

| | | | | |
|--|--|-------------|--|-----------------------------|
| 7701 Dependent School Remit C009 | Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS | | Apportionment Date 6/16/21 to:6/30/21 | |
| 4 Mill | | | | |
| 9001.0000 | Current Tax | | 128.19 | |
| 9002.0000 | Prior Tax | | 14.49 | |
| 9003.0000 | Back Tax | | 10.08 | |
| 4 Mill | | | TOTAL | 152.76 |
| Building | | | | |
| 9001.0000 | Current Tax | | 375.00 | |
| 9002.0000 | Prior Tax | | 74.00 | |
| Building | | | TOTAL | 449.00 |
| General | | | | |
| 9001.0000 | Current Tax | | 2,625.70 | |
| 9002.0000 | Prior Tax | | 518.13 | |
| 9030.0000 | Mortgage Tax | | 2,256.01 | |
| General | | | TOTAL | 5,399.84 |
| Sinking | | | | |
| 9001.0000 | Current Tax | | 1,138.67 | |
| 9002.0000 | Prior Tax | | 252.25 | |
| Sinking | | | TOTAL | 1,390.92 |
| Warrant Date | 7/01/2021 | Warrant No: | 2177010023 | Remit Total 7,392.52 |

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: 2177010023

Date: 7/01/21

Fund: 7701

Pay Exactly
\$7,392.52

PAY EXACTLY Seven Thousand Three Hundred Ninety Two DOLLARS and 52 CENTS

Collections for: June 16, 2021 to June 30, 2021

| | |
|----------|----------|
| 4 Mill | 152.76 |
| Building | 449.00 |
| General | 5,399.84 |
| Sinking | 1,390.92 |

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

| | | | | |
|--|--|-------------|--|------------------------------|
| 7702 Independent School Remit 1001 | Rogers County Clerk Jeanne M Heidlage CLAREMORE PUBLIC SCHOOLS | | Apportionment Date 6/16/21 to:6/30/21 | |
| 4 Mill | 9001.0000 Current Tax | | 847.50 | |
| | 9002.0000 Prior Tax | | 95.77 | |
| | 9003.0000 Back Tax | | 66.61 | |
| | | 4 Mill | TOTAL | 1,009.88 |
| Building | 9001.0000 Current Tax | | 582.92 | |
| | | Building | TOTAL | 582.92 |
| General | 9001.0000 Current Tax | | 4,079.32 | |
| | 9030.0000 Mortgage Tax | | 14,914.84 | |
| | | General | TOTAL | 18,994.16 |
| Sinking | 9001.0000 Current Tax | | 2,643.56 | |
| | | Sinking | TOTAL | 2,643.56 |
| Warrant Date | 7/01/2021 | Warrant No: | 2177020275 | Remit Total 23,230.52 |

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020275
Date: 7/01/21
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$23,230.52

PAY EXACTLY Twenty Three Thousand Two Hundred Thirty DOLLARS and 52 CENTS

Collections for: June 16, 2021 to June 30, 2021

| | |
|----------|-----------|
| 4 Mill | 1,009.88 |
| Building | 582.92 |
| General | 18,994.16 |
| Sinking | 2,643.56 |

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 6/16/21 to:6/30/21 | |
| 4 Mill | | | | |
| 9001.0000 | Current Tax | | 425.51 | |
| 9002.0000 | Prior Tax | | 48.08 | |
| 9003.0000 | Back Tax | | 33.44 | |
| | | 4 Mill | TOTAL | 507.03 |
| Building | | | | |
| 9001.0000 | Current Tax | | 764.83 | |
| 9002.0000 | Prior Tax | | 27.92 | |
| 9003.0000 | Back Tax | | 176.13 | |
| | | Building | TOTAL | 968.88 |
| General | | | | |
| 9001.0000 | Current Tax | | 5,359.80 | |
| 9002.0000 | Prior Tax | | 195.66 | |
| 9003.0000 | Back Tax | | 1,234.31 | |
| 9030.0000 | Mortgage Tax | | 7,488.37 | |
| | | General | TOTAL | 14,278.14 |
| Sinking | | | | |
| 9001.0000 | Current Tax | | 2,856.74 | |
| 9002.0000 | Prior Tax | | 110.36 | |
| 9003.0000 | Back Tax | | 676.33 | |
| | | Sinking | TOTAL | 3,643.43 |
| Warrant Date | 7/01/2021 | Warrant No: | 2177020276 | Remit Total 19,397.48 |

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020276
Date: 7/01/21
Fund: 7702

To the County Treasurer:

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

| |
|-----------------------------------|
| Pay Exactly \$19,397.48 |
|-----------------------------------|

PAY EXACTLY Nineteen Thousand Three Hundred Ninety Seven DOLLARS and 48 CENTS

Collections for: June 16, 2021 to June 30, 2021

| | |
|----------|-----------|
| 4 Mill | 507.03 |
| Building | 968.88 |
| General | 14,278.14 |
| Sinking | 3,643.43 |

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 6/16/21 to:6/30/21 | |
| 4 Mill | | | | |
| 9001.0000 | Current Tax | | 176.03 | |
| 9002.0000 | Prior Tax | | 19.89 | |
| 9003.0000 | Back Tax | | 13.83 | |
| | | 4 Mill | TOTAL | 209.75 |
| Building | | | | |
| 9001.0000 | Current Tax | | 210.51 | |
| 9002.0000 | Prior Tax | | 43.16 | |
| | | Building | TOTAL | 253.67 |
| General | | | | |
| 9001.0000 | Current Tax | | 1,472.34 | |
| 9002.0000 | Prior Tax | | 301.85 | |
| 9030.0000 | Mortgage Tax | | 3,097.82 | |
| | | General | TOTAL | 4,872.01 |
| Sinking | | | | |
| 9001.0000 | Current Tax | | 642.41 | |
| 9002.0000 | Prior Tax | | 140.55 | |
| | | Sinking | TOTAL | 782.96 |
| Warrant Date | 7/01/2021 | Warrant No: | 2177020277 | Remit Total 6,118.39 |

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: 2177020277

Date: 7/01/21

Fund: 7702

Pay Exactly
\$6,118.39

PAY EXACTLY Six Thousand One Hundred Eighteen DOLLARS and 39 CENTS

Collections for: June 16, 2021 to June 30, 2021

| | |
|----------|----------|
| 4 Mill | 209.75 |
| Building | 253.67 |
| General | 4,872.01 |
| Sinking | 782.96 |

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 6/16/21 to:6/30/21 | |
| 4 Mill | | | | |
| 9001.0000 | Current Tax | | 402.20 | |
| 9002.0000 | Prior Tax | | 45.45 | |
| 9003.0000 | Back Tax | | 31.61 | |
| | | 4 Mill | TOTAL | 479.26 |
| Building | | | | |
| 9001.0000 | Current Tax | | 371.35 | |
| 9002.0000 | Prior Tax | | 29.93 | |
| 9003.0000 | Back Tax | | 31.28 | |
| | | Building | TOTAL | 432.56 |
| General | | | | |
| 9001.0000 | Current Tax | | 2,601.71 | |
| 9002.0000 | Prior Tax | | 209.67 | |
| 9003.0000 | Back Tax | | 219.13 | |
| 9030.0000 | Mortgage Tax | | 7,078.15 | |
| | | General | TOTAL | 10,108.66 |
| Sinking | | | | |
| 9001.0000 | Current Tax | | 1,477.35 | |
| 9002.0000 | Prior Tax | | 104.48 | |
| 9003.0000 | Back Tax | | 134.77 | |
| | | Sinking | TOTAL | 1,716.60 |
| Warrant Date | 7/01/2021 | Warrant No: | 2177020278 | Remit Total 12,737.08 |

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020278
Date: 7/01/21
Fund: 7702

To the County Treasurer:

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

| |
|-----------------------------------|
| Pay Exactly \$12,737.08 |
|-----------------------------------|

PAY EXACTLY Twelve Thousand Seven Hundred Thirty Seven DOLLARS and 8 CENTS

Collections for: June 16, 2021 to June 30, 2021

| | |
|----------|-----------|
| 4 Mill | 479.26 |
| Building | 432.56 |
| General | 10,108.66 |
| Sinking | 1,716.60 |

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 6/16/21 to:6/30/21 | |
| 4 Mill | | | | |
| 9001.0000 | Current Tax | | 288.70 | |
| 9002.0000 | Prior Tax | | 32.62 | |
| 9003.0000 | Back Tax | | 22.69 | |
| | | 4 Mill | TOTAL | 344.01 |
| Building | | | | |
| 9001.0000 | Current Tax | | 766.71 | |
| 9002.0000 | Prior Tax | | 53.08 | |
| | | Building | TOTAL | 819.79 |
| General | | | | |
| 9001.0000 | Current Tax | | 5,366.97 | |
| 9002.0000 | Prior Tax | | 371.57 | |
| 9030.0000 | Mortgage Tax | | 5,080.71 | |
| | | General | TOTAL | 10,819.25 |
| Sinking | | | | |
| 9001.0000 | Current Tax | | 1,788.99 | |
| 9002.0000 | Prior Tax | | 142.67 | |
| | | Sinking | TOTAL | 1,931.66 |
| Warrant Date | 7/01/2021 | Warrant No: | 2177020279 | Remit Total 13,914.71 |

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: 2177020279

Date: 7/01/21

Fund: 7702

| |
|---|
| <p>Pay Exactly \$13,914.71</p> |
|---|

PAY EXACTLY Thirteen Thousand Nine Hundred Fourteen DOLLARS and 71 CENTS

Collections for: June 16, 2021 to June 30, 2021

| | |
|----------|-----------|
| 4 Mill | 344.01 |
| Building | 819.79 |
| General | 10,819.25 |
| Sinking | 1,931.66 |

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 6/16/21 to:6/30/21 | |
| 4 Mill | | | | |
| 9001.0000 | Current Tax | | 293.15 | |
| 9002.0000 | Prior Tax | | 33.13 | |
| 9003.0000 | Back Tax | | 23.04 | |
| | | 4 Mill | TOTAL | 349.32 |
| Building | | | | |
| 9001.0000 | Current Tax | | 393.87 | |
| 9002.0000 | Prior Tax | | 179.77 | |
| 9003.0000 | Back Tax | | 63.61 | |
| | | Building | TOTAL | 637.25 |
| General | | | | |
| 9001.0000 | Current Tax | | 2,757.85 | |
| 9002.0000 | Prior Tax | | 1,258.72 | |
| 9003.0000 | Back Tax | | 445.40 | |
| 9030.0000 | Mortgage Tax | | 5,159.06 | |
| | | General | TOTAL | 9,621.03 |
| Sinking | | | | |
| 9001.0000 | Current Tax | | 1,650.65 | |
| 9002.0000 | Prior Tax | | 702.61 | |
| 9003.0000 | Back Tax | | 261.61 | |
| | | Sinking | TOTAL | 2,614.87 |
| Warrant Date | 7/01/2021 | Warrant No: | 2177020280 | Remit Total 13,222.47 |

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020280
Date: 7/01/21
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$13,222.47

PAY EXACTLY Thirteen Thousand Two Hundred Twenty Two DOLLARS and 47 CENTS

Collections for: June 16, 2021 to June 30, 2021

| | |
|----------|----------|
| 4 Mill | 349.32 |
| Building | 637.25 |
| General | 9,621.03 |
| Sinking | 2,614.87 |

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 6/16/21 to:6/30/21 | |
| 4 Mill | 9001.0000 Current Tax | | 104.17 | |
| | 9002.0000 Prior Tax | | 11.78 | |
| | 9003.0000 Back Tax | | 8.19 | |
| | | 4 Mill | TOTAL | 124.14 |
| Building | 9001.0000 Current Tax | | 58.48 | |
| | 9002.0000 Prior Tax | | 19.19 | |
| | 9003.0000 Back Tax | | 20.74 | |
| | | Building | TOTAL | 98.41 |
| General | 9001.0000 Current Tax | | 409.55 | |
| | 9002.0000 Prior Tax | | 134.41 | |
| | 9003.0000 Back Tax | | 145.25 | |
| | 9030.0000 Mortgage Tax | | 1,833.32 | |
| | | General | TOTAL | 2,522.53 |
| Sinking | 9001.0000 Current Tax | | 237.39 | |
| | 9002.0000 Prior Tax | | 77.02 | |
| | 9003.0000 Back Tax | | 77.61 | |
| | | Sinking | TOTAL | 392.02 |
| Warrant Date | 7/01/2021 | Warrant No: | 2177020281 | Remit Total 3,137.10 |

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020281
Date: 7/01/21
Fund: 7702

To the County Treasurer:

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

| |
|----------------------------------|
| Pay Exactly \$3,137.10 |
|----------------------------------|

PAY EXACTLY Three Thousand One Hundred Thirty Seven DOLLARS and 10 CENTS

Collections for: June 16, 2021 to June 30, 2021

4 Mill 124.14
Building 98.41
General 2,522.53
Sinking 392.02

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 6/16/21 to:6/30/21 | |
| 4 Mill | 9001.0000 Current Tax | | 314.69 | |
| | 9002.0000 Prior Tax | | 35.56 | |
| | 9003.0000 Back Tax | | 24.73 | |
| | | 4 Mill | TOTAL | 374.98 |
| Building | 9001.0000 Current Tax | | 215.41 | |
| | | Building | TOTAL | 215.41 |
| General | 9001.0000 Current Tax | | 1,508.74 | |
| | 9030.0000 Mortgage Tax | | 5,538.11 | |
| | | General | TOTAL | 7,046.85 |
| Sinking | 9001.0000 Current Tax | | 659.78 | |
| | | Sinking | TOTAL | 659.78 |
| Warrant Date | 7/01/2021 | Warrant No: | 2177020282 | Remit Total 8,297.02 |

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: 2177020282

Date: 7/01/21

Fund: 7702

Pay Exactly
\$8,297.02

PAY EXACTLY Eight Thousand Two Hundred Ninety Seven DOLLARS and 2 CENTS

Collections for: June 16, 2021 to June 30, 2021

| | |
|----------|----------|
| 4 Mill | 374.98 |
| Building | 215.41 |
| General | 7,046.85 |
| Sinking | 659.78 |

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 6/16/21 to:6/30/21 |
| 4 Mill | | |
| 9001.0000 Current Tax | | 810.66 |
| 9002.0000 Prior Tax | | 32.17 |
| | 4 Mill | TOTAL |
| | | 842.83 |
| Warrant Date 7/01/2021 | Warrant No: 2177020283 | Remit Total 842.83 |

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: 2177020283

Date: 7/01/21

Fund: 7702

| |
|--|
| <p>Pay Exactly \$842.83</p> |
|--|

PAY EXACTLY Eight Hundred Forty Two DOLLARS and 83 CENTS

Collections for: June 16, 2021 to June 30, 2021

4 Mill 842.83

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 6/16/21 to:6/30/21 | |
| Building | | | | |
| 9001.0000 | Current Tax | | 1,040.02 | |
| 9002.0000 | Prior Tax | | 41.27 | |
| | | Building | TOTAL | 1,081.29 |
| General | | | | |
| 9001.0000 | Current Tax | | 7,278.13 | |
| 9002.0000 | Prior Tax | | 288.82 | |
| | | General | TOTAL | 7,566.95 |
| Sinking | | | | |
| 9001.0000 | Current Tax | | 5,413.61 | |
| 9002.0000 | Prior Tax | | 215.38 | |
| | | Sinking | TOTAL | 5,628.99 |
| Warrant Date | 7/01/2021 | Warrant No: | 2177020284 | Remit Total 14,277.23 |

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: 2177020284

Date: 7/01/21

Fund: 7702

| |
|---|
| <p>Pay Exactly \$14,277.23</p> |
|---|

PAY EXACTLY Fourteen Thousand Two Hundred Seventy Seven DOLLARS and 23 CENTS

Collections for: June 16, 2021 to June 30, 2021

Building 1,081.29
General 7,566.95
Sinking 5,628.99

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 6/16/21 to:6/30/21 |
| 4 Mill | | |
| 9001.0000 Current Tax | | 30.17 |
| 9002.0000 Prior Tax | | 1.00 |
| | 4 Mill | TOTAL |
| | | 31.17 |
| Warrant Date 7/01/2021 | Warrant No: 2177020285 | Remit Total 31.17 |

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: 2177020285

Date: 7/01/21

Fund: 7702

| |
|---------------------------------------|
| <p>Pay Exactly \$31.17</p> |
|---------------------------------------|

PAY EXACTLY Thirty One DOLLARS and 17 CENTS

Collections for: June 16, 2021 to June 30, 2021

4 Mill 31.17

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

| | | | | |
|--|---|-------------|--|---------------------------|
| 7702 Independent School Remit J026 | Rogers County Clerk Jeanne M Heidlage COLLINSVILLE PUBLIC SCHOOLS | | Apportionment Date 6/16/21 to:6/30/21 | |
| Building | | | | |
| 9001.0000 | Current Tax | | 41.21 | |
| 9002.0000 | Prior Tax | | 1.37 | |
| | | Building | TOTAL | 42.58 |
| General | | | | |
| 9001.0000 | Current Tax | | 268.41 | |
| 9002.0000 | Prior Tax | | 8.90 | |
| | | General | TOTAL | 277.31 |
| Sinking | | | | |
| 9001.0000 | Current Tax | | 222.56 | |
| 9002.0000 | Prior Tax | | 7.11 | |
| | | Sinking | TOTAL | 229.67 |
| Warrant Date | 7/01/2021 | Warrant No: | 2177020286 | Remit Total 549.56 |

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: 2177020286

Date: 7/01/21

Fund: 7702

| |
|--|
| <p>Pay Exactly \$549.56</p> |
|--|

PAY EXACTLY Five Hundred Forty Nine DOLLARS and 56 CENTS

Collections for: June 16, 2021 to June 30, 2021

Building 42.58
General 277.31
Sinking 229.67

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 6/16/21 to:6/30/21 | |
| General | | | | |
| 9208.0000 | OTC - Alcoholic Beverage | | 6,737.53 | |
| 9215.0000 | OTC - Motor Vehicle | | 4,660.23 | |
| | | General | TOTAL | 11,397.76 |
| Sinking | | | | |
| 9001.0000 | Current Tax | | 8.91 | |
| 9002.0000 | Prior Tax | | 6.44 | |
| 9003.0000 | Back Tax | | 8.70 | |
| | | Sinking | TOTAL | 24.05 |
| Warrant Date | 7/01/2021 | Warrant No: | 2177030133 | Remit Total 11,421.81 |

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: 2177030133

Date: 7/01/21

Fund: 7703

| |
|-----------------------------------|
| Pay Exactly \$11,421.81 |
|-----------------------------------|

PAY EXACTLY Eleven Thousand Four Hundred Twenty One DOLLARS and 81 CENTS

Collections for: June 16, 2021 to June 30, 2021

General 11,397.76
Sinking 24.05

JASON CARINI, County Treasurer Deputy

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 6/16/21 to:6/30/21 |
| General | | |
| 9208.0000 OTC - Alcoholic Beverage | | 1,850.44 |
| 9215.0000 OTC - Motor Vehicle | | 1,278.16 |
| | General | TOTAL |
| | | 3,128.60 |
| Warrant Date 7/01/2021 | Warrant No: 2177030134 | Remit Total 3,128.60 |

Payment No. _____

Remittance Warrant for:
Municipal-City-Town remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177030134

Date: 7/01/21

Fund: 7703

| |
|--|
| <p>Pay Exactly \$3,128.60</p> |
|--|

PAY EXACTLY Three Thousand One Hundred Twenty Eight DOLLARS and 60 CENTS

Collections for: June 16, 2021 to June 30, 2021

General 3,128.60

Deputy

JASON CARINI, County Treasurer

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 6/16/21 to:6/30/21 |
| General | | |
| 9208.0000 OTC - Alcoholic Beverage | | 17,506.64 |
| 9215.0000 OTC - Motor Vehicle | | 12,562.44 |
| | General | TOTAL |
| | | 30,069.08 |
| Warrant Date 7/01/2021 | Warrant No: 2177030135 | Remit Total 30,069.08 |

Payment No. _____

Remittance Warrant for:
Municipal-City-Town remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177030135

Date: 7/01/21

Fund: 7703

| |
|---|
| <p>Pay Exactly \$30,069.08</p> |
|---|

PAY EXACTLY Thirty Thousand Sixty Nine DOLLARS and 8 CENTS

Collections for: June 16, 2021 to June 30, 2021

General 30,069.08

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 6/16/21 to:6/30/21 |
| General 9208.0000 OTC - Alcoholic Beverage | General | 324.11 |
| | TOTAL | 324.11 |
| Warrant Date 7/01/2021 | Warrant No: 2177030136 | Remit Total 324.11 |

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: 2177030136

Date: 7/01/21

Fund: 7703

| |
|--|
| <p>Pay Exactly \$324.11</p> |
|--|

PAY EXACTLY Three Hundred Twenty Four DOLLARS and 11 CENTS

Collections for: June 16, 2021 to June 30, 2021

General 324.11

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 6/16/21 to:6/30/21 |
| General | | |
| 9208.0000 OTC - Alcoholic Beverage | | 1,684.62 |
| 9215.0000 OTC - Motor Vehicle | | 1,208.46 |
| | General | TOTAL |
| | | 2,893.08 |
| Warrant Date 7/01/2021 | Warrant No: 2177030137 | Remit Total 2,893.08 |

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: 2177030137

Date: 7/01/21

Fund: 7703

| |
|--|
| <p>Pay Exactly \$2,893.08</p> |
|--|

PAY EXACTLY Two Thousand Eight Hundred Ninety Three DOLLARS and 8 CENTS

Collections for: June 16, 2021 to June 30, 2021

General 2,893.08

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 6/16/21 to:6/30/21 |
| General | | |
| 9208.0000 OTC - Alcoholic Beverage | | 1,079.74 |
| 9215.0000 OTC - Motor Vehicle | | 787.54 |
| | General | TOTAL |
| | | 1,867.28 |
| Warrant Date 7/01/2021 | Warrant No: 2177030138 | Remit Total 1,867.28 |

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: 2177030138

Date: 7/01/21

Fund: 7703

| |
|----------------------------------|
| Pay Exactly \$1,867.28 |
|----------------------------------|

PAY EXACTLY One Thousand Eight Hundred Sixty Seven DOLLARS and 28 CENTS

Collections for: June 16, 2021 to June 30, 2021

General 1,867.28

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

| | | |
|--|--|--|
| 7703 Municipal-City-Town remit TAL | Rogers County Clerk Jeanne M Heidlage TOWN OF TALALA | Apportionment Date 6/16/21 to:6/30/21 |
| General | | |
| 9208.0000 OTC - Alcoholic Beverage | | 257.22 |
| 9215.0000 OTC - Motor Vehicle | | 186.33 |
| | General | TOTAL |
| | | 443.55 |
| Warrant Date 7/01/2021 | Warrant No: 2177030139 | Remit Total 443.55 |

Payment No. _____

Remittance Warrant for:
Municipal-City-Town remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177030139

Date: 7/01/21

Fund: 7703

| |
|--|
| <p>Pay Exactly \$443.55</p> |
|--|

PAY EXACTLY Four Hundred Forty Three DOLLARS and 55 CENTS

Collections for: June 16, 2021 to June 30, 2021

General 443.55

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 6/16/21 to:6/30/21 |
| General | | |
| 9208.0000 OTC - Alcoholic Beverage | | 3,762.12 |
| 9215.0000 OTC - Motor Vehicle | | 3,076.43 |
| | General | TOTAL |
| | | 6,838.55 |
| Warrant Date 7/01/2021 | Warrant No: 2177030140 | Remit Total 6,838.55 |

Payment No. _____

Remittance Warrant for:
Municipal-City-Town remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177030140

Date: 7/01/21

Fund: 7703

| |
|--|
| <p>Pay Exactly \$6,838.55</p> |
|--|

PAY EXACTLY Six Thousand Eight Hundred Thirty Eight DOLLARS and 55 CENTS

Collections for: June 16, 2021 to June 30, 2021

General 6,838.55

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

| | | |
|--|--|--|
| 7703 Municipal-City-Town remit OWA | Rogers County Clerk Jeanne M Heidlage CITY OF OWASSO | Apportionment Date 6/16/21 to:6/30/21 |
| Sinking 9001.0000 Current Tax | Sinking | TOTAL 2.49 |
| Warrant Date 7/01/2021 | Warrant No: 2177030141 | Remit Total 2.49 |

Payment No. _____

Remittance Warrant for:
Municipal-City-Town remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177030141

Date: 7/01/21

Fund: 7703

| |
|------------------------------|
| Pay Exactly \$2.49 |
|------------------------------|

PAY EXACTLY Two DOLLARS and 49 CENTS

Collections for: June 16, 2021 to June 30, 2021

Sinking 2.49

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

| | | |
|---|---|--|
| 7704 Emergency Medical Service District (EMS-522) Remit EMS | Rogers County Clerk Jeanne M Heidlage OOLOGAH-TALALA EMS DISTRICT | Apportionment Date 6/16/21 to:6/30/21 |
| General | | |
| 9001.0000 | Current Tax | 220.61 |
| 9002.0000 | Prior Tax | 90.06 |
| 9003.0000 | Back Tax | 18.58 |
| General | | TOTAL 329.25 |
| Sinking | | |
| 9001.0000 | Current Tax | 77.95 |
| 9002.0000 | Prior Tax | 43.83 |
| 9003.0000 | Back Tax | 5.57 |
| Sinking | | TOTAL 127.35 |
| Warrant Date 7/01/2021 | Warrant No: 2177040023 | Remit Total 456.60 |

Payment No. _____

OFFICE OF THE COUNTY CLERK

Warrant No: 2177040023

Remittance Warrant for:

Rogers County Clerk

Date: 7/01/21

Emergency Medical Service District (EMS-522) Remit
Oologah, Oklahoma

Fund: 7704

To the County Treasurer:

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

| |
|--------------------------------|
| Pay Exactly \$456.60 |
|--------------------------------|

PAY EXACTLY Four Hundred Fifty Six DOLLARS and 60 CENTS

Collections for: June 16, 2021 to June 30, 2021

General 329.25

Sinking 127.35

 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 6/16/21 to:6/30/21 | |
| General | | | | |
| 9001.0000 | Current Tax | | 222.58 | |
| 9002.0000 | Prior Tax | | 129.99 | |
| 9003.0000 | Back Tax | | 49.91 | |
| | | General | TOTAL | 402.48 |
| Sinking | | | | |
| 9001.0000 | Current Tax | | 133.80 | |
| 9002.0000 | Prior Tax | | 85.41 | |
| 9003.0000 | Back Tax | | 30.20 | |
| | | Sinking | TOTAL | 249.41 |
| Warrant Date | 7/01/2021 | Warrant No: | 2177050127 | Remit Total 651.89 |

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: 2177050127

Date: 7/01/21

Fund: 7705

| |
|--|
| <p>Pay Exactly \$651.89</p> |
|--|

PAY EXACTLY Six Hundred Fifty One DOLLARS and 89 CENTS

Collections for: June 16, 2021 to June 30, 2021

General 402.48
Sinking 249.41

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 6/16/21 to:6/30/21 | |
| General 9001.0000 Current Tax | | 1,536.53 | | |
| | General | TOTAL | | 1,536.53 |
| Sinking 9001.0000 Current Tax | | 537.74 | | |
| | Sinking | TOTAL | | 537.74 |
| Warrant Date 7/01/2021 | Warrant No: 2177050128 | Remit Total | | 2,074.27 |

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: 2177050128
Date: 7/01/21
Fund: 7705

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

| |
|----------------------------------|
| Pay Exactly \$2,074.27 |
|----------------------------------|

PAY EXACTLY Two Thousand Seventy Four DOLLARS and 27 CENTS

Collections for: June 16, 2021 to June 30, 2021

General 1,536.53
Sinking 537.74

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 6/16/21 to:6/30/21 | |
| General | | | | |
| 9001.0000 | Current Tax | | 1,995.58 | |
| 9002.0000 | Prior Tax | | 670.42 | |
| 9003.0000 | Back Tax | | 66.71 | |
| | | General | TOTAL | 2,732.71 |
| Sinking | | | | |
| 9001.0000 | Current Tax | | 595.39 | |
| 9002.0000 | Prior Tax | | 207.42 | |
| 9003.0000 | Back Tax | | 20.81 | |
| | | Sinking | TOTAL | 823.62 |
| Warrant Date | 7/01/2021 | Warrant No: | 2177050129 | Remit Total 3,556.33 |

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: 2177050129
Date: 7/01/21
Fund: 7705

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

| |
|----------------------------------|
| Pay Exactly \$3,556.33 |
|----------------------------------|

PAY EXACTLY Three Thousand Five Hundred Fifty Six DOLLARS and 33 CENTS

Collections for: June 16, 2021 to June 30, 2021

General 2,732.71
Sinking 823.62

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 6/16/21 to:6/30/21 | |
| General | | | | |
| 9001.0000 | Current Tax | | 245.62 | |
| 9003.0000 | Back Tax | | 121.38 | |
| | | General | TOTAL | 367.00 |
| Sinking | | | | |
| 9001.0000 | Current Tax | | 73.69 | |
| 9003.0000 | Back Tax | | 36.41 | |
| | | Sinking | TOTAL | 110.10 |
| Warrant Date | 7/01/2021 | Warrant No: | 2177050130 | Remit Total 477.10 |

Payment No. _____

Remittance Warrant for:
Fire Protection Districts Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177050130

Date: 7/01/21

Fund: 7705

| |
|--|
| <p>Pay Exactly \$477.10</p> |
|--|

PAY EXACTLY Four Hundred Seventy Seven DOLLARS and 10 CENTS

Collections for: June 16, 2021 to June 30, 2021

General 367.00

Sinking 110.10

Deputy

JASON CARINI, County Treasurer

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 6/16/21 to:6/30/21 |
| General 9001.0000 Current Tax 9002.0000 Prior Tax | | 487.30 5,365.19 |
| | General | TOTAL |
| | | 5,852.49 |
| Warrant Date 7/01/2021 | Warrant No: 2177050131 | Remit Total 5,852.49 |

Payment No. _____

Remittance Warrant for:
Fire Protection Districts Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177050131

Date: 7/01/21

Fund: 7705

| |
|----------------------------------|
| Pay Exactly \$5,852.49 |
|----------------------------------|

PAY EXACTLY Five Thousand Eight Hundred Fifty Two DOLLARS and 49 CENTS

Collections for: June 16, 2021 to June 30, 2021

General 5,852.49

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

| | | |
|--|--|--|
| 7705 Fire Protection Districts Remit FAF | Rogers County Clerk Jeanne M Heidlage FAIR OAKS FIRE PROTECTION DIST | Apportionment Date 6/16/21 to:6/30/21 |
| General 9001.0000 Current Tax | General | 300.14 |
| | TOTAL | 300.14 |
| Warrant Date 7/01/2021 | Warrant No: 2177050132 | Remit Total 300.14 |

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: 2177050132
Date: 7/01/21
Fund: 7705

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

| |
|--------------------------------|
| Pay Exactly \$300.14 |
|--------------------------------|

PAY EXACTLY Three Hundred DOLLARS and 14 CENTS

Collections for: June 16, 2021 to June 30, 2021

General 300.14

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 6/16/21 to:6/30/21 | |
| Building | | | | |
| 9001.0000 | Current Tax | | 780.80 | |
| 9002.0000 | Prior Tax | | 647.62 | |
| 9003.0000 | Back Tax | | 22.32 | |
| | | Building | TOTAL | 1,450.74 |
| General | | | | |
| 9001.0000 | Current Tax | | 8,018.72 | |
| 9002.0000 | Prior Tax | | 6,651.01 | |
| 9003.0000 | Back Tax | | 229.24 | |
| | | General | TOTAL | 14,898.97 |
| Warrant Date | 7/01/2021 | Warrant No: | 2177060045 | Remit Total 16,349.71 |

Payment No. _____
Remittance Warrant for:
Career Tech Remit
To the County Treasurer:

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177060045
Date: 7/01/21
Fund: 7706

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

| |
|-----------------------------------|
| Pay Exactly \$16,349.71 |
|-----------------------------------|

PAY EXACTLY Sixteen Thousand Three Hundred Forty Nine DOLLARS and 71 CENTS

Collections for: June 16, 2021 to June 30, 2021

Building 1,450.74
General 14,898.97

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 6/16/21 to:6/30/21 | |
| Building | | | | |
| 9001.0000 | Current Tax | | 766.34 | |
| 9002.0000 | Prior Tax | | 363.99 | |
| 9003.0000 | Back Tax | | 176.48 | |
| | | | Building | TOTAL |
| | | | | 1,306.81 |
| General | | | | |
| 9001.0000 | Current Tax | | 1,225.83 | |
| 9002.0000 | Prior Tax | | 582.24 | |
| 9003.0000 | Back Tax | | 282.30 | |
| | | | General | TOTAL |
| | | | | 2,090.37 |
| Warrant Date | 7/01/2021 | Warrant No: | 2177060046 | Remit Total |
| | | | | 3,397.18 |

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: 2177060046

Date: 7/01/21

Fund: 7706

| |
|----------------------------------|
| Pay Exactly \$3,397.18 |
|----------------------------------|

PAY EXACTLY Three Thousand Three Hundred Ninety Seven DOLLARS and 18 CENTS

Collections for: June 16, 2021 to June 30, 2021

Building 1,306.81
General 2,090.37

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy