

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 4/16/20 to:4/30/20	
4 Mill	9001.0000 Current Tax		542.89	
	9002.0000 Prior Tax		18.30	
	9003.0000 Back Tax		27.73	
		4 Mill	TOTAL	588.92
Building	9001.0000 Current Tax		877.37	
		Building	TOTAL	877.37
General	9001.0000 Current Tax		6,143.27	
	9030.0000 Mortgage Tax		1,311.22	
		General	TOTAL	7,454.49
Sinking	9001.0000 Current Tax		2,990.80	
		Sinking	TOTAL	2,990.80
Warrant Date	5/04/2020	Warrant No:	2077010020	Remit Total 11,911.58

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: 2077010020

Date: 5/04/20

Fund: 7701

Pay Exactly \$11,911.58

PAY EXACTLY Eleven Thousand Nine Hundred Eleven DOLLARS and 58 CENTS

Collections for: April 16, 2020 to April 30, 2020

4 Mill	588.92
Building	877.37
General	7,454.49
Sinking	2,990.80

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7702 Independent School Remit 1001	Rogers County Clerk Jeanne M Heidlage CLAREMORE PUBLIC SCHOOLS		Apportionment Date 4/16/20 to:4/30/20	
4 Mill				
9001.0000	Current Tax		3,959.87	
9002.0000	Prior Tax		133.44	
9003.0000	Back Tax		202.28	
		4 Mill	TOTAL	4,295.59
Building				
9001.0000	Current Tax		4,493.87	
9002.0000	Prior Tax		201.64	
9003.0000	Back Tax		255.20	
		Building	TOTAL	4,950.71
General				
9001.0000	Current Tax		31,448.33	
9002.0000	Prior Tax		1,411.07	
9003.0000	Back Tax		1,785.95	
9030.0000	Mortgage Tax		9,564.03	
		General	TOTAL	44,209.38
Sinking				
9001.0000	Current Tax		21,297.78	
9002.0000	Prior Tax		947.00	
9003.0000	Back Tax		1,208.91	
		Sinking	TOTAL	23,453.69
Warrant Date	5/04/2020	Warrant No:	2077020240	Remit Total 76,909.37

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020240
Date: 5/04/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$76,909.37

PAY EXACTLY Seventy Six Thousand Nine Hundred Nine DOLLARS and 37 CENTS

Collections for: April 16, 2020 to April 30, 2020

4 Mill	4,295.59
Building	4,950.71
General	44,209.38
Sinking	23,453.69

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 4/16/20 to:4/30/20	
4 Mill				
9001.0000	Current Tax		2,026.84	
9002.0000	Prior Tax		68.30	
9003.0000	Back Tax		103.53	
4 Mill			TOTAL	2,198.67
Building				
9001.0000	Current Tax		4,181.41	
9002.0000	Prior Tax		69.12	
9003.0000	Back Tax		52.51	
Building			TOTAL	4,303.04
General				
9001.0000	Current Tax		29,302.88	
9002.0000	Prior Tax		484.39	
9003.0000	Back Tax		367.95	
9030.0000	Mortgage Tax		4,895.30	
General			TOTAL	35,050.52
Sinking				
9001.0000	Current Tax		16,527.30	
9002.0000	Prior Tax		265.42	
9003.0000	Back Tax		215.00	
Sinking			TOTAL	17,007.72
Warrant Date	5/04/2020	Warrant No:	2077020241	Remit Total 58,559.95

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020241
Date: 5/04/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$58,559.95

PAY EXACTLY Fifty Eight Thousand Five Hundred Fifty Nine DOLLARS and 95 CENTS

Collections for: April 16, 2020 to April 30, 2020

4 Mill	2,198.67
Building	4,303.04
General	35,050.52
Sinking	17,007.72

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 4/16/20 to:4/30/20	
4 Mill				
9001.0000	Current Tax		846.97	
9002.0000	Prior Tax		28.54	
9003.0000	Back Tax		43.26	
		4 Mill	TOTAL	918.77
Building				
9001.0000	Current Tax		1,020.48	
9002.0000	Prior Tax		25.85	
9003.0000	Back Tax		56.81	
		Building	TOTAL	1,103.14
General				
9001.0000	Current Tax		7,137.45	
9002.0000	Prior Tax		180.74	
9003.0000	Back Tax		397.33	
9030.0000	Mortgage Tax		2,045.63	
		General	TOTAL	9,761.15
Sinking				
9001.0000	Current Tax		3,323.38	
9002.0000	Prior Tax		81.89	
9003.0000	Back Tax		192.73	
		Sinking	TOTAL	3,598.00
Warrant Date	5/04/2020	Warrant No:	2077020242	Remit Total 15,381.06

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020242
Date: 5/04/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$15,381.06

PAY EXACTLY Fifteen Thousand Three Hundred Eighty One DOLLARS and 6 CENTS

Collections for: April 16, 2020 to April 30, 2020

4 Mill 918.77
Building 1,103.14
General 9,761.15
Sinking 3,598.00

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 4/16/20 to:4/30/20	
4 Mill				
9001.0000	Current Tax		1,864.23	
9002.0000	Prior Tax		62.82	
9003.0000	Back Tax		95.23	
		4 Mill	TOTAL	2,022.28
Building				
9001.0000	Current Tax		1,825.90	
9003.0000	Back Tax		34.18	
		Building	TOTAL	1,860.08
General				
9001.0000	Current Tax		12,792.13	
9003.0000	Back Tax		239.48	
9030.0000	Mortgage Tax		4,502.57	
		General	TOTAL	17,534.18
Sinking				
9001.0000	Current Tax		6,374.37	
9003.0000	Back Tax		119.33	
		Sinking	TOTAL	6,493.70
Warrant Date	5/04/2020	Warrant No:	2077020243	Remit Total 27,910.24

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020243
Date: 5/04/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$27,910.24

PAY EXACTLY Twenty Seven Thousand Nine Hundred Ten DOLLARS and 24 CENTS

Collections for: April 16, 2020 to April 30, 2020

4 Mill	2,022.28
Building	1,860.08
General	17,534.18
Sinking	6,493.70

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 4/16/20 to:4/30/20	
4 Mill				
9001.0000	Current Tax		1,341.28	
9002.0000	Prior Tax		45.20	
9003.0000	Back Tax		68.51	
4 Mill			TOTAL	1,454.99
Building				
9001.0000	Current Tax		2,107.33	
9003.0000	Back Tax		253.88	
Building			TOTAL	2,361.21
General				
9001.0000	Current Tax		14,751.28	
9003.0000	Back Tax		1,777.14	
9030.0000	Mortgage Tax		3,239.52	
General			TOTAL	19,767.94
Sinking				
9001.0000	Current Tax		5,664.20	
9003.0000	Back Tax		780.90	
Sinking			TOTAL	6,445.10
Warrant Date	5/04/2020	Warrant No:	2077020244	Remit Total 30,029.24

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020244
Date: 5/04/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$30,029.24

PAY EXACTLY Thirty Thousand Twenty Nine DOLLARS and 24 CENTS

Collections for: April 16, 2020 to April 30, 2020

4 Mill	1,454.99
Building	2,361.21
General	19,767.94
Sinking	6,445.10

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 4/16/20 to:4/30/20	
4 Mill				
9001.0000	Current Tax		1,372.36	
9002.0000	Prior Tax		46.25	
9003.0000	Back Tax		70.10	
		4 Mill	TOTAL	1,488.71
Building				
9001.0000	Current Tax		1,296.57	
9003.0000	Back Tax		19.48	
		Building	TOTAL	1,316.05
General				
9001.0000	Current Tax		9,078.44	
9003.0000	Back Tax		136.37	
9030.0000	Mortgage Tax		3,314.57	
		General	TOTAL	12,529.38
Sinking				
9001.0000	Current Tax		5,067.49	
9003.0000	Back Tax		73.52	
		Sinking	TOTAL	5,141.01
Warrant Date	5/04/2020	Warrant No:	2077020245	Remit Total 20,475.15

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020245
Date: 5/04/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$20,475.15

PAY EXACTLY Twenty Thousand Four Hundred Seventy Five DOLLARS and 15 CENTS

Collections for: April 16, 2020 to April 30, 2020

4 Mill	1,488.71
Building	1,316.05
General	12,529.38
Sinking	5,141.01

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 4/16/20 to:4/30/20	
4 Mill				
9001.0000	Current Tax		495.30	
9002.0000	Prior Tax		16.70	
9003.0000	Back Tax		25.31	
		4 Mill	TOTAL	537.31
Building				
9001.0000	Current Tax		570.01	
9002.0000	Prior Tax		183.02	
9003.0000	Back Tax		119.10	
		Building	TOTAL	872.13
General				
9001.0000	Current Tax		3,992.25	
9002.0000	Prior Tax		1,281.86	
9003.0000	Back Tax		834.18	
9030.0000	Mortgage Tax		1,196.27	
		General	TOTAL	7,304.56
Sinking				
9001.0000	Current Tax		2,287.71	
9002.0000	Prior Tax		684.92	
9003.0000	Back Tax		459.26	
		Sinking	TOTAL	3,431.89
Warrant Date	5/04/2020	Warrant No:	2077020246	Remit Total 12,145.89

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020246
Date: 5/04/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$12,145.89

PAY EXACTLY Twelve Thousand One Hundred Forty Five DOLLARS and 89 CENTS

Collections for: April 16, 2020 to April 30, 2020

4 Mill 537.31
Building 872.13
General 7,304.56
Sinking 3,431.89

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 4/16/20 to:4/30/20	
4 Mill				
9001.0000	Current Tax		1,493.07	
9002.0000	Prior Tax		50.31	
9003.0000	Back Tax		76.27	
		4 Mill	TOTAL	1,619.65
Building				
9001.0000	Current Tax		1,076.45	
9002.0000	Prior Tax		109.75	
9003.0000	Back Tax		104.31	
		Building	TOTAL	1,290.51
General				
9001.0000	Current Tax		7,539.40	
9002.0000	Prior Tax		768.71	
9003.0000	Back Tax		730.61	
9030.0000	Mortgage Tax		3,606.11	
		General	TOTAL	12,644.83
Sinking				
9001.0000	Current Tax		3,607.92	
9002.0000	Prior Tax		368.94	
9003.0000	Back Tax		355.57	
		Sinking	TOTAL	4,332.43
Warrant Date	5/04/2020	Warrant No:	2077020247	Remit Total 19,887.42

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020247
Date: 5/04/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$19,887.42

PAY EXACTLY Nineteen Thousand Eight Hundred Eighty Seven DOLLARS and 42 CENTS

Collections for: April 16, 2020 to April 30, 2020

4 Mill	1,619.65
Building	1,290.51
General	12,644.83
Sinking	4,332.43

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 4/16/20 to:4/30/20	
4 Mill	9001.0000 Current Tax		2,835.01	
	9002.0000 Prior Tax		133.49	
	9003.0000 Back Tax		239.46	
		4 Mill	TOTAL	3,207.96
Warrant Date 5/04/2020		Warrant No: 2077020248	Remit Total	3,207.96

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020248
Date: 5/04/20
Fund: 7702

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

Pay Exactly \$3,207.96

PAY EXACTLY Three Thousand Two Hundred Seven DOLLARS and 96 CENTS

Collections for: April 16, 2020 to April 30, 2020

4 Mill 3,207.96

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 4/16/20 to:4/30/20	
Building				
9001.0000	Current Tax		3,637.11	
9002.0000	Prior Tax		171.26	
9003.0000	Back Tax		307.20	
Building			TOTAL	4,115.57
General				
9001.0000	Current Tax		25,452.85	
9002.0000	Prior Tax		1,198.52	
9003.0000	Back Tax		2,149.85	
General			TOTAL	28,801.22
Sinking				
9001.0000	Current Tax		18,980.73	
9002.0000	Prior Tax		776.88	
9003.0000	Back Tax		1,452.64	
Sinking			TOTAL	21,210.25
Warrant Date	5/04/2020	Warrant No:	2077020249	Remit Total 54,127.04

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020249
Date: 5/04/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$54,127.04

PAY EXACTLY Fifty Four Thousand One Hundred Twenty Seven DOLLARS and 4 CENTS

Collections for: April 16, 2020 to April 30, 2020

Building 4,115.57
General 28,801.22
Sinking 21,210.25

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 4/16/20 to:4/30/20
4 Mill 9001.0000 Current Tax	4 Mill	260.10 TOTAL 260.10
Warrant Date 5/04/2020	Warrant No: 2077020250	Remit Total 260.10

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: 2077020250

Date: 5/04/20

Fund: 7702

Pay Exactly \$260.10

PAY EXACTLY Two Hundred Sixty DOLLARS and 10 CENTS

Collections for: April 16, 2020 to April 30, 2020

4 Mill 260.10

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7702 Independent School Remit J026	Rogers County Clerk Jeanne M Heidlage COLLINSVILLE PUBLIC SCHOOLS		Apportionment Date 4/16/20 to:4/30/20	
Building 9001.0000 Current Tax		355.26		
	Building	TOTAL		355.26
General 9001.0000 Current Tax		2,313.64		
	General	TOTAL		2,313.64
Sinking 9001.0000 Current Tax		1,847.35		
	Sinking	TOTAL		1,847.35
Warrant Date 5/04/2020	Warrant No: 2077020251	Remit Total		4,516.25

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020251

Date: 5/04/20

Fund: 7702

Pay Exactly \$4,516.25

PAY EXACTLY Four Thousand Five Hundred Sixteen DOLLARS and 25 CENTS

Collections for: April 16, 2020 to April 30, 2020

Building	355.26
General	2,313.64
Sinking	1,847.35

Deputy

JASON CARINI, County Treasurer

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 4/16/20 to:4/30/20	
General				
9208.0000	OTC - Alcoholic Beverage		5,503.88	
9215.0000	OTC - Motor Vehicle		4,608.23	
			General	TOTAL
				10,112.11
Sinking				
9001.0000	Current Tax		130.95	
9002.0000	Prior Tax		10.33	
			Sinking	TOTAL
				141.28
Warrant Date	5/04/2020	Warrant No:	2077030112	Remit Total
				10,253.39

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: 2077030112

Date: 5/04/20

Fund: 7703

Pay Exactly \$10,253.39

PAY EXACTLY Ten Thousand Two Hundred Fifty Three DOLLARS and 39 CENTS

Collections for: April 16, 2020 to April 30, 2020

General 10,112.11
Sinking 141.28

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 4/16/20 to:4/30/20
General		
9208.0000 OTC - Alcoholic Beverage		1,511.63
9215.0000 OTC - Motor Vehicle		1,258.29
	General	TOTAL
		2,769.92
Warrant Date 5/04/2020	Warrant No: 2077030113	Remit Total 2,769.92

Payment No. _____

Remittance Warrant for:
Municipal-City-Town remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077030113

Date: 5/04/20

Fund: 7703

<p>Pay Exactly \$2,769.92</p>
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PAY EXACTLY Two Thousand Seven Hundred Sixty Nine DOLLARS and 92 CENTS

Collections for: April 16, 2020 to April 30, 2020

General 2,769.92

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 4/16/20 to:4/30/20	
General				
9208.0000	OTC - Alcoholic Beverage		14,301.17	
9215.0000	OTC - Motor Vehicle		12,362.84	
		General	TOTAL	26,664.01
Sinking				
9003.0000	Back Tax		5.89	
		Sinking	TOTAL	5.89
Warrant Date	5/04/2020	Warrant No:	2077030114	Remit Total 26,669.90

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: 2077030114

Date: 5/04/20

Fund: 7703

Pay Exactly \$26,669.90

PAY EXACTLY Twenty Six Thousand Six Hundred Sixty Nine DOLLARS and 90 CENTS

Collections for: April 16, 2020 to April 30, 2020

General 26,664.01

Sinking 5.89

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 4/16/20 to:4/30/20
General 9208.0000 OTC - Alcoholic Beverage	General	264.76
	TOTAL	264.76
Warrant Date 5/04/2020	Warrant No: 2077030115	Remit Total 264.76

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: 2077030115

Date: 5/04/20

Fund: 7703

<p>Pay Exactly \$264.76</p>
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PAY EXACTLY Two Hundred Sixty Four DOLLARS and 76 CENTS

Collections for: April 16, 2020 to April 30, 2020

General 264.76

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7703 Municipal-City-Town remit INO	Rogers County Clerk Jeanne M Heidlage TOWN OF INOLA	Apportionment Date 4/16/20 to:4/30/20
General		
9208.0000 OTC - Alcoholic Beverage		1,376.17
9215.0000 OTC - Motor Vehicle		1,197.02
	General	TOTAL
		2,573.19
Warrant Date 5/04/2020	Warrant No: 2077030116	Remit Total 2,573.19

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: 2077030116

Date: 5/04/20

Fund: 7703

<p>Pay Exactly \$2,573.19</p>
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PAY EXACTLY Two Thousand Five Hundred Seventy Three DOLLARS and 19 CENTS

Collections for: April 16, 2020 to April 30, 2020

General 2,573.19

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 4/16/20 to:4/30/20
General		
9208.0000 OTC - Alcoholic Beverage		882.03
9215.0000 OTC - Motor Vehicle		772.10
	General	TOTAL
		1,654.13
Warrant Date 5/04/2020	Warrant No: 2077030117	Remit Total 1,654.13

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: 2077030117

Date: 5/04/20

Fund: 7703

<p>Pay Exactly \$1,654.13</p>
--

PAY EXACTLY One Thousand Six Hundred Fifty Four DOLLARS and 13 CENTS

Collections for: April 16, 2020 to April 30, 2020

General 1,654.13

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 4/16/20 to:4/30/20
General		
9208.0000 OTC - Alcoholic Beverage		210.12
9215.0000 OTC - Motor Vehicle		182.49
	General	TOTAL
		392.61
Warrant Date 5/04/2020	Warrant No: 2077030118	Remit Total 392.61

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: 2077030118

Date: 5/04/20

Fund: 7703

<p>Pay Exactly \$392.61</p>
--

PAY EXACTLY Three Hundred Ninety Two DOLLARS and 61 CENTS

Collections for: April 16, 2020 to April 30, 2020

General 392.61

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 4/16/20 to:4/30/20
General		
9208.0000 OTC - Alcoholic Beverage		3,073.28
9215.0000 OTC - Motor Vehicle		2,980.36
	General	TOTAL
		6,053.64
Warrant Date 5/04/2020	Warrant No: 2077030119	Remit Total 6,053.64

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: 2077030119
Date: 5/04/20
Fund: 7703

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

Pay Exactly \$6,053.64

PAY EXACTLY Six Thousand Fifty Three DOLLARS and 64 CENTS

Collections for: April 16, 2020 to April 30, 2020

General 6,053.64

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 4/16/20 to:4/30/20
Sinking 9001.0000 Current Tax		17.91
	Sinking TOTAL	17.91
Warrant Date 5/04/2020	Warrant No: 2077030120	Remit Total 17.91

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: 2077030120

Date: 5/04/20

Fund: 7703

<p>Pay Exactly \$17.91</p>

PAY EXACTLY Seventeen DOLLARS and 91 CENTS

Collections for: April 16, 2020 to April 30, 2020

Sinking 17.91

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 4/16/20 to:4/30/20	
General				
9001.0000	Current Tax		1,084.70	
9003.0000	Back Tax		20.31	
		General	TOTAL	1,105.01
Sinking				
9001.0000	Current Tax		527.88	
9003.0000	Back Tax		8.46	
		Sinking	TOTAL	536.34
Warrant Date	5/04/2020	Warrant No:	2077040020	Remit Total 1,641.35

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: 2077040020
Date: 5/04/20
Fund: 7704

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

Pay Exactly \$1,641.35

PAY EXACTLY One Thousand Six Hundred Forty One DOLLARS and 35 CENTS

Collections for: April 16, 2020 to April 30, 2020

General 1,105.01
Sinking 536.34

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 4/16/20 to:4/30/20	
General				
9001.0000	Current Tax		2,216.50	
9002.0000	Prior Tax		414.78	
9003.0000	Back Tax		307.68	
General			TOTAL	2,938.96
Sinking				
9001.0000	Current Tax		1,456.25	
9002.0000	Prior Tax		250.94	
9003.0000	Back Tax		208.29	
Sinking			TOTAL	1,915.48
Warrant Date	5/04/2020	Warrant No:	2077050111	Remit Total 4,854.44

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: 2077050111
Date: 5/04/20
Fund: 7705

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

Pay Exactly \$4,854.44

PAY EXACTLY Four Thousand Eight Hundred Fifty Four DOLLARS and 44 CENTS

Collections for: April 16, 2020 to April 30, 2020

General 2,938.96
Sinking 1,915.48

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 4/16/20 to:4/30/20	
General				
9001.0000	Current Tax		5,002.08	
9002.0000	Prior Tax		241.00	
9003.0000	Back Tax		471.59	
General			TOTAL	5,714.67
Sinking				
9001.0000	Current Tax		1,750.59	
9002.0000	Prior Tax		84.34	
9003.0000	Back Tax		165.04	
Sinking			TOTAL	1,999.97
Warrant Date	5/04/2020	Warrant No:	2077050112	Remit Total 7,714.64

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: 2077050112
Date: 5/04/20
Fund: 7705

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

Pay Exactly \$7,714.64

PAY EXACTLY Seven Thousand Seven Hundred Fourteen DOLLARS and 64 CENTS

Collections for: April 16, 2020 to April 30, 2020

General 5,714.67
Sinking 1,999.97

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 4/16/20 to:4/30/20	
General				
9001.0000	Current Tax		5,765.63	
9002.0000	Prior Tax		105.47	
9003.0000	Back Tax		83.77	
General			TOTAL	5,954.87
Sinking				
9001.0000	Current Tax		1,783.87	
9002.0000	Prior Tax		32.91	
9003.0000	Back Tax		25.69	
Sinking			TOTAL	1,842.47
Warrant Date	5/04/2020	Warrant No:	2077050113	Remit Total 7,797.34

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: 2077050113
Date: 5/04/20
Fund: 7705

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

Pay Exactly \$7,797.34

PAY EXACTLY Seven Thousand Seven Hundred Ninety Seven DOLLARS and 34 CENTS

Collections for: April 16, 2020 to April 30, 2020

General 5,954.87
Sinking 1,842.47

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 4/16/20 to:4/30/20	
General 9001.0000 Current Tax		1,788.53		
	General	TOTAL		1,788.53
Sinking 9001.0000 Current Tax		536.57		
	Sinking	TOTAL		536.57
Warrant Date 5/04/2020	Warrant No: 2077050114	Remit Total		2,325.10

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: 2077050114

Date: 5/04/20

Fund: 7705

Pay Exactly \$2,325.10

PAY EXACTLY Two Thousand Three Hundred Twenty Five DOLLARS and 10 CENTS

Collections for: April 16, 2020 to April 30, 2020

General 1,788.53
Sinking 536.57

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 4/16/20 to:4/30/20
General		
9001.0000 Current Tax		2,329.15
9002.0000 Prior Tax		15,007.39
9003.0000 Back Tax		211.09
	General	TOTAL
		17,547.63
Warrant Date 5/04/2020	Warrant No: 2077050115	Remit Total 17,547.63

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: 2077050115
Date: 5/04/20
Fund: 7705

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

Pay Exactly \$17,547.63

PAY EXACTLY Seventeen Thousand Five Hundred Forty Seven DOLLARS and 63 CENTS

Collections for: April 16, 2020 to April 30, 2020

General 17,547.63

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 4/16/20 to:4/30/20	
General				
9001.0000	Current Tax		1,113.64	
9002.0000	Prior Tax		26.38	
		General	TOTAL	1,140.02
Warrant Date	5/04/2020	Warrant No:	2077050116	Remit Total 1,140.02

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: 2077050116
Date: 5/04/20
Fund: 7705

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

Pay Exactly \$1,140.02

PAY EXACTLY One Thousand One Hundred Forty DOLLARS and 2 CENTS

Collections for: April 16, 2020 to April 30, 2020

General 1,140.02

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 4/16/20 to:4/30/20
Building			
9001.0000	Current Tax	3,329.24	
9002.0000	Prior Tax	133.50	
9003.0000	Back Tax	221.75	
		Building TOTAL	3,684.49
General			
9001.0000	Current Tax	34,191.19	
9002.0000	Prior Tax	1,371.03	
9003.0000	Back Tax	2,277.26	
		General TOTAL	37,839.48
Warrant Date	5/04/2020	Warrant No: 2077060041	Remit Total 41,523.97

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077060041
Date: 5/04/20
Fund: 7706

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

Pay Exactly \$41,523.97

PAY EXACTLY Forty One Thousand Five Hundred Twenty Three DOLLARS and 97 CENTS

Collections for: April 16, 2020 to April 30, 2020

Building 3,684.49
General 37,839.48

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 4/16/20 to:4/30/20	
Building				
9001.0000	Current Tax		4,189.67	
9002.0000	Prior Tax		69.26	
9003.0000	Back Tax		52.61	
			Building	TOTAL
				4,311.54
General				
9001.0000	Current Tax		6,701.82	
9002.0000	Prior Tax		110.78	
9003.0000	Back Tax		84.15	
			General	TOTAL
				6,896.75
Warrant Date	5/04/2020	Warrant No:	2077060042	Remit Total
				11,208.29

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: 2077060042

Date: 5/04/20

Fund: 7706

Pay Exactly \$11,208.29

PAY EXACTLY Eleven Thousand Two Hundred Eight DOLLARS and 29 CENTS

Collections for: April 16, 2020 to April 30, 2020

Building 4,311.54
General 6,896.75

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy