

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 4/01/20 to:4/15/20	
<b>4 Mill</b>				
9001.0000	Current Tax		6,201.77	
9002.0000	Prior Tax		14.54	
9003.0000	Back Tax		17.35	
9005.0000	Jt. County 4 Mill		303.87	
4 Mill			TOTAL	<b>6,537.53</b>
<b>Building</b>				
9001.0000	Current Tax		2,016.39	
Building			TOTAL	<b>2,016.39</b>
<b>General</b>				
9001.0000	Current Tax		14,118.62	
9008.0000	Interest Income Funds		6.70	
9030.0000	Mortgage Tax		1,174.35	
9104.0000	Auto Tax Stamps		44.07	
General			TOTAL	<b>15,343.74</b>
<b>Sinking</b>				
9001.0000	Current Tax		6,873.55	
Sinking			TOTAL	<b>6,873.55</b>
Warrant Date	4/21/2020	Warrant No:	2077010019	<b>Remit Total 30,771.21</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Dependent School Remit

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2077010019  
Date: 4/21/20  
Fund: 7701

To the County Treasurer:

Pay to the Order of: **JUSTUS TIAWAH PUBLIC SCHOOLS**

Pay Exactly  
**\$30,771.21**

**PAY EXACTLY Thirty Thousand Seven Hundred Seventy One DOLLARS and 21 CENTS**

Collections for: April 1, 2020 to April 15, 2020

4 Mill 6,537.53  
Building 2,016.39  
General 15,343.74  
Sinking 6,873.55

\_\_\_\_\_  
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 4/01/20 to:4/15/20	
<b>4 Mill</b>				
9001.0000	Current Tax		45,235.75	
9002.0000	Prior Tax		106.06	
9003.0000	Back Tax		126.55	
9005.0000	Jt. County 4 Mill		2,216.42	
		4 Mill	TOTAL	<b>47,684.78</b>
<b>Building</b>				
9001.0000	Current Tax		13,256.28	
9002.0000	Prior Tax		244.54	
9003.0000	Back Tax		31.32	
		Building	TOTAL	<b>13,532.14</b>
<b>General</b>				
9001.0000	Current Tax		92,768.06	
9002.0000	Prior Tax		1,711.30	
9003.0000	Back Tax		219.21	
9008.0000	Interest Income Funds		26.33	
9030.0000	Mortgage Tax		8,565.69	
9104.0000	Auto Tax Stamps		321.47	
		General	TOTAL	<b>103,612.06</b>
<b>Sinking</b>				
9001.0000	Current Tax		62,825.41	
9002.0000	Prior Tax		1,148.48	
9003.0000	Back Tax		155.22	
		Sinking	TOTAL	<b>64,129.11</b>
Warrant Date	4/21/2020	Warrant No:	2077020226	<b>Remit Total 228,958.09</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Independent School Remit

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2077020226  
Date: 4/21/20  
Fund: 7702

To the County Treasurer:

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

Pay Exactly  
**\$228,958.09**

**PAY EXACTLY Two Hundred Twenty Eight Thousand Nine Hundred Fifty Eight DOLLARS and 9 CENTS**

Collections for: April 1, 2020 to April 15, 2020

4 Mill	47,684.78
Building	13,532.14
General	103,612.06
Sinking	64,129.11

\_\_\_\_\_  
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 4/01/20 to:4/15/20	
<b>4 Mill</b>				
9001.0000	Current Tax		23,153.68	
9002.0000	Prior Tax		54.29	
9003.0000	Back Tax		64.77	
9005.0000	Jt. County 4 Mill		1,134.46	
4 Mill			<b>TOTAL</b>	<b>24,407.20</b>
<b>Building</b>				
9001.0000	Current Tax		15,545.65	
9003.0000	Back Tax		50.29	
Building			<b>TOTAL</b>	<b>15,595.94</b>
<b>General</b>				
9001.0000	Current Tax		108,942.35	
9003.0000	Back Tax		352.45	
9008.0000	Interest Income Funds		55.78	
9030.0000	Mortgage Tax		4,384.30	
9104.0000	Auto Tax Stamps		164.54	
General			<b>TOTAL</b>	<b>113,899.42</b>
<b>Sinking</b>				
9001.0000	Current Tax		61,445.21	
9003.0000	Back Tax		192.42	
Sinking			<b>TOTAL</b>	<b>61,637.63</b>
Warrant Date	4/21/2020	Warrant No:	2077020227	<b>Remit Total 215,540.19</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Independent School Remit

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2077020227  
Date: 4/21/20  
Fund: 7702

To the County Treasurer:

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

Pay Exactly  
**\$215,540.19**

**PAY EXACTLY Two Hundred Fifteen Thousand Five Hundred Forty DOLLARS and 19 CENTS**

Collections for: April 1, 2020 to April 15, 2020

4 Mill	24,407.20
Building	15,595.94
General	113,899.42
Sinking	61,637.63

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JASON CARINI, County Treasurer Deputy  
**Non-Negotiable**  
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Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit I003	Rogers County Clerk Jeanne M Heidlage CHELSEA PUBLIC SCHOOLS		Apportionment Date 4/01/20 to:4/15/20	
<b>4 Mill</b>				
9001.0000	Current Tax		9,675.34	
9002.0000	Prior Tax		22.68	
9003.0000	Back Tax		27.07	
9005.0000	Jt. County 4 Mill		474.07	
		4 Mill	TOTAL	<b>10,199.16</b>
<b>Building</b>				
9001.0000	Current Tax		2,077.21	
		Building	TOTAL	<b>2,077.21</b>
<b>General</b>				
9001.0000	Current Tax		14,528.54	
9008.0000	Interest Income Funds		12.51	
9030.0000	Mortgage Tax		1,832.09	
9104.0000	Auto Tax Stamps		68.76	
		General	TOTAL	<b>16,441.90</b>
<b>Sinking</b>				
9001.0000	Current Tax		6,764.87	
		Sinking	TOTAL	<b>6,764.87</b>
Warrant Date	4/21/2020	Warrant No:	2077020228	<b>Remit Total 35,483.14</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Independent School Remit

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2077020228  
Date: 4/21/20  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$35,483.14</b>
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**PAY EXACTLY Thirty Five Thousand Four Hundred Eighty Three DOLLARS and 14 CENTS**

Collections for: April 1, 2020 to April 15, 2020

4 Mill	10,199.16
Building	2,077.21
General	16,441.90
Sinking	6,764.87

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JASON CARINI, County Treasurer Deputy  
**Non-Negotiable**  
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Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1004	Rogers County Clerk Jeanne M Heidlage OOLOGAH-TALALA PUBLIC SCHOOLS		Apportionment Date 4/01/20 to:4/15/20	
<b>4 Mill</b>				
9001.0000	Current Tax		21,296.16	
9002.0000	Prior Tax		49.93	
9003.0000	Back Tax		59.58	
9005.0000	Jt. County 4 Mill		1,043.45	
4 Mill			<b>TOTAL</b>	<b>22,449.12</b>
<b>Building</b>				
9001.0000	Current Tax		5,948.21	
9002.0000	Prior Tax		104.37	
9003.0000	Back Tax		127.63	
Building			<b>TOTAL</b>	<b>6,180.21</b>
<b>General</b>				
9001.0000	Current Tax		41,672.83	
9002.0000	Prior Tax		731.16	
9003.0000	Back Tax		894.22	
9008.0000	Interest Income Funds		54.33	
9030.0000	Mortgage Tax		4,032.57	
9104.0000	Auto Tax Stamps		151.34	
General			<b>TOTAL</b>	<b>47,536.45</b>
<b>Sinking</b>				
9001.0000	Current Tax		20,765.74	
9002.0000	Prior Tax		449.69	
9003.0000	Back Tax		592.82	
Sinking			<b>TOTAL</b>	<b>21,808.25</b>
Warrant Date	4/21/2020	Warrant No:	2077020229	<b>Remit Total 97,974.03</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Independent School Remit

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2077020229  
Date: 4/21/20  
Fund: 7702

To the County Treasurer:

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

Pay Exactly  
**\$97,974.03**

**PAY EXACTLY** Ninety Seven Thousand Nine Hundred Seventy Four DOLLARS and 3 CENTS

Collections for: April 1, 2020 to April 15, 2020

4 Mill	22,449.12
Building	6,180.21
General	47,536.45
Sinking	21,808.25

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JASON CARINI, County Treasurer Deputy  
**Non-Negotiable**  
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Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1005	Rogers County Clerk Jeanne M Heidlage INOLA PUBLIC SCHOOLS		Apportionment Date 4/01/20 to:4/15/20	
<b>4 Mill</b>				
9001.0000	Current Tax		15,322.19	
9002.0000	Prior Tax		35.92	
9003.0000	Back Tax		42.87	
9005.0000	Jt. County 4 Mill		750.74	
		4 Mill	TOTAL	<b>16,151.72</b>
<b>Building</b>				
9001.0000	Current Tax		2,991.78	
9003.0000	Back Tax		94.13	
		Building	TOTAL	<b>3,085.91</b>
<b>General</b>				
9001.0000	Current Tax		20,942.46	
9003.0000	Back Tax		658.88	
9008.0000	Interest Income Funds		10.30	
9030.0000	Mortgage Tax		2,901.36	
9104.0000	Auto Tax Stamps		108.89	
		General	TOTAL	<b>24,621.89</b>
<b>Sinking</b>				
9001.0000	Current Tax		8,041.49	
9003.0000	Back Tax		297.61	
		Sinking	TOTAL	<b>8,339.10</b>
Warrant Date	4/21/2020	Warrant No:	2077020230	Remit Total <b>52,198.62</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Independent School Remit

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2077020230  
Date: 4/21/20  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$52,198.62</b>
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**PAY EXACTLY Fifty Two Thousand One Hundred Ninety Eight DOLLARS and 62 CENTS**

Collections for: April 1, 2020 to April 15, 2020

4 Mill 16,151.72  
Building 3,085.91  
General 24,621.89  
Sinking 8,339.10

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JASON CARINI, County Treasurer Deputy  
**Non-Negotiable**  
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Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1006	Rogers County Clerk Jeanne M Heidlage SEQUOYAH PUBLIC SCHOOLS		Apportionment Date 4/01/20 to:4/15/20	
<b>4 Mill</b>				
9001.0000	Current Tax		15,677.18	
9002.0000	Prior Tax		36.76	
9003.0000	Back Tax		43.86	
9005.0000	Jt. County 4 Mill		768.14	
4 Mill			<b>TOTAL</b>	<b>16,525.94</b>
<b>Building</b>				
9001.0000	Current Tax		4,405.99	
9002.0000	Prior Tax		119.69	
9003.0000	Back Tax		257.99	
Building			<b>TOTAL</b>	<b>4,783.67</b>
<b>General</b>				
9001.0000	Current Tax		30,850.34	
9002.0000	Prior Tax		838.05	
9003.0000	Back Tax		1,806.43	
9008.0000	Interest Income Funds		7.96	
9030.0000	Mortgage Tax		2,968.58	
9104.0000	Auto Tax Stamps		111.41	
General			<b>TOTAL</b>	<b>36,582.77</b>
<b>Sinking</b>				
9001.0000	Current Tax		17,220.35	
9002.0000	Prior Tax		492.23	
9003.0000	Back Tax		983.06	
Sinking			<b>TOTAL</b>	<b>18,695.64</b>
Warrant Date	4/21/2020	Warrant No:	2077020231	<b>Remit Total 76,588.02</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Independent School Remit

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2077020231  
Date: 4/21/20  
Fund: 7702

To the County Treasurer:

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

Pay Exactly  
**\$76,588.02**

**PAY EXACTLY Seventy Six Thousand Five Hundred Eighty Eight DOLLARS and 2 CENTS**

Collections for: April 1, 2020 to April 15, 2020

4 Mill	16,525.94
Building	4,783.67
General	36,582.77
Sinking	18,695.64

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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 4/01/20 to:4/15/20	
<b>4 Mill</b>				
9001.0000	Current Tax		5,658.10	
9002.0000	Prior Tax		13.27	
9003.0000	Back Tax		15.82	
9005.0000	Jt. County 4 Mill		277.23	
		4 Mill	TOTAL	<b>5,964.42</b>
<b>Building</b>				
9001.0000	Current Tax		1,520.11	
9003.0000	Back Tax		0.01	
		Building	TOTAL	<b>1,520.12</b>
<b>General</b>				
9001.0000	Current Tax		10,646.62	
9003.0000	Back Tax		0.04	
9008.0000	Interest Income Funds		2.99	
9030.0000	Mortgage Tax		1,071.39	
9104.0000	Auto Tax Stamps		40.21	
		General	TOTAL	<b>11,761.25</b>
<b>Sinking</b>				
9001.0000	Current Tax		6,100.91	
9003.0000	Back Tax		0.02	
		Sinking	TOTAL	<b>6,100.93</b>
Warrant Date	4/21/2020	Warrant No:	2077020232	Remit Total <b>25,346.72</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Independent School Remit

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2077020232  
Date: 4/21/20  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$25,346.72</b>
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**PAY EXACTLY Twenty Five Thousand Three Hundred Forty Six DOLLARS and 72 CENTS**

Collections for: April 1, 2020 to April 15, 2020

4 Mill	5,964.42
Building	1,520.12
General	11,761.25
Sinking	6,100.93

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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 4/01/20 to:4/15/20
<b>4 Mill</b>			
9001.0000	Current Tax	17,056.10	
9002.0000	Prior Tax	39.99	
9003.0000	Back Tax	47.72	
9005.0000	Jt. County 4 Mill	835.70	
4 Mill		TOTAL	<b>17,979.51</b>
<b>Building</b>			
9001.0000	Current Tax	150,277.86	
Building		TOTAL	<b>150,277.86</b>
<b>General</b>			
9001.0000	Current Tax	1,052,535.52	
9008.0000	Interest Income Funds	10.06	
9030.0000	Mortgage Tax	3,229.69	
9104.0000	Auto Tax Stamps	121.21	
General		TOTAL	<b>1,055,896.48</b>
<b>Sinking</b>			
9001.0000	Current Tax	503,681.79	
Sinking		TOTAL	<b>503,681.79</b>
Warrant Date	4/21/2020	Warrant No: 2077020233	<b>Remit Total 1,727,835.64</b>

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: 2077020233

Date: 4/21/20

Fund: 7702

Pay Exactly  
**\$1,727,835.64**

**PAY EXACTLY One Million Seven Hundred Twenty Seven Thousand Eight Hundred Thirty Five DOLLARS and 64 CENTS**

Collections for: April 1, 2020 to April 15, 2020

4 Mill	17,979.51
Building	150,277.86
General	1055,896.48
Sinking	503,681.79

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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 4/01/20 to:4/15/20
4 Mill 9001.0000 Current Tax	5,699.85	
	4 Mill TOTAL	<b>5,699.85</b>
Warrant Date 4/21/2020	Warrant No: 2077020234	<b>Remit Total 5,699.85</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2077020234  
Date: 4/21/20  
Fund: 7702

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

Pay Exactly <b>\$5,699.85</b>
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**PAY EXACTLY Five Thousand Six Hundred Ninety Nine DOLLARS and 85 CENTS**

Collections for: April 1, 2020 to April 15, 2020

4 Mill 5,699.85

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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 4/01/20 to:4/15/20	
Building 9001.0000 Current Tax		7,312.49		
	Building	TOTAL		<b>7,312.49</b>
General 9001.0000 Current Tax 9008.0000 Interest Income Funds		51,173.54 18.11		
	General	TOTAL		<b>51,191.65</b>
Sinking 9001.0000 Current Tax		38,161.20		
	Sinking	TOTAL		<b>38,161.20</b>
Warrant Date 4/21/2020	Warrant No: 2077020235	<b>Remit Total</b>		<b>96,665.34</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Independent School Remit

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2077020235  
Date: 4/21/20  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$96,665.34</b>
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**PAY EXACTLY** Ninety Six Thousand Six Hundred Sixty Five DOLLARS and 34 CENTS

Collections for: April 1, 2020 to April 15, 2020

Building 7,312.49  
General 51,191.65  
Sinking 38,161.20

\_\_\_\_\_  
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 4/01/20 to:4/15/20
4 Mill 9001.0000 Current Tax	4 Mill	933.99 TOTAL <b>933.99</b>
Warrant Date 4/21/2020	Warrant No: 2077020236	Remit Total <b>933.99</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2077020236  
Date: 4/21/20  
Fund: 7702

Pay to the Order of: TULSA COUNTY TREASURER

Pay Exactly <b>\$933.99</b>
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**PAY EXACTLY Nine Hundred Thirty Three DOLLARS and 99 CENTS**

Collections for: April 1, 2020 to April 15, 2020

4 Mill 933.99

\_\_\_\_\_  
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 4/01/20 to:4/15/20	
Building 9001.0000 Current Tax		1,275.71		
	Building	TOTAL		<b>1,275.71</b>
General 9001.0000 Current Tax 9008.0000 Interest Income Funds		8,308.00 1.22		
	General	TOTAL		<b>8,309.22</b>
Sinking 9001.0000 Current Tax		6,633.64		
	Sinking	TOTAL		<b>6,633.64</b>
Warrant Date 4/21/2020	Warrant No: 2077020237	<b>Remit Total</b>		<b>16,218.57</b>

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: 2077020237

Date: 4/21/20

Fund: 7702

Pay Exactly  
**\$16,218.57**

**PAY EXACTLY Sixteen Thousand Two Hundred Eighteen DOLLARS and 57 CENTS**

Collections for: April 1, 2020 to April 15, 2020

Building	1,275.71
General	8,309.22
Sinking	6,633.64

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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 4/01/20 to:4/15/20
4 Mill 9001.0000 Current Tax	4 Mill	184.02 TOTAL <b>184.02</b>
Warrant Date 4/21/2020	Warrant No: 2077020238	Remit Total <b>184.02</b>

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: 2077020238

Date: 4/21/20

Fund: 7702

Pay Exactly <b>\$184.02</b>
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**PAY EXACTLY One Hundred Eighty Four DOLLARS and 2 CENTS**

Collections for:

April 1, 2020 to April 15, 2020

4 Mill

184.02

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

**Non-Negotiable**  
\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7702 Independent School Remit J032	Rogers County Clerk Jeanne M Heidlage MAYES-CHOTEAU SCHOOLS		Apportionment Date 4/01/20 to:4/15/20	
Building 9001.0000 Current Tax	236.08	Building	TOTAL	<b>236.08</b>
General 9001.0000 Current Tax	1,653.48	General	TOTAL	<b>1,653.48</b>
Sinking 9001.0000 Current Tax	731.13	Sinking	TOTAL	<b>731.13</b>
Warrant Date 4/21/2020	Warrant No: 2077020239	<b>Remit Total</b>		<b>2,620.69</b>

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: 2077020239

Date: 4/21/20

Fund: 7702

<p>Pay Exactly <b>\$2,620.69</b></p>
--

**PAY EXACTLY Two Thousand Six Hundred Twenty DOLLARS and 69 CENTS**

Collections for: April 1, 2020 to April 15, 2020

Building 236.08  
General 1,653.48  
Sinking 731.13

\_\_\_\_\_  
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 4/01/20 to:4/15/20
Sinking 9001.0000 Current Tax		527.98
	Sinking TOTAL	<b>527.98</b>
Warrant Date 4/21/2020	Warrant No: 2077030109	<b>Remit Total 527.98</b>

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: 2077030109

Date: 4/21/20

Fund: 7703

Pay Exactly <b>\$527.98</b>
--------------------------------

**PAY EXACTLY Five Hundred Twenty Seven DOLLARS and 98 CENTS**

Collections for: April 1, 2020 to April 15, 2020

Sinking 527.98

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

**Non-Negotiable**  
\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7703 Municipal-City-Town remit CLA	Rogers County Clerk Jeanne M Heidlage CITY OF CLAREMORE	Apportionment Date 4/01/20 to:4/15/20
Sinking 9003.0000 Back Tax	Sinking	0.79
	TOTAL	<b>0.79</b>
Warrant Date 4/21/2020	Warrant No: 2077030110	<b>Remit Total 0.79</b>

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: 2077030110  
Date: 4/21/20  
Fund: 7703

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

Pay Exactly <b>\$0.79</b>
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Collections for: April 1, 2020 **PAY EXACTLY 79 CENTS** to April 15, 2020  
Sinking 0.79

\_\_\_\_\_  
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 4/01/20 to:4/15/20
Sinking 9001.0000 Current Tax		21.45
	Sinking TOTAL	<b>21.45</b>
Warrant Date 4/21/2020	Warrant No: 2077030111	<b>Remit Total 21.45</b>

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: 2077030111

Date: 4/21/20

Fund: 7703

<p>Pay Exactly <b>\$21.45</b></p>
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**PAY EXACTLY Twenty One DOLLARS and 45 CENTS**

Collections for: April 1, 2020 to April 15, 2020

Sinking 21.45

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

**Non-Negotiable**  
\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7704 Emergency Medical Service District Remit EMS	Rogers County Clerk Jeanne M Heidlage OOLOGAH-TALALA EMS DISTRICT		Apportionment Date 4/01/20 to:4/15/20	
<b>General</b>				
9001.0000	Current Tax		3,533.59	
9002.0000	Prior Tax		62.00	
9003.0000	Back Tax		75.82	
9008.0000	Interest Income Funds		3.96	
			General	TOTAL
				<b>3,675.37</b>
<b>Sinking</b>				
9001.0000	Current Tax		1,719.67	
9002.0000	Prior Tax		18.60	
9003.0000	Back Tax		27.62	
			Sinking	TOTAL
				<b>1,765.89</b>
Warrant Date	4/21/2020	Warrant No:	2077040019	<b>Remit Total</b>
				<b>5,441.26</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Emergency Medical Service District Remit  
To the County Treasurer:

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2077040019  
Date: 4/21/20  
Fund: 7704

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

Pay Exactly <b>\$5,441.26</b>
----------------------------------

**PAY EXACTLY Five Thousand Four Hundred Forty One DOLLARS and 26 CENTS**

Collections for: April 1, 2020 to April 15, 2020

General 3,675.37  
Sinking 1,765.89

\_\_\_\_\_  
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 4/01/20 to:4/15/20	
<b>General</b>				
9001.0000	Current Tax		5,692.96	
9002.0000	Prior Tax		120.24	
9003.0000	Back Tax		431.28	
9008.0000	Interest Income Funds		3.54	
			General	TOTAL
				<b>6,248.02</b>
<b>Sinking</b>				
9001.0000	Current Tax		3,740.28	
9002.0000	Prior Tax		72.75	
9003.0000	Back Tax		295.51	
			Sinking	TOTAL
				<b>4,108.54</b>
Warrant Date	4/21/2020	Warrant No:	2077050105	<b>Remit Total</b>
				<b>10,356.56</b>

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: 2077050105

Date: 4/21/20

Fund: 7705

Pay Exactly <b>\$10,356.56</b>
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**PAY EXACTLY Ten Thousand Three Hundred Fifty Six DOLLARS and 56 CENTS**

Collections for: April 1, 2020 to April 15, 2020

General 6,248.02

Sinking 4,108.54

\_\_\_\_\_  
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 4/01/20 to:4/15/20	
<b>General</b>				
9001.0000	Current Tax		6,447.56	
9008.0000	Interest Income Funds		2.82	
		General	TOTAL	<b>6,450.38</b>
<b>Sinking</b>				
9001.0000	Current Tax		2,256.47	
		Sinking	TOTAL	<b>2,256.47</b>
Warrant Date	4/21/2020	Warrant No:	2077050106	<b>Remit Total 8,706.85</b>

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: 2077050106

Date: 4/21/20

Fund: 7705

Pay Exactly <b>\$8,706.85</b>
----------------------------------

**PAY EXACTLY Eight Thousand Seven Hundred Six DOLLARS and 85 CENTS**

Collections for: April 1, 2020 to April 15, 2020

General 6,450.38  
Sinking 2,256.47

\_\_\_\_\_  
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 4/01/20 to:4/15/20	
<b>General</b>				
9001.0000	Current Tax		17,465.36	
9002.0000	Prior Tax		390.39	
9003.0000	Back Tax		464.88	
9008.0000	Interest Income Funds		18.77	
			<b>General</b>	<b>TOTAL</b>
				<b>18,339.40</b>
<b>Sinking</b>				
9001.0000	Current Tax		5,147.27	
9002.0000	Prior Tax		65.61	
9003.0000	Back Tax		24.24	
			<b>Sinking</b>	<b>TOTAL</b>
				<b>5,237.12</b>
Warrant Date	4/21/2020	Warrant No:	2077050107	<b>Remit Total</b>
				<b>23,576.52</b>

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: 2077050107  
Date: 4/21/20  
Fund: 7705

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

Pay Exactly <b>\$23,576.52</b>
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**PAY EXACTLY Twenty Three Thousand Five Hundred Seventy Six DOLLARS and 52 CENTS**

Collections for: April 1, 2020 to April 15, 2020

General 18,339.40  
Sinking 5,237.12

\_\_\_\_\_  
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 4/01/20 to:4/15/20	
<b>General</b>				
9001.0000	Current Tax		3,699.77	
9003.0000	Back Tax		151.13	
		General	TOTAL	<b>3,850.90</b>
<b>Sinking</b>				
9001.0000	Current Tax		1,109.93	
9003.0000	Back Tax		45.34	
		Sinking	TOTAL	<b>1,155.27</b>
Warrant Date	4/21/2020	Warrant No:	2077050108	<b>Remit Total 5,006.17</b>

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: 2077050108

Date: 4/21/20

Fund: 7705

<p>Pay Exactly <b>\$5,006.17</b></p>
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**PAY EXACTLY Five Thousand Six DOLLARS and 17 CENTS**

Collections for: April 1, 2020 to April 15, 2020

General 3,850.90

Sinking 1,155.27

\_\_\_\_\_  
Deputy

JASON CARINI, County Treasurer

**Non-Negotiable**

\_\_\_\_\_  
Jeanne M Heidlage, County Clerk

Deputy

7705 Fire Protection Districts Remit VFD	Rogers County Clerk Jeanne M Heidlage VERDIGRIS FIRE DISTRICT	Apportionment Date 4/01/20 to:4/15/20
General 9001.0000 Current Tax 9008.0000 Interest Income Funds		305,423.01 1.71
	General	TOTAL
		<b>305,424.72</b>
Warrant Date 4/21/2020	Warrant No: 2077050109	Remit Total <b>305,424.72</b>

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: 2077050109  
Date: 4/21/20  
Fund: 7705

Pay to the Order of: VERDIGRIS FIRE DISTRICT

Pay Exactly <b>\$305,424.72</b>
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**PAY EXACTLY Three Hundred Five Thousand Four Hundred Twenty Four DOLLARS and 72 CENTS**

Collections for: April 1, 2020 to April 15, 2020

General 305,424.72

\_\_\_\_\_  
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 4/01/20 to:4/15/20
General 9001.0000 Current Tax	518.71	
	General TOTAL	<b>518.71</b>
Warrant Date 4/21/2020	Warrant No: 2077050110	<b>Remit Total 518.71</b>

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: 2077050110  
Date: 4/21/20  
Fund: 7705

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

Pay Exactly <b>\$518.71</b>
--------------------------------

**PAY EXACTLY Five Hundred Eighteen DOLLARS and 71 CENTS**

Collections for: April 1, 2020 to April 15, 2020

General 518.71

\_\_\_\_\_  
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 4/01/20 to:4/15/20	
<b>Building</b>				
9001.0000	Current Tax		37,438.52	
9002.0000	Prior Tax		91.09	
9003.0000	Back Tax		98.75	
		Building	TOTAL	<b>37,628.36</b>
<b>General</b>				
9001.0000	Current Tax		384,493.50	
9002.0000	Prior Tax		935.42	
9003.0000	Back Tax		1,014.07	
9008.0000	Interest Income Funds		25.29	
		General	TOTAL	<b>386,468.28</b>
Warrant Date	4/21/2020	Warrant No:	2077060039	<b>Remit Total 424,096.64</b>

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: 2077060039

Date: 4/21/20

Fund: 7706

<p>Pay Exactly <b>\$424,096.64</b></p>
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**PAY EXACTLY Four Hundred Twenty Four Thousand Ninety Six DOLLARS and 64 CENTS**

Collections for: April 1, 2020 to April 15, 2020

Building 37,628.36  
General 386,468.28

\_\_\_\_\_  
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 4/01/20 to:4/15/20	
<b>Building</b>				
9001.0000	Current Tax		15,576.36	
9003.0000	Back Tax		50.39	
		Building	TOTAL	<b>15,626.75</b>
<b>General</b>				
9001.0000	Current Tax		24,916.03	
9003.0000	Back Tax		80.61	
9008.0000	Interest Income Funds		11.74	
		General	TOTAL	<b>25,008.38</b>
Warrant Date	4/21/2020	Warrant No:	2077060040	<b>Remit Total 40,635.13</b>

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: 2077060040

Date: 4/21/20

Fund: 7706

Pay Exactly <b>\$40,635.13</b>
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**PAY EXACTLY Forty Thousand Six Hundred Thirty Five DOLLARS and 13 CENTS**

Collections for: April 1, 2020 to April 15, 2020

Building 15,626.75  
General 25,008.38

\_\_\_\_\_  
Deputy

JASON CARINI, County Treasurer

**Non-Negotiable**

\_\_\_\_\_  
Jeanne M Heidlage, County Clerk

Deputy