

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 5/01/21 to:5/15/21	
4 Mill				
9001.0000	Current Tax		159.96	
9002.0000	Prior Tax		16.61	
9003.0000	Back Tax		18.97	
9005.0000	Jt. County 4 Mill		192.25	
4 Mill			TOTAL	387.79
Building				
9001.0000	Current Tax		114.40	
9002.0000	Prior Tax		12.33	
Building			TOTAL	126.73
General				
9001.0000	Current Tax		801.02	
9002.0000	Prior Tax		86.36	
9030.0000	Mortgage Tax		1,555.35	
9104.0000	Auto Tax Stamps		82.55	
General			TOTAL	2,525.28
Sinking				
9001.0000	Current Tax		347.38	
9002.0000	Prior Tax		42.04	
Sinking			TOTAL	389.42
Warrant Date	5/18/2021	Warrant No:	2177010020	Remit Total 3,429.22

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: 2177010020

Date: 5/18/21

Fund: 7701

Pay Exactly
\$3,429.22

PAY EXACTLY Three Thousand Four Hundred Twenty Nine DOLLARS and 22 CENTS

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

4 Mill	387.79
Building	126.73
General	2,525.28
Sinking	389.42

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 5/01/21 to:5/15/21	
4 Mill				
9001.0000	Current Tax		1,057.50	
9002.0000	Prior Tax		109.80	
9003.0000	Back Tax		125.39	
9005.0000	Jt. County 4 Mill		1,270.97	
		4 Mill	TOTAL	2,563.66
Building				
9001.0000	Current Tax		1,029.53	
9002.0000	Prior Tax		143.46	
9003.0000	Back Tax		59.64	
		Building	TOTAL	1,232.63
General				
9001.0000	Current Tax		7,204.64	
9002.0000	Prior Tax		1,003.91	
9003.0000	Back Tax		417.38	
9008.0000	Interest Income Funds		15.49	
9030.0000	Mortgage Tax		10,282.66	
9104.0000	Auto Tax Stamps		545.76	
		General	TOTAL	19,469.84
Sinking				
9001.0000	Current Tax		4,668.90	
9002.0000	Prior Tax		679.88	
9003.0000	Back Tax		276.32	
		Sinking	TOTAL	5,625.10
Warrant Date	5/18/2021	Warrant No:	2177020237	Remit Total 28,891.23

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020237
Date: 5/18/21
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$28,891.23

PAY EXACTLY Twenty Eight Thousand Eight Hundred Ninety One DOLLARS and 23 CENTS

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

4 Mill	2,563.66
Building	1,232.63
General	19,469.84
Sinking	5,625.10

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 5/01/21 to:5/15/21	
4 Mill				
9001.0000	Current Tax		530.94	
9002.0000	Prior Tax		55.13	
9003.0000	Back Tax		62.96	
9005.0000	Jt. County 4 Mill		638.13	
4 Mill			TOTAL	1,287.16
Building				
9001.0000	Current Tax		613.80	
9002.0000	Prior Tax		16.12	
9003.0000	Back Tax		213.47	
Building			TOTAL	843.39
General				
9001.0000	Current Tax		4,301.41	
9002.0000	Prior Tax		112.93	
9003.0000	Back Tax		1,495.95	
9008.0000	Interest Income Funds		10.41	
9030.0000	Mortgage Tax		5,162.66	
9104.0000	Auto Tax Stamps		274.01	
General			TOTAL	11,357.37
Sinking				
9001.0000	Current Tax		2,292.63	
9002.0000	Prior Tax		63.70	
9003.0000	Back Tax		859.85	
Sinking			TOTAL	3,216.18
Warrant Date	5/18/2021	Warrant No:	2177020238	Remit Total 16,704.10

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020238
Date: 5/18/21
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$16,704.10

PAY EXACTLY Sixteen Thousand Seven Hundred Four DOLLARS and 10 CENTS

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

4 Mill	1,287.16
Building	843.39
General	11,357.37
Sinking	3,216.18

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 5/01/21 to:5/15/21	
4 Mill				
9001.0000	Current Tax		219.64	
9002.0000	Prior Tax		22.81	
9003.0000	Back Tax		26.04	
9005.0000	Jt. County 4 Mill		263.98	
4 Mill			TOTAL	532.47
Building				
9001.0000	Current Tax		486.47	
9002.0000	Prior Tax		66.44	
9003.0000	Back Tax		5.01	
Building			TOTAL	557.92
General				
9001.0000	Current Tax		3,402.46	
9002.0000	Prior Tax		464.66	
9003.0000	Back Tax		35.05	
9008.0000	Interest Income Funds		2.53	
9030.0000	Mortgage Tax		2,135.71	
9104.0000	Auto Tax Stamps		113.35	
General			TOTAL	6,153.76
Sinking				
9001.0000	Current Tax		1,484.57	
9002.0000	Prior Tax		216.36	
9003.0000	Back Tax		15.88	
Sinking			TOTAL	1,716.81
Warrant Date	5/18/2021	Warrant No:	2177020239	Remit Total 8,960.96

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020239
Date: 5/18/21
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$8,960.96

PAY EXACTLY Eight Thousand Nine Hundred Sixty DOLLARS and 96 CENTS

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

4 Mill	532.47
Building	557.92
General	6,153.76
Sinking	1,716.81

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 5/01/21 to:5/15/21	
4 Mill				
9001.0000	Current Tax		501.86	
9002.0000	Prior Tax		52.11	
9003.0000	Back Tax		59.51	
9005.0000	Jt. County 4 Mill		603.16	
			4 Mill	TOTAL
				1,216.64
Building				
9001.0000	Current Tax		485.22	
9002.0000	Prior Tax		85.54	
9003.0000	Back Tax		231.19	
			Building	TOTAL
				801.95
General				
9001.0000	Current Tax		3,399.35	
9002.0000	Prior Tax		599.27	
9003.0000	Back Tax		1,619.71	
9008.0000	Interest Income Funds		4.59	
9030.0000	Mortgage Tax		4,879.86	
9104.0000	Auto Tax Stamps		259.00	
			General	TOTAL
				10,761.78
Sinking				
9001.0000	Current Tax		1,930.28	
9002.0000	Prior Tax		298.62	
9003.0000	Back Tax		1,166.73	
			Sinking	TOTAL
				3,395.63
Warrant Date	5/18/2021	Warrant No:	2177020240	Remit Total
				16,176.00

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020240
Date: 5/18/21
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$16,176.00

PAY EXACTLY Sixteen Thousand One Hundred Seventy Six DOLLARS and no CENTS

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

4 Mill	1,216.64
Building	801.95
General	10,761.78
Sinking	3,395.63

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 5/01/21 to:5/15/21	
4 Mill				
9001.0000	Current Tax		360.23	
9002.0000	Prior Tax		37.40	
9003.0000	Back Tax		42.71	
9005.0000	Jt. County 4 Mill		432.96	
			4 Mill	TOTAL 873.30
Building				
9001.0000	Current Tax		792.12	
9002.0000	Prior Tax		77.96	
9003.0000	Back Tax		12.34	
			Building	TOTAL 882.42
General				
9001.0000	Current Tax		5,544.84	
9002.0000	Prior Tax		545.70	
9003.0000	Back Tax		86.36	
9008.0000	Interest Income Funds		2.38	
9030.0000	Mortgage Tax		3,502.76	
9104.0000	Auto Tax Stamps		185.91	
			General	TOTAL 9,867.95
Sinking				
9001.0000	Current Tax		1,848.28	
9002.0000	Prior Tax		209.54	
9003.0000	Back Tax		36.77	
			Sinking	TOTAL 2,094.59
Warrant Date	5/18/2021	Warrant No:	2177020241	Remit Total 13,718.26

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020241
Date: 5/18/21
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$13,718.26

PAY EXACTLY Thirteen Thousand Seven Hundred Eighteen DOLLARS and 26 CENTS

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

4 Mill	873.30
Building	882.42
General	9,867.95
Sinking	2,094.59

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 5/01/21 to:5/15/21	
4 Mill				
9001.0000	Current Tax		365.79	
9002.0000	Prior Tax		37.98	
9003.0000	Back Tax		43.37	
9005.0000	Jt. County 4 Mill		439.63	
4 Mill			TOTAL	886.77
Building				
9001.0000	Current Tax		617.83	
Building			TOTAL	617.83
General				
9001.0000	Current Tax		4,326.04	
9008.0000	Interest Income Funds		4.30	
9030.0000	Mortgage Tax		3,556.78	
9104.0000	Auto Tax Stamps		188.78	
General			TOTAL	8,075.90
Sinking				
9001.0000	Current Tax		2,589.25	
Sinking			TOTAL	2,589.25
Warrant Date	5/18/2021	Warrant No:	2177020242	Remit Total 12,169.75

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020242
Date: 5/18/21
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$12,169.75

PAY EXACTLY Twelve Thousand One Hundred Sixty Nine DOLLARS and 75 CENTS

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

4 Mill 886.77
Building 617.83
General 8,075.90
Sinking 2,589.25

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 5/01/21 to:5/15/21	
4 Mill				
9001.0000	Current Tax		129.98	
9002.0000	Prior Tax		13.50	
9003.0000	Back Tax		15.41	
9005.0000	Jt. County 4 Mill		156.23	
		4 Mill	TOTAL	315.12
Building				
9001.0000	Current Tax		67.89	
9002.0000	Prior Tax		36.42	
9003.0000	Back Tax		24.08	
		Building	TOTAL	128.39
General				
9001.0000	Current Tax		475.48	
9002.0000	Prior Tax		255.09	
9003.0000	Back Tax		168.68	
9008.0000	Interest Income Funds		1.04	
9030.0000	Mortgage Tax		1,263.94	
9104.0000	Auto Tax Stamps		67.08	
		General	TOTAL	2,231.31
Sinking				
9001.0000	Current Tax		275.60	
9002.0000	Prior Tax		146.18	
9003.0000	Back Tax		90.13	
		Sinking	TOTAL	511.91
Warrant Date	5/18/2021	Warrant No:	2177020243	Remit Total 3,186.73

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020243
Date: 5/18/21
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$3,186.73

PAY EXACTLY Three Thousand One Hundred Eighty Six DOLLARS and 73 CENTS

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

4 Mill	315.12
Building	128.39
General	2,231.31
Sinking	511.91

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 5/01/21 to:5/15/21	
4 Mill				
9001.0000	Current Tax		392.67	
9002.0000	Prior Tax		40.77	
9003.0000	Back Tax		46.56	
9005.0000	Jt. County 4 Mill		471.93	
		4 Mill	TOTAL	951.93
Building				
9001.0000	Current Tax		460.88	
9002.0000	Prior Tax		45.91	
		Building	TOTAL	506.79
General				
9001.0000	Current Tax		3,228.01	
9002.0000	Prior Tax		321.52	
9008.0000	Interest Income Funds		3.48	
9030.0000	Mortgage Tax		3,818.11	
9104.0000	Auto Tax Stamps		202.65	
		General	TOTAL	7,573.77
Sinking				
9001.0000	Current Tax		1,411.63	
9002.0000	Prior Tax		153.86	
		Sinking	TOTAL	1,565.49
Warrant Date	5/18/2021	Warrant No:	2177020244	Remit Total 10,597.98

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020244
Date: 5/18/21
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$10,597.98

PAY EXACTLY Ten Thousand Five Hundred Ninety Seven DOLLARS and 98 CENTS

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

4 Mill	951.93
Building	506.79
General	7,573.77
Sinking	1,565.49

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 5/01/21 to:5/15/21	
4 Mill	9001.0000 Current Tax		755.82	
	9002.0000 Prior Tax		14.82	
	9003.0000 Back Tax		138.38	
		4 Mill	TOTAL	909.02
Warrant Date 5/18/2021		Warrant No: 2177020245	Remit Total	909.02

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020245
Date: 5/18/21
Fund: 7702

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

Pay Exactly \$909.02

PAY EXACTLY Nine Hundred Nine DOLLARS and 2 CENTS

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

4 Mill 909.02

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 5/01/21 to:5/15/21	
Building				
9001.0000	Current Tax		969.67	
9002.0000	Prior Tax		19.02	
9003.0000	Back Tax		177.54	
		Building	TOTAL	1,166.23
General				
9001.0000	Current Tax		6,785.82	
9002.0000	Prior Tax		133.08	
9003.0000	Back Tax		1,242.46	
9008.0000	Interest Income Funds		7.72	
		General	TOTAL	8,169.08
Sinking				
9001.0000	Current Tax		5,047.43	
9002.0000	Prior Tax		99.24	
9003.0000	Back Tax		838.43	
		Sinking	TOTAL	5,985.10
Warrant Date	5/18/2021	Warrant No:	2177020246	Remit Total 15,320.41

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020246
Date: 5/18/21
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$15,320.41

PAY EXACTLY Fifteen Thousand Three Hundred Twenty DOLLARS and 41 CENTS

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

Building 1,166.23
General 8,169.08
Sinking 5,985.10

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 5/01/21 to:5/15/21
4 Mill 9001.0000 Current Tax	4 Mill	45.16 TOTAL 45.16
Warrant Date 5/18/2021	Warrant No: 2177020247	Remit Total 45.16

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020247
Date: 5/18/21
Fund: 7702

To the County Treasurer:

Pay to the Order of: TULSA COUNTY TREASURER

Pay Exactly \$45.16

PAY EXACTLY Forty Five DOLLARS and 16 CENTS

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

4 Mill 45.16

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 5/01/21 to:5/15/21	
Building 9001.0000 Current Tax	Building	61.68	TOTAL	61.68
General 9001.0000 Current Tax	General	401.70	TOTAL	401.70
Sinking 9001.0000 Current Tax	Sinking	333.08	TOTAL	333.08
Warrant Date 5/18/2021	Warrant No: 2177020248	Remit Total		796.46

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: 2177020248

Date: 5/18/21

Fund: 7702

Pay Exactly
\$796.46

PAY EXACTLY Seven Hundred Ninety Six DOLLARS and 46 CENTS

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

Building 61.68
General 401.70
Sinking 333.08

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 5/01/21 to:5/15/21	
General 9501.0000 All Special Assessments		1,500.00		
		General	TOTAL	1,500.00
Sinking 9001.0000 Current Tax		9.59		
9002.0000 Prior Tax		7.97		
9003.0000 Back Tax		2.76		
		Sinking	TOTAL	20.32
Warrant Date	5/18/2021	Warrant No:	2177030119	Remit Total 1,520.32

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: 2177030119

Date: 5/18/21

Fund: 7703

Pay Exactly \$1,520.32

PAY EXACTLY One Thousand Five Hundred Twenty DOLLARS and 32 CENTS

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

General 1,500.00
Sinking 20.32

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 5/01/21 to:5/15/21
Sinking 9003.0000 Back Tax	Sinking	0.62
	TOTAL	0.62
Warrant Date 5/18/2021	Warrant No: 2177030120	Remit Total 0.62

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: 2177030120
Date: 5/18/21
Fund: 7703

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

Pay Exactly \$0.62

Collections for: May 1, 2021 **PAY EXACTLY 62 CENTS** to May 15, 2021
Sinking 0.62

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 5/01/21 to:5/15/21
General		
9001.0000	Current Tax	288.24
9002.0000	Prior Tax	151.39
9003.0000	Back Tax	137.34
	General	TOTAL
		576.97
Sinking		
9001.0000	Current Tax	101.84
9002.0000	Prior Tax	73.68
9003.0000	Back Tax	42.13
	Sinking	TOTAL
		217.65
Warrant Date	5/18/2021	Warrant No: 2177040020
		Remit Total 794.62

Payment No. _____

OFFICE OF THE COUNTY CLERK

Warrant No: 2177040020

Remittance Warrant for:

Rogers County Clerk

Date: 5/18/21

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

Fund: 7704

To the County Treasurer:

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

<p>Pay Exactly \$794.62</p>
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PAY EXACTLY Seven Hundred Ninety Four DOLLARS and 62 CENTS

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

General 576.97

Sinking 217.65

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 5/01/21 to:5/15/21	
General				
9001.0000	Current Tax		731.61	
9002.0000	Prior Tax		70.09	
9003.0000	Back Tax		46.33	
9008.0000	Interest Income Funds		1.04	
		General	TOTAL	849.07
Sinking				
9001.0000	Current Tax		439.77	
9002.0000	Prior Tax		46.05	
9003.0000	Back Tax		28.03	
		Sinking	TOTAL	513.85
Warrant Date	5/18/2021	Warrant No:	2177050110	Remit Total 1,362.92

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: 2177050110

Date: 5/18/21

Fund: 7705

Pay Exactly \$1,362.92

PAY EXACTLY One Thousand Three Hundred Sixty Two DOLLARS and 92 CENTS

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

General 849.07

Sinking 513.85

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 5/01/21 to:5/15/21	
General				
9001.0000	Current Tax		243.39	
9003.0000	Back Tax		317.18	
		General	TOTAL	560.57
Sinking				
9001.0000	Current Tax		85.18	
9003.0000	Back Tax		111.00	
		Sinking	TOTAL	196.18
Warrant Date	5/18/2021	Warrant No:	2177050111	Remit Total 756.75

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: 2177050111
Date: 5/18/21
Fund: 7705

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

Pay Exactly \$756.75

PAY EXACTLY Seven Hundred Fifty Six DOLLARS and 75 CENTS

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

General 560.57
Sinking 196.18

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 5/01/21 to:5/15/21	
General				
9001.0000	Current Tax		1,711.10	
9002.0000	Prior Tax		543.99	
9003.0000	Back Tax		514.88	
9008.0000	Interest Income Funds		1.79	
			General	TOTAL
				2,771.76
Sinking				
9001.0000	Current Tax		486.20	
9002.0000	Prior Tax		168.31	
9003.0000	Back Tax		135.07	
			Sinking	TOTAL
				789.58
Warrant Date	5/18/2021	Warrant No:	2177050112	Remit Total
				3,561.34

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: 2177050112
Date: 5/18/21
Fund: 7705

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

Pay Exactly \$3,561.34

PAY EXACTLY Three Thousand Five Hundred Sixty One DOLLARS and 34 CENTS

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

General 2,771.76
Sinking 789.58

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 5/01/21 to:5/15/21	
General 9001.0000 Current Tax		225.43		
	General	TOTAL		225.43
Sinking 9001.0000 Current Tax		67.63		
	Sinking	TOTAL		67.63
Warrant Date 5/18/2021	Warrant No: 2177050113	Remit Total		293.06

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: 2177050113
Date: 5/18/21
Fund: 7705

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

Pay Exactly \$293.06

PAY EXACTLY Two Hundred Ninety Three DOLLARS and 6 CENTS

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

General 225.43
Sinking 67.63

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 5/01/21 to:5/15/21
General 9001.0000 Current Tax 9002.0000 Prior Tax		957.35 7,558.77
	General	TOTAL
		8,516.12
Warrant Date 5/18/2021	Warrant No: 2177050114	Remit Total 8,516.12

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: 2177050114
Date: 5/18/21
Fund: 7705

Pay to the Order of: VERDIGRIS FIRE DISTRICT

Pay Exactly \$8,516.12

PAY EXACTLY Eight Thousand Five Hundred Sixteen DOLLARS and 12 CENTS

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

General 8,516.12

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 5/01/21 to:5/15/21	
Building				
9001.0000	Current Tax		981.01	
9002.0000	Prior Tax		877.92	
9003.0000	Back Tax		99.10	
		Building	TOTAL	1,958.03
General				
9001.0000	Current Tax		10,075.13	
9002.0000	Prior Tax		9,016.12	
9003.0000	Back Tax		1,017.82	
9008.0000	Interest Income Funds		6.90	
		General	TOTAL	20,115.97
Warrant Date	5/18/2021	Warrant No:	2177060039	Remit Total 22,074.00

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: 2177060039

Date: 5/18/21

Fund: 7706

Pay Exactly \$22,074.00

PAY EXACTLY Twenty Two Thousand Seventy Four DOLLARS and no CENTS

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

Building 1,958.03
General 20,115.97

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 5/01/21 to:5/15/21	
Building				
9001.0000	Current Tax		615.01	
9002.0000	Prior Tax		483.71	
9003.0000	Back Tax		213.89	
		Building	TOTAL	1,312.61
General				
9001.0000	Current Tax		983.77	
9002.0000	Prior Tax		773.77	
9003.0000	Back Tax		342.14	
9008.0000	Interest Income Funds		2.17	
		General	TOTAL	2,101.85
Warrant Date	5/18/2021	Warrant No:	2177060040	Remit Total 3,414.46

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177060040
Date: 5/18/21
Fund: 7706

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

Pay Exactly \$3,414.46

PAY EXACTLY Three Thousand Four Hundred Fourteen DOLLARS and 46 CENTS

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

Building 1,312.61
General 2,101.85

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy