

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 1/01/20 to: 1/15/20	
4 Mill				
9001.0000	Current Tax		3,789.20	
9002.0000	Prior Tax		16.05	
9003.0000	Back Tax		7.69	
9005.0000	Jt. County 4 Mill		2,630.57	
4 Mill			TOTAL	6,443.51
Building				
9001.0000	Current Tax		4,030.70	
Building			TOTAL	4,030.70
General				
9001.0000	Current Tax		28,222.58	
9008.0000	Interest Income Funds		473.18	
9030.0000	Mortgage Tax		817.00	
9104.0000	Auto Tax Stamps		47.95	
General			TOTAL	29,560.71
Sinking				
9001.0000	Current Tax		13,739.94	
Sinking			TOTAL	13,739.94
Warrant Date	1/17/2020	Warrant No:	2077010013	Remit Total 53,774.86

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: 2077010013

Date: 1/17/20

Fund: 7701

Pay Exactly
\$53,774.86

PAY EXACTLY Fifty Three Thousand Seven Hundred Seventy Four DOLLARS and 86 CENTS

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

4 Mill	6,443.51
Building	4,030.70
General	29,560.71
Sinking	13,739.94

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 1/01/20 to: 1/15/20
4 Mill			
9001.0000	Current Tax	27,638.45	
9002.0000	Prior Tax	117.08	
9003.0000	Back Tax	56.07	
9005.0000	Jt. County 4 Mill	19,187.43	
	4 Mill	TOTAL	46,999.03
Building			
9001.0000	Current Tax	30,504.29	
9002.0000	Prior Tax	167.86	
9003.0000	Back Tax	91.47	
	Building	TOTAL	30,763.62
General			
9001.0000	Current Tax	213,470.66	
9002.0000	Prior Tax	1,174.66	
9003.0000	Back Tax	640.14	
9008.0000	Interest Income Funds	2,903.91	
9030.0000	Mortgage Tax	5,959.17	
9104.0000	Auto Tax Stamps	349.72	
	General	TOTAL	224,498.26
Sinking			
9001.0000	Current Tax	144,568.96	
9002.0000	Prior Tax	788.33	
9003.0000	Back Tax	444.00	
	Sinking	TOTAL	145,801.29
Warrant Date 1/17/2020	Warrant No: 2077020142	Remit Total	448,062.20

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020142
Date: 1/17/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$448,062.20

PAY EXACTLY Four Hundred Forty Eight Thousand Sixty Two DOLLARS and 20 CENTS

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

4 Mill	46,999.03
Building	30,763.62
General	224,498.26
Sinking	145,801.29

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 1/01/20 to: 1/15/20
4 Mill			
9001.0000	Current Tax	14,146.60	
9002.0000	Prior Tax	59.93	
9003.0000	Back Tax	28.70	
9005.0000	Jt. County 4 Mill	9,820.98	
4 Mill		TOTAL	24,056.21
Building			
9001.0000	Current Tax	49,807.48	
9002.0000	Prior Tax	20.80	
9003.0000	Back Tax	11.12	
Building		TOTAL	49,839.40
General			
9001.0000	Current Tax	349,046.09	
9002.0000	Prior Tax	145.77	
9003.0000	Back Tax	77.96	
9008.0000	Interest Income Funds	1,529.63	
9030.0000	Mortgage Tax	3,050.18	
9104.0000	Auto Tax Stamps	179.00	
General		TOTAL	354,028.63
Sinking			
9001.0000	Current Tax	196,867.51	
9002.0000	Prior Tax	79.87	
9003.0000	Back Tax	45.55	
Sinking		TOTAL	196,992.93
Warrant Date	1/17/2020	Warrant No:	2077020143
		Remit Total	624,917.17

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020143
Date: 1/17/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$624,917.17

PAY EXACTLY Six Hundred Twenty Four Thousand Nine Hundred Seventeen DOLLARS and 17 CENTS

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

4 Mill	24,056.21
Building	49,839.40
General	354,028.63
Sinking	196,992.93

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 1/01/20 to: 1/15/20	
4 Mill				
9001.0000	Current Tax		5,911.51	
9002.0000	Prior Tax		25.04	
9003.0000	Back Tax		11.99	
9005.0000	Jt. County 4 Mill		4,103.94	
		4 Mill	TOTAL	10,052.48
Building				
9001.0000	Current Tax		4,157.27	
9002.0000	Prior Tax		25.61	
9003.0000	Back Tax		34.03	
		Building	TOTAL	4,216.91
General				
9001.0000	Current Tax		29,077.01	
9002.0000	Prior Tax		179.09	
9003.0000	Back Tax		238.03	
9008.0000	Interest Income Funds		347.95	
9030.0000	Mortgage Tax		1,274.59	
9104.0000	Auto Tax Stamps		74.80	
		General	TOTAL	31,191.47
Sinking				
9001.0000	Current Tax		13,539.00	
9002.0000	Prior Tax		81.13	
9003.0000	Back Tax		109.98	
		Sinking	TOTAL	13,730.11
Warrant Date	1/17/2020	Warrant No:	2077020144	Remit Total 59,190.97

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020144
Date: 1/17/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$59,190.97

PAY EXACTLY Fifty Nine Thousand One Hundred Ninety DOLLARS and 97 CENTS

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

4 Mill	10,052.48
Building	4,216.91
General	31,191.47
Sinking	13,730.11

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 1/01/20 to: 1/15/20	
4 Mill				
9001.0000	Current Tax		13,011.67	
9002.0000	Prior Tax		55.12	
9003.0000	Back Tax		26.40	
9005.0000	Jt. County 4 Mill		9,033.08	
4 Mill			TOTAL	22,126.27
Building				
9001.0000	Current Tax		10,376.46	
9002.0000	Prior Tax		42.60	
9003.0000	Back Tax		3.72	
Building			TOTAL	10,422.78
General				
9001.0000	Current Tax		72,696.89	
9002.0000	Prior Tax		298.49	
9003.0000	Back Tax		26.04	
9008.0000	Interest Income Funds		1,506.16	
9030.0000	Mortgage Tax		2,805.47	
9104.0000	Auto Tax Stamps		164.64	
General			TOTAL	77,497.69
Sinking				
9001.0000	Current Tax		36,225.16	
9002.0000	Prior Tax		183.58	
9003.0000	Back Tax		17.21	
Sinking			TOTAL	36,425.95
Warrant Date	1/17/2020	Warrant No:	2077020145	Remit Total 146,472.69

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020145
Date: 1/17/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$146,472.69

PAY EXACTLY One Hundred Forty Six Thousand Four Hundred Seventy Two DOLLARS and 69 CENTS

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

4 Mill	22,126.27
Building	10,422.78
General	77,497.69
Sinking	36,425.95

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 1/01/20 to: 1/15/20	
4 Mill				
9001.0000	Current Tax		9,361.66	
9002.0000	Prior Tax		39.66	
9003.0000	Back Tax		18.99	
9005.0000	Jt. County 4 Mill		6,499.14	
		4 Mill	TOTAL	15,919.45
Building				
9001.0000	Current Tax		5,238.43	
9002.0000	Prior Tax		109.48	
9003.0000	Back Tax		33.37	
		Building	TOTAL	5,381.28
General				
9001.0000	Current Tax		36,668.95	
9002.0000	Prior Tax		766.37	
9003.0000	Back Tax		233.59	
9008.0000	Interest Income Funds		619.33	
9030.0000	Mortgage Tax		2,018.48	
9104.0000	Auto Tax Stamps		118.46	
		General	TOTAL	40,425.18
Sinking				
9001.0000	Current Tax		14,080.15	
9002.0000	Prior Tax		312.41	
9003.0000	Back Tax		99.47	
		Sinking	TOTAL	14,492.03
Warrant Date	1/17/2020	Warrant No:	2077020146	Remit Total 76,217.94

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020146
Date: 1/17/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$76,217.94

PAY EXACTLY Seventy Six Thousand Two Hundred Seventeen DOLLARS and 94 CENTS

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

4 Mill	15,919.45
Building	5,381.28
General	40,425.18
Sinking	14,492.03

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 1/01/20 to: 1/15/20	
4 Mill				
9001.0000	Current Tax		9,578.55	
9002.0000	Prior Tax		40.57	
9003.0000	Back Tax		19.43	
9005.0000	Jt. County 4 Mill		6,649.71	
		4 Mill	TOTAL	16,288.26
Building				
9001.0000	Current Tax		5,862.37	
9002.0000	Prior Tax		43.84	
9003.0000	Back Tax		18.14	
		Building	TOTAL	5,924.35
General				
9001.0000	Current Tax		41,047.71	
9002.0000	Prior Tax		307.02	
9003.0000	Back Tax		127.00	
9008.0000	Interest Income Funds		746.78	
9030.0000	Mortgage Tax		2,065.25	
9104.0000	Auto Tax Stamps		121.20	
		General	TOTAL	44,414.96
Sinking				
9001.0000	Current Tax		22,912.44	
9002.0000	Prior Tax		180.32	
9003.0000	Back Tax		69.89	
		Sinking	TOTAL	23,162.65
Warrant Date	1/17/2020	Warrant No:	2077020147	Remit Total 89,790.22

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020147
Date: 1/17/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$89,790.22

PAY EXACTLY Eighty Nine Thousand Seven Hundred Ninety DOLLARS and 22 CENTS

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

4 Mill	16,288.26
Building	5,924.35
General	44,414.96
Sinking	23,162.65

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 1/01/20 to: 1/15/20	
4 Mill				
9001.0000	Current Tax		3,457.02	
9002.0000	Prior Tax		14.64	
9003.0000	Back Tax		7.03	
9005.0000	Jt. County 4 Mill		2,399.97	
		4 Mill	TOTAL	5,878.66
Building				
9001.0000	Current Tax		3,335.52	
9002.0000	Prior Tax		58.38	
9003.0000	Back Tax		26.86	
		Building	TOTAL	3,420.76
General				
9001.0000	Current Tax		23,361.50	
9002.0000	Prior Tax		408.92	
9003.0000	Back Tax		188.15	
9008.0000	Interest Income Funds		190.20	
9030.0000	Mortgage Tax		745.38	
9104.0000	Auto Tax Stamps		43.74	
		General	TOTAL	24,937.89
Sinking				
9001.0000	Current Tax		13,387.00	
9002.0000	Prior Tax		218.50	
9003.0000	Back Tax		98.52	
		Sinking	TOTAL	13,704.02
Warrant Date	1/17/2020	Warrant No:	2077020148	Remit Total 47,941.33

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020148
Date: 1/17/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$47,941.33

PAY EXACTLY Forty Seven Thousand Nine Hundred Forty One DOLLARS and 33 CENTS

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

4 Mill	5,878.66
Building	3,420.76
General	24,937.89
Sinking	13,704.02

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 1/01/20 to: 1/15/20	
4 Mill				
9001.0000	Current Tax		10,421.06	
9002.0000	Prior Tax		44.14	
9003.0000	Back Tax		21.14	
9005.0000	Jt. County 4 Mill		7,234.60	
		4 Mill	TOTAL	17,720.94
Building				
9001.0000	Current Tax		7,956.34	
9002.0000	Prior Tax		49.61	
9003.0000	Back Tax		29.79	
		Building	TOTAL	8,035.74
General				
9001.0000	Current Tax		55,725.59	
9002.0000	Prior Tax		347.43	
9003.0000	Back Tax		208.62	
9008.0000	Interest Income Funds		1,618.89	
9030.0000	Mortgage Tax		2,246.90	
9104.0000	Auto Tax Stamps		131.86	
		General	TOTAL	60,279.29
Sinking				
9001.0000	Current Tax		26,667.00	
9002.0000	Prior Tax		166.75	
9003.0000	Back Tax		103.23	
		Sinking	TOTAL	26,936.98
Warrant Date	1/17/2020	Warrant No:	2077020149	Remit Total 112,972.95

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020149
Date: 1/17/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$112,972.95

PAY EXACTLY One Hundred Twelve Thousand Nine Hundred Seventy Two DOLLARS and 95 CENTS

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

4 Mill	17,720.94
Building	8,035.74
General	60,279.29
Sinking	26,936.98

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 1/01/20 to:1/15/20	
4 Mill	9001.0000 Current Tax		16,297.53	
	9002.0000 Prior Tax		140.40	
	9003.0000 Back Tax		51.82	
		4 Mill	TOTAL	16,489.75
Warrant Date 1/17/2020		Warrant No: 2077020150	Remit Total	16,489.75

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: 2077020150

Date: 1/17/20

Fund: 7702

Pay Exactly \$16,489.75

PAY EXACTLY Sixteen Thousand Four Hundred Eighty Nine DOLLARS and 75 CENTS

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

4 Mill 16,489.75

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7702 Independent School Remit J021	Rogers County Clerk Jeanne M Heidlage OWASSO PUBLIC SCHOOLS		Apportionment Date 1/01/20 to:1/15/20	
Building				
9001.0000	Current Tax		20,908.55	
9002.0000	Prior Tax		180.12	
9003.0000	Back Tax		66.48	
		Building	TOTAL	21,155.15
General				
9001.0000	Current Tax		146,320.06	
9002.0000	Prior Tax		1,260.50	
9003.0000	Back Tax		465.26	
9008.0000	Interest Income Funds		3,330.13	
		General	TOTAL	151,375.95
Sinking				
9001.0000	Current Tax		109,113.98	
9002.0000	Prior Tax		817.04	
9003.0000	Back Tax		315.10	
		Sinking	TOTAL	110,246.12
Warrant Date	1/17/2020	Warrant No:	2077020151	Remit Total 282,777.22

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020151
Date: 1/17/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$282,777.22

PAY EXACTLY Two Hundred Eighty Two Thousand Seven Hundred Seventy Seven DOLLARS and 22 CENTS

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

Building 21,155.15
General 151,375.95
Sinking 110,246.12

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 1/01/20 to:1/15/20
4 Mill 9001.0000 Current Tax	4 Mill	1,396.50 TOTAL 1,396.50
Warrant Date 1/17/2020	Warrant No: 2077020152	Remit Total 1,396.50

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020152
Date: 1/17/20
Fund: 7702

Pay to the Order of: TULSA COUNTY TREASURER

Pay Exactly \$1,396.50

PAY EXACTLY One Thousand Three Hundred Ninety Six DOLLARS and 50 CENTS

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

4 Mill 1,396.50

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 1/01/20 to: 1/15/20	
Building 9001.0000	Current Tax		1,907.42	
		Building	TOTAL	1,907.42
General 9001.0000	Current Tax		12,422.06	
9008.0000	Interest Income Funds		289.55	
		General	TOTAL	12,711.61
Sinking 9001.0000	Current Tax		9,918.57	
		Sinking	TOTAL	9,918.57
Warrant Date	1/17/2020	Warrant No:	2077020153	Remit Total 24,537.60

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: 2077020153

Date: 1/17/20

Fund: 7702

Pay Exactly
\$24,537.60

PAY EXACTLY Twenty Four Thousand Five Hundred Thirty Seven DOLLARS and 60 CENTS

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

Building	1,907.42
General	12,711.61
Sinking	9,918.57

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 1/01/20 to:1/15/20
4 Mill 9001.0000 Current Tax	4 Mill	123.98 TOTAL 123.98
Warrant Date 1/17/2020	Warrant No: 2077020154	Remit Total 123.98

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020154

Date: 1/17/20

Fund: 7702

Pay Exactly \$123.98

PAY EXACTLY One Hundred Twenty Three DOLLARS and 98 CENTS

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

4 Mill 123.98

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7702 Independent School Remit J032	Rogers County Clerk Jeanne M Heidlage MAYES-CHOTEAU SCHOOLS		Apportionment Date 1/01/20 to:1/15/20	
Building 9001.0000 Current Tax		159.05		
	Building	TOTAL		159.05
General 9001.0000 Current Tax 9008.0000 Interest Income Funds		1,113.99 5.77		
	General	TOTAL		1,119.76
Sinking 9001.0000 Current Tax		492.58		
	Sinking	TOTAL		492.58
Warrant Date 1/17/2020	Warrant No: 2077020155	Remit Total		1,771.39

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020155
Date: 1/17/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$1,771.39

PAY EXACTLY One Thousand Seven Hundred Seventy One DOLLARS and 39 CENTS

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

Building 159.05
General 1,119.76
Sinking 492.58

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 1/01/20 to:1/15/20	
General				
9008.0000	Interest Income Funds		2.77	
9501.0000	All Special Assessments		400.00	
		General	TOTAL	402.77
Sinking				
9001.0000	Current Tax		1,328.63	
9002.0000	Prior Tax		12.89	
		Sinking	TOTAL	1,341.52
Warrant Date	1/17/2020	Warrant No:	2077030073	Remit Total 1,744.29

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: 2077030073

Date: 1/17/20

Fund: 7703

Pay Exactly \$1,744.29

PAY EXACTLY One Thousand Seven Hundred Forty Four DOLLARS and 29 CENTS

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

General 402.77

Sinking 1,341.52

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7703 Municipal-City-Town remit CLA	Rogers County Clerk Jeanne M Heidlage CITY OF CLAREMORE	Apportionment Date 1/01/20 to:1/15/20
General 9501.0000 All Special Assessments	General	164.60 TOTAL 164.60
Sinking 9003.0000 Back Tax	Sinking	2.22 TOTAL 2.22
Warrant Date 1/17/2020	Warrant No: 2077030074	Remit Total 166.82

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: 2077030074

Date: 1/17/20

Fund: 7703

Pay Exactly \$166.82

PAY EXACTLY One Hundred Sixty Six DOLLARS and 82 CENTS

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

General 164.60

Sinking 2.22

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 1/01/20 to:1/15/20
Sinking 9001.0000 Current Tax 9008.0000 Interest Income Funds		114.39 1.15
	Sinking TOTAL	115.54
Warrant Date 1/17/2020	Warrant No: 2077030075	Remit Total 115.54

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: 2077030075
Date: 1/17/20
Fund: 7703

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

Pay Exactly \$115.54

PAY EXACTLY One Hundred Fifteen DOLLARS and 54 CENTS

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

Sinking 115.54

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 1/01/20 to:1/15/20	
General				
9001.0000	Current Tax		6,164.24	
9002.0000	Prior Tax		25.31	
9003.0000	Back Tax		2.21	
9008.0000	Interest Income Funds		109.16	
			General	TOTAL
				6,300.92
Sinking				
9001.0000	Current Tax		2,999.92	
9002.0000	Prior Tax		7.59	
9003.0000	Back Tax		0.81	
			Sinking	TOTAL
				3,008.32
Warrant Date	1/17/2020	Warrant No:	2077040013	Remit Total
				9,309.24

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: 2077040013
Date: 1/17/20
Fund: 7704

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

Pay Exactly \$9,309.24

PAY EXACTLY Nine Thousand Three Hundred Nine DOLLARS and 24 CENTS

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

General 6,300.92
Sinking 3,008.32

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 1/01/20 to:1/15/20	
General				
9001.0000	Current Tax		12,395.69	
9002.0000	Prior Tax		122.34	
9003.0000	Back Tax		116.87	
9008.0000	Interest Income Funds		114.10	
			General	TOTAL 12,749.00
Sinking				
9001.0000	Current Tax		8,143.97	
9002.0000	Prior Tax		74.02	
9003.0000	Back Tax		78.30	
			Sinking	TOTAL 8,296.29
Warrant Date	1/17/2020	Warrant No:	2077050069	Remit Total 21,045.29

Payment No. _____

Remittance Warrant for:
Fire Protection Districts Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077050069

Date: 1/17/20

Fund: 7705

Pay Exactly \$21,045.29

PAY EXACTLY Twenty One Thousand Forty Five DOLLARS and 29 CENTS

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

General 12,749.00
Sinking 8,296.29

Deputy

JASON CARINI, County Treasurer

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 1/01/20 to:1/15/20	
General				
9001.0000	Current Tax		19,391.54	
9002.0000	Prior Tax		133.81	
9008.0000	Interest Income Funds		500.74	
			General	TOTAL
				20,026.09
Sinking				
9001.0000	Current Tax		6,786.48	
9002.0000	Prior Tax		46.83	
			Sinking	TOTAL
				6,833.31
Warrant Date	1/17/2020	Warrant No:	2077050070	Remit Total
				26,859.40

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: 2077050070
Date: 1/17/20
Fund: 7705

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

Pay Exactly \$26,859.40

PAY EXACTLY Twenty Six Thousand Eight Hundred Fifty Nine DOLLARS and 40 CENTS

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

General 20,026.09
Sinking 6,833.31

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 1/01/20 to: 1/15/20	
General				
9001.0000	Current Tax		29,949.35	
9002.0000	Prior Tax		344.04	
9003.0000	Back Tax		7.98	
9008.0000	Interest Income Funds		606.81	
			General	TOTAL 30,908.18
Sinking				
9001.0000	Current Tax		8,932.02	
9002.0000	Prior Tax		107.35	
9003.0000	Back Tax		2.07	
			Sinking	TOTAL 9,041.44
Warrant Date	1/17/2020	Warrant No:	2077050071	Remit Total 39,949.62

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: 2077050071

Date: 1/17/20

Fund: 7705

Pay Exactly \$39,949.62

PAY EXACTLY Thirty Nine Thousand Nine Hundred Forty Nine DOLLARS and 62 CENTS

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

General 30,908.18

Sinking 9,041.44

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 1/01/20 to:1/15/20	
General				
9001.0000	Current Tax		7,691.05	
9002.0000	Prior Tax		48.94	
9008.0000	Interest Income Funds		157.04	
			General	TOTAL
				7,897.03
Sinking				
9001.0000	Current Tax		2,307.32	
9002.0000	Prior Tax		14.68	
			Sinking	TOTAL
				2,322.00
Warrant Date	1/17/2020	Warrant No:	2077050072	Remit Total
				10,219.03

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: 2077050072

Date: 1/17/20

Fund: 7705

Pay Exactly \$10,219.03

PAY EXACTLY Ten Thousand Two Hundred Nineteen DOLLARS and 3 CENTS

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

General 7,897.03
Sinking 2,322.00

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7705 Fire Protection Districts Remit VFD	Rogers County Clerk Jeanne M Heidlage VERDIGRIS FIRE DISTRICT		Apportionment Date 1/01/20 to:1/15/20	
General				
9001.0000	Current Tax		22,786.33	
9002.0000	Prior Tax		23,271.91	
9003.0000	Back Tax		59.49	
9008.0000	Interest Income Funds		297.54	
		General	TOTAL	46,415.27
Warrant Date	1/17/2020	Warrant No:	2077050073	Remit Total 46,415.27

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: 2077050073
Date: 1/17/20
Fund: 7705

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

Pay Exactly \$46,415.27

PAY EXACTLY Forty Six Thousand Four Hundred Fifteen DOLLARS and 27 CENTS

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

General 46,415.27

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 1/01/20 to:1/15/20	
General				
9001.0000	Current Tax		4,341.20	
9002.0000	Prior Tax		0.11	
9003.0000	Back Tax		15.48	
9008.0000	Interest Income Funds		23.09	
		General	TOTAL	4,379.88
Warrant Date	1/17/2020	Warrant No:	2077050074	Remit Total 4,379.88

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: 2077050074
Date: 1/17/20
Fund: 7705

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

Pay Exactly \$4,379.88

PAY EXACTLY Four Thousand Three Hundred Seventy Nine DOLLARS and 88 CENTS

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

General 4,379.88

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 1/01/20 to: 1/15/20	
Building				
9001.0000	Current Tax		18,238.07	
9002.0000	Prior Tax		130.67	
9003.0000	Back Tax		58.61	
		Building	TOTAL	18,427.35
General				
9001.0000	Current Tax		187,304.51	
9002.0000	Prior Tax		1,342.05	
9003.0000	Back Tax		601.82	
9008.0000	Interest Income Funds		2,013.66	
		General	TOTAL	191,262.04
Warrant Date	1/17/2020	Warrant No:	2077060027	Remit Total 209,689.39

Payment No. _____

Remittance Warrant for:
Career Tech Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077060027

Date: 1/17/20

Fund: 7706

Pay Exactly \$209,689.39

PAY EXACTLY Two Hundred Nine Thousand Six Hundred Eighty Nine DOLLARS and 39 CENTS

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

Building 18,427.35
General 191,262.04

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7706 Career Tech Remit VT18	Rogers County Clerk Jeanne M Heidlage TULSA TECHNOLOGY		Apportionment Date 1/01/20 to:1/15/20	
Building				
9001.0000	Current Tax		49,905.91	
9002.0000	Prior Tax		20.84	
9003.0000	Back Tax		11.15	
		Building	TOTAL	49,937.90
General				
9001.0000	Current Tax		79,829.77	
9002.0000	Prior Tax		33.34	
9003.0000	Back Tax		17.83	
9008.0000	Interest Income Funds		313.22	
		General	TOTAL	80,194.16
Warrant Date	1/17/2020	Warrant No:	2077060028	Remit Total 130,132.06

Payment No. _____
Remittance Warrant for:
Career Tech Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077060028
Date: 1/17/20
Fund: 7706

To the County Treasurer:

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

Pay Exactly \$130,132.06

PAY EXACTLY One Hundred Thirty Thousand One Hundred Thirty Two DOLLARS and 6 CENTS

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

Building 49,937.90
General 80,194.16

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy