

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 5/16/21 to:5/31/21	
4 Mill	9001.0000	Current Tax	499.30	
	9002.0000	Prior Tax	23.91	
	9003.0000	Back Tax	23.19	
		4 Mill	TOTAL	546.40
Building	9001.0000	Current Tax	102.16	
		Building	TOTAL	102.16
General	9001.0000	Current Tax	715.29	
	9030.0000	Mortgage Tax	2,268.41	
		General	TOTAL	2,983.70
Sinking	9001.0000	Current Tax	310.20	
		Sinking	TOTAL	310.20
Warrant Date	6/02/2021	Warrant No:	2177010021	Remit Total 3,942.46

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: 2177010021

Date: 6/02/21

Fund: 7701

Pay Exactly
\$3,942.46

PAY EXACTLY Three Thousand Nine Hundred Forty Two DOLLARS and 46 CENTS

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

4 Mill	546.40
Building	102.16
General	2,983.70
Sinking	310.20

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 5/16/21 to:5/31/21	
4 Mill				
9001.0000	Current Tax		3,300.92	
9002.0000	Prior Tax		158.06	
9003.0000	Back Tax		153.32	
4 Mill			TOTAL	3,612.30
Building				
9001.0000	Current Tax		1,086.88	
9002.0000	Prior Tax		515.44	
9003.0000	Back Tax		518.77	
Building			TOTAL	2,121.09
General				
9001.0000	Current Tax		7,606.01	
9002.0000	Prior Tax		3,607.10	
9003.0000	Back Tax		3,630.38	
9030.0000	Mortgage Tax		14,996.87	
General			TOTAL	29,840.36
Sinking				
9001.0000	Current Tax		4,929.00	
9002.0000	Prior Tax		2,442.84	
9003.0000	Back Tax		2,433.09	
Sinking			TOTAL	9,804.93
Warrant Date	6/02/2021	Warrant No:	2177020249	Remit Total 45,378.68

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020249
Date: 6/02/21
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$45,378.68

PAY EXACTLY Forty Five Thousand Three Hundred Seventy Eight DOLLARS and 68 CENTS

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

4 Mill	3,612.30
Building	2,121.09
General	29,840.36
Sinking	9,804.93

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 5/16/21 to:5/31/21	
4 Mill				
9001.0000	Current Tax		1,657.31	
9002.0000	Prior Tax		79.36	
9003.0000	Back Tax		76.98	
		4 Mill	TOTAL	1,813.65
Building				
9001.0000	Current Tax		7,622.84	
9002.0000	Prior Tax		41.13	
9003.0000	Back Tax		29.82	
		Building	TOTAL	7,693.79
General				
9001.0000	Current Tax		53,420.16	
9002.0000	Prior Tax		288.26	
9003.0000	Back Tax		208.96	
9030.0000	Mortgage Tax		7,529.54	
		General	TOTAL	61,446.92
Sinking				
9001.0000	Current Tax		28,472.67	
9002.0000	Prior Tax		162.58	
9003.0000	Back Tax		114.50	
		Sinking	TOTAL	28,749.75
Warrant Date	6/02/2021	Warrant No:	2177020250	Remit Total 99,704.11

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020250
Date: 6/02/21
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$99,704.11

PAY EXACTLY Ninety Nine Thousand Seven Hundred Four DOLLARS and 11 CENTS

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

4 Mill	1,813.65
Building	7,693.79
General	61,446.92
Sinking	28,749.75

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 5/16/21 to:5/31/21	
4 Mill				
9001.0000	Current Tax		685.60	
9002.0000	Prior Tax		32.83	
9003.0000	Back Tax		31.85	
		4 Mill	TOTAL	750.28
Building				
9001.0000	Current Tax		345.05	
9002.0000	Prior Tax		2.65	
9003.0000	Back Tax		42.50	
		Building	TOTAL	390.20
General				
9001.0000	Current Tax		2,413.40	
9002.0000	Prior Tax		18.50	
9003.0000	Back Tax		297.25	
9030.0000	Mortgage Tax		3,114.86	
		General	TOTAL	5,844.01
Sinking				
9001.0000	Current Tax		1,053.01	
9002.0000	Prior Tax		8.61	
9003.0000	Back Tax		136.21	
		Sinking	TOTAL	1,197.83
Warrant Date	6/02/2021	Warrant No:	2177020251	Remit Total 8,182.32

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020251
Date: 6/02/21
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$8,182.32

PAY EXACTLY Eight Thousand One Hundred Eighty Two DOLLARS and 32 CENTS

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

4 Mill 750.28
Building 390.20
General 5,844.01
Sinking 1,197.83

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 5/16/21 to:5/31/21	
4 Mill				
9001.0000	Current Tax		1,566.52	
9002.0000	Prior Tax		75.01	
9003.0000	Back Tax		72.76	
4 Mill			TOTAL	1,714.29
Building				
9001.0000	Current Tax		3,130.57	
9002.0000	Prior Tax		81.46	
Building			TOTAL	3,212.03
General				
9001.0000	Current Tax		21,932.63	
9002.0000	Prior Tax		570.72	
9030.0000	Mortgage Tax		7,117.07	
General			TOTAL	29,620.42
Sinking				
9001.0000	Current Tax		12,454.12	
9002.0000	Prior Tax		284.39	
Sinking			TOTAL	12,738.51
Warrant Date	6/02/2021	Warrant No:	2177020252	Remit Total 47,285.25

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: 2177020252

Date: 6/02/21

Fund: 7702

Pay Exactly
\$47,285.25

PAY EXACTLY Forty Seven Thousand Two Hundred Eighty Five DOLLARS and 25 CENTS

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

4 Mill	1,714.29
Building	3,212.03
General	29,620.42
Sinking	12,738.51

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 5/16/21 to:5/31/21	
4 Mill				
9001.0000	Current Tax		1,124.45	
9002.0000	Prior Tax		53.84	
9003.0000	Back Tax		52.23	
		4 Mill	TOTAL	1,230.52
Building				
9001.0000	Current Tax		1,201.90	
9002.0000	Prior Tax		51.76	
9003.0000	Back Tax		79.27	
		Building	TOTAL	1,332.93
General				
9001.0000	Current Tax		8,413.29	
9002.0000	Prior Tax		362.33	
9003.0000	Back Tax		554.87	
9030.0000	Mortgage Tax		5,108.65	
		General	TOTAL	14,439.14
Sinking				
9001.0000	Current Tax		2,804.43	
9002.0000	Prior Tax		139.13	
9003.0000	Back Tax		226.19	
		Sinking	TOTAL	3,169.75
Warrant Date	6/02/2021	Warrant No:	2177020253	Remit Total 20,172.34

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020253
Date: 6/02/21
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$20,172.34

PAY EXACTLY Twenty Thousand One Hundred Seventy Two DOLLARS and 34 CENTS

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

4 Mill	1,230.52
Building	1,332.93
General	14,439.14
Sinking	3,169.75

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 5/16/21 to:5/31/21	
4 Mill				
9001.0000	Current Tax		1,141.79	
9002.0000	Prior Tax		54.67	
9003.0000	Back Tax		53.04	
		4 Mill	TOTAL	1,249.50
Building				
9001.0000	Current Tax		405.69	
		Building	TOTAL	405.69
General				
9001.0000	Current Tax		2,840.69	
9030.0000	Mortgage Tax		5,187.43	
		General	TOTAL	8,028.12
Sinking				
9001.0000	Current Tax		1,700.23	
		Sinking	TOTAL	1,700.23
Warrant Date	6/02/2021	Warrant No:	2177020254	Remit Total 11,383.54

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020254
Date: 6/02/21
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$11,383.54

PAY EXACTLY Eleven Thousand Three Hundred Eighty Three DOLLARS and 54 CENTS

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

4 Mill	1,249.50
Building	405.69
General	8,028.12
Sinking	1,700.23

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 5/16/21 to:5/31/21	
4 Mill				
9001.0000	Current Tax		405.76	
9002.0000	Prior Tax		19.44	
9003.0000	Back Tax		18.85	
		4 Mill	TOTAL	444.05
Building				
9001.0000	Current Tax		243.15	
9002.0000	Prior Tax		2.81	
9003.0000	Back Tax		5.70	
		Building	TOTAL	251.66
General				
9001.0000	Current Tax		1,703.02	
9002.0000	Prior Tax		19.70	
9003.0000	Back Tax		39.92	
9030.0000	Mortgage Tax		1,843.40	
		General	TOTAL	3,606.04
Sinking				
9001.0000	Current Tax		987.11	
9002.0000	Prior Tax		11.29	
9003.0000	Back Tax		21.11	
		Sinking	TOTAL	1,019.51
Warrant Date	6/02/2021	Warrant No:	2177020255	Remit Total 5,321.26

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020255
Date: 6/02/21
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$5,321.26

PAY EXACTLY Five Thousand Three Hundred Twenty One DOLLARS and 26 CENTS

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

4 Mill	444.05
Building	251.66
General	3,606.04
Sinking	1,019.51

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 5/16/21 to:5/31/21	
4 Mill				
9001.0000	Current Tax		1,225.68	
9002.0000	Prior Tax		58.69	
9003.0000	Back Tax		56.93	
		4 Mill	TOTAL	1,341.30
Building				
9001.0000	Current Tax		263.25	
9003.0000	Back Tax		0.86	
		Building	TOTAL	264.11
General				
9001.0000	Current Tax		1,843.80	
9003.0000	Back Tax		6.00	
9030.0000	Mortgage Tax		5,568.57	
		General	TOTAL	7,418.37
Sinking				
9001.0000	Current Tax		806.31	
9003.0000	Back Tax		2.88	
		Sinking	TOTAL	809.19
Warrant Date	6/02/2021	Warrant No:	2177020256	Remit Total 9,832.97

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: 2177020256

Date: 6/02/21

Fund: 7702

Pay Exactly
\$9,832.97

PAY EXACTLY Nine Thousand Eight Hundred Thirty Two DOLLARS and 97 CENTS

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

4 Mill	1,341.30
Building	264.11
General	7,418.37
Sinking	809.19

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 5/16/21 to:5/31/21
4 Mill		
9001.0000 Current Tax		912.89
9003.0000 Back Tax		144.67
	4 Mill	TOTAL
		1,057.56
Warrant Date 6/02/2021	Warrant No: 2177020257	Remit Total 1,057.56

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: 2177020257

Date: 6/02/21

Fund: 7702

<p>Pay Exactly \$1,057.56</p>
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PAY EXACTLY One Thousand Fifty Seven DOLLARS and 56 CENTS

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

4 Mill 1,057.56

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 5/16/21 to:5/31/21	
Building				
9001.0000	Current Tax		1,171.18	
9003.0000	Back Tax		185.60	
		Building	TOTAL	1,356.78
General				
9001.0000	Current Tax		8,196.07	
9003.0000	Back Tax		1,298.89	
		General	TOTAL	9,494.96
Sinking				
9001.0000	Current Tax		6,096.40	
9003.0000	Back Tax		876.51	
		Sinking	TOTAL	6,972.91
Warrant Date	6/02/2021	Warrant No:	2177020258	Remit Total 17,824.65

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020258
Date: 6/02/21
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$17,824.65

PAY EXACTLY Seventeen Thousand Eight Hundred Twenty Four DOLLARS and 65 CENTS

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

Building 1,356.78
General 9,494.96
Sinking 6,972.91

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 5/16/21 to:5/31/21
4 Mill 9001.0000 Current Tax	4 Mill	127.69 TOTAL 127.69
Warrant Date 6/02/2021	Warrant No: 2177020259	Remit Total 127.69

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: 2177020259

Date: 6/02/21

Fund: 7702

Pay Exactly \$127.69

PAY EXACTLY One Hundred Twenty Seven DOLLARS and 69 CENTS

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

4 Mill 127.69

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 5/16/21 to:5/31/21	
Building 9001.0000 Current Tax		174.40		
	Building	TOTAL		174.40
General 9001.0000 Current Tax		1,135.82		
	General	TOTAL		1,135.82
Sinking 9001.0000 Current Tax		941.79		
	Sinking	TOTAL		941.79
Warrant Date 6/02/2021	Warrant No: 2177020260	Remit Total		2,252.01

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: 2177020260

Date: 6/02/21

Fund: 7702

Pay Exactly \$2,252.01

PAY EXACTLY Two Thousand Two Hundred Fifty Two DOLLARS and 1 CENT

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

Building 174.40
General 1,135.82
Sinking 941.79

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 5/16/21 to:5/31/21
4 Mill 9001.0000 Current Tax	4 Mill	10.82
	TOTAL	10.82
Warrant Date 6/02/2021	Warrant No: 2177020261	Remit Total 10.82

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020261

Date: 6/02/21

Fund: 7702

<p>Pay Exactly \$10.82</p>

PAY EXACTLY Ten DOLLARS and 82 CENTS

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

4 Mill 10.82

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Deputy

Jeanne M Heidlage, County Clerk

7702 Independent School Remit J032	Rogers County Clerk Jeanne M Heidlage MAYES-CHOTEAU SCHOOLS		Apportionment Date 5/16/21 to:5/31/21	
Building 9001.0000 Current Tax	Building	TOTAL	13.89	13.89
General 9001.0000 Current Tax	General	TOTAL	97.26	97.26
Sinking 9001.0000 Current Tax	Sinking	TOTAL	46.68	46.68
Warrant Date 6/02/2021	Warrant No: 2177020262	Remit Total	157.83	

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020262
Date: 6/02/21
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$157.83

PAY EXACTLY One Hundred Fifty Seven DOLLARS and 83 CENTS

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

Building 13.89
General 97.26
Sinking 46.68

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 5/16/21 to:5/31/21	
General				
9208.0000	OTC - Alcoholic Beverage		8,021.68	
9215.0000	OTC - Motor Vehicle		4,912.78	
		General	TOTAL	12,934.46
Sinking				
9001.0000	Current Tax		132.71	
9002.0000	Prior Tax		1.79	
9003.0000	Back Tax		1.47	
		Sinking	TOTAL	135.97
Warrant Date	6/02/2021	Warrant No:	2177030121	Remit Total 13,070.43

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: 2177030121

Date: 6/02/21

Fund: 7703

<p>Pay Exactly \$13,070.43</p>

PAY EXACTLY Thirteen Thousand Seventy DOLLARS and 43 CENTS

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

General 12,934.46
Sinking 135.97

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7703 Municipal-City-Town remit CHE	Rogers County Clerk Jeanne M Heidlage TOWN OF CHELSEA	Apportionment Date 5/16/21 to:5/31/21
General		
9208.0000 OTC - Alcoholic Beverage		2,203.14
9215.0000 OTC - Motor Vehicle		1,347.43
	General	TOTAL
		3,550.57
Warrant Date 6/02/2021	Warrant No: 2177030122	Remit Total 3,550.57

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: 2177030122
Date: 6/02/21
Fund: 7703

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

Pay Exactly \$3,550.57

PAY EXACTLY Three Thousand Five Hundred Fifty DOLLARS and 57 CENTS

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

General 3,550.57

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 5/16/21 to:5/31/21	
General				
9208.0000	OTC - Alcoholic Beverage		20,843.36	
9215.0000	OTC - Motor Vehicle		13,243.23	
9501.0000	All Special Assessments		1,216.60	
		General	TOTAL	35,303.19
Sinking				
9003.0000	Back Tax		0.54	
		Sinking	TOTAL	0.54
Warrant Date	6/02/2021	Warrant No:	2177030123	Remit Total 35,303.73

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: 2177030123

Date: 6/02/21

Fund: 7703

Pay Exactly \$35,303.73

PAY EXACTLY Thirty Five Thousand Three Hundred Three DOLLARS and 73 CENTS

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

General 35,303.19

Sinking 0.54

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 5/16/21 to:5/31/21
General 9208.0000 OTC - Alcoholic Beverage	General	385.89
	TOTAL	385.89
Warrant Date 6/02/2021	Warrant No: 2177030124	Remit Total 385.89

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: 2177030124

Date: 6/02/21

Fund: 7703

<p>Pay Exactly \$385.89</p>
--

PAY EXACTLY Three Hundred Eighty Five DOLLARS and 89 CENTS

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

General 385.89

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 5/16/21 to:5/31/21
General		
9208.0000 OTC - Alcoholic Beverage		2,005.70
9215.0000 OTC - Motor Vehicle		1,273.95
	General	TOTAL
		3,279.65
Warrant Date 6/02/2021	Warrant No: 2177030125	Remit Total 3,279.65

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: 2177030125

Date: 6/02/21

Fund: 7703

<p>Pay Exactly \$3,279.65</p>
--

PAY EXACTLY Three Thousand Two Hundred Seventy Nine DOLLARS and 65 CENTS

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

General 3,279.65

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 5/16/21 to:5/31/21
General 9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle		1,285.53 830.22
	General	TOTAL
		2,115.75
Warrant Date 6/02/2021	Warrant No: 2177030126	Remit Total 2,115.75

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: 2177030126

Date: 6/02/21

Fund: 7703

<p>Pay Exactly \$2,115.75</p>
--

PAY EXACTLY Two Thousand One Hundred Fifteen DOLLARS and 75 CENTS

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

General 2,115.75

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 5/16/21 to:5/31/21
General		
9208.0000 OTC - Alcoholic Beverage		306.24
9215.0000 OTC - Motor Vehicle		196.43
	General	TOTAL
		502.67
Warrant Date 6/02/2021	Warrant No: 2177030127	Remit Total 502.67

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: 2177030127

Date: 6/02/21

Fund: 7703

<p>Pay Exactly \$502.67</p>
--

PAY EXACTLY Five Hundred Two DOLLARS and 67 CENTS

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

General 502.67

Deputy

JASON CARINI, County Treasurer

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 5/16/21 to:5/31/21
General		
9208.0000 OTC - Alcoholic Beverage		4,479.18
9215.0000 OTC - Motor Vehicle		3,243.15
	General	TOTAL
		7,722.33
Warrant Date 6/02/2021	Warrant No: 2177030128	Remit Total 7,722.33

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: 2177030128

Date: 6/02/21

Fund: 7703

<p>Pay Exactly \$7,722.33</p>
--

PAY EXACTLY Seven Thousand Seven Hundred Twenty Two DOLLARS and 33 CENTS

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

General 7,722.33

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 5/16/21 to:5/31/21
Sinking 9001.0000 Current Tax	Sinking	TOTAL 3.61
Warrant Date 6/02/2021	Warrant No: 2177030129	Remit Total 3.61

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: 2177030129

Date: 6/02/21

Fund: 7703

Pay Exactly \$3.61

PAY EXACTLY Three DOLLARS and 61 CENTS

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

Sinking 3.61

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 5/16/21 to:5/31/21	
General				
9001.0000	Current Tax		1,859.75	
9002.0000	Prior Tax		48.39	
			General	TOTAL
				1,908.14
Sinking				
9001.0000	Current Tax		657.11	
9002.0000	Prior Tax		23.55	
			Sinking	TOTAL
				680.66
Warrant Date	6/02/2021	Warrant No:	2177040021	Remit Total
				2,588.80

Payment No. _____

OFFICE OF THE COUNTY CLERK

Warrant No: 2177040021

Remittance Warrant for:

Rogers County Clerk

Date: 6/02/21

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 \$2,588.80

PAY EXACTLY Two Thousand Five Hundred Eighty Eight DOLLARS and 80 CENTS

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

General 1,908.14
Sinking 680.66

Deputy

JASON CARINI, County Treasurer

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 5/16/21 to:5/31/21	
General				
9001.0000	Current Tax		393.27	
9002.0000	Prior Tax		16.90	
9003.0000	Back Tax		25.96	
		General	TOTAL	436.13
Sinking				
9001.0000	Current Tax		236.40	
9002.0000	Prior Tax		11.11	
9003.0000	Back Tax		16.55	
		Sinking	TOTAL	264.06
Warrant Date	6/02/2021	Warrant No:	2177050115	Remit Total 700.19

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: 2177050115

Date: 6/02/21

Fund: 7705

Pay Exactly \$700.19

PAY EXACTLY Seven Hundred DOLLARS and 19 CENTS

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

General 436.13
Sinking 264.06

JASON CARINI, County Treasurer

Deputy

Non-Negotiable

Deputy

Jeanne M Heidlage, County Clerk

7705 Fire Protection Districts Remit LFD	Rogers County Clerk Jeanne M Heidlage LIMESTONE FIRE DISTRICT		Apportionment Date 5/16/21 to:5/31/21	
General				
9001.0000	Current Tax		1,115.94	
9003.0000	Back Tax		159.99	
		General	TOTAL	1,275.93
Sinking				
9001.0000	Current Tax		390.55	
9003.0000	Back Tax		55.99	
		Sinking	TOTAL	446.54
Warrant Date	6/02/2021	Warrant No:	2177050116	Remit Total 1,722.47

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: 2177050116
Date: 6/02/21
Fund: 7705

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

Pay Exactly \$1,722.47

PAY EXACTLY One Thousand Seven Hundred Twenty Two DOLLARS and 47 CENTS

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

General 1,275.93
Sinking 446.54

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 5/16/21 to:5/31/21	
General				
9001.0000	Current Tax		7,026.33	
9002.0000	Prior Tax		173.75	
		General	TOTAL	7,200.08
Sinking				
9001.0000	Current Tax		2,131.54	
9002.0000	Prior Tax		53.76	
		Sinking	TOTAL	2,185.30
Warrant Date	6/02/2021	Warrant No:	2177050117	Remit Total 9,385.38

Payment No. _____

Remittance Warrant for:
Fire Protection Districts Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177050117

Date: 6/02/21

Fund: 7705

Pay Exactly \$9,385.38

PAY EXACTLY Nine Thousand Three Hundred Eighty Five DOLLARS and 38 CENTS

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

General 7,200.08
Sinking 2,185.30

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 5/16/21 to:5/31/21	
General 9001.0000 Current Tax		575.59		
	General	TOTAL		575.59
Sinking 9001.0000 Current Tax		172.68		
	Sinking	TOTAL		172.68
Warrant Date 6/02/2021	Warrant No: 2177050118	Remit Total		748.27

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: 2177050118

Date: 6/02/21

Fund: 7705

<p>Pay Exactly \$748.27</p>
--

PAY EXACTLY Seven Hundred Forty Eight DOLLARS and 27 CENTS

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

General 575.59

Sinking 172.68

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7705 Fire Protection Districts Remit VFD	Rogers County Clerk Jeanne M Heidlage VERDIGRIS FIRE DISTRICT	Apportionment Date 5/16/21 to:5/31/21
General 9001.0000 Current Tax 9003.0000 Back Tax		555.23 1.70
	General	TOTAL
		556.93
Warrant Date 6/02/2021	Warrant No: 2177050119	Remit Total 556.93

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: 2177050119
Date: 6/02/21
Fund: 7705

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

Pay Exactly \$556.93

PAY EXACTLY Five Hundred Fifty Six DOLLARS and 93 CENTS

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

General 556.93

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 5/16/21 to:5/31/21
General 9001.0000 Current Tax	General	TOTAL 66.50
Warrant Date 6/02/2021	Warrant No: 2177050120	Remit Total 66.50

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: 2177050120
Date: 6/02/21
Fund: 7705

Pay to the Order of: FAIR OAKS FIRE PROTECTION DIST

Pay Exactly \$66.50

PAY EXACTLY Sixty Six DOLLARS and 50 CENTS

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

General 66.50

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 5/16/21 to:5/31/21	
Building				
9001.0000	Current Tax		1,581.01	
9002.0000	Prior Tax		127.43	
9003.0000	Back Tax		160.90	
		Building	TOTAL	1,869.34
General				
9001.0000	Current Tax		16,236.91	
9002.0000	Prior Tax		1,308.75	
9003.0000	Back Tax		1,652.36	
		General	TOTAL	19,198.02
Warrant Date	6/02/2021	Warrant No:	2177060041	Remit Total 21,067.36

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: 2177060041

Date: 6/02/21

Fund: 7706

Pay Exactly \$21,067.36

PAY EXACTLY Twenty One Thousand Sixty Seven DOLLARS and 36 CENTS

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

Building 1,869.34
General 19,198.02

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 5/16/21 to:5/31/21	
Building				
9001.0000	Current Tax		7,637.90	
9002.0000	Prior Tax		41.21	
9003.0000	Back Tax		29.88	
		Building	TOTAL	7,708.99
General				
9001.0000	Current Tax		12,217.64	
9002.0000	Prior Tax		65.93	
9003.0000	Back Tax		47.79	
		General	TOTAL	12,331.36
Warrant Date	6/02/2021	Warrant No:	2177060042	Remit Total 20,040.35

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177060042
Date: 6/02/21
Fund: 7706

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

Pay Exactly \$20,040.35

PAY EXACTLY Twenty Thousand Forty DOLLARS and 35 CENTS
May 16, 2021 to May 31, 2021

Collections for:

Building 7,708.99
General 12,331.36

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy