

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 3/16/21 to:3/31/21	
4 Mill				
9001.0000	Current Tax		19,907.48	
9002.0000	Prior Tax		30.33	
9003.0000	Back Tax		25.39	
		4 Mill	TOTAL	19,963.20
Building				
9001.0000	Current Tax		8,334.15	
9002.0000	Prior Tax		143.09	
9003.0000	Back Tax		56.73	
		Building	TOTAL	8,533.97
General				
9001.0000	Current Tax		58,355.08	
9002.0000	Prior Tax		1,001.96	
9003.0000	Back Tax		397.19	
9030.0000	Mortgage Tax		2,407.28	
		General	TOTAL	62,161.51
Sinking				
9001.0000	Current Tax		25,306.39	
9002.0000	Prior Tax		487.79	
9003.0000	Back Tax		185.48	
		Sinking	TOTAL	25,979.66
Warrant Date	4/05/2021	Warrant No:	2177010017	Remit Total 116,638.34

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: 2177010017

Date: 4/05/21

Fund: 7701

Pay Exactly \$116,638.34

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

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

4 Mill	19,963.20
Building	8,533.97
General	62,161.51
Sinking	25,979.66

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 3/16/21 to:3/31/21	
4 Mill				
9001.0000	Current Tax		131,611.70	
9002.0000	Prior Tax		200.48	
9003.0000	Back Tax		167.87	
4 Mill			TOTAL	131,980.05
Building				
9001.0000	Current Tax		56,549.66	
9002.0000	Prior Tax		186.77	
9003.0000	Back Tax		131.81	
Building			TOTAL	56,868.24
General				
9001.0000	Current Tax		395,737.57	
9002.0000	Prior Tax		1,307.02	
9003.0000	Back Tax		922.41	
9030.0000	Mortgage Tax		15,914.93	
General			TOTAL	413,881.93
Sinking				
9001.0000	Current Tax		256,453.78	
9002.0000	Prior Tax		885.15	
9003.0000	Back Tax		614.86	
Sinking			TOTAL	257,953.79
Warrant Date	4/05/2021	Warrant No:	2177020197	Remit Total 860,684.01

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020197
Date: 4/05/21
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$860,684.01

PAY EXACTLY Eight Hundred Sixty Thousand Six Hundred Eighty Four DOLLARS and 1 CENT

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

4 Mill	131,980.05
Building	56,868.24
General	413,881.93
Sinking	257,953.79

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 3/16/21 to:3/31/21	
4 Mill				
9001.0000	Current Tax		66,078.88	
9002.0000	Prior Tax		100.66	
9003.0000	Back Tax		84.28	
4 Mill			TOTAL	66,263.82
Building				
9001.0000	Current Tax		100,590.80	
9002.0000	Prior Tax		285.99	
9003.0000	Back Tax		240.59	
Building			TOTAL	101,117.38
General				
9001.0000	Current Tax		704,930.76	
9002.0000	Prior Tax		2,004.20	
9003.0000	Back Tax		1,686.02	
9030.0000	Mortgage Tax		7,990.48	
General			TOTAL	716,611.46
Sinking				
9001.0000	Current Tax		375,724.51	
9002.0000	Prior Tax		1,130.40	
9003.0000	Back Tax		964.71	
Sinking			TOTAL	377,819.62
Warrant Date	4/05/2021	Warrant No:	2177020198	Remit Total 1,261,812.28

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: 2177020198

Date: 4/05/21

Fund: 7702

Pay Exactly
\$1,261,812.28

PAY EXACTLY One Million Two Hundred Sixty One Thousand Eight Hundred Twelve DOLLARS and 28 CENTS

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

4 Mill	66,263.82
Building	101,117.38
General	716,611.46
Sinking	377,819.62

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 3/16/21 to:3/31/21	
4 Mill				
9001.0000	Current Tax		27,335.80	
9002.0000	Prior Tax		41.64	
9003.0000	Back Tax		34.87	
		4 Mill	TOTAL	27,412.31
Building				
9001.0000	Current Tax		9,908.05	
9002.0000	Prior Tax		88.18	
9003.0000	Back Tax		46.56	
		Building	TOTAL	10,042.79
General				
9001.0000	Current Tax		69,299.40	
9002.0000	Prior Tax		616.76	
9003.0000	Back Tax		325.63	
9030.0000	Mortgage Tax		3,305.54	
		General	TOTAL	73,547.33
Sinking				
9001.0000	Current Tax		30,236.63	
9002.0000	Prior Tax		287.18	
9003.0000	Back Tax		147.52	
		Sinking	TOTAL	30,671.33
Warrant Date	4/05/2021	Warrant No:	2177020199	Remit Total 141,673.76

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: 2177020199

Date: 4/05/21

Fund: 7702

Pay Exactly \$141,673.76

PAY EXACTLY One Hundred Forty One Thousand Six Hundred Seventy Three DOLLARS and 76 CENTS

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

4 Mill	27,412.31
Building	10,042.79
General	73,547.33
Sinking	30,671.33

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 3/16/21 to:3/31/21
4 Mill			
9001.0000	Current Tax	62,459.10	
9002.0000	Prior Tax	95.14	
9003.0000	Back Tax	79.66	
4 Mill		TOTAL	62,633.90
Building			
9001.0000	Current Tax	190,325.09	
9003.0000	Back Tax	88.41	
Building		TOTAL	190,413.50
General			
9001.0000	Current Tax	1,333,406.24	
9003.0000	Back Tax	619.42	
9030.0000	Mortgage Tax	7,552.77	
General		TOTAL	1,341,578.43
Sinking			
9001.0000	Current Tax	757,154.66	
9003.0000	Back Tax	380.97	
Sinking		TOTAL	757,535.63
Warrant Date	4/05/2021	Warrant No: 2177020200	Remit Total 2,352,161.46

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020200

Date: 4/05/21

Fund: 7702

Pay Exactly
\$2,352,161.46

PAY EXACTLY Two Million Three Hundred Fifty Two Thousand One Hundred Sixty One DOLLARS and 46 CENTS

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

4 Mill	62,633.90
Building	190,413.50
General	1341,578.43
Sinking	757,535.63

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 3/16/21 to:3/31/21	
4 Mill				
9001.0000	Current Tax		44,833.22	
9002.0000	Prior Tax		68.29	
9003.0000	Back Tax		57.18	
		4 Mill	TOTAL	44,958.69
Building				
9001.0000	Current Tax		16,956.20	
9002.0000	Prior Tax		176.56	
9003.0000	Back Tax		86.48	
		Building	TOTAL	17,219.24
General				
9001.0000	Current Tax		118,693.45	
9002.0000	Prior Tax		1,235.92	
9003.0000	Back Tax		605.36	
9030.0000	Mortgage Tax		5,421.38	
		General	TOTAL	125,956.11
Sinking				
9001.0000	Current Tax		39,564.49	
9002.0000	Prior Tax		474.57	
9003.0000	Back Tax		257.77	
		Sinking	TOTAL	40,296.83
Warrant Date	4/05/2021	Warrant No:	2177020201	Remit Total 228,430.87

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: 2177020201

Date: 4/05/21

Fund: 7702

Pay Exactly \$228,430.87

PAY EXACTLY Two Hundred Twenty Eight Thousand Four Hundred Thirty DOLLARS and 87 CENTS

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

4 Mill	44,958.69
Building	17,219.24
General	125,956.11
Sinking	40,296.83

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 3/16/21 to:3/31/21	
4 Mill				
9001.0000	Current Tax		45,524.59	
9002.0000	Prior Tax		69.35	
9003.0000	Back Tax		58.06	
4 Mill			TOTAL	45,652.00
Building				
9001.0000	Current Tax		11,979.72	
Building			TOTAL	11,979.72
General				
9001.0000	Current Tax		83,880.94	
9030.0000	Mortgage Tax		5,504.99	
General			TOTAL	89,385.93
Sinking				
9001.0000	Current Tax		50,205.10	
Sinking			TOTAL	50,205.10
Warrant Date	4/05/2021	Warrant No:	2177020202	Remit Total 197,222.75

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: 2177020202

Date: 4/05/21

Fund: 7702

Pay Exactly
\$197,222.75

PAY EXACTLY One Hundred Ninety Seven Thousand Two Hundred Twenty Two DOLLARS and 75 CENTS

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

4 Mill	45,652.00
Building	11,979.72
General	89,385.93
Sinking	50,205.10

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 3/16/21 to:3/31/21	
4 Mill				
9001.0000	Current Tax		16,177.60	
9002.0000	Prior Tax		24.65	
9003.0000	Back Tax		20.64	
		4 Mill	TOTAL	16,222.89
Building				
9001.0000	Current Tax		4,306.68	
9002.0000	Prior Tax		2.81	
9003.0000	Back Tax		87.39	
		Building	TOTAL	4,396.88
General				
9001.0000	Current Tax		30,163.36	
9002.0000	Prior Tax		19.70	
9003.0000	Back Tax		612.04	
9030.0000	Mortgage Tax		1,956.25	
		General	TOTAL	32,751.35
Sinking				
9001.0000	Current Tax		17,483.49	
9002.0000	Prior Tax		11.29	
9003.0000	Back Tax		324.10	
		Sinking	TOTAL	17,818.88
Warrant Date	4/05/2021	Warrant No:	2177020203	Remit Total 71,190.00

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020203
Date: 4/05/21
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$71,190.00

PAY EXACTLY Seventy One Thousand One Hundred Ninety DOLLARS and no CENTS

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

4 Mill	16,222.89
Building	4,396.88
General	32,751.35
Sinking	17,818.88

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 3/16/21 to:3/31/21	
4 Mill				
9001.0000	Current Tax		48,869.47	
9002.0000	Prior Tax		74.44	
9003.0000	Back Tax		62.33	
4 Mill			TOTAL	49,006.24
Building				
9001.0000	Current Tax		175,241.83	
9002.0000	Prior Tax		0.86	
Building			TOTAL	175,242.69
General				
9001.0000	Current Tax		1,227,381.38	
9002.0000	Prior Tax		6.00	
9030.0000	Mortgage Tax		5,909.46	
General			TOTAL	1,233,296.84
Sinking				
9001.0000	Current Tax		536,742.65	
9002.0000	Prior Tax		2.87	
Sinking			TOTAL	536,745.52
Warrant Date	4/05/2021	Warrant No:	2177020204	Remit Total 1,994,291.29

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: 2177020204

Date: 4/05/21

Fund: 7702

Pay Exactly
\$1,994,291.29

PAY EXACTLY One Million Nine Hundred Ninety Four Thousand Two Hundred Ninety One DOLLARS and 29 CENTS

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

4 Mill	49,006.24
Building	175,242.69
General	1,233,296.84
Sinking	536,745.52

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 3/16/21 to:3/31/21
4 Mill		
9001.0000 Current Tax		28,410.27
9003.0000 Back Tax		144.35
	4 Mill	TOTAL
		28,554.62
Warrant Date 4/05/2021	Warrant No: 2177020205	Remit Total 28,554.62

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: 2177020205

Date: 4/05/21

Fund: 7702

<p>Pay Exactly \$28,554.62</p>

PAY EXACTLY Twenty Eight Thousand Five Hundred Fifty Four DOLLARS and 62 CENTS

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

4 Mill 28,554.62

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 3/16/21 to:3/31/21	
Building				
9001.0000	Current Tax		36,448.30	
9003.0000	Back Tax		185.20	
		Building	TOTAL	36,633.50
General				
9001.0000	Current Tax		255,068.81	
9003.0000	Back Tax		1,296.02	
		General	TOTAL	256,364.83
Sinking				
9001.0000	Current Tax		189,725.18	
9003.0000	Back Tax		840.07	
		Sinking	TOTAL	190,565.25
Warrant Date	4/05/2021	Warrant No:	2177020206	Remit Total 483,563.58

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: 2177020206

Date: 4/05/21

Fund: 7702

<p>Pay Exactly \$483,563.58</p>
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PAY EXACTLY Four Hundred Eighty Three Thousand Five Hundred Sixty Three DOLLARS and 58 CENTS

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

Building 36,633.50
General 256,364.83
Sinking 190,565.25

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 3/16/21 to:3/31/21
4 Mill 9001.0000 Current Tax 9002.0000 Prior Tax		3,603.25 39.61
	4 Mill	TOTAL
		3,642.86
Warrant Date 4/05/2021	Warrant No: 2177020207	Remit Total 3,642.86

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020207
Date: 4/05/21
Fund: 7702

Pay to the Order of: TULSA COUNTY TREASURER

Pay Exactly \$3,642.86

PAY EXACTLY Three Thousand Six Hundred Forty Two DOLLARS and 86 CENTS

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

4 Mill 3,642.86

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 3/16/21 to:3/31/21	
Building				
9001.0000	Current Tax		4,921.52	
9002.0000	Prior Tax		54.10	
		Building	TOTAL	4,975.62
General				
9001.0000	Current Tax		32,051.40	
9002.0000	Prior Tax		352.31	
		General	TOTAL	32,403.71
Sinking				
9001.0000	Current Tax		26,576.21	
9002.0000	Prior Tax		281.31	
		Sinking	TOTAL	26,857.52
Warrant Date	4/05/2021	Warrant No:	2177020208	Remit Total 64,236.85

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: 2177020208

Date: 4/05/21

Fund: 7702

Pay Exactly
\$64,236.85

PAY EXACTLY Sixty Four Thousand Two Hundred Thirty Six DOLLARS and 85 CENTS

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

Building	4,975.62
General	32,403.71
Sinking	26,857.52

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 3/16/21 to:3/31/21
4 Mill 9001.0000 Current Tax	4 Mill	203.32 TOTAL 203.32
Warrant Date 4/05/2021	Warrant No: 2177020209	Remit Total 203.32

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020209
Date: 4/05/21
Fund: 7702

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

Pay Exactly \$203.32

PAY EXACTLY Two Hundred Three DOLLARS and 32 CENTS

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

4 Mill 203.32

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 3/16/21 to:3/31/21	
Building 9001.0000 Current Tax	260.84	Building	TOTAL	260.84
General 9001.0000 Current Tax	1,826.91	General	TOTAL	1,826.91
Sinking 9001.0000 Current Tax	876.76	Sinking	TOTAL	876.76
Warrant Date 4/05/2021	Warrant No: 2177020210	Remit Total		2,964.51

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020210

Date: 4/05/21

Fund: 7702

Pay Exactly \$2,964.51

PAY EXACTLY Two Thousand Nine Hundred Sixty Four DOLLARS and 51 CENTS

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

Building 260.84
General 1,826.91
Sinking 876.76

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 3/16/21 to:3/31/21	
General				
9208.0000	OTC - Alcoholic Beverage		4,076.76	
9215.0000	OTC - Motor Vehicle		3,195.79	
		General	TOTAL	7,272.55
Sinking				
9001.0000	Current Tax		988.82	
9002.0000	Prior Tax		12.43	
9003.0000	Back Tax		3.97	
		Sinking	TOTAL	1,005.22
Warrant Date	4/05/2021	Warrant No:	2177030096	Remit Total 8,277.77

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: 2177030096

Date: 4/05/21

Fund: 7703

Pay Exactly \$8,277.77

PAY EXACTLY Eight Thousand Two Hundred Seventy Seven DOLLARS and 77 CENTS

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

General 7,272.55
Sinking 1,005.22

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 3/16/21 to:3/31/21
General		
9208.0000 OTC - Alcoholic Beverage		1,119.66
9215.0000 OTC - Motor Vehicle		876.51
	General	TOTAL
		1,996.17
Warrant Date 4/05/2021	Warrant No: 2177030097	Remit Total 1,996.17

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: 2177030097
Date: 4/05/21
Fund: 7703

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

Pay Exactly \$1,996.17

PAY EXACTLY One Thousand Nine Hundred Ninety Six DOLLARS and 17 CENTS

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

General 1,996.17

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 3/16/21 to:3/31/21	
General				
9208.0000	OTC - Alcoholic Beverage		10,592.96	
9215.0000	OTC - Motor Vehicle		8,614.80	
9501.0000	All Special Assessments		285.80	
		General	TOTAL	19,493.56
Sinking				
9003.0000	Back Tax		0.69	
		Sinking	TOTAL	0.69
Warrant Date	4/05/2021	Warrant No:	2177030098	Remit Total 19,494.25

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: 2177030098

Date: 4/05/21

Fund: 7703

Pay Exactly \$19,494.25

PAY EXACTLY Nineteen Thousand Four Hundred Ninety Four DOLLARS and 25 CENTS

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

General 19,493.56

Sinking 0.69

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 3/16/21 to:3/31/21
General 9208.0000 OTC - Alcoholic Beverage	General	196.11
	TOTAL	196.11
Warrant Date 4/05/2021	Warrant No: 2177030099	Remit Total 196.11

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: 2177030099

Date: 4/05/21

Fund: 7703

<p>Pay Exactly \$196.11</p>
--

PAY EXACTLY One Hundred Ninety Six DOLLARS and 11 CENTS

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

General 196.11

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 3/16/21 to:3/31/21
General		
9208.0000 OTC - Alcoholic Beverage		1,019.33
9215.0000 OTC - Motor Vehicle		828.71
	General	TOTAL
		1,848.04
Warrant Date 4/05/2021	Warrant No: 2177030100	Remit Total 1,848.04

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: 2177030100
Date: 4/05/21
Fund: 7703

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

Pay Exactly \$1,848.04

PAY EXACTLY One Thousand Eight Hundred Forty Eight DOLLARS and 4 CENTS

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

General 1,848.04

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 3/16/21 to:3/31/21
General		
9208.0000 OTC - Alcoholic Beverage		653.33
9215.0000 OTC - Motor Vehicle		540.06
	General	TOTAL
		1,193.39
Warrant Date 4/05/2021	Warrant No: 2177030101	Remit Total 1,193.39

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: 2177030101

Date: 4/05/21

Fund: 7703

<p>Pay Exactly \$1,193.39</p>
--

PAY EXACTLY One Thousand One Hundred Ninety Three DOLLARS and 39 CENTS

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

General 1,193.39

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 3/16/21 to:3/31/21
General		
9208.0000 OTC - Alcoholic Beverage		155.64
9215.0000 OTC - Motor Vehicle		127.78
	General	TOTAL
		283.42
Warrant Date 4/05/2021	Warrant No: 2177030102	Remit Total 283.42

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: 2177030102

Date: 4/05/21

Fund: 7703

<p>Pay Exactly \$283.42</p>
--

PAY EXACTLY Two Hundred Eighty Three DOLLARS and 42 CENTS

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

General 283.42

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7703 Municipal-City-Town remit VER	Rogers County Clerk Jeanne M Heidlage TOWN OF VERDIGRIS	Apportionment Date 3/16/21 to:3/31/21
General		
9208.0000 OTC - Alcoholic Beverage		2,276.39
9215.0000 OTC - Motor Vehicle		2,109.69
	General	TOTAL
		4,386.08
Warrant Date 4/05/2021	Warrant No: 2177030103	Remit Total 4,386.08

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: 2177030103
Date: 4/05/21
Fund: 7703

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

Pay Exactly \$4,386.08

PAY EXACTLY Four Thousand Three Hundred Eighty Six DOLLARS and 8 CENTS

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

General 4,386.08

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 3/16/21 to:3/31/21
Sinking 9001.0000 Current Tax		84.46
	Sinking TOTAL	84.46
Warrant Date 4/05/2021	Warrant No: 2177030104	Remit Total 84.46

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: 2177030104

Date: 4/05/21

Fund: 7703

Pay Exactly \$84.46

PAY EXACTLY Eighty Four DOLLARS and 46 CENTS

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

Sinking 84.46

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town remit TIF3D	Rogers County Clerk Jeanne M Heidlage AD VALOREM - PROMISE HOTELS	Apportionment Date 3/16/21 to:3/31/21
TIF 9001.0000 Current Tax		22,998.50
	TIF	TOTAL
		22,998.50
Warrant Date 4/05/2021	Warrant No: 2177030105	Remit Total 22,998.50

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: 2177030105
Date: 4/05/21
Fund: 7703

Pay to the Order of: **AD VALOREM - PROMISE HOTELS**

Pay Exactly \$22,998.50

PAY EXACTLY Twenty Two Thousand Nine Hundred Ninety Eight DOLLARS and 50 CENTS

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

TIF 22,998.50

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 3/16/21 to:3/31/21
General			
9001.0000	Current Tax	113,064.40	
9003.0000	Back Tax	52.52	
		General	TOTAL
			113,116.92
Sinking			
9001.0000	Current Tax	39,949.42	
9003.0000	Back Tax	15.76	
		Sinking	TOTAL
			39,965.18
Warrant Date	4/05/2021	Warrant No:	2177040017
		Remit Total	153,082.10

Payment No. _____

OFFICE OF THE COUNTY CLERK

Warrant No: 2177040017

Remittance Warrant for:

Rogers County Clerk

Date: 4/05/21

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

Fund: 7704

To the County Treasurer:

Pay to the Order of: OOLOGAH-TALALA EMS DISTRICT

Pay Exactly \$153,082.10

PAY EXACTLY One Hundred Fifty Three Thousand Eighty Two DOLLARS and 10 CENTS

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

General 113,116.92

Sinking 39,965.18

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 3/16/21 to:3/31/21	
General				
9001.0000	Current Tax		14,006.89	
9002.0000	Prior Tax		168.82	
9003.0000	Back Tax		204.25	
General			TOTAL	14,379.96
Sinking				
9001.0000	Current Tax		8,419.54	
9002.0000	Prior Tax		110.92	
9003.0000	Back Tax		129.11	
Sinking			TOTAL	8,659.57
Warrant Date	4/05/2021	Warrant No:	2177050092	Remit Total 23,039.53

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: 2177050092
Date: 4/05/21
Fund: 7705

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

Pay Exactly \$23,039.53

PAY EXACTLY Twenty Three Thousand Thirty Nine DOLLARS and 53 CENTS

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

General 14,379.96
Sinking 8,659.57

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 3/16/21 to:3/31/21	
General				
9001.0000	Current Tax		36,919.68	
9003.0000	Back Tax		372.46	
			General	TOTAL
				37,292.14
Sinking				
9001.0000	Current Tax		12,920.84	
9003.0000	Back Tax		130.35	
			Sinking	TOTAL
				13,051.19
Warrant Date	4/05/2021	Warrant No:	2177050093	Remit Total
				50,343.33

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: 2177050093

Date: 4/05/21

Fund: 7705

<p>Pay Exactly \$50,343.33</p>

PAY EXACTLY Fifty Thousand Three Hundred Forty Three DOLLARS and 33 CENTS

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

General 37,292.14

Sinking 13,051.19

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7705 Fire Protection Districts Remit NFD	Rogers County Clerk Jeanne M Heidlage NORTHWEST FIRE DISTRICT		Apportionment Date 3/16/21 to:3/31/21	
General				
9001.0000	Current Tax		421,821.07	
9002.0000	Prior Tax		176.05	
9003.0000	Back Tax		199.37	
		General	TOTAL	422,196.49
Sinking				
9001.0000	Current Tax		126,547.14	
9002.0000	Prior Tax		54.47	
9003.0000	Back Tax		62.21	
		Sinking	TOTAL	126,663.82
Warrant Date	4/05/2021	Warrant No:	2177050094	Remit Total 548,860.31

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: 2177050094
Date: 4/05/21
Fund: 7705

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

Pay Exactly \$548,860.31

PAY EXACTLY Five Hundred Forty Eight Thousand Eight Hundred Sixty DOLLARS and 31 CENTS

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

General 422,196.49
Sinking 126,663.82

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 3/16/21 to:3/31/21	
General				
9001.0000	Current Tax		14,335.09	
9002.0000	Prior Tax		156.37	
		General	TOTAL	14,491.46
Sinking				
9001.0000	Current Tax		4,300.52	
9002.0000	Prior Tax		46.92	
		Sinking	TOTAL	4,347.44
Warrant Date	4/05/2021	Warrant No:	2177050095	Remit Total 18,838.90

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: 2177050095

Date: 4/05/21

Fund: 7705

Pay Exactly \$18,838.90

PAY EXACTLY Eighteen Thousand Eight Hundred Thirty Eight DOLLARS and 90 CENTS

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

General 14,491.46
Sinking 4,347.44

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 3/16/21 to:3/31/21
General 9001.0000 Current Tax 9002.0000 Prior Tax		359,321.87 1.70
	General	TOTAL
		359,323.57
Warrant Date 4/05/2021	Warrant No: 2177050096	Remit Total 359,323.57

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: 2177050096
Date: 4/05/21
Fund: 7705

Pay to the Order of: VERDIGRIS FIRE DISTRICT

Pay Exactly \$359,323.57

PAY EXACTLY Three Hundred Fifty Nine Thousand Three Hundred Twenty Three DOLLARS and 57 CENTS

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

General 359,323.57

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 3/16/21 to:3/31/21
General 9001.0000 Current Tax	4,275.89	
	General TOTAL	4,275.89
Warrant Date 4/05/2021	Warrant No: 2177050097	Remit Total 4,275.89

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: 2177050097
Date: 4/05/21
Fund: 7705

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

Pay Exactly \$4,275.89

PAY EXACTLY Four Thousand Two Hundred Seventy Five DOLLARS and 89 CENTS

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

General 4,275.89

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 3/16/21 to:3/31/21
Building			
9001.0000	Current Tax	100,855.67	
9002.0000	Prior Tax	125.09	
9003.0000	Back Tax	131.63	
		Building	TOTAL
			101,112.39
General			
9001.0000	Current Tax	1,035,787.85	
9002.0000	Prior Tax	1,284.61	
9003.0000	Back Tax	1,351.88	
		General	TOTAL
			1,038,424.34
Warrant Date	4/05/2021	Warrant No: 2177060033	Remit Total 1,139,536.73

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: 2177060033

Date: 4/05/21

Fund: 7706

<p>Pay Exactly \$1,139,536.73</p>
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PAY EXACTLY One Million One Hundred Thirty Nine Thousand Five Hundred Thirty Six DOLLARS and 73 CENTS

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

Building 101,112.39
General 1038,424.34

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 3/16/21 to:3/31/21	
Building				
9001.0000	Current Tax		100,789.58	
9002.0000	Prior Tax		286.56	
9003.0000	Back Tax		241.06	
		Building	TOTAL	101,317.20
General				
9001.0000	Current Tax		161,223.59	
9002.0000	Prior Tax		458.38	
9003.0000	Back Tax		385.61	
		General	TOTAL	162,067.58
Warrant Date	4/05/2021	Warrant No:	2177060034	Remit Total 263,384.78

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: 2177060034

Date: 4/05/21

Fund: 7706

<p>Pay Exactly \$263,384.78</p>
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PAY EXACTLY Two Hundred Sixty Three Thousand Three Hundred Eighty Four DOLLARS and 78 CENTS

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

Building 101,317.20
General 162,067.58

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy