

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 2/16/20 to:2/29/20	
4 Mill				
9001.0000	Current Tax		1,707.24	
9002.0000	Prior Tax		23.83	
9003.0000	Back Tax		26.96	
9221.9105	Payment in Lieu of Taxes		4.88	
9224.0000	State Land Reimbursement		0.54	
		4 Mill	TOTAL	1,763.45
Building				
9001.0000	Current Tax		1,734.17	
9224.0000	State Land Reimbursement		2.43	
		Building	TOTAL	1,736.60
General				
9001.0000	Current Tax		12,142.49	
9030.0000	Mortgage Tax		719.97	
9224.0000	State Land Reimbursement		17.02	
		General	TOTAL	12,879.48
Sinking				
9001.0000	Current Tax		5,911.47	
9224.0000	State Land Reimbursement		8.29	
		Sinking	TOTAL	5,919.76
Warrant Date	3/03/2020	Warrant No:	2077010016	Remit Total 22,299.29

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: 2077010016

Date: 3/03/20

Fund: 7701

Pay Exactly
\$22,299.29

PAY EXACTLY Twenty Two Thousand Two Hundred Ninety Nine DOLLARS and 29 CENTS

Collections for: February 16, 2020 to February 29, 2020

4 Mill	1,763.45
Building	1,736.60
General	12,879.48
Sinking	5,919.76

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 2/16/20 to:2/29/20	
4 Mill				
9001.0000	Current Tax		12,452.61	
9002.0000	Prior Tax		173.84	
9003.0000	Back Tax		196.64	
9221.9105	Payment in Lieu of Taxes		35.57	
9224.0000	State Land Reimbursement		3.91	
		4 Mill	TOTAL	12,862.57
Building				
9001.0000	Current Tax		11,619.70	
9002.0000	Prior Tax		572.30	
9003.0000	Back Tax		259.29	
9221.9105	Payment in Lieu of Taxes		106.83	
9224.0000	State Land Reimbursement		5.10	
		Building	TOTAL	12,563.22
General				
9001.0000	Current Tax		81,315.21	
9002.0000	Prior Tax		4,004.97	
9003.0000	Back Tax		1,814.55	
9030.0000	Mortgage Tax		5,251.49	
9221.9105	Payment in Lieu of Taxes		747.60	
9224.0000	State Land Reimbursement		35.67	
		General	TOTAL	93,169.49
Sinking				
9001.0000	Current Tax		55,069.18	
9002.0000	Prior Tax		2,687.80	
9003.0000	Back Tax		1,208.75	
9221.9105	Payment in Lieu of Taxes		506.29	
9224.0000	State Land Reimbursement		24.15	
		Sinking	TOTAL	59,496.17
Warrant Date	3/03/2020	Warrant No:	2077020184	Remit Total 178,091.45

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020184
Date: 3/03/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$178,091.45

PAY EXACTLY One Hundred Seventy Eight Thousand Ninety One DOLLARS and 45 CENTS

Collections for: February 16, 2020 to February 29, 2020

4 Mill	12,862.57
Building	12,563.22
General	93,169.49
Sinking	59,496.17

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 2/16/20 to:2/29/20
4 Mill			
9001.0000	Current Tax	6,373.80	
9002.0000	Prior Tax	88.98	
9003.0000	Back Tax	100.65	
9221.9105	Payment in Lieu of Taxes	18.21	
9224.0000	State Land Reimbursement	2.00	
4 Mill		TOTAL	6,583.64
Building			
9001.0000	Current Tax	22,896.33	
9002.0000	Prior Tax	77.15	
9003.0000	Back Tax	134.20	
9221.9105	Payment in Lieu of Taxes	49.43	
9224.0000	State Land Reimbursement	2.49	
Building		TOTAL	23,159.60
General			
9001.0000	Current Tax	160,455.30	
9002.0000	Prior Tax	540.68	
9003.0000	Back Tax	940.45	
9030.0000	Mortgage Tax	2,687.94	
9221.9105	Payment in Lieu of Taxes	346.37	
9224.0000	State Land Reimbursement	17.45	
General		TOTAL	164,988.19
Sinking			
9001.0000	Current Tax	90,499.32	
9002.0000	Prior Tax	296.26	
9003.0000	Back Tax	544.40	
9221.9105	Payment in Lieu of Taxes	195.36	
9224.0000	State Land Reimbursement	9.84	
Sinking		TOTAL	91,545.18
Warrant Date	3/03/2020	Warrant No: 2077020185	Remit Total 286,276.61

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020185
Date: 3/03/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$286,276.61

PAY EXACTLY Two Hundred Eighty Six Thousand Two Hundred Seventy Six DOLLARS and 61 CENTS

Collections for: February 16, 2020 to February 29, 2020

4 Mill	6,583.64
Building	23,159.60
General	164,988.19
Sinking	91,545.18

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1003	Rogers County Clerk Jeanne M Heidlage CHELSEA PUBLIC SCHOOLS		Apportionment Date 2/16/20 to:2/29/20
4 Mill			
9001.0000	Current Tax	2,663.45	
9002.0000	Prior Tax	37.18	
9003.0000	Back Tax	42.06	
9221.9105	Payment in Lieu of Taxes	7.61	
9224.0000	State Land Reimbursement	0.84	
4 Mill		TOTAL	2,751.14
Building			
9001.0000	Current Tax	1,988.97	
9002.0000	Prior Tax	34.59	
9003.0000	Back Tax	147.94	
9224.0000	State Land Reimbursement	0.67	
Building		TOTAL	2,172.17
General			
9001.0000	Current Tax	13,911.33	
9002.0000	Prior Tax	241.89	
9003.0000	Back Tax	1,034.75	
9030.0000	Mortgage Tax	1,123.23	
9224.0000	State Land Reimbursement	4.68	
General		TOTAL	16,315.88
Sinking			
9001.0000	Current Tax	6,477.47	
9002.0000	Prior Tax	109.58	
9003.0000	Back Tax	515.00	
9224.0000	State Land Reimbursement	2.18	
Sinking		TOTAL	7,104.23
Warrant Date	3/03/2020	Warrant No: 2077020186	Remit Total 28,343.42

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020186
Date: 3/03/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$28,343.42

PAY EXACTLY Twenty Eight Thousand Three Hundred Forty Three DOLLARS and 42 CENTS

Collections for: February 16, 2020 to February 29, 2020

4 Mill	2,751.14
Building	2,172.17
General	16,315.88
Sinking	7,104.23

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 2/16/20 to:2/29/20
4 Mill			
9001.0000	Current Tax	5,862.46	
9002.0000	Prior Tax	81.84	
9003.0000	Back Tax	92.58	
9221.9105	Payment in Lieu of Taxes	16.75	
9224.0000	State Land Reimbursement	1.84	
4 Mill		TOTAL	6,055.47
Building			
9001.0000	Current Tax	5,538.61	
9002.0000	Prior Tax	11.05	
9003.0000	Back Tax	89.15	
9224.0000	State Land Reimbursement	2.28	
Building		TOTAL	5,641.09
General			
9001.0000	Current Tax	38,803.16	
9002.0000	Prior Tax	77.44	
9003.0000	Back Tax	624.58	
9030.0000	Mortgage Tax	2,472.30	
9224.0000	State Land Reimbursement	15.94	
General		TOTAL	41,993.42
Sinking			
9001.0000	Current Tax	19,335.77	
9002.0000	Prior Tax	47.63	
9003.0000	Back Tax	506.62	
9224.0000	State Land Reimbursement	7.95	
Sinking		TOTAL	19,897.97
Warrant Date	3/03/2020	Warrant No: 2077020187	Remit Total 73,587.95

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020187
Date: 3/03/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$73,587.95

PAY EXACTLY Seventy Three Thousand Five Hundred Eighty Seven DOLLARS and 95 CENTS

Collections for: February 16, 2020 to February 29, 2020

4 Mill	6,055.47
Building	5,641.09
General	41,993.42
Sinking	19,897.97

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 2/16/20 to:2/29/20	
4 Mill				
9001.0000	Current Tax		4,217.93	
9002.0000	Prior Tax		58.88	
9003.0000	Back Tax		66.61	
9221.9105	Payment in Lieu of Taxes		12.05	
9224.0000	State Land Reimbursement		1.32	
		4 Mill	TOTAL	4,356.79
Building				
9001.0000	Current Tax		3,445.84	
9002.0000	Prior Tax		69.38	
9003.0000	Back Tax		145.52	
9224.0000	State Land Reimbursement		2.08	
		Building	TOTAL	3,662.82
General				
9001.0000	Current Tax		24,120.87	
9002.0000	Prior Tax		485.68	
9003.0000	Back Tax		1,018.63	
9030.0000	Mortgage Tax		1,778.78	
9224.0000	State Land Reimbursement		14.54	
		General	TOTAL	27,418.50
Sinking				
9001.0000	Current Tax		9,261.93	
9002.0000	Prior Tax		197.99	
9003.0000	Back Tax		437.62	
9224.0000	State Land Reimbursement		5.58	
		Sinking	TOTAL	9,903.12
Warrant Date	3/03/2020	Warrant No:	2077020188	Remit Total 45,341.23

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020188
Date: 3/03/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$45,341.23

PAY EXACTLY Forty Five Thousand Three Hundred Forty One DOLLARS and 23 CENTS

Collections for: February 16, 2020 to February 29, 2020

4 Mill	4,356.79
Building	3,662.82
General	27,418.50
Sinking	9,903.12

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 2/16/20 to:2/29/20	
4 Mill				
9001.0000	Current Tax		4,315.65	
9002.0000	Prior Tax		60.25	
9003.0000	Back Tax		68.15	
9221.9105	Payment in Lieu of Taxes		12.33	
9224.0000	State Land Reimbursement		1.35	
		4 Mill	TOTAL	4,457.73
Building				
9001.0000	Current Tax		4,171.66	
9224.0000	State Land Reimbursement		0.86	
		Building	TOTAL	4,172.52
General				
9001.0000	Current Tax		29,209.66	
9030.0000	Mortgage Tax		1,819.98	
9224.0000	State Land Reimbursement		6.02	
		General	TOTAL	31,035.66
Sinking				
9001.0000	Current Tax		16,304.54	
9224.0000	State Land Reimbursement		3.36	
		Sinking	TOTAL	16,307.90
Warrant Date	3/03/2020	Warrant No:	2077020189	Remit Total 55,973.81

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020189
Date: 3/03/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$55,973.81

PAY EXACTLY Fifty Five Thousand Nine Hundred Seventy Three DOLLARS and 81 CENTS

Collections for: February 16, 2020 to February 29, 2020

4 Mill	4,457.73
Building	4,172.52
General	31,035.66
Sinking	16,307.90

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 2/16/20 to:2/29/20	
4 Mill				
9001.0000	Current Tax		1,557.57	
9002.0000	Prior Tax		21.76	
9003.0000	Back Tax		24.60	
9221.9105	Payment in Lieu of Taxes		4.45	
9224.0000	State Land Reimbursement		0.48	
		4 Mill	TOTAL	1,608.86
Building				
9001.0000	Current Tax		1,224.86	
9002.0000	Prior Tax		1.85	
9003.0000	Back Tax		8.52	
9224.0000	State Land Reimbursement		0.21	
		Building	TOTAL	1,235.44
General				
9001.0000	Current Tax		8,578.69	
9002.0000	Prior Tax		12.93	
9003.0000	Back Tax		59.67	
9030.0000	Mortgage Tax		656.86	
9224.0000	State Land Reimbursement		1.49	
		General	TOTAL	9,309.64
Sinking				
9001.0000	Current Tax		4,915.90	
9002.0000	Prior Tax		6.91	
9003.0000	Back Tax		31.24	
9224.0000	State Land Reimbursement		0.85	
		Sinking	TOTAL	4,954.90
Warrant Date	3/03/2020	Warrant No:	2077020190	Remit Total 17,108.84

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020190
Date: 3/03/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$17,108.84

PAY EXACTLY Seventeen Thousand One Hundred Eight DOLLARS and 84 CENTS

Collections for: February 16, 2020 to February 29, 2020

4 Mill	1,608.86
Building	1,235.44
General	9,309.64
Sinking	4,954.90

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 2/16/20 to:2/29/20	
4 Mill					
9001.0000	Current Tax		4,695.24		
9002.0000	Prior Tax		65.55		
9003.0000	Back Tax		74.14		
9221.9105	Payment in Lieu of Taxes		13.41		
9224.0000	State Land Reimbursement		1.47		
		4 Mill	TOTAL		4,849.81
Building					
9001.0000	Current Tax		2,047.66		
9002.0000	Prior Tax		0.86		
9003.0000	Back Tax		82.64		
9224.0000	State Land Reimbursement		1.10		
		Building	TOTAL		2,132.26
General					
9001.0000	Current Tax		14,341.61		
9002.0000	Prior Tax		6.00		
9003.0000	Back Tax		578.83		
9030.0000	Mortgage Tax		1,980.07		
9224.0000	State Land Reimbursement		7.71		
		General	TOTAL		16,914.22
Sinking					
9001.0000	Current Tax		6,863.05		
9002.0000	Prior Tax		2.88		
9003.0000	Back Tax		286.41		
9224.0000	State Land Reimbursement		3.69		
		Sinking	TOTAL		7,156.03
Warrant Date	3/03/2020	Warrant No:	2077020191	Remit Total	31,052.32

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020191
Date: 3/03/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$31,052.32

PAY EXACTLY Thirty One Thousand Fifty Two DOLLARS and 32 CENTS

Collections for: February 16, 2020 to February 29, 2020

4 Mill	4,849.81
Building	2,132.26
General	16,914.22
Sinking	7,156.03

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 2/16/20 to:2/29/20
4 Mill		
9001.0000 Current Tax		5,381.87
9224.0000 State Land Reimbursement		2.96
	4 Mill	TOTAL
		5,384.83
Warrant Date 3/03/2020	Warrant No: 2077020192	Remit Total 5,384.83

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020192
Date: 3/03/20
Fund: 7702

Pay to the Order of: TULSA COUNTY TREASURER

Pay Exactly \$5,384.83

PAY EXACTLY Five Thousand Three Hundred Eighty Four DOLLARS and 83 CENTS

Collections for: February 16, 2020 to February 29, 2020

4 Mill 5,384.83

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 2/16/20 to:2/29/20	
Building				
9001.0000	Current Tax		6,904.55	
9224.0000	State Land Reimbursement		3.80	
		Building	TOTAL	6,908.35
General				
9001.0000	Current Tax		48,318.73	
9224.0000	State Land Reimbursement		26.58	
		General	TOTAL	48,345.31
Sinking				
9001.0000	Current Tax		36,032.30	
9224.0000	State Land Reimbursement		19.82	
		Sinking	TOTAL	36,052.12
Warrant Date	3/03/2020	Warrant No:	2077020193	Remit Total 91,305.78

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020193
Date: 3/03/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$91,305.78

PAY EXACTLY Ninety One Thousand Three Hundred Five DOLLARS and 78 CENTS

Collections for: February 16, 2020 to February 29, 2020

Building 6,908.35
General 48,345.31
Sinking 36,052.12

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 2/16/20 to:2/29/20
4 Mill 9001.0000 Current Tax	4 Mill	401.83
	TOTAL	401.83
Warrant Date 3/03/2020	Warrant No: 2077020194	Remit Total 401.83

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020194
Date: 3/03/20
Fund: 7702

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

Pay Exactly \$401.83

PAY EXACTLY Four Hundred One DOLLARS and 83 CENTS

Collections for: February 16, 2020 to February 29, 2020

4 Mill 401.83

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 2/16/20 to:2/29/20	
Building 9001.0000 Current Tax		548.84		
	Building	TOTAL		548.84
General 9001.0000 Current Tax		3,574.31		
	General	TOTAL		3,574.31
Sinking 9001.0000 Current Tax		2,853.96		
	Sinking	TOTAL		2,853.96
Warrant Date 3/03/2020	Warrant No: 2077020195	Remit Total		6,977.11

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: 2077020195

Date: 3/03/20

Fund: 7702

Pay Exactly \$6,977.11

PAY EXACTLY Six Thousand Nine Hundred Seventy Seven DOLLARS and 11 CENTS

Collections for: February 16, 2020 to February 29, 2020

Building	548.84
General	3,574.31
Sinking	2,853.96

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 2/16/20 to:2/29/20
4 Mill 9001.0000 Current Tax	4 Mill	350.27 TOTAL 350.27
Warrant Date 3/03/2020	Warrant No: 2077020196	Remit Total 350.27

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020196
Date: 3/03/20
Fund: 7702

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

Pay Exactly \$350.27

PAY EXACTLY Three Hundred Fifty DOLLARS and 27 CENTS

Collections for: February 16, 2020 to February 29, 2020

4 Mill 350.27

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 2/16/20 to:2/29/20	
Building 9001.0000 Current Tax	Building	449.37	TOTAL	449.37
General 9001.0000 Current Tax	General	3,147.29	TOTAL	3,147.29
Sinking 9001.0000 Current Tax	Sinking	1,391.68	TOTAL	1,391.68
Warrant Date 3/03/2020	Warrant No: 2077020197	Remit Total		4,988.34

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: 2077020197

Date: 3/03/20

Fund: 7702

Pay Exactly \$4,988.34

PAY EXACTLY Four Thousand Nine Hundred Eighty Eight DOLLARS and 34 CENTS

Collections for: February 16, 2020 to February 29, 2020

Building 449.37
General 3,147.29
Sinking 1,391.68

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town remit CAT	Rogers County Clerk Jeanne M Heidlage CITY OF CATOOSA		Apportionment Date 2/16/20 to:2/29/20	
General				
9208.0000	OTC - Alcoholic Beverage		5,889.83	
9215.0000	OTC - Motor Vehicle		4,176.52	
9501.0000	All Special Assessments		550.00	
		General	TOTAL	10,616.35
Sinking				
9001.0000	Current Tax		234.24	
9002.0000	Prior Tax		16.73	
		Sinking	TOTAL	250.97
Warrant Date	3/03/2020	Warrant No:	2077030089	Remit Total 10,867.32

Payment No. _____

Remittance Warrant for:
Municipal-City-Town remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077030089

Date: 3/03/20

Fund: 7703

Pay Exactly \$10,867.32

PAY EXACTLY Ten Thousand Eight Hundred Sixty Seven DOLLARS and 32 CENTS

Collections for: February 16, 2020 to February 29, 2020

General 10,616.35
Sinking 250.97

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 2/16/20 to:2/29/20
General		
9208.0000 OTC - Alcoholic Beverage		1,617.62
9215.0000 OTC - Motor Vehicle		1,140.41
	General	TOTAL
		2,758.03
Warrant Date 3/03/2020	Warrant No: 2077030090	Remit Total 2,758.03

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: 2077030090

Date: 3/03/20

Fund: 7703

<p>Pay Exactly \$2,758.03</p>
--

PAY EXACTLY Two Thousand Seven Hundred Fifty Eight DOLLARS and 3 CENTS

Collections for: February 16, 2020 to February 29, 2020

General 2,758.03

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 2/16/20 to:2/29/20	
General				
9208.0000	OTC - Alcoholic Beverage		15,304.00	
9215.0000	OTC - Motor Vehicle		11,204.65	
		General	TOTAL	26,508.65
Sinking				
9003.0000	Back Tax		5.80	
		Sinking	TOTAL	5.80
Warrant Date	3/03/2020	Warrant No:	2077030091	Remit Total 26,514.45

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: 2077030091

Date: 3/03/20

Fund: 7703

Pay Exactly \$26,514.45

PAY EXACTLY Twenty Six Thousand Five Hundred Fourteen DOLLARS and 45 CENTS

Collections for: February 16, 2020 to February 29, 2020

General 26,508.65

Sinking 5.80

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 2/16/20 to:2/29/20
General 9208.0000 OTC - Alcoholic Beverage	General	283.33
	TOTAL	283.33
Warrant Date 3/03/2020	Warrant No: 2077030092	Remit Total 283.33

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: 2077030092

Date: 3/03/20

Fund: 7703

<p>Pay Exactly \$283.33</p>
--

PAY EXACTLY Two Hundred Eighty Three DOLLARS and 33 CENTS

Collections for: February 16, 2020 to February 29, 2020

General 283.33

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town remit INO	Rogers County Clerk Jeanne M Heidlage TOWN OF INOLA	Apportionment Date 2/16/20 to:2/29/20
General		
9208.0000 OTC - Alcoholic Beverage		1,472.67
9215.0000 OTC - Motor Vehicle		1,084.88
	General	TOTAL
		2,557.55
Warrant Date 3/03/2020	Warrant No: 2077030093	Remit Total 2,557.55

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: 2077030093

Date: 3/03/20

Fund: 7703

<p>Pay Exactly \$2,557.55</p>
--

PAY EXACTLY Two Thousand Five Hundred Fifty Seven DOLLARS and 55 CENTS

Collections for: February 16, 2020 to February 29, 2020

General 2,557.55

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 2/16/20 to:2/29/20
General		
9208.0000 OTC - Alcoholic Beverage		943.88
9215.0000 OTC - Motor Vehicle		699.77
	General	TOTAL
		1,643.65
Warrant Date 3/03/2020	Warrant No: 2077030094	Remit Total 1,643.65

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: 2077030094

Date: 3/03/20

Fund: 7703

Pay Exactly \$1,643.65

PAY EXACTLY One Thousand Six Hundred Forty Three DOLLARS and 65 CENTS

Collections for: February 16, 2020 to February 29, 2020

General 1,643.65

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 2/16/20 to:2/29/20
General		
9208.0000 OTC - Alcoholic Beverage		224.86
9215.0000 OTC - Motor Vehicle		165.39
	General	TOTAL
		390.25
Warrant Date 3/03/2020	Warrant No: 2077030095	Remit Total 390.25

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: 2077030095

Date: 3/03/20

Fund: 7703

<p>Pay Exactly \$390.25</p>
--

PAY EXACTLY Three Hundred Ninety DOLLARS and 25 CENTS

Collections for: February 16, 2020 to February 29, 2020

General 390.25

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7703 Municipal-City-Town remit VER	Rogers County Clerk Jeanne M Heidlage TOWN OF VERDIGRIS	Apportionment Date 2/16/20 to:2/29/20
General		
9208.0000 OTC - Alcoholic Beverage		3,288.78
9215.0000 OTC - Motor Vehicle		2,701.15
	General	TOTAL
		5,989.93
Warrant Date 3/03/2020	Warrant No: 2077030096	Remit Total 5,989.93

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: 2077030096
Date: 3/03/20
Fund: 7703

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

Pay Exactly \$5,989.93

PAY EXACTLY Five Thousand Nine Hundred Eighty Nine DOLLARS and 93 CENTS

Collections for: February 16, 2020 to February 29, 2020

General 5,989.93

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 2/16/20 to:2/29/20
Sinking 9001.0000 Current Tax		30.19
	Sinking TOTAL	30.19
Warrant Date 3/03/2020	Warrant No: 2077030097	Remit Total 30.19

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: 2077030097
Date: 3/03/20
Fund: 7703

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

Pay Exactly \$30.19

PAY EXACTLY Thirty DOLLARS and 19 CENTS

Collections for: February 16, 2020 to February 29, 2020

Sinking 30.19

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 2/16/20 to:2/29/20	
General				
9001.0000	Current Tax		3,290.27	
9002.0000	Prior Tax		6.57	
9003.0000	Back Tax		52.96	
9224.0000	State Land Reimbursement		1.35	
		General	TOTAL	3,351.15
Sinking				
9001.0000	Current Tax		1,601.25	
9002.0000	Prior Tax		1.97	
9003.0000	Back Tax		16.78	
9224.0000	State Land Reimbursement		0.66	
		Sinking	TOTAL	1,620.66
Warrant Date	3/03/2020	Warrant No:	2077040016	Remit Total 4,971.81

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: 2077040016
Date: 3/03/20
Fund: 7704

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

Pay Exactly \$4,971.81

PAY EXACTLY Four Thousand Nine Hundred Seventy One DOLLARS and 81 CENTS

Collections for: February 16, 2020 to February 29, 2020

General 3,351.15
Sinking 1,620.66

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 2/16/20 to:2/29/20	
General				
9001.0000	Current Tax		5,235.09	
9002.0000	Prior Tax		44.71	
9003.0000	Back Tax		309.82	
General			TOTAL	5,589.62
Sinking				
9001.0000	Current Tax		3,439.45	
9002.0000	Prior Tax		27.05	
9003.0000	Back Tax		213.12	
Sinking			TOTAL	3,679.62
Warrant Date	3/03/2020	Warrant No:	2077050087	Remit Total 9,269.24

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: 2077050087
Date: 3/03/20
Fund: 7705

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

Pay Exactly \$9,269.24

PAY EXACTLY Nine Thousand Two Hundred Sixty Nine DOLLARS and 24 CENTS

Collections for: February 16, 2020 to February 29, 2020

General 5,589.62
Sinking 3,679.62

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 2/16/20 to:2/29/20
General 9001.0000 Current Tax	General TOTAL	8,984.86 8,984.86
Sinking 9001.0000 Current Tax	Sinking TOTAL	3,144.45 3,144.45
Warrant Date 3/03/2020	Warrant No: 2077050088	Remit Total 12,129.31

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: 2077050088
Date: 3/03/20
Fund: 7705

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

Pay Exactly \$12,129.31

PAY EXACTLY Twelve Thousand One Hundred Twenty Nine DOLLARS and 31 CENTS

Collections for: February 16, 2020 to February 29, 2020

General 8,984.86
Sinking 3,144.45

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 2/16/20 to:2/29/20	
General				
9001.0000	Current Tax		17,206.27	
9002.0000	Prior Tax		23.56	
9003.0000	Back Tax		190.26	
General			TOTAL	17,420.09
Sinking				
9001.0000	Current Tax		5,235.74	
9002.0000	Prior Tax		7.35	
9003.0000	Back Tax		41.36	
Sinking			TOTAL	5,284.45
Warrant Date	3/03/2020	Warrant No:	2077050089	Remit Total 22,704.54

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: 2077050089
Date: 3/03/20
Fund: 7705

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

Pay Exactly \$22,704.54

PAY EXACTLY Twenty Two Thousand Seven Hundred Four DOLLARS and 54 CENTS

Collections for: February 16, 2020 to February 29, 2020

General 17,420.09
Sinking 5,284.45

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 2/16/20 to:2/29/20	
General 9001.0000 Current Tax		6,319.46		
	General	TOTAL		6,319.46
Sinking 9001.0000 Current Tax		1,895.83		
	Sinking	TOTAL		1,895.83
Warrant Date 3/03/2020	Warrant No: 2077050090	Remit Total		8,215.29

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: 2077050090
Date: 3/03/20
Fund: 7705

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

Pay Exactly \$8,215.29

PAY EXACTLY Eight Thousand Two Hundred Fifteen DOLLARS and 29 CENTS

Collections for: February 16, 2020 to February 29, 2020

General 6,319.46
Sinking 1,895.83

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 2/16/20 to:2/29/20
General		
9001.0000 Current Tax		6,260.65
9002.0000 Prior Tax		25,135.29
9003.0000 Back Tax		167.30
	General	TOTAL
		31,563.24
Warrant Date 3/03/2020	Warrant No: 2077050091	Remit Total 31,563.24

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: 2077050091
Date: 3/03/20
Fund: 7705

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

Pay Exactly \$31,563.24

PAY EXACTLY Thirty One Thousand Five Hundred Sixty Three DOLLARS and 24 CENTS

Collections for: February 16, 2020 to February 29, 2020

General 31,563.24

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 2/16/20 to:2/29/20
General 9001.0000 Current Tax 9003.0000 Back Tax		1,668.22 56.22
	General	TOTAL
		1,724.44
Warrant Date 3/03/2020	Warrant No: 2077050092	Remit Total 1,724.44

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: 2077050092

Date: 3/03/20

Fund: 7705

Pay Exactly \$1,724.44

PAY EXACTLY One Thousand Seven Hundred Twenty Four DOLLARS and 44 CENTS

Collections for: February 16, 2020 to February 29, 2020

General 1,724.44

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 2/16/20 to:2/29/20	
Building				
9001.0000	Current Tax		7,665.27	
9002.0000	Prior Tax		134.05	
9003.0000	Back Tax		142.36	
9221.9105	Payment in Lieu of Taxes		20.78	
9224.0000	State Land Reimbursement		3.58	
		Building	TOTAL	7,966.04
General				
9001.0000	Current Tax		78,722.24	
9002.0000	Prior Tax		1,376.67	
9003.0000	Back Tax		1,461.98	
9221.9105	Payment in Lieu of Taxes		213.45	
9224.0000	State Land Reimbursement		36.77	
		General	TOTAL	81,811.11
Warrant Date	3/03/2020	Warrant No:	2077060033	Remit Total 89,777.15

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077060033
Date: 3/03/20
Fund: 7706

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

Pay Exactly \$89,777.15

PAY EXACTLY Eighty Nine Thousand Seven Hundred Seventy Seven DOLLARS and 15 CENTS

Collections for: February 16, 2020 to February 29, 2020

Building 7,966.04
General 81,811.11

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 2/16/20 to:2/29/20	
Building				
9001.0000	Current Tax		22,941.58	
9002.0000	Prior Tax		77.31	
9003.0000	Back Tax		134.47	
9221.9105	Payment in Lieu of Taxes		49.52	
9224.0000	State Land Reimbursement		2.49	
		Building	TOTAL	23,205.37
General				
9001.0000	Current Tax		36,697.49	
9002.0000	Prior Tax		123.66	
9003.0000	Back Tax		215.09	
9221.9105	Payment in Lieu of Taxes		79.22	
9224.0000	State Land Reimbursement		3.99	
		General	TOTAL	37,119.45
Warrant Date	3/03/2020	Warrant No:	2077060034	Remit Total 60,324.82

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077060034
Date: 3/03/20
Fund: 7706

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

Pay Exactly \$60,324.82

PAY EXACTLY Sixty Thousand Three Hundred Twenty Four DOLLARS and 82 CENTS

Collections for: February 16, 2020 to February 29, 2020

Building 23,205.37
General 37,119.45

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy