

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 7/16/21 to:7/31/21	
4 Mill	9002.0000 Prior Tax		202.72	
	9003.0000 Back Tax		58.11	
		4 Mill	TOTAL	<b>260.83</b>
Building	9002.0000 Prior Tax		232.77	
		Building	TOTAL	<b>232.77</b>
General	9002.0000 Prior Tax		1,629.83	
	9030.0000 Mortgage Tax		2,187.42	
		General	TOTAL	<b>3,817.25</b>
Sinking	9002.0000 Prior Tax		706.80	
		Sinking	TOTAL	<b>706.80</b>
Warrant Date	8/03/2021	Warrant No:	2277010002	<b>Remit Total 5,017.65</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
Dependent School Remit

To the County Treasurer:

Pay to the Order of: **JUSTUS TIAWAH PUBLIC SCHOOLS**

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2277010002

Date: 8/03/21

Fund: 7701

Pay Exactly <b>\$5,017.65</b>
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**PAY EXACTLY Five Thousand Seventeen DOLLARS and 65 CENTS**

Collections for: July 16, 2021 to July 31, 2021

4 Mill	260.83
Building	232.77
General	3,817.25
Sinking	706.80

\_\_\_\_\_  
Deputy

JASON CARINI, County Treasurer

**Non-Negotiable**

\_\_\_\_\_  
Jeanne M Heidlage, County Clerk

Deputy

7702 Independent School Remit 1001	Rogers County Clerk Jeanne M Heidlage CLAREMORE PUBLIC SCHOOLS		Apportionment Date 7/16/21 to:7/31/21	
<b>4 Mill</b>				
9002.0000	Prior Tax		1,433.96	
9003.0000	Back Tax		411.06	
4 Mill			TOTAL	<b>1,845.02</b>
<b>Building</b>				
9002.0000	Prior Tax		2,479.46	
9003.0000	Back Tax		1,152.43	
Building			TOTAL	<b>3,631.89</b>
<b>General</b>				
9002.0000	Prior Tax		17,351.37	
9003.0000	Back Tax		8,064.78	
9030.0000	Mortgage Tax		15,473.07	
General			TOTAL	<b>40,889.22</b>
<b>Sinking</b>				
9002.0000	Prior Tax		11,244.38	
9003.0000	Back Tax		5,454.53	
Sinking			TOTAL	<b>16,698.91</b>
Warrant Date	8/03/2021	Warrant No:	2277020015	<b>Remit Total 63,065.04</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
Independent School Remit

To the County Treasurer:

Pay to the Order of: **CLAREMORE PUBLIC SCHOOLS**

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2277020015

Date: 8/03/21

Fund: 7702

Pay Exactly  
**\$63,065.04**

**PAY EXACTLY Sixty Three Thousand Sixty Five DOLLARS and 4 CENTS**

Collections for: July 16, 2021 to July 31, 2021

4 Mill	1,845.02
Building	3,631.89
General	40,889.22
Sinking	16,698.91

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

Non-Negotiable

\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1002	Rogers County Clerk Jeanne M Heidlage CATOOSA PUBLIC SCHOOLS		Apportionment Date 7/16/21 to:7/31/21	
<b>4 Mill</b>				
9002.0000	Prior Tax		675.26	
9003.0000	Back Tax		193.57	
		4 Mill	TOTAL	<b>868.83</b>
<b>Building</b>				
9002.0000	Prior Tax		512.44	
9003.0000	Back Tax		74.32	
		Building	TOTAL	<b>586.76</b>
<b>General</b>				
9002.0000	Prior Tax		3,591.11	
9003.0000	Back Tax		520.87	
9030.0000	Mortgage Tax		7,286.42	
		General	TOTAL	<b>11,398.40</b>
<b>Sinking</b>				
9002.0000	Prior Tax		1,914.05	
9003.0000	Back Tax		289.47	
		Sinking	TOTAL	<b>2,203.52</b>
Warrant Date	8/03/2021	Warrant No:	2277020016	<b>Remit Total 15,057.51</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
Independent School Remit

To the County Treasurer:

Pay to the Order of: **CATOOSA PUBLIC SCHOOLS**

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2277020016

Date: 8/03/21

Fund: 7702

Pay Exactly <b>\$15,057.51</b>
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**PAY EXACTLY Fifteen Thousand Fifty Seven DOLLARS and 51 CENTS**

Collections for: July 16, 2021 to July 31, 2021

4 Mill	868.83
Building	586.76
General	11,398.40
Sinking	2,203.52

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

**Non-Negotiable**  
\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1003	Rogers County Clerk Jeanne M Heidlage CHELSEA PUBLIC SCHOOLS		Apportionment Date 7/16/21 to:7/31/21	
<b>4 Mill</b>				
9002.0000	Prior Tax		286.89	
9003.0000	Back Tax		82.24	
		4 Mill	TOTAL	<b>369.13</b>
<b>Building</b>				
9002.0000	Prior Tax		352.66	
9003.0000	Back Tax		76.21	
		Building	TOTAL	<b>428.87</b>
<b>General</b>				
9002.0000	Prior Tax		2,466.55	
9003.0000	Back Tax		533.04	
9030.0000	Mortgage Tax		3,095.67	
		General	TOTAL	<b>6,095.26</b>
<b>Sinking</b>				
9002.0000	Prior Tax		1,076.20	
9003.0000	Back Tax		243.56	
		Sinking	TOTAL	<b>1,319.76</b>
Warrant Date	8/03/2021	Warrant No:	2277020017	<b>Remit Total 8,213.02</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
Independent School Remit

To the County Treasurer:

Pay to the Order of: **CHELSEA PUBLIC SCHOOLS**

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2277020017

Date: 8/03/21

Fund: 7702

<p>Pay Exactly <b>\$8,213.02</b></p>
--

**PAY EXACTLY Eight Thousand Two Hundred Thirteen DOLLARS and 2 CENTS**

Collections for: July 16, 2021 to July 31, 2021

4 Mill	369.13
Building	428.87
General	6,095.26
Sinking	1,319.76

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

**Non-Negotiable**

\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1004	Rogers County Clerk Jeanne M Heidlage OOLOGAH-TALALA PUBLIC SCHOOLS		Apportionment Date 7/16/21 to:7/31/21	
<b>4 Mill</b>				
9002.0000	Prior Tax		627.08	
9003.0000	Back Tax		179.76	
		4 Mill	TOTAL	<b>806.84</b>
<b>Building</b>				
9002.0000	Prior Tax		775.16	
9003.0000	Back Tax		38.68	
		Building	TOTAL	<b>813.84</b>
<b>General</b>				
9002.0000	Prior Tax		5,430.71	
9003.0000	Back Tax		270.99	
9030.0000	Mortgage Tax		6,766.47	
		General	TOTAL	<b>12,468.17</b>
<b>Sinking</b>				
9002.0000	Prior Tax		3,083.75	
9003.0000	Back Tax		135.03	
		Sinking	TOTAL	<b>3,218.78</b>
Warrant Date	8/03/2021	Warrant No:	2277020018	<b>Remit Total 17,307.63</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Independent School Remit

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2277020018  
Date: 8/03/21  
Fund: 7702

To the County Treasurer:

Pay to the Order of: **OOLOGAH-TALALA PUBLIC SCHOOLS**

Pay Exactly  
**\$17,307.63**

**PAY EXACTLY Seventeen Thousand Three Hundred Seven DOLLARS and 63 CENTS**

Collections for: July 16, 2021 to July 31, 2021

4 Mill	806.84
Building	813.84
General	12,468.17
Sinking	3,218.78

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy  
**Non-Negotiable**  
\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit I005	Rogers County Clerk Jeanne M Heidlage INOLA PUBLIC SCHOOLS		Apportionment Date 7/16/21 to:7/31/21	
4 Mill				
9002.0000	Prior Tax		458.92	
9003.0000	Back Tax		131.56	
		4 Mill	TOTAL	<b>590.48</b>
Building				
9002.0000	Prior Tax		694.40	
9003.0000	Back Tax		142.12	
		Building	TOTAL	<b>836.52</b>
General				
9002.0000	Prior Tax		4,860.79	
9003.0000	Back Tax		994.89	
9030.0000	Mortgage Tax		4,951.98	
		General	TOTAL	<b>10,807.66</b>
Sinking				
9002.0000	Prior Tax		1,620.26	
9003.0000	Back Tax		389.48	
		Sinking	TOTAL	<b>2,009.74</b>
Warrant Date	8/03/2021	Warrant No:	2277020019	<b>Remit Total 14,244.40</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
Independent School Remit

To the County Treasurer:

Pay to the Order of: **INOLA PUBLIC SCHOOLS**

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2277020019

Date: 8/03/21

Fund: 7702

Pay Exactly <b>\$14,244.40</b>
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**PAY EXACTLY Fourteen Thousand Two Hundred Forty Four DOLLARS and 40 CENTS**

Collections for: July 16, 2021 to July 31, 2021

4 Mill	590.48
Building	836.52
General	10,807.66
Sinking	2,009.74

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

**Non-Negotiable**  
\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1006	Rogers County Clerk Jeanne M Heidlage SEQUOYAH PUBLIC SCHOOLS		Apportionment Date 7/16/21 to:7/31/21	
<b>4 Mill</b>				
9002.0000	Prior Tax		470.75	
9003.0000	Back Tax		134.95	
		4 Mill	TOTAL	<b>605.70</b>
<b>Building</b>				
9002.0000	Prior Tax		513.82	
9003.0000	Back Tax		177.28	
		Building	TOTAL	<b>691.10</b>
<b>General</b>				
9002.0000	Prior Tax		3,597.81	
9003.0000	Back Tax		1,241.19	
9030.0000	Mortgage Tax		5,079.59	
		General	TOTAL	<b>9,918.59</b>
<b>Sinking</b>				
9002.0000	Prior Tax		2,153.39	
9003.0000	Back Tax		714.51	
		Sinking	TOTAL	<b>2,867.90</b>
Warrant Date	8/03/2021	Warrant No:	2277020020	<b>Remit Total 14,083.29</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
Independent School Remit

To the County Treasurer:

Pay to the Order of: **SEQUOYAH PUBLIC SCHOOLS**

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2277020020

Date: 8/03/21

Fund: 7702

Pay Exactly  
**\$14,083.29**

**PAY EXACTLY Fourteen Thousand Eighty Three DOLLARS and 29 CENTS**

Collections for: July 16, 2021 to July 31, 2021

4 Mill	605.70
Building	691.10
General	9,918.59
Sinking	2,867.90

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

Non-Negotiable

\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1007	Rogers County Clerk Jeanne M Heidlage FOYIL PUBLIC SCHOOLS		Apportionment Date 7/16/21 to:7/31/21	
4 Mill	9002.0000 Prior Tax		171.23	
	9003.0000 Back Tax		49.09	
		4 Mill	TOTAL	<b>220.32</b>
Building	9002.0000 Prior Tax		310.09	
	9003.0000 Back Tax		81.84	
		Building	TOTAL	<b>391.93</b>
General	9002.0000 Prior Tax		2,171.87	
	9003.0000 Back Tax		573.20	
	9030.0000 Mortgage Tax		1,847.74	
		General	TOTAL	<b>4,592.81</b>
Sinking	9002.0000 Prior Tax		1,258.88	
	9003.0000 Back Tax		328.47	
		Sinking	TOTAL	<b>1,587.35</b>
Warrant Date	8/03/2021	Warrant No:	2277020021	<b>Remit Total 6,792.41</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
Independent School Remit

To the County Treasurer:

Pay to the Order of: **FOYIL PUBLIC SCHOOLS**

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2277020021

Date: 8/03/21

Fund: 7702

Pay Exactly <b>\$6,792.41</b>
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**PAY EXACTLY Six Thousand Seven Hundred Ninety Two DOLLARS and 41 CENTS**

Collections for: July 16, 2021 to July 31, 2021

4 Mill	220.32
Building	391.93
General	4,592.81
Sinking	1,587.35

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

**Non-Negotiable**  
\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy



7702 Independent School Remit 1008	Rogers County Clerk Jeanne M Heidlage VERDIGRIS PUBLIC SCHOOLS		Apportionment Date 7/16/21 to:7/31/21	
4 Mill				
9002.0000	Prior Tax		508.95	
9003.0000	Back Tax		145.90	
		4 Mill	TOTAL	<b>654.85</b>
Building				
9002.0000	Prior Tax		196.37	
		Building	TOTAL	<b>196.37</b>
General				
9002.0000	Prior Tax		1,375.38	
9030.0000	Mortgage Tax		5,491.81	
		General	TOTAL	<b>6,867.19</b>
Sinking				
9002.0000	Prior Tax		601.46	
		Sinking	TOTAL	<b>601.46</b>
Warrant Date	8/03/2021	Warrant No:	2277020022	<b>Remit Total 8,319.87</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
Independent School Remit

To the County Treasurer:

Pay to the Order of: **VERDIGRIS PUBLIC SCHOOLS**

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2277020022

Date: 8/03/21

Fund: 7702

Pay Exactly  
**\$8,319.87**

**PAY EXACTLY Eight Thousand Three Hundred Nineteen DOLLARS and 87 CENTS**

Collections for: July 16, 2021 to July 31, 2021

4 Mill	654.85
Building	196.37
General	6,867.19
Sinking	601.46

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

Non-Negotiable

\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit J021T	Rogers County Clerk Jeanne M Heidlage TULSA COUNTY TREASURER	Apportionment Date 7/16/21 to:7/31/21
4 Mill 9002.0000 Prior Tax 9003.0000 Back Tax	832.91 36.10	
	4 Mill TOTAL	<b>869.01</b>
Warrant Date 8/03/2021	Warrant No: 2277020023	Remit Total <b>869.01</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
Independent School Remit

To the County Treasurer:

Pay to the Order of: **TULSA COUNTY TREASURER**

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2277020023

Date: 8/03/21

Fund: 7702

Pay Exactly <b>\$869.01</b>
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**PAY EXACTLY Eight Hundred Sixty Nine DOLLARS and 1 CENT**

Collections for: July 16, 2021 to July 31, 2021

4 Mill 869.01

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

**Non-Negotiable**  
\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit J021	Rogers County Clerk Jeanne M Heidlage OWASSO PUBLIC SCHOOLS		Apportionment Date 7/16/21 to:7/31/21	
<b>Building</b>				
9002.0000	Prior Tax		1,068.55	
9003.0000	Back Tax		46.30	
		Building	TOTAL	<b>1,114.85</b>
<b>General</b>				
9002.0000	Prior Tax		7,477.81	
9003.0000	Back Tax		324.04	
		General	TOTAL	<b>7,801.85</b>
<b>Sinking</b>				
9002.0000	Prior Tax		5,562.15	
9003.0000	Back Tax		241.65	
		Sinking	TOTAL	<b>5,803.80</b>
Warrant Date	8/03/2021	Warrant No:	2277020024	<b>Remit Total 14,720.50</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
Independent School Remit

To the County Treasurer:

Pay to the Order of: **OWASSO PUBLIC SCHOOLS**

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2277020024

Date: 8/03/21

Fund: 7702

Pay Exactly <b>\$14,720.50</b>
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**PAY EXACTLY Fourteen Thousand Seven Hundred Twenty DOLLARS and 50 CENTS**

Collections for: July 16, 2021 to July 31, 2021

Building	1,114.85
General	7,801.85
Sinking	5,803.80

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

**Non-Negotiable**  
\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit J026T	Rogers County Clerk Jeanne M Heidlage TULSA COUNTY TREASURER	Apportionment Date 7/16/21 to:7/31/21
4 Mill 9002.0000 Prior Tax	4 Mill	141.44
	TOTAL	<b>141.44</b>
Warrant Date 8/03/2021	Warrant No: 2277020025	<b>Remit Total 141.44</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Independent School Remit  
To the County Treasurer:

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2277020025  
Date: 8/03/21  
Fund: 7702

Pay to the Order of: **TULSA COUNTY TREASURER**

Pay Exactly <b>\$141.44</b>
--------------------------------

**PAY EXACTLY One Hundred Forty One DOLLARS and 44 CENTS**

Collections for: July 16, 2021 to July 31, 2021

4 Mill 141.44

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

**Non-Negotiable**  
\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit J026	Rogers County Clerk Jeanne M Heidlage COLLINSVILLE PUBLIC SCHOOLS		Apportionment Date 7/16/21 to:7/31/21	
Building 9002.0000 Prior Tax		193.19		
	Building	TOTAL		<b>193.19</b>
General 9002.0000 Prior Tax		1,258.16		
	General	TOTAL		<b>1,258.16</b>
Sinking 9002.0000 Prior Tax		1,043.23		
	Sinking	TOTAL		<b>1,043.23</b>
Warrant Date 8/03/2021	Warrant No: 2277020026	<b>Remit Total</b>		<b>2,494.58</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
Independent School Remit

To the County Treasurer:

Pay to the Order of: **COLLINSVILLE PUBLIC SCHOOLS**

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2277020026

Date: 8/03/21

Fund: 7702

Pay Exactly <b>\$2,494.58</b>
----------------------------------

**PAY EXACTLY Two Thousand Four Hundred Ninety Four DOLLARS and 58 CENTS**

Collections for: July 16, 2021 to July 31, 2021

Building	193.19
General	1,258.16
Sinking	1,043.23

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

**Non-Negotiable**  
\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town remit CAT	Rogers County Clerk Jeanne M Heidlage CITY OF CATOOSA		Apportionment Date 7/16/21 to:7/31/21	
<b>General</b>				
9208.0000	OTC - Alcoholic Beverage		7,380.53	
9215.0000	OTC - Motor Vehicle		5,076.49	
		General	TOTAL	<b>12,457.02</b>
<b>Sinking</b>				
9002.0000	Prior Tax		7.09	
9003.0000	Back Tax		3.46	
		Sinking	TOTAL	<b>10.55</b>
Warrant Date	8/03/2021	Warrant No:	2277030002	<b>Remit Total 12,467.57</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
Municipal-City-Town remit

To the County Treasurer:

Pay to the Order of: **CITY OF CATOOSA**

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2277030002

Date: 8/03/21

Fund: 7703

<p>Pay Exactly <b>\$12,467.57</b></p>
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**PAY EXACTLY Twelve Thousand Four Hundred Sixty Seven DOLLARS and 57 CENTS**

Collections for: July 16, 2021 to July 31, 2021

General 12,457.02  
Sinking 10.55

\_\_\_\_\_  
Deputy

JASON CARINI, County Treasurer

**Non-Negotiable**

\_\_\_\_\_  
Jeanne M Heidlage, County Clerk

Deputy

7703 Municipal-City-Town remit CHE	Rogers County Clerk Jeanne M Heidlage TOWN OF CHELSEA	Apportionment Date 7/16/21 to:7/31/21
General		
9208.0000 OTC - Alcoholic Beverage		2,027.04
9215.0000 OTC - Motor Vehicle		1,380.75
	General	TOTAL
		<b>3,407.79</b>
Warrant Date 8/03/2021	Warrant No: 2277030003	Remit Total <b>3,407.79</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Municipal-City-Town remit  
To the County Treasurer:

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2277030003  
Date: 8/03/21  
Fund: 7703

Pay to the Order of: **TOWN OF CHELSEA**

Pay Exactly <b>\$3,407.79</b>
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**PAY EXACTLY Three Thousand Four Hundred Seven DOLLARS and 79 CENTS**

Collections for: July 16, 2021 to July 31, 2021

General 3,407.79

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

**Non-Negotiable**  
\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town remit CLA	Rogers County Clerk Jeanne M Heidlage CITY OF CLAREMORE	Apportionment Date 7/16/21 to:7/31/21															
<table> <tr> <td colspan="2">General</td> <td></td> </tr> <tr> <td>9208.0000</td> <td>OTC - Alcoholic Beverage</td> <td>19,177.40</td> </tr> <tr> <td>9215.0000</td> <td>OTC - Motor Vehicle</td> <td>13,923.00</td> </tr> <tr> <td></td> <td>General</td> <td>TOTAL</td> </tr> <tr> <td></td> <td></td> <td><b>33,100.40</b></td> </tr> </table>			General			9208.0000	OTC - Alcoholic Beverage	19,177.40	9215.0000	OTC - Motor Vehicle	13,923.00		General	TOTAL			<b>33,100.40</b>
General																	
9208.0000	OTC - Alcoholic Beverage	19,177.40															
9215.0000	OTC - Motor Vehicle	13,923.00															
	General	TOTAL															
		<b>33,100.40</b>															
Warrant Date 8/03/2021	Warrant No: 2277030004	Remit Total <b>33,100.40</b>															

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Municipal-City-Town remit  
To the County Treasurer:

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2277030004  
Date: 8/03/21  
Fund: 7703

Pay to the Order of: **CITY OF CLAREMORE**

Pay Exactly <b>\$33,100.40</b>
-----------------------------------

**PAY EXACTLY Thirty Three Thousand One Hundred DOLLARS and 40 CENTS**

Collections for: July 16, 2021 to July 31, 2021

General 33,100.40

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

**Non-Negotiable**  
\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy



7703 Municipal-City-Town remit FOY	Rogers County Clerk Jeanne M Heidlage TOWN OF FOYIL	Apportionment Date 7/16/21 to:7/31/21
General 9208.0000 OTC - Alcoholic Beverage	General	355.04
	TOTAL	<b>355.04</b>
Warrant Date 8/03/2021	Warrant No: 2277030005	Remit Total <b>355.04</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
Municipal-City-Town remit

To the County Treasurer:

Pay to the Order of: **TOWN OF FOYIL**

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2277030005

Date: 8/03/21

Fund: 7703

<p>Pay Exactly <b>\$355.04</b></p>
--

**PAY EXACTLY Three Hundred Fifty Five DOLLARS and 4 CENTS**

Collections for: July 16, 2021 to July 31, 2021

General 355.04

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

**Non-Negotiable**  
\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town remit INO	Rogers County Clerk Jeanne M Heidlage TOWN OF INOLA	Apportionment Date 7/16/21 to:7/31/21
General		
9208.0000 OTC - Alcoholic Beverage		1,845.39
9215.0000 OTC - Motor Vehicle		1,318.96
	General	TOTAL
		<b>3,164.35</b>
Warrant Date 8/03/2021	Warrant No: 2277030006	Remit Total <b>3,164.35</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
Municipal-City-Town remit

To the County Treasurer:

Pay to the Order of: **TOWN OF INOLA**

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2277030006

Date: 8/03/21

Fund: 7703

<p>Pay Exactly <b>\$3,164.35</b></p>
--

**PAY EXACTLY Three Thousand One Hundred Sixty Four DOLLARS and 35 CENTS**

Collections for: July 16, 2021 to July 31, 2021

General 3,164.35

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

**Non-Negotiable**  
\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town remit OOL	Rogers County Clerk Jeanne M Heidlage TOWN OF OOLOGAH	Apportionment Date 7/16/21 to:7/31/21
General		
9208.0000 OTC - Alcoholic Beverage		1,182.78
9215.0000 OTC - Motor Vehicle		867.29
	General	TOTAL
		<b>2,050.07</b>
Warrant Date 8/03/2021	Warrant No: 2277030007	Remit Total <b>2,050.07</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
Municipal-City-Town remit

To the County Treasurer:

Pay to the Order of: **TOWN OF OOLOGAH**

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2277030007

Date: 8/03/21

Fund: 7703

Pay Exactly <b>\$2,050.07</b>
----------------------------------

**PAY EXACTLY Two Thousand Fifty DOLLARS and 7 CENTS**

Collections for: July 16, 2021 to July 31, 2021

General 2,050.07

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

**Non-Negotiable**  
\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7703 Municipal-City-Town remit TAL	Rogers County Clerk Jeanne M Heidlage TOWN OF TALALA	Apportionment Date 7/16/21 to:7/31/21
General		
9208.0000 OTC - Alcoholic Beverage		281.77
9215.0000 OTC - Motor Vehicle		198.62
	General	TOTAL
		<b>480.39</b>
Warrant Date 8/03/2021	Warrant No: 2277030008	Remit Total <b>480.39</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Municipal-City-Town remit  
To the County Treasurer:

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2277030008  
Date: 8/03/21  
Fund: 7703

Pay to the Order of: **TOWN OF TALALA**

Pay Exactly <b>\$480.39</b>
--------------------------------

**PAY EXACTLY Four Hundred Eighty DOLLARS and 39 CENTS**

Collections for: July 16, 2021 to July 31, 2021

General 480.39

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy  
**Non-Negotiable**  
\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town remit VER	Rogers County Clerk Jeanne M Heidlage TOWN OF VERDIGRIS	Apportionment Date 7/16/21 to:7/31/21																
<table> <tr> <td>General</td> <td></td> <td></td> <td></td> </tr> <tr> <td>9208.0000</td> <td>OTC - Alcoholic Beverage</td> <td>4,121.16</td> <td></td> </tr> <tr> <td>9215.0000</td> <td>OTC - Motor Vehicle</td> <td>3,475.05</td> <td></td> </tr> <tr> <td></td> <td>General</td> <td>TOTAL</td> <td><b>7,596.21</b></td> </tr> </table>			General				9208.0000	OTC - Alcoholic Beverage	4,121.16		9215.0000	OTC - Motor Vehicle	3,475.05			General	TOTAL	<b>7,596.21</b>
General																		
9208.0000	OTC - Alcoholic Beverage	4,121.16																
9215.0000	OTC - Motor Vehicle	3,475.05																
	General	TOTAL	<b>7,596.21</b>															
Warrant Date 8/03/2021	Warrant No: 2277030009	<b>Remit Total 7,596.21</b>																

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Municipal-City-Town remit  
To the County Treasurer:

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2277030009  
Date: 8/03/21  
Fund: 7703

Pay to the Order of: **TOWN OF VERDIGRIS**

Pay Exactly <b>\$7,596.21</b>
----------------------------------

**PAY EXACTLY Seven Thousand Five Hundred Ninety Six DOLLARS and 21 CENTS**

Collections for: July 16, 2021 to July 31, 2021

General 7,596.21

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy  
**Non-Negotiable**  
\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy

7704 Emergency Medical Service District (EMS-522) Remit EMS	Rogers County Clerk Jeanne M Heidlage OOLOGAH-TALALA EMS DISTRICT	Apportionment Date 7/16/21 to:7/31/21
<b>General</b>		
9002.0000	Prior Tax	460.49
9003.0000	Back Tax	22.98
General		TOTAL
		<b>483.47</b>
<b>Sinking</b>		
9002.0000	Prior Tax	162.71
9003.0000	Back Tax	11.18
Sinking		TOTAL
		<b>173.89</b>
Warrant Date	8/03/2021	Warrant No: 2277040002
		<b>Remit Total</b>
		<b>657.36</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:

Emergency Medical Service District (EMS-522) Reimbursement, Oklahoma

To the County Treasurer:

Pay to the Order of: **OOLOGAH-TALALA EMS DISTRICT**

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

Warrant No: 2277040002

Date: 8/03/21

Fund: 7704

<p>Pay Exactly <b>\$657.36</b></p>
--

**PAY EXACTLY Six Hundred Fifty Seven DOLLARS and 36 CENTS**

Collections for:

July 16, 2021 to July 31, 2021

General 483.47

Sinking 173.89

\_\_\_\_\_  
JASON CARINI, County Treasurer

Deputy

**Non-Negotiable**

\_\_\_\_\_  
Jeanne M Heidlage, County Clerk

Deputy

7705 Fire Protection Districts Remit FFD	Rogers County Clerk Jeanne M Heidlage FOYIL FIRE DEPARTMENT		Apportionment Date 7/16/21 to:7/31/21	
<b>General</b>				
9002.0000	Prior Tax		1,045.37	
9003.0000	Back Tax		411.58	
		General	TOTAL	<b>1,456.95</b>
<b>Sinking</b>				
9002.0000	Prior Tax		628.37	
9003.0000	Back Tax		259.04	
		Sinking	TOTAL	<b>887.41</b>
Warrant Date	8/03/2021	Warrant No:	2277050006	<b>Remit Total 2,344.36</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
Fire Protection Districts Remit

To the County Treasurer:

Pay to the Order of: **FOYIL FIRE DEPARTMENT**

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2277050006

Date: 8/03/21

Fund: 7705

Pay Exactly <b>\$2,344.36</b>
----------------------------------

**PAY EXACTLY Two Thousand Three Hundred Forty Four DOLLARS and 36 CENTS**

Collections for: July 16, 2021 to July 31, 2021

General 1,456.95  
Sinking 887.41

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

**Non-Negotiable**  
\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit LFD	Rogers County Clerk Jeanne M Heidlage LIMESTONE FIRE DISTRICT	Apportionment Date 7/16/21 to:7/31/21
General 9002.0000 Prior Tax	General	1,454.37 TOTAL <b>1,454.37</b>
Sinking 9002.0000 Prior Tax	Sinking	508.99 TOTAL <b>508.99</b>
Warrant Date 8/03/2021	Warrant No: 2277050007	Remit Total <b>1,963.36</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Fire Protection Districts Remit  
To the County Treasurer:

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2277050007  
Date: 8/03/21  
Fund: 7705

Pay to the Order of: **LIMESTONE FIRE DISTRICT**

Pay Exactly <b>\$1,963.36</b>
----------------------------------

**PAY EXACTLY One Thousand Nine Hundred Sixty Three DOLLARS and 36 CENTS**

Collections for: July 16, 2021 to July 31, 2021

General 1,454.37  
Sinking 508.99

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy  
**Non-Negotiable**  
\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy



7705 Fire Protection Districts Remit NFD	Rogers County Clerk Jeanne M Heidlage NORTHWEST FIRE DISTRICT		Apportionment Date 7/16/21 to:7/31/21	
<b>General</b>				
9002.0000	Prior Tax		2,470.26	
9003.0000	Back Tax		320.37	
		General	TOTAL	<b>2,790.63</b>
<b>Sinking</b>				
9002.0000	Prior Tax		749.40	
9003.0000	Back Tax		99.26	
		Sinking	TOTAL	<b>848.66</b>
Warrant Date	8/03/2021	Warrant No:	2277050008	<b>Remit Total 3,639.29</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
Fire Protection Districts Remit

To the County Treasurer:

Pay to the Order of: **NORTHWEST FIRE DISTRICT**

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2277050008

Date: 8/03/21

Fund: 7705

Pay Exactly <b>\$3,639.29</b>
----------------------------------

**PAY EXACTLY Three Thousand Six Hundred Thirty Nine DOLLARS and 29 CENTS**

Collections for: July 16, 2021 to July 31, 2021

General 2,790.63  
Sinking 848.66

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

**Non-Negotiable**

\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit TFD	Rogers County Clerk Jeanne M Heidlage TRI-DISTRICT FIRE DISTRICT		Apportionment Date 7/16/21 to:7/31/21	
General 9002.0000 Prior Tax		451.74		
	General	TOTAL		<b>451.74</b>
Sinking 9002.0000 Prior Tax		135.52		
	Sinking	TOTAL		<b>135.52</b>
Warrant Date 8/03/2021	Warrant No: 2277050009	<b>Remit Total</b>		<b>587.26</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Fire Protection Districts Remit  
To the County Treasurer:

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2277050009  
Date: 8/03/21  
Fund: 7705

Pay to the Order of: **TRI-DISTRICT FIRE DISTRICT**

Pay Exactly <b>\$587.26</b>
--------------------------------

**PAY EXACTLY Five Hundred Eighty Seven DOLLARS and 26 CENTS**

Collections for: July 16, 2021 to July 31, 2021

General 451.74  
Sinking 135.52

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy  
**Non-Negotiable**  
\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit VFD	Rogers County Clerk Jeanne M Heidlage VERDIGRIS FIRE DISTRICT	Apportionment Date 7/16/21 to:7/31/21
General 9002.0000 Prior Tax	General	461.44
	TOTAL	<b>461.44</b>
Warrant Date 8/03/2021	Warrant No: 2277050010	<b>Remit Total 461.44</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Fire Protection Districts Remit  
To the County Treasurer:

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2277050010  
Date: 8/03/21  
Fund: 7705

Pay to the Order of: **VERDIGRIS FIRE DISTRICT**

Pay Exactly <b>\$461.44</b>
--------------------------------

**PAY EXACTLY Four Hundred Sixty One DOLLARS and 44 CENTS**

Collections for: July 16, 2021 to July 31, 2021

General 461.44

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

**Non-Negotiable**  
\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit FAF	Rogers County Clerk Jeanne M Heidlage FAIR OAKS FIRE PROTECTION DIST	Apportionment Date 7/16/21 to:7/31/21
General 9002.0000 Prior Tax	General	144.54
	TOTAL	<b>144.54</b>
Warrant Date 8/03/2021	Warrant No: 2277050011	Remit Total <b>144.54</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Fire Protection Districts Remit  
To the County Treasurer:

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2277050011  
Date: 8/03/21  
Fund: 7705

Pay to the Order of: **FAIR OAKS FIRE PROTECTION DIST**

Pay Exactly <b>\$144.54</b>
--------------------------------

**PAY EXACTLY One Hundred Forty Four DOLLARS and 54 CENTS**

Collections for: July 16, 2021 to July 31, 2021

General 144.54

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

**Non-Negotiable**  
\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy

7706 Career Tech Remit VT11	Rogers County Clerk Jeanne M Heidlage NORTHEAST VO TECH 11		Apportionment Date 7/16/21 to:7/31/21	
<b>Building</b>				
9002.0000	Prior Tax		1,315.84	
9003.0000	Back Tax		332.21	
		Building	TOTAL	<b>1,648.05</b>
<b>General</b>				
9002.0000	Prior Tax		13,513.59	
9003.0000	Back Tax		3,411.94	
		General	TOTAL	<b>16,925.53</b>
Warrant Date	8/03/2021	Warrant No:	2277060003	<b>Remit Total 18,573.58</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
Career Tech Remit

To the County Treasurer:

Pay to the Order of: **NORTHEAST VO TECH 11**

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2277060003

Date: 8/03/21

Fund: 7706

Pay Exactly <b>\$18,573.58</b>
-----------------------------------

**PAY EXACTLY Eighteen Thousand Five Hundred Seventy Three DOLLARS and 58 CENTS**

Collections for: July 16, 2021 to July 31, 2021

Building 1,648.05  
General 16,925.53

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

**Non-Negotiable**  
\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy

7706 Career Tech Remit VT18	Rogers County Clerk Jeanne M Heidlage TULSA TECHNOLOGY		Apportionment Date 7/16/21 to:7/31/21	
<b>Building</b>				
9002.0000	Prior Tax		513.45	
9003.0000	Back Tax		74.47	
		Building	TOTAL	<b>587.92</b>
<b>General</b>				
9002.0000	Prior Tax		821.32	
9003.0000	Back Tax		119.13	
		General	TOTAL	<b>940.45</b>
Warrant Date	8/03/2021	Warrant No:	2277060004	<b>Remit Total 1,528.37</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
Career Tech Remit

To the County Treasurer:

Pay to the Order of: **TULSA TECHNOLOGY**

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2277060004

Date: 8/03/21

Fund: 7706

Pay Exactly <b>\$1,528.37</b>
----------------------------------

**PAY EXACTLY One Thousand Five Hundred Twenty Eight DOLLARS and 37 CENTS**

Collections for: July 16, 2021 to July 31, 2021

Building 587.92  
General 940.45

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

**Non-Negotiable**

\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy