

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 3/01/21 to:3/15/21	
4 Mill				
9001.0000	Current Tax		6,497.27	
9002.0000	Prior Tax		26.54	
9003.0000	Back Tax		17.31	
9005.0000	Jt. County 4 Mill		55.29	
9221.9105	Payment in Lieu of Taxes		6.87	
		4 Mill	TOTAL	6,603.28
Building				
9001.0000	Current Tax		9,248.40	
9002.0000	Prior Tax		53.68	
9003.0000	Back Tax		69.07	
		Building	TOTAL	9,371.15
General				
9001.0000	Current Tax		64,756.55	
9002.0000	Prior Tax		375.90	
9003.0000	Back Tax		483.63	
9008.0000	Interest Income Funds		1.25	
9030.0000	Mortgage Tax		2,072.16	
9104.0000	Auto Tax Stamps		46.03	
		General	TOTAL	67,735.52
Sinking				
9001.0000	Current Tax		28,082.47	
9002.0000	Prior Tax		183.01	
9003.0000	Back Tax		210.35	
		Sinking	TOTAL	28,475.83
Warrant Date	3/17/2021	Warrant No:	2177010016	Remit Total 112,185.78

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: 2177010016

Date: 3/17/21

Fund: 7701

Pay Exactly
\$112,185.78

PAY EXACTLY One Hundred Twelve Thousand One Hundred Eighty Five DOLLARS and 78 CENTS

Collections for: March 1, 2021 to March 15, 2021

4 Mill	6,603.28
Building	9,371.15
General	67,735.52
Sinking	28,475.83

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit I001	Rogers County Clerk Jeanne M Heidlage CLAREMORE PUBLIC SCHOOLS		Apportionment Date 3/01/21 to:3/15/21	
4 Mill				
9001.0000	Current Tax		42,954.53	
9002.0000	Prior Tax		175.44	
9003.0000	Back Tax		114.41	
9005.0000	Jt. County 4 Mill		365.50	
9221.9105	Payment in Lieu of Taxes		45.43	
		4 Mill	TOTAL	43,655.31
Building				
9001.0000	Current Tax		45,876.37	
9002.0000	Prior Tax		102.27	
9003.0000	Back Tax		86.58	
9221.9105	Payment in Lieu of Taxes		90.37	
		Building	TOTAL	46,155.59
General				
9001.0000	Current Tax		321,045.34	
9002.0000	Prior Tax		715.66	
9003.0000	Back Tax		605.90	
9008.0000	Interest Income Funds		5.21	
9030.0000	Mortgage Tax		13,699.39	
9104.0000	Auto Tax Stamps		304.34	
9221.9105	Payment in Lieu of Taxes		632.43	
		General	TOTAL	337,008.27
Sinking				
9001.0000	Current Tax		208,050.23	
9002.0000	Prior Tax		484.66	
9003.0000	Back Tax		395.34	
9221.9105	Payment in Lieu of Taxes		409.84	
		Sinking	TOTAL	209,340.07
Warrant Date	3/17/2021	Warrant No:	2177020183	Remit Total 636,159.24

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020183
Date: 3/17/21
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$636,159.24

PAY EXACTLY Six Hundred Thirty Six Thousand One Hundred Fifty Nine DOLLARS and 24 CENTS

Collections for: March 1, 2021 to March 15, 2021

4 Mill	43,655.31
Building	46,155.59
General	337,008.27
Sinking	209,340.07

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 3/01/21 to:3/15/21	
4 Mill				
9001.0000	Current Tax		21,566.38	
9002.0000	Prior Tax		88.09	
9003.0000	Back Tax		57.44	
9005.0000	Jt. County 4 Mill		183.51	
9221.9105	Payment in Lieu of Taxes		22.81	
		4 Mill	TOTAL	21,918.23
Building				
9001.0000	Current Tax		55,739.32	
9002.0000	Prior Tax		78.90	
9221.9105	Payment in Lieu of Taxes		22.02	
		Building	TOTAL	55,840.24
General				
9001.0000	Current Tax		390,615.83	
9002.0000	Prior Tax		552.93	
9008.0000	Interest Income Funds		5.45	
9030.0000	Mortgage Tax		6,878.12	
9104.0000	Auto Tax Stamps		152.80	
9221.9105	Payment in Lieu of Taxes		154.30	
		General	TOTAL	398,359.43
Sinking				
9001.0000	Current Tax		208,196.25	
9002.0000	Prior Tax		311.86	
9221.9105	Payment in Lieu of Taxes		82.24	
		Sinking	TOTAL	208,590.35
Warrant Date	3/17/2021	Warrant No:	2177020184	Remit Total 684,708.25

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020184
Date: 3/17/21
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$684,708.25

PAY EXACTLY Six Hundred Eighty Four Thousand Seven Hundred Eight DOLLARS and 25 CENTS

Collections for: March 1, 2021 to March 15, 2021

4 Mill	21,918.23
Building	55,840.24
General	398,359.43
Sinking	208,590.35

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit I003	Rogers County Clerk Jeanne M Heidlage CHELSEA PUBLIC SCHOOLS		Apportionment Date 3/01/21 to:3/15/21	
4 Mill				
9001.0000	Current Tax		8,921.67	
9002.0000	Prior Tax		36.44	
9003.0000	Back Tax		23.76	
9005.0000	Jt. County 4 Mill		75.91	
9221.9105	Payment in Lieu of Taxes		9.44	
		4 Mill	TOTAL	9,067.22
Building				
9001.0000	Current Tax		17,903.75	
9002.0000	Prior Tax		73.64	
9003.0000	Back Tax		102.80	
9221.9105	Payment in Lieu of Taxes		60.32	
		Building	TOTAL	18,140.51
General				
9001.0000	Current Tax		125,223.36	
9002.0000	Prior Tax		515.04	
9003.0000	Back Tax		719.03	
9030.0000	Mortgage Tax		2,845.37	
9104.0000	Auto Tax Stamps		63.21	
9221.9105	Payment in Lieu of Taxes		421.88	
		General	TOTAL	129,787.89
Sinking				
9001.0000	Current Tax		54,637.31	
9002.0000	Prior Tax		239.81	
9003.0000	Back Tax		325.75	
9221.9105	Payment in Lieu of Taxes		184.07	
		Sinking	TOTAL	55,386.94
Warrant Date	3/17/2021	Warrant No:	2177020185	Remit Total 212,382.56

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020185
Date: 3/17/21
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$212,382.56

PAY EXACTLY Two Hundred Twelve Thousand Three Hundred Eighty Two DOLLARS and 56 CENTS

Collections for: March 1, 2021 to March 15, 2021

4 Mill	9,067.22
Building	18,140.51
General	129,787.89
Sinking	55,386.94

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit I004		Rogers County Clerk Jeanne M Heidlage OOLOGAH-TALALA PUBLIC SCHOOLS		Apportionment Date 3/01/21 to:3/15/21	
4 Mill					
9001.0000	Current Tax		20,384.98		
9002.0000	Prior Tax		83.26		
9003.0000	Back Tax		54.30		
9005.0000	Jt. County 4 Mill		173.46		
9221.9105	Payment in Lieu of Taxes		21.56		
		4 Mill	TOTAL		20,717.56
Building					
9001.0000	Current Tax		25,070.39		
9002.0000	Prior Tax		73.68		
9003.0000	Back Tax		30.61		
9221.9105	Payment in Lieu of Taxes		9.63		
		Building	TOTAL		25,184.31
General					
9001.0000	Current Tax		175,641.72		
9002.0000	Prior Tax		516.18		
9003.0000	Back Tax		214.44		
9008.0000	Interest Income Funds		2.69		
9030.0000	Mortgage Tax		6,501.34		
9104.0000	Auto Tax Stamps		144.43		
9221.9105	Payment in Lieu of Taxes		67.50		
		General	TOTAL		183,088.30
Sinking					
9001.0000	Current Tax		99,735.50		
9002.0000	Prior Tax		257.22		
9003.0000	Back Tax		131.89		
9221.9105	Payment in Lieu of Taxes		38.33		
		Sinking	TOTAL		100,162.94
Warrant Date	3/17/2021	Warrant No:	2177020186	Remit Total	329,153.11

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020186
Date: 3/17/21
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$329,153.11

PAY EXACTLY Three Hundred Twenty Nine Thousand One Hundred Fifty Three DOLLARS and 11 CENTS

Collections for: March 1, 2021 to March 15, 2021

4 Mill	20,717.56
Building	25,184.31
General	183,088.30
Sinking	100,162.94

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 3/01/21 to:3/15/21	
4 Mill				
9001.0000	Current Tax		14,632.36	
9002.0000	Prior Tax		59.76	
9003.0000	Back Tax		38.97	
9005.0000	Jt. County 4 Mill		124.51	
9221.9105	Payment in Lieu of Taxes		15.47	
		4 Mill	TOTAL	14,871.07
Building				
9001.0000	Current Tax		11,846.90	
9002.0000	Prior Tax		2.72	
9003.0000	Back Tax		45.02	
9221.9105	Payment in Lieu of Taxes		4.50	
		Building	TOTAL	11,899.14
General				
9001.0000	Current Tax		82,928.31	
9002.0000	Prior Tax		19.05	
9003.0000	Back Tax		315.17	
9008.0000	Interest Income Funds		1.40	
9030.0000	Mortgage Tax		4,666.66	
9104.0000	Auto Tax Stamps		103.67	
9221.9105	Payment in Lieu of Taxes		31.48	
		General	TOTAL	88,065.74
Sinking				
9001.0000	Current Tax		27,642.77	
9002.0000	Prior Tax		7.31	
9003.0000	Back Tax		131.28	
9221.9105	Payment in Lieu of Taxes		10.49	
		Sinking	TOTAL	27,791.85
Warrant Date	3/17/2021	Warrant No:	2177020187	Remit Total 142,627.80

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020187
Date: 3/17/21
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$142,627.80

PAY EXACTLY One Hundred Forty Two Thousand Six Hundred Twenty Seven DOLLARS and 80 CENTS

Collections for: March 1, 2021 to March 15, 2021

4 Mill	14,871.07
Building	11,899.14
General	88,065.74
Sinking	27,791.85

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 3/01/21 to:3/15/21
4 Mill			
9001.0000	Current Tax	14,858.01	
9002.0000	Prior Tax	60.69	
9003.0000	Back Tax	39.57	
9005.0000	Jt. County 4 Mill	126.43	
9221.9105	Payment in Lieu of Taxes	15.71	
4 Mill		TOTAL	15,100.41
Building			
9001.0000	Current Tax	10,437.54	
9002.0000	Prior Tax	140.51	
9003.0000	Back Tax	55.17	
9221.9105	Payment in Lieu of Taxes	12.09	
Building		TOTAL	10,645.31
General			
9001.0000	Current Tax	73,082.72	
9002.0000	Prior Tax	983.83	
9003.0000	Back Tax	386.26	
9008.0000	Interest Income Funds	2.12	
9030.0000	Mortgage Tax	4,738.63	
9104.0000	Auto Tax Stamps	105.27	
9221.9105	Payment in Lieu of Taxes	84.63	
General		TOTAL	79,383.46
Sinking			
9001.0000	Current Tax	43,742.07	
9002.0000	Prior Tax	549.17	
9003.0000	Back Tax	221.98	
9221.9105	Payment in Lieu of Taxes	50.65	
Sinking		TOTAL	44,563.87
Warrant Date	3/17/2021	Warrant No:	2177020188
		Remit Total	149,693.05

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020188
Date: 3/17/21
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$149,693.05

PAY EXACTLY One Hundred Forty Nine Thousand Six Hundred Ninety Three DOLLARS and 5 CENTS

Collections for: March 1, 2021 to March 15, 2021

4 Mill	15,100.41
Building	10,645.31
General	79,383.46
Sinking	44,563.87

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 3/01/21 to:3/15/21	
4 Mill				
9001.0000	Current Tax		5,279.93	
9002.0000	Prior Tax		21.56	
9003.0000	Back Tax		14.07	
9005.0000	Jt. County 4 Mill		44.92	
9221.9105	Payment in Lieu of Taxes		5.58	
		4 Mill	TOTAL	5,366.06
Building				
9001.0000	Current Tax		2,768.56	
9002.0000	Prior Tax		175.85	
9003.0000	Back Tax		109.46	
9221.9105	Payment in Lieu of Taxes		2.02	
		Building	TOTAL	3,055.89
General				
9001.0000	Current Tax		19,390.59	
9002.0000	Prior Tax		1,231.63	
9003.0000	Back Tax		766.61	
9030.0000	Mortgage Tax		1,683.92	
9104.0000	Auto Tax Stamps		37.41	
9221.9105	Payment in Lieu of Taxes		14.18	
		General	TOTAL	23,124.34
Sinking				
9001.0000	Current Tax		11,239.30	
9002.0000	Prior Tax		705.77	
9003.0000	Back Tax		409.62	
9221.9105	Payment in Lieu of Taxes		8.22	
		Sinking	TOTAL	12,362.91
Warrant Date	3/17/2021	Warrant No:	2177020189	Remit Total 43,909.20

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020189
Date: 3/17/21
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$43,909.20

PAY EXACTLY Forty Three Thousand Nine Hundred Nine DOLLARS and 20 CENTS

Collections for: March 1, 2021 to March 15, 2021

4 Mill	5,366.06
Building	3,055.89
General	23,124.34
Sinking	12,362.91

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 3/01/21 to:3/15/21	
4 Mill				
9001.0000	Current Tax		15,949.69	
9002.0000	Prior Tax		65.15	
9003.0000	Back Tax		42.48	
9005.0000	Jt. County 4 Mill		135.72	
9221.9105	Payment in Lieu of Taxes		16.87	
		4 Mill	TOTAL	16,209.91
Building				
9001.0000	Current Tax		9,787.13	
9002.0000	Prior Tax		75.45	
9003.0000	Back Tax		10.28	
		Building	TOTAL	9,872.86
General				
9001.0000	Current Tax		68,548.37	
9002.0000	Prior Tax		528.48	
9003.0000	Back Tax		71.97	
9008.0000	Interest Income Funds		2.82	
9030.0000	Mortgage Tax		5,086.80	
9104.0000	Auto Tax Stamps		113.00	
		General	TOTAL	74,351.44
Sinking				
9001.0000	Current Tax		29,976.69	
9002.0000	Prior Tax		252.90	
9003.0000	Back Tax		34.54	
		Sinking	TOTAL	30,264.13
Warrant Date	3/17/2021	Warrant No:	2177020190	Remit Total 130,698.34

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: 2177020190

Date: 3/17/21

Fund: 7702

Pay Exactly \$130,698.34

PAY EXACTLY One Hundred Thirty Thousand Six Hundred Ninety Eight DOLLARS and 34 CENTS

Collections for: March 1, 2021 to March 15, 2021

4 Mill	16,209.91
Building	9,872.86
General	74,351.44
Sinking	30,264.13

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 3/01/21 to:3/15/21
4 Mill		
9001.0000 Current Tax		16,164.66
9002.0000 Prior Tax		159.20
9221.9105 Payment in Lieu of Taxes		20.80
	4 Mill	TOTAL
		16,344.66
Warrant Date 3/17/2021	Warrant No: 2177020191	Remit Total 16,344.66

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: 2177020191

Date: 3/17/21

Fund: 7702

Pay Exactly \$16,344.66

PAY EXACTLY Sixteen Thousand Three Hundred Forty Four DOLLARS and 66 CENTS

Collections for: March 1, 2021 to March 15, 2021

4 Mill 16,344.66

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7702 Independent School Remit J021	Rogers County Clerk Jeanne M Heidlage OWASSO PUBLIC SCHOOLS		Apportionment Date 3/01/21 to:3/15/21	
Building				
9001.0000	Current Tax		20,738.08	
9002.0000	Prior Tax		204.24	
9221.9105	Payment in Lieu of Taxes		26.68	
		Building	TOTAL	20,969.00
General				
9001.0000	Current Tax		145,127.13	
9002.0000	Prior Tax		1,429.31	
9008.0000	Interest Income Funds		7.60	
9221.9105	Payment in Lieu of Taxes		186.72	
		General	TOTAL	146,750.76
Sinking				
9001.0000	Current Tax		107,948.40	
9002.0000	Prior Tax		1,065.87	
9221.9105	Payment in Lieu of Taxes		138.88	
		Sinking	TOTAL	109,153.15
Warrant Date	3/17/2021	Warrant No:	2177020192	Remit Total 276,872.91

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020192
Date: 3/17/21
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$276,872.91

PAY EXACTLY Two Hundred Seventy Six Thousand Eight Hundred Seventy Two DOLLARS and 91 CENTS

Collections for: March 1, 2021 to March 15, 2021

Building 20,969.00
General 146,750.76
Sinking 109,153.15

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 3/01/21 to:3/15/21
4 Mill 9001.0000 Current Tax	4 Mill	1,042.62 TOTAL 1,042.62
Warrant Date 3/17/2021	Warrant No: 2177020193	Remit Total 1,042.62

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020193
Date: 3/17/21
Fund: 7702

Pay to the Order of: TULSA COUNTY TREASURER

Pay Exactly \$1,042.62

PAY EXACTLY One Thousand Forty Two DOLLARS and 62 CENTS

Collections for: March 1, 2021 to March 15, 2021

4 Mill 1,042.62

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 3/01/21 to:3/15/21	
Building 9001.0000 Current Tax		1,424.07		
	Building	TOTAL		1,424.07
General 9001.0000 Current Tax		9,274.22		
	General	TOTAL		9,274.22
Sinking 9001.0000 Current Tax		7,689.96		
	Sinking	TOTAL		7,689.96
Warrant Date 3/17/2021	Warrant No: 2177020194	Remit Total		18,388.25

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: 2177020194

Date: 3/17/21

Fund: 7702

Pay Exactly \$18,388.25

PAY EXACTLY Eighteen Thousand Three Hundred Eighty Eight DOLLARS and 25 CENTS

Collections for: March 1, 2021 to March 15, 2021

Building 1,424.07
General 9,274.22
Sinking 7,689.96

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit J032T	Rogers County Clerk Jeanne M Heidlage MAYES COUNTY TREASURER		Apportionment Date 3/01/21 to:3/15/21	
4 Mill 9221.9105	Payment in Lieu of Taxes		1.65	
	4 Mill	TOTAL		1.65
Warrant Date 3/17/2021	Warrant No: 2177020195	Remit Total		1.65

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020195
Date: 3/17/21
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$1.65

PAY EXACTLY One DOLLARS and 65 CENTS

Collections for: March 1, 2021 to March 15, 2021

4 Mill 1.65

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit J032	Rogers County Clerk Jeanne M Heidlage MAYES-CHOTEAU SCHOOLS		Apportionment Date 3/01/21 to:3/15/21	
Building 9221.9105	Payment in Lieu of Taxes	2.12		
	Building	TOTAL		2.12
General 9221.9105	Payment in Lieu of Taxes	14.83		
	General	TOTAL		14.83
Sinking 9221.9105	Payment in Lieu of Taxes	7.12		
	Sinking	TOTAL		7.12
Warrant Date	3/17/2021	Warrant No:	2177020196	Remit Total 24.07

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020196
Date: 3/17/21
Fund: 7702

To the County Treasurer:

Pay to the Order of: **MAYES-CHOTEAU SCHOOLS**

Pay Exactly \$24.07

PAY EXACTLY Twenty Four DOLLARS and 7 CENTS

Collections for: March 1, 2021 to March 15, 2021

Building 2.12
General 14.83
Sinking 7.12

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 3/01/21 to:3/15/21
Sinking 9001.0000 Current Tax 9002.0000 Prior Tax	Sinking TOTAL	372.73 2.62 375.35
TIF 9001.0000 Current Tax	TIF TOTAL	78,299.00 78,299.00
Warrant Date 3/17/2021	Warrant No: 2177030093	Remit Total 78,674.35

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: 2177030093

Date: 3/17/21

Fund: 7703

Pay Exactly \$78,674.35

PAY EXACTLY Seventy Eight Thousand Six Hundred Seventy Four DOLLARS and 35 CENTS

Collections for: March 1, 2021 to March 15, 2021

Sinking 375.35
TIF 78,299.00

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 3/01/21 to:3/15/21
Sinking 9003.0000 Back Tax	Sinking	1.85
	TOTAL	1.85
Warrant Date 3/17/2021	Warrant No: 2177030094	Remit Total 1.85

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: 2177030094
Date: 3/17/21
Fund: 7703

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

Pay Exactly \$1.85

PAY EXACTLY One DOLLARS and 85 CENTS

Collections for: March 1, 2021 to March 15, 2021

Sinking 1.85

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 3/01/21 to:3/15/21
Sinking 9001.0000 Current Tax 9002.0000 Prior Tax		58.55 3.34
	Sinking TOTAL	61.89
Warrant Date 3/17/2021	Warrant No: 2177030095	Remit Total 61.89

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: 2177030095

Date: 3/17/21

Fund: 7703

<p>Pay Exactly \$61.89</p>

PAY EXACTLY Sixty One DOLLARS and 89 CENTS

Collections for: March 1, 2021 to March 15, 2021

Sinking 61.89

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 3/01/21 to:3/15/21	
General				
9001.0000	Current Tax		14,893.30	
9002.0000	Prior Tax		79.98	
9003.0000	Back Tax		18.18	
9221.9105	Payment in Lieu of Taxes		5.72	
		General	TOTAL	14,997.18
Sinking				
9001.0000	Current Tax		5,262.30	
9002.0000	Prior Tax		38.92	
9003.0000	Back Tax		5.45	
9221.9105	Payment in Lieu of Taxes		2.02	
		Sinking	TOTAL	5,308.69
Warrant Date	3/17/2021	Warrant No:	2177040016	Remit Total 20,305.87

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: 2177040016

Date: 3/17/21

Fund: 7704

Pay Exactly \$20,305.87

PAY EXACTLY Twenty Thousand Three Hundred Five DOLLARS and 87 CENTS

Collections for: March 1, 2021 to March 15, 2021

General 14,997.18

Sinking 5,308.69

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 3/01/21 to:3/15/21	
General				
9001.0000	Current Tax		32,246.54	
9002.0000	Prior Tax		437.61	
9003.0000	Back Tax		270.12	
General			TOTAL	32,954.27
Sinking				
9001.0000	Current Tax		19,383.40	
9002.0000	Prior Tax		287.52	
9003.0000	Back Tax		163.43	
Sinking			TOTAL	19,834.35
Warrant Date	3/17/2021	Warrant No:	2177050086	Remit Total 52,788.62

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: 2177050086
Date: 3/17/21
Fund: 7705

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

Pay Exactly \$52,788.62

PAY EXACTLY Fifty Two Thousand Seven Hundred Eighty Eight DOLLARS and 62 CENTS

Collections for: March 1, 2021 to March 15, 2021

General 32,954.27
Sinking 19,834.35

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 3/01/21 to:3/15/21	
General				
9001.0000	Current Tax		16,365.05	
9008.0000	Interest Income Funds		1.10	
		General	TOTAL	16,366.15
Sinking				
9001.0000	Current Tax		5,727.31	
		Sinking	TOTAL	5,727.31
Warrant Date	3/17/2021	Warrant No:	2177050087	Remit Total 22,093.46

Payment No. _____

Remittance Warrant for:
Fire Protection Districts Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177050087

Date: 3/17/21

Fund: 7705

Pay Exactly \$22,093.46

PAY EXACTLY Twenty Two Thousand Ninety Three DOLLARS and 46 CENTS

Collections for: March 1, 2021 to March 15, 2021

General 16,366.15

Sinking 5,727.31

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 3/01/21 to:3/15/21
General			
9001.0000	Current Tax	60,709.06	
9002.0000	Prior Tax	308.87	
9003.0000	Back Tax	76.94	
		General	TOTAL
			61,094.87
Sinking			
9001.0000	Current Tax	17,789.01	
9002.0000	Prior Tax	75.21	
9003.0000	Back Tax	23.92	
		Sinking	TOTAL
			17,888.14
Warrant Date	3/17/2021	Warrant No: 2177050088	Remit Total 78,983.01

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: 2177050088
Date: 3/17/21
Fund: 7705

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

Pay Exactly \$78,983.01

PAY EXACTLY Seventy Eight Thousand Nine Hundred Eighty Three DOLLARS and 1 CENT

Collections for: March 1, 2021 to March 15, 2021

General 61,094.87
Sinking 17,888.14

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 3/01/21 to:3/15/21
General			
9001.0000	Current Tax	10,967.71	
9002.0000	Prior Tax	329.09	
9003.0000	Back Tax	104.45	
		General	TOTAL
			11,401.25
Sinking			
9001.0000	Current Tax	3,290.31	
9002.0000	Prior Tax	98.73	
9003.0000	Back Tax	31.34	
		Sinking	TOTAL
			3,420.38
Warrant Date	3/17/2021	Warrant No: 2177050089	Remit Total 14,821.63

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: 2177050089

Date: 3/17/21

Fund: 7705

<p>Pay Exactly \$14,821.63</p>

PAY EXACTLY Fourteen Thousand Eight Hundred Twenty One DOLLARS and 63 CENTS

Collections for: March 1, 2021 to March 15, 2021

General 11,401.25

Sinking 3,420.38

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 3/01/21 to:3/15/21
General		
9001.0000 Current Tax		24,914.53
9002.0000 Prior Tax		2,851.88
9003.0000 Back Tax		20.40
	General	TOTAL
		27,786.81
Warrant Date 3/17/2021	Warrant No: 2177050090	Remit Total 27,786.81

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: 2177050090
Date: 3/17/21
Fund: 7705

Pay to the Order of: VERDIGRIS FIRE DISTRICT

Pay Exactly \$27,786.81

PAY EXACTLY Twenty Seven Thousand Seven Hundred Eighty Six DOLLARS and 81 CENTS

Collections for: March 1, 2021 to March 15, 2021

General 27,786.81

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 3/01/21 to:3/15/21
General 9001.0000 Current Tax 9002.0000 Prior Tax		1,849.83 116.17
	General	TOTAL
		1,966.00
Warrant Date 3/17/2021	Warrant No: 2177050091	Remit Total 1,966.00

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: 2177050091
Date: 3/17/21
Fund: 7705

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

Pay Exactly \$1,966.00

PAY EXACTLY One Thousand Nine Hundred Sixty Six DOLLARS and no CENTS

Collections for: March 1, 2021 to March 15, 2021

General 1,966.00

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 3/01/21 to:3/15/21	
Building				
9001.0000	Current Tax		30,021.44	
9002.0000	Prior Tax		455.73	
9003.0000	Back Tax		98.12	
9221.9105	Payment in Lieu of Taxes		40.09	
		Building	TOTAL	30,615.38
General				
9001.0000	Current Tax		308,320.06	
9002.0000	Prior Tax		4,680.29	
9003.0000	Back Tax		1,007.77	
9008.0000	Interest Income Funds		3.76	
9221.9105	Payment in Lieu of Taxes		411.64	
		General	TOTAL	314,423.52
Warrant Date	3/17/2021	Warrant No:	2177060031	Remit Total 345,038.90

Payment No. _____
Remittance Warrant for:
Career Tech Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177060031
Date: 3/17/21
Fund: 7706

To the County Treasurer:

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

Pay Exactly \$345,038.90

PAY EXACTLY Three Hundred Forty Five Thousand Thirty Eight DOLLARS and 90 CENTS

Collections for: March 1, 2021 to March 15, 2021

Building 30,615.38
General 314,423.52

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 3/01/21 to:3/15/21	
Building				
9001.0000	Current Tax		55,849.47	
9002.0000	Prior Tax		247.40	
9221.9105	Payment in Lieu of Taxes		22.06	
		Building	TOTAL	56,118.93
General				
9001.0000	Current Tax		89,337.12	
9002.0000	Prior Tax		395.74	
9008.0000	Interest Income Funds		1.14	
9221.9105	Payment in Lieu of Taxes		35.29	
		General	TOTAL	89,769.29
Warrant Date	3/17/2021	Warrant No:	2177060032	Remit Total 145,888.22

Payment No. _____
Remittance Warrant for:
Career Tech Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177060032
Date: 3/17/21
Fund: 7706

To the County Treasurer:

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

Pay Exactly \$145,888.22

PAY EXACTLY One Hundred Forty Five Thousand Eight Hundred Eighty Eight DOLLARS and 22 CENTS

Collections for: March 1, 2021 to March 15, 2021

Building 56,118.93
General 89,769.29

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy