

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 2/01/20 to:2/15/20	
4 Mill				
9001.0000	Current Tax		986.47	
9002.0000	Prior Tax		6.65	
9003.0000	Back Tax		7.55	
9005.0000	Jt. County 4 Mill		323.25	
4 Mill			TOTAL	1,323.92
Building				
9001.0000	Current Tax		1,095.04	
Building			TOTAL	1,095.04
General				
9001.0000	Current Tax		7,667.39	
9008.0000	Interest Income Funds		32.80	
9030.0000	Mortgage Tax		986.88	
9104.0000	Auto Tax Stamps		59.63	
General			TOTAL	8,746.70
Sinking				
9001.0000	Current Tax		3,732.80	
Sinking			TOTAL	3,732.80
Warrant Date	2/19/2020	Warrant No:	2077010015	Remit Total 14,898.46

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: 2077010015

Date: 2/19/20

Fund: 7701

Pay Exactly
\$14,898.46

PAY EXACTLY Fourteen Thousand Eight Hundred Ninety Eight DOLLARS and 46 CENTS

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

4 Mill	1,323.92
Building	1,095.04
General	8,746.70
Sinking	3,732.80

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 2/01/20 to:2/15/20	
4 Mill				
9001.0000	Current Tax		7,195.33	
9002.0000	Prior Tax		48.51	
9003.0000	Back Tax		55.07	
9005.0000	Jt. County 4 Mill		2,357.79	
		4 Mill	TOTAL	9,656.70
Building				
9001.0000	Current Tax		9,233.76	
9003.0000	Back Tax		23.60	
		Building	TOTAL	9,257.36
General				
9001.0000	Current Tax		64,618.29	
9003.0000	Back Tax		165.17	
9008.0000	Interest Income Funds		297.87	
9030.0000	Mortgage Tax		7,198.29	
9104.0000	Auto Tax Stamps		434.96	
		General	TOTAL	72,714.58
Sinking				
9001.0000	Current Tax		43,761.53	
9003.0000	Back Tax		116.96	
		Sinking	TOTAL	43,878.49
Warrant Date	2/19/2020	Warrant No:	2077020170	Remit Total 135,507.13

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020170
Date: 2/19/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$135,507.13

PAY EXACTLY One Hundred Thirty Five Thousand Five Hundred Seven DOLLARS and 13 CENTS

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

4 Mill	9,656.70
Building	9,257.36
General	72,714.58
Sinking	43,878.49

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit I002	Rogers County Clerk Jeanne M Heidlage CATOOSA PUBLIC SCHOOLS		Apportionment Date 2/01/20 to:2/15/20	
4 Mill				
9001.0000	Current Tax		3,682.89	
9002.0000	Prior Tax		24.83	
9003.0000	Back Tax		28.19	
9005.0000	Jt. County 4 Mill		1,206.82	
4 Mill			TOTAL	4,942.73
Building				
9001.0000	Current Tax		10,326.67	
9002.0000	Prior Tax		118.14	
9003.0000	Back Tax		38.35	
Building			TOTAL	10,483.16
General				
9001.0000	Current Tax		72,368.33	
9002.0000	Prior Tax		827.90	
9003.0000	Back Tax		268.72	
9008.0000	Interest Income Funds		371.93	
9030.0000	Mortgage Tax		3,684.41	
9104.0000	Auto Tax Stamps		222.63	
General			TOTAL	77,743.92
Sinking				
9001.0000	Current Tax		40,816.88	
9002.0000	Prior Tax		453.64	
9003.0000	Back Tax		146.71	
Sinking			TOTAL	41,417.23
Warrant Date	2/19/2020	Warrant No:	2077020171	Remit Total 134,587.04

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020171
Date: 2/19/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$134,587.04

PAY EXACTLY One Hundred Thirty Four Thousand Five Hundred Eighty Seven DOLLARS and 4 CENTS

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

4 Mill	4,942.73
Building	10,483.16
General	77,743.92
Sinking	41,417.23

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit I003	Rogers County Clerk Jeanne M Heidlage CHELSEA PUBLIC SCHOOLS		Apportionment Date 2/01/20 to:2/15/20	
4 Mill				
9001.0000	Current Tax		1,538.99	
9002.0000	Prior Tax		10.38	
9003.0000	Back Tax		11.78	
9005.0000	Jt. County 4 Mill		504.30	
4 Mill			TOTAL	2,065.45
Building				
9001.0000	Current Tax		1,051.16	
9002.0000	Prior Tax		5.44	
9003.0000	Back Tax		123.26	
Building			TOTAL	1,179.86
General				
9001.0000	Current Tax		7,351.98	
9002.0000	Prior Tax		38.04	
9003.0000	Back Tax		862.07	
9008.0000	Interest Income Funds		35.66	
9030.0000	Mortgage Tax		1,539.63	
9104.0000	Auto Tax Stamps		93.03	
General			TOTAL	9,920.41
Sinking				
9001.0000	Current Tax		3,423.28	
9002.0000	Prior Tax		17.23	
9003.0000	Back Tax		409.61	
Sinking			TOTAL	3,850.12
Warrant Date	2/19/2020	Warrant No:	2077020172	Remit Total 17,015.84

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020172
Date: 2/19/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$17,015.84

PAY EXACTLY Seventeen Thousand Fifteen DOLLARS and 84 CENTS

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

4 Mill 2,065.45
Building 1,179.86
General 9,920.41
Sinking 3,850.12

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 2/01/20 to:2/15/20	
4 Mill				
9001.0000	Current Tax		3,387.43	
9002.0000	Prior Tax		22.84	
9003.0000	Back Tax		25.93	
9005.0000	Jt. County 4 Mill		1,110.01	
4 Mill			TOTAL	4,546.21
Building				
9001.0000	Current Tax		2,339.59	
Building			TOTAL	2,339.59
General				
9001.0000	Current Tax		16,391.03	
9008.0000	Interest Income Funds		96.02	
9030.0000	Mortgage Tax		3,388.82	
9104.0000	Auto Tax Stamps		204.77	
General			TOTAL	20,080.64
Sinking				
9001.0000	Current Tax		8,167.73	
Sinking			TOTAL	8,167.73
Warrant Date	2/19/2020	Warrant No:	2077020173	Remit Total 35,134.17

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020173
Date: 2/19/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$35,134.17

PAY EXACTLY Thirty Five Thousand One Hundred Thirty Four DOLLARS and 17 CENTS

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

4 Mill 4,546.21
Building 2,339.59
General 20,080.64
Sinking 8,167.73

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1005	Rogers County Clerk Jeanne M Heidlage INOLA PUBLIC SCHOOLS		Apportionment Date 2/01/20 to:2/15/20	
4 Mill				
9001.0000	Current Tax		2,437.19	
9002.0000	Prior Tax		16.43	
9003.0000	Back Tax		18.65	
9005.0000	Jt. County 4 Mill		798.62	
		4 Mill	TOTAL	3,270.89
Building				
9001.0000	Current Tax		1,668.38	
9003.0000	Back Tax		42.31	
		Building	TOTAL	1,710.69
General				
9001.0000	Current Tax		11,678.71	
9003.0000	Back Tax		296.20	
9008.0000	Interest Income Funds		40.76	
9030.0000	Mortgage Tax		2,438.20	
9104.0000	Auto Tax Stamps		147.33	
		General	TOTAL	14,601.20
Sinking				
9001.0000	Current Tax		4,484.39	
9003.0000	Back Tax		126.13	
		Sinking	TOTAL	4,610.52
Warrant Date	2/19/2020	Warrant No:	2077020174	Remit Total 24,193.30

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020174

Date: 2/19/20

Fund: 7702

<p>Pay Exactly \$24,193.30</p>

PAY EXACTLY Twenty Four Thousand One Hundred Ninety Three DOLLARS and 30 CENTS

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

4 Mill	3,270.89
Building	1,710.69
General	14,601.20
Sinking	4,610.52

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 2/01/20 to:2/15/20	
4 Mill				
9001.0000	Current Tax		2,493.66	
9002.0000	Prior Tax		16.81	
9003.0000	Back Tax		19.09	
9005.0000	Jt. County 4 Mill		817.13	
4 Mill			TOTAL	3,346.69
Building				
9001.0000	Current Tax		1,594.68	
9002.0000	Prior Tax		13.66	
9003.0000	Back Tax		17.62	
Building			TOTAL	1,625.96
General				
9001.0000	Current Tax		11,165.79	
9002.0000	Prior Tax		95.63	
9003.0000	Back Tax		123.40	
9008.0000	Interest Income Funds		58.35	
9030.0000	Mortgage Tax		2,494.68	
9104.0000	Auto Tax Stamps		150.74	
General			TOTAL	14,088.59
Sinking				
9001.0000	Current Tax		6,232.64	
9002.0000	Prior Tax		56.17	
9003.0000	Back Tax		67.91	
Sinking			TOTAL	6,356.72
Warrant Date	2/19/2020	Warrant No:	2077020175	Remit Total 25,417.96

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020175
Date: 2/19/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$25,417.96

PAY EXACTLY Twenty Five Thousand Four Hundred Seventeen DOLLARS and 96 CENTS

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

4 Mill 3,346.69
Building 1,625.96
General 14,088.59
Sinking 6,356.72

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 2/01/20 to:2/15/20	
4 Mill				
9001.0000	Current Tax		899.98	
9002.0000	Prior Tax		6.07	
9003.0000	Back Tax		6.89	
9005.0000	Jt. County 4 Mill		294.92	
		4 Mill	TOTAL	1,207.86
Building				
9001.0000	Current Tax		936.69	
9002.0000	Prior Tax		0.01	
9003.0000	Back Tax		-0.03	
		Building	TOTAL	936.67
General				
9001.0000	Current Tax		6,560.50	
9002.0000	Prior Tax		0.04	
9003.0000	Back Tax		-0.21	
9008.0000	Interest Income Funds		32.90	
9030.0000	Mortgage Tax		900.37	
9104.0000	Auto Tax Stamps		54.41	
		General	TOTAL	7,548.01
Sinking				
9001.0000	Current Tax		3,759.40	
9002.0000	Prior Tax		0.02	
9003.0000	Back Tax		-0.11	
		Sinking	TOTAL	3,759.31
Warrant Date	2/19/2020	Warrant No:	2077020176	Remit Total 13,451.85

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020176
Date: 2/19/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$13,451.85

PAY EXACTLY Thirteen Thousand Four Hundred Fifty One DOLLARS and 85 CENTS

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

4 Mill 1,207.86
Building 936.67
General 7,548.01
Sinking 3,759.31

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 2/01/20 to:2/15/20	
4 Mill				
9001.0000	Current Tax		2,712.99	
9002.0000	Prior Tax		18.29	
9003.0000	Back Tax		20.76	
9005.0000	Jt. County 4 Mill		889.00	
4 Mill			TOTAL	3,641.04
Building				
9001.0000	Current Tax		3,365.53	
9002.0000	Prior Tax		74.65	
Building			TOTAL	3,440.18
General				
9001.0000	Current Tax		23,571.93	
9002.0000	Prior Tax		522.81	
9008.0000	Interest Income Funds		84.07	
9030.0000	Mortgage Tax		2,714.11	
9104.0000	Auto Tax Stamps		164.00	
General			TOTAL	27,056.92
Sinking				
9001.0000	Current Tax		11,280.14	
9002.0000	Prior Tax		250.92	
Sinking			TOTAL	11,531.06
Warrant Date	2/19/2020	Warrant No:	2077020177	Remit Total 45,669.20

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020177
Date: 2/19/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$45,669.20

PAY EXACTLY Forty Five Thousand Six Hundred Sixty Nine DOLLARS and 20 CENTS

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

4 Mill	3,641.04
Building	3,440.18
General	27,056.92
Sinking	11,531.06

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 2/01/20 to:2/15/20	
4 Mill	9001.0000 Current Tax		2,831.23	
	9002.0000 Prior Tax		117.53	
	9003.0000 Back Tax		7.49	
		4 Mill	TOTAL	2,956.25
Warrant Date 2/19/2020		Warrant No: 2077020178	Remit Total	2,956.25

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020178
Date: 2/19/20
Fund: 7702

Pay to the Order of: TULSA COUNTY TREASURER

Pay Exactly \$2,956.25

PAY EXACTLY Two Thousand Nine Hundred Fifty Six DOLLARS and 25 CENTS

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

4 Mill 2,956.25

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 2/01/20 to:2/15/20	
Building				
9001.0000	Current Tax		3,632.28	
9002.0000	Prior Tax		150.77	
9003.0000	Back Tax		9.60	
Building			TOTAL	3,792.65
General				
9001.0000	Current Tax		25,418.96	
9002.0000	Prior Tax		1,055.10	
9003.0000	Back Tax		67.20	
9008.0000	Interest Income Funds		199.43	
General			TOTAL	26,740.69
Sinking				
9001.0000	Current Tax		18,955.46	
9002.0000	Prior Tax		683.91	
9003.0000	Back Tax		45.51	
Sinking			TOTAL	19,684.88
Warrant Date	2/19/2020	Warrant No:	2077020179	Remit Total 50,218.22

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020179
Date: 2/19/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$50,218.22

PAY EXACTLY Fifty Thousand Two Hundred Eighteen DOLLARS and 22 CENTS

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

Building 3,792.65
General 26,740.69
Sinking 19,684.88

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 2/01/20 to:2/15/20
4 Mill 9001.0000 Current Tax	4 Mill	368.62 TOTAL 368.62
Warrant Date 2/19/2020	Warrant No: 2077020180	Remit Total 368.62

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020180
Date: 2/19/20
Fund: 7702

Pay to the Order of: TULSA COUNTY TREASURER

Pay Exactly \$368.62

PAY EXACTLY Three Hundred Sixty Eight DOLLARS and 62 CENTS

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

4 Mill 368.62

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 2/01/20 to:2/15/20	
Building 9001.0000	Current Tax	503.48	Building TOTAL	503.48
General 9001.0000	Current Tax	3,278.90	General TOTAL	3,297.59
9008.0000	Interest Income Funds	18.69		
Sinking 9001.0000	Current Tax	2,618.08	Sinking TOTAL	2,618.08
Warrant Date	2/19/2020	Warrant No:	2077020181	Remit Total 6,419.15

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020181
Date: 2/19/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$6,419.15

PAY EXACTLY Six Thousand Four Hundred Nineteen DOLLARS and 15 CENTS

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

Building 503.48
General 3,297.59
Sinking 2,618.08

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 2/01/20 to:2/15/20
4 Mill 9001.0000 Current Tax	4 Mill	24.54 TOTAL 24.54
Warrant Date 2/19/2020	Warrant No: 2077020182	Remit Total 24.54

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020182
Date: 2/19/20
Fund: 7702

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

Pay Exactly \$24.54

PAY EXACTLY Twenty Four DOLLARS and 54 CENTS

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

4 Mill 24.54

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit J032	Rogers County Clerk Jeanne M Heidlage MAYES-CHOTEAU SCHOOLS		Apportionment Date 2/01/20 to:2/15/20	
Building 9001.0000 Current Tax		31.48		
	Building	TOTAL		31.48
General 9001.0000 Current Tax 9008.0000 Interest Income Funds		220.51 1.28		
	General	TOTAL		221.79
Sinking 9001.0000 Current Tax		97.50		
	Sinking	TOTAL		97.50
Warrant Date 2/19/2020	Warrant No: 2077020183	Remit Total		350.77

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020183
Date: 2/19/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$350.77

PAY EXACTLY Three Hundred Fifty DOLLARS and 77 CENTS

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

Building 31.48
General 221.79
Sinking 97.50

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 2/01/20 to:2/15/20	
General 9008.0000 Interest Income Funds	General	TOTAL	1.01	1.01
Sinking 9001.0000 Current Tax 9002.0000 Prior Tax	Sinking	TOTAL	88.24 5.84	94.08
Warrant Date 2/19/2020	Warrant No: 2077030086	Remit Total	95.09	

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: 2077030086

Date: 2/19/20

Fund: 7703

Pay Exactly \$95.09

PAY EXACTLY Ninety Five DOLLARS and 9 CENTS

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

General 1.01
Sinking 94.08

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 2/01/20 to:2/15/20
Sinking 9003.0000 Back Tax	Sinking	0.60
	TOTAL	0.60
Warrant Date 2/19/2020	Warrant No: 2077030087	Remit Total 0.60

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: 2077030087
Date: 2/19/20
Fund: 7703

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

Pay Exactly \$0.60

Collections for: February 1, 2020 **PAY EXACTLY 60 CENTS**
to February 15, 2020
Sinking 0.60

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 2/01/20 to:2/15/20
Sinking 9001.0000 Current Tax		13.00
	Sinking TOTAL	13.00
Warrant Date 2/19/2020	Warrant No: 2077030088	Remit Total 13.00

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: 2077030088
Date: 2/19/20
Fund: 7703

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

Pay Exactly \$13.00

PAY EXACTLY Thirteen DOLLARS and no CENTS

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

Sinking 13.00

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7704 Emergency Medical Service District Remit EMS	Rogers County Clerk Jeanne M Heidlage OOLOGAH-TALALA EMS DISTRICT		Apportionment Date 2/01/20 to:2/15/20	
General				
9001.0000	Current Tax		1,389.86	
9008.0000	Interest Income Funds		6.71	
		General	TOTAL	1,396.57
Sinking				
9001.0000	Current Tax		676.40	
		Sinking	TOTAL	676.40
Warrant Date	2/19/2020	Warrant No:	2077040015	Remit Total 2,072.97

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: 2077040015
Date: 2/19/20
Fund: 7704

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

Pay Exactly \$2,072.97

PAY EXACTLY Two Thousand Seventy Two DOLLARS and 97 CENTS

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

General 1,396.57
Sinking 676.40

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 2/01/20 to:2/15/20	
General				
9001.0000	Current Tax		3,585.60	
9002.0000	Prior Tax		96.52	
9003.0000	Back Tax		137.27	
9008.0000	Interest Income Funds		18.02	
			General	TOTAL
				3,837.41
Sinking				
9001.0000	Current Tax		2,355.74	
9002.0000	Prior Tax		58.39	
9003.0000	Back Tax		91.98	
			Sinking	TOTAL
				2,506.11
Warrant Date	2/19/2020	Warrant No:	2077050081	Remit Total
				6,343.52

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: 2077050081
Date: 2/19/20
Fund: 7705

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

Pay Exactly \$6,343.52

PAY EXACTLY Six Thousand Three Hundred Forty Three DOLLARS and 52 CENTS

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

General 3,837.41
Sinking 2,506.11

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 2/01/20 to:2/15/20	
General				
9001.0000	Current Tax		4,391.84	
9003.0000	Back Tax		19.34	
9008.0000	Interest Income Funds		29.12	
			General	TOTAL
				4,440.30
Sinking				
9001.0000	Current Tax		1,537.02	
9003.0000	Back Tax		6.77	
			Sinking	TOTAL
				1,543.79
Warrant Date	2/19/2020	Warrant No:	2077050082	Remit Total
				5,984.09

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: 2077050082
Date: 2/19/20
Fund: 7705

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

Pay Exactly \$5,984.09

PAY EXACTLY Five Thousand Nine Hundred Eighty Four DOLLARS and 9 CENTS

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

General 4,440.30
Sinking 1,543.79

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 2/01/20 to:2/15/20	
General				
9001.0000	Current Tax		9,164.16	
9008.0000	Interest Income Funds		39.49	
			General	TOTAL
				9,203.65
Sinking				
9001.0000	Current Tax		2,688.98	
			Sinking	TOTAL
				2,688.98
Warrant Date	2/19/2020	Warrant No:	2077050083	Remit Total
				11,892.63

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: 2077050083

Date: 2/19/20

Fund: 7705

Pay Exactly \$11,892.63

PAY EXACTLY Eleven Thousand Eight Hundred Ninety Two DOLLARS and 63 CENTS

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

General 9,203.65
Sinking 2,688.98

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 2/01/20 to:2/15/20	
General				
9001.0000	Current Tax		1,627.67	
9002.0000	Prior Tax		25.99	
9008.0000	Interest Income Funds		10.00	
			General	TOTAL
				1,663.66
Sinking				
9001.0000	Current Tax		488.31	
9002.0000	Prior Tax		7.80	
			Sinking	TOTAL
				496.11
Warrant Date	2/19/2020	Warrant No:	2077050084	Remit Total
				2,159.77

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: 2077050084

Date: 2/19/20

Fund: 7705

Pay Exactly \$2,159.77

PAY EXACTLY Two Thousand One Hundred Fifty Nine DOLLARS and 77 CENTS

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

General 1,663.66
Sinking 496.11

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 2/01/20 to:2/15/20	
General				
9001.0000	Current Tax		7,550.02	
9002.0000	Prior Tax		161.47	
9008.0000	Interest Income Funds		14.59	
		General	TOTAL	7,726.08
Warrant Date	2/19/2020	Warrant No:	2077050085	Remit Total 7,726.08

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: 2077050085
Date: 2/19/20
Fund: 7705

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

Pay Exactly \$7,726.08

PAY EXACTLY Seven Thousand Seven Hundred Twenty Six DOLLARS and 8 CENTS

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

General 7,726.08

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 2/01/20 to:2/15/20	
General				
9001.0000	Current Tax		420.95	
9008.0000	Interest Income Funds		4.22	
		General	TOTAL	425.17
Warrant Date	2/19/2020	Warrant No:	2077050086	Remit Total 425.17

Payment No. _____

Remittance Warrant for:
Fire Protection Districts Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077050086

Date: 2/19/20

Fund: 7705

<p>Pay Exactly \$425.17</p>
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PAY EXACTLY Four Hundred Twenty Five DOLLARS and 17 CENTS

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

General 425.17

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7706 Career Tech Remit VT11	Rogers County Clerk Jeanne M Heidlage NORTHEAST VO TECH 11		Apportionment Date 2/01/20 to:2/15/20	
Building				
9001.0000	Current Tax		4,924.85	
9002.0000	Prior Tax		46.98	
9003.0000	Back Tax		41.54	
		Building	TOTAL	5,013.37
General				
9001.0000	Current Tax		50,578.20	
9002.0000	Prior Tax		482.47	
9003.0000	Back Tax		426.62	
9008.0000	Interest Income Funds		146.90	
		General	TOTAL	51,634.19
Warrant Date	2/19/2020	Warrant No:	2077060031	Remit Total 56,647.56

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077060031
Date: 2/19/20
Fund: 7706

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

Pay Exactly \$56,647.56

PAY EXACTLY Fifty Six Thousand Six Hundred Forty Seven DOLLARS and 56 CENTS

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

Building 5,013.37
General 51,634.19

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 2/01/20 to:2/15/20	
Building				
9001.0000	Current Tax		10,347.08	
9002.0000	Prior Tax		118.37	
9003.0000	Back Tax		38.42	
		Building	TOTAL	10,503.87
General				
9001.0000	Current Tax		16,551.24	
9002.0000	Prior Tax		189.35	
9003.0000	Back Tax		61.46	
9008.0000	Interest Income Funds		78.92	
		General	TOTAL	16,880.97
Warrant Date	2/19/2020	Warrant No:	2077060032	Remit Total 27,384.84

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077060032
Date: 2/19/20
Fund: 7706

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

Pay Exactly \$27,384.84

PAY EXACTLY Twenty Seven Thousand Three Hundred Eighty Four DOLLARS and 84 CENTS

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

Building 10,503.87
General 16,880.97

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy