

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 1/16/20 to: 1/31/20	
<b>4 Mill</b>				
9001.0000	Current Tax		1,039.53	
9002.0000	Prior Tax		9.87	
9003.0000	Back Tax		20.03	
9221.9105	Payment in Lieu of Taxes		16.22	
4 Mill			<b>TOTAL</b>	<b>1,085.65</b>
<b>Building</b>				
9001.0000	Current Tax		1,038.76	
9002.0000	Prior Tax		128.97	
Building			<b>TOTAL</b>	<b>1,167.73</b>
<b>General</b>				
9001.0000	Current Tax		7,273.32	
9002.0000	Prior Tax		903.03	
9030.0000	Mortgage Tax		1,372.62	
General			<b>TOTAL</b>	<b>9,548.97</b>
<b>Sinking</b>				
9001.0000	Current Tax		3,540.96	
9002.0000	Prior Tax		441.86	
Sinking			<b>TOTAL</b>	<b>3,982.82</b>
Warrant Date	2/04/2020	Warrant No:	2077010014	<b>Remit Total 15,785.17</b>

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: 2077010014

Date: 2/04/20

Fund: 7701

Pay Exactly  
**\$15,785.17**

**PAY EXACTLY Fifteen Thousand Seven Hundred Eighty Five DOLLARS and 17 CENTS**

Collections for: January 16, 2020 to January 31, 2020

4 Mill	1,085.65
Building	1,167.73
General	9,548.97
Sinking	3,982.82

\_\_\_\_\_  
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 1/16/20 to: 1/31/20	
<b>4 Mill</b>				
9001.0000	Current Tax		7,582.35	
9002.0000	Prior Tax		71.98	
9003.0000	Back Tax		146.07	
9221.9105	Payment in Lieu of Taxes		118.28	
		4 Mill	TOTAL	<b>7,918.68</b>
<b>Building</b>				
9001.0000	Current Tax		17,805.87	
9002.0000	Prior Tax		29.20	
9003.0000	Back Tax		134.50	
9221.9105	Payment in Lieu of Taxes		91.57	
		Building	TOTAL	<b>18,061.14</b>
<b>General</b>				
9001.0000	Current Tax		124,606.45	
9002.0000	Prior Tax		204.37	
9003.0000	Back Tax		941.21	
9030.0000	Mortgage Tax		10,011.92	
9221.9105	Payment in Lieu of Taxes		640.80	
		General	TOTAL	<b>136,404.75</b>
<b>Sinking</b>				
9001.0000	Current Tax		84,387.36	
9002.0000	Prior Tax		137.16	
9003.0000	Back Tax		666.46	
9221.9105	Payment in Lieu of Taxes		433.97	
		Sinking	TOTAL	<b>85,624.95</b>
Warrant Date	2/04/2020	Warrant No:	2077020156	<b>Remit Total 248,009.52</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2077020156  
Date: 2/04/20  
Fund: 7702

To the County Treasurer:

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

Pay Exactly  
**\$248,009.52**

**PAY EXACTLY Two Hundred Forty Eight Thousand Nine DOLLARS and 52 CENTS**

Collections for: January 16, 2020 to January 31, 2020

4 Mill	7,918.68
Building	18,061.14
General	136,404.75
Sinking	85,624.95

\_\_\_\_\_  
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 1/16/20 to: 1/31/20	
<b>4 Mill</b>				
9001.0000	Current Tax		3,880.99	
9002.0000	Prior Tax		36.84	
9003.0000	Back Tax		74.76	
9221.9105	Payment in Lieu of Taxes		60.54	
4 Mill			TOTAL	<b>4,053.13</b>
<b>Building</b>				
9001.0000	Current Tax		5,194.59	
9002.0000	Prior Tax		32.77	
Building			TOTAL	<b>5,227.36</b>
<b>General</b>				
9001.0000	Current Tax		36,403.13	
9002.0000	Prior Tax		229.62	
9030.0000	Mortgage Tax		5,124.55	
General			TOTAL	<b>41,757.30</b>
<b>Sinking</b>				
9001.0000	Current Tax		20,531.93	
9002.0000	Prior Tax		125.82	
Sinking			TOTAL	<b>20,657.75</b>
Warrant Date	2/04/2020	Warrant No:	2077020157	<b>Remit Total 71,695.54</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2077020157

Date: 2/04/20

Fund: 7702

Pay Exactly  
**\$71,695.54**

**PAY EXACTLY Seventy One Thousand Six Hundred Ninety Five DOLLARS and 54 CENTS**

Collections for: January 16, 2020 to January 31, 2020

4 Mill	4,053.13
Building	5,227.36
General	41,757.30
Sinking	20,657.75

\_\_\_\_\_  
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 1/16/20 to: 1/31/20	
<b>4 Mill</b>				
9001.0000	Current Tax		1,621.77	
9002.0000	Prior Tax		15.40	
9003.0000	Back Tax		31.24	
9221.9105	Payment in Lieu of Taxes		25.30	
		4 Mill	TOTAL	<b>1,693.71</b>
<b>Building</b>				
9001.0000	Current Tax		1,463.22	
9002.0000	Prior Tax		14.45	
9003.0000	Back Tax		0.48	
9221.9105	Payment in Lieu of Taxes		428.52	
		Building	TOTAL	<b>1,906.67</b>
<b>General</b>				
9001.0000	Current Tax		10,234.12	
9002.0000	Prior Tax		101.05	
9003.0000	Back Tax		3.35	
9030.0000	Mortgage Tax		2,141.43	
9221.9105	Payment in Lieu of Taxes		2,997.15	
		General	TOTAL	<b>15,477.10</b>
<b>Sinking</b>				
9001.0000	Current Tax		4,765.27	
9002.0000	Prior Tax		45.77	
9003.0000	Back Tax		1.68	
9221.9105	Payment in Lieu of Taxes		1,395.55	
		Sinking	TOTAL	<b>6,208.27</b>
Warrant Date	2/04/2020	Warrant No:	2077020158	<b>Remit Total 25,285.75</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2077020158  
Date: 2/04/20  
Fund: 7702

To the County Treasurer:

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

Pay Exactly  
**\$25,285.75**

**PAY EXACTLY Twenty Five Thousand Two Hundred Eighty Five DOLLARS and 75 CENTS**

Collections for: January 16, 2020 to January 31, 2020

4 Mill	1,693.71
Building	1,906.67
General	15,477.10
Sinking	6,208.27

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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 1/16/20 to:1/31/20	
<b>4 Mill</b>				
9001.0000	Current Tax		3,569.63	
9002.0000	Prior Tax		33.89	
9003.0000	Back Tax		68.77	
9221.9105	Payment in Lieu of Taxes		55.68	
		4 Mill	TOTAL	<b>3,727.97</b>
<b>Building</b>				
9001.0000	Current Tax		2,217.30	
9002.0000	Prior Tax		-40.78	
9003.0000	Back Tax		322.08	
		Building	TOTAL	<b>2,498.60</b>
<b>General</b>				
9001.0000	Current Tax		15,534.24	
9002.0000	Prior Tax		-285.68	
9003.0000	Back Tax		2,256.45	
9030.0000	Mortgage Tax		4,713.42	
		General	TOTAL	<b>22,218.43</b>
<b>Sinking</b>				
9001.0000	Current Tax		7,740.77	
9002.0000	Prior Tax		-175.70	
9003.0000	Back Tax		1,629.07	
		Sinking	TOTAL	<b>9,194.14</b>
Warrant Date	2/04/2020	Warrant No:	2077020159	Remit Total <b>37,639.14</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2077020159  
Date: 2/04/20  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$37,639.14</b>
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**PAY EXACTLY Thirty Seven Thousand Six Hundred Thirty Nine DOLLARS and 14 CENTS**

Collections for: January 16, 2020 to January 31, 2020

4 Mill	3,727.97
Building	2,498.60
General	22,218.43
Sinking	9,194.14

\_\_\_\_\_  
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 1/16/20 to:1/31/20	
<b>4 Mill</b>				
9001.0000	Current Tax		2,568.28	
9002.0000	Prior Tax		24.38	
9003.0000	Back Tax		49.48	
9221.9105	Payment in Lieu of Taxes		40.06	
		4 Mill	TOTAL	<b>2,682.20</b>
<b>Building</b>				
9001.0000	Current Tax		1,060.87	
9002.0000	Prior Tax		0.87	
9003.0000	Back Tax		94.36	
		Building	TOTAL	<b>1,156.10</b>
<b>General</b>				
9001.0000	Current Tax		7,426.06	
9002.0000	Prior Tax		6.09	
9003.0000	Back Tax		660.54	
9030.0000	Mortgage Tax		3,391.23	
		General	TOTAL	<b>11,483.92</b>
<b>Sinking</b>				
9001.0000	Current Tax		2,851.46	
9002.0000	Prior Tax		2.48	
9003.0000	Back Tax		291.46	
		Sinking	TOTAL	<b>3,145.40</b>
Warrant Date	2/04/2020	Warrant No:	2077020160	Remit Total <b>18,467.62</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2077020160  
Date: 2/04/20  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$18,467.62</b>
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**PAY EXACTLY Eighteen Thousand Four Hundred Sixty Seven DOLLARS and 62 CENTS**

Collections for: January 16, 2020 to January 31, 2020

4 Mill	2,682.20
Building	1,156.10
General	11,483.92
Sinking	3,145.40

\_\_\_\_\_  
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 1/16/20 to: 1/31/20	
<b>4 Mill</b>				
9001.0000	Current Tax		2,627.79	
9002.0000	Prior Tax		24.95	
9003.0000	Back Tax		50.62	
9221.9105	Payment in Lieu of Taxes		40.99	
4 Mill			TOTAL	<b>2,744.35</b>
<b>Building</b>				
9001.0000	Current Tax		2,356.71	
9002.0000	Prior Tax		91.12	
9003.0000	Back Tax		82.61	
Building			TOTAL	<b>2,530.44</b>
<b>General</b>				
9001.0000	Current Tax		16,501.54	
9002.0000	Prior Tax		638.03	
9003.0000	Back Tax		578.36	
9030.0000	Mortgage Tax		3,469.79	
General			TOTAL	<b>21,187.72</b>
<b>Sinking</b>				
9001.0000	Current Tax		9,211.00	
9002.0000	Prior Tax		374.75	
9003.0000	Back Tax		315.05	
Sinking			TOTAL	<b>9,900.80</b>
Warrant Date	2/04/2020	Warrant No:	2077020161	<b>Remit Total 36,363.31</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2077020161  
Date: 2/04/20  
Fund: 7702

To the County Treasurer:

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

Pay Exactly  
**\$36,363.31**

**PAY EXACTLY Thirty Six Thousand Three Hundred Sixty Three DOLLARS and 31 CENTS**

Collections for: January 16, 2020 to January 31, 2020

4 Mill	2,744.35
Building	2,530.44
General	21,187.72
Sinking	9,900.80

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

7702 Independent School Remit 1007	Rogers County Clerk Jeanne M Heidlage FOYIL PUBLIC SCHOOLS		Apportionment Date 1/16/20 to:1/31/20	
4 Mill	9001.0000 Current Tax		948.40	
	9002.0000 Prior Tax		9.01	
	9003.0000 Back Tax		18.27	
	9221.9105 Payment in Lieu of Taxes		14.80	
		4 Mill	TOTAL	<b>990.48</b>
Building	9001.0000 Current Tax		1,020.48	
	9002.0000 Prior Tax		65.82	
	9003.0000 Back Tax		7.60	
	9221.9105 Payment in Lieu of Taxes		8.70	
		Building	TOTAL	<b>1,102.60</b>
General	9001.0000 Current Tax		7,147.26	
	9002.0000 Prior Tax		460.97	
	9003.0000 Back Tax		53.21	
	9030.0000 Mortgage Tax		1,252.29	
	9221.9105 Payment in Lieu of Taxes		60.94	
		General	TOTAL	<b>8,974.67</b>
Sinking	9001.0000 Current Tax		4,095.64	
	9002.0000 Prior Tax		246.31	
	9003.0000 Back Tax		32.91	
	9221.9105 Payment in Lieu of Taxes		34.92	
		Sinking	TOTAL	<b>4,409.78</b>
Warrant Date 2/04/2020	Warrant No: 2077020162	Remit Total	<b>15,477.53</b>	

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2077020162  
Date: 2/04/20  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$15,477.53</b>
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**PAY EXACTLY Fifteen Thousand Four Hundred Seventy Seven DOLLARS and 53 CENTS**

Collections for: January 16, 2020 to January 31, 2020

4 Mill 990.48  
Building 1,102.60  
General 8,974.67  
Sinking 4,409.78

\_\_\_\_\_  
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 1/16/20 to: 1/31/20	
4 Mill				
9001.0000	Current Tax		2,858.92	
9002.0000	Prior Tax		27.14	
9003.0000	Back Tax		55.07	
9221.9105	Payment in Lieu of Taxes		44.60	
4 Mill			TOTAL	<b>2,985.73</b>
Building				
9001.0000	Current Tax		1,281.11	
Building			TOTAL	<b>1,281.11</b>
General				
9001.0000	Current Tax		8,972.78	
9030.0000	Mortgage Tax		3,774.99	
General			TOTAL	<b>12,747.77</b>
Sinking				
9001.0000	Current Tax		4,293.84	
Sinking			TOTAL	<b>4,293.84</b>
Warrant Date	2/04/2020	Warrant No:	2077020163	<b>Remit Total 21,308.45</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2077020163  
Date: 2/04/20  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$21,308.45</b>
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**PAY EXACTLY Twenty One Thousand Three Hundred Eight DOLLARS and 45 CENTS**

Collections for: January 16, 2020 to January 31, 2020

4 Mill	2,985.73
Building	1,281.11
General	12,747.77
Sinking	4,293.84

\_\_\_\_\_  
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 1/16/20 to: 1/31/20	
4 Mill	9001.0000 Current Tax		4,386.26	
	9002.0000 Prior Tax		61.41	
	9003.0000 Back Tax		126.18	
		4 Mill	TOTAL	<b>4,573.85</b>
Warrant Date 2/04/2020		Warrant No: 2077020164	Remit Total	<b>4,573.85</b>

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: 2077020164

Date: 2/04/20

Fund: 7702

<p>Pay Exactly <b>\$4,573.85</b></p>
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**PAY EXACTLY Four Thousand Five Hundred Seventy Three DOLLARS and 85 CENTS**

Collections for: January 16, 2020 to January 31, 2020

4 Mill 4,573.85

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

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

Jeanne M Heidlage, County Clerk

7702 Independent School Remit J021	Rogers County Clerk Jeanne M Heidlage OWASSO PUBLIC SCHOOLS		Apportionment Date 1/16/20 to: 1/31/20	
<b>Building</b>				
9001.0000	Current Tax		5,627.25	
9002.0000	Prior Tax		78.78	
9003.0000	Back Tax		161.89	
		Building	TOTAL	<b>5,867.92</b>
<b>General</b>				
9001.0000	Current Tax		39,380.10	
9002.0000	Prior Tax		551.34	
9003.0000	Back Tax		1,132.89	
		General	TOTAL	<b>41,064.33</b>
<b>Sinking</b>				
9001.0000	Current Tax		29,366.58	
9002.0000	Prior Tax		357.37	
9003.0000	Back Tax		765.97	
		Sinking	TOTAL	<b>30,489.92</b>
Warrant Date	2/04/2020	Warrant No:	2077020165	<b>Remit Total 77,422.17</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2077020165  
Date: 2/04/20  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$77,422.17</b>
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**PAY EXACTLY Seventy Seven Thousand Four Hundred Twenty Two DOLLARS and 17 CENTS**

Collections for: January 16, 2020 to January 31, 2020

Building 5,867.92  
General 41,064.33  
Sinking 30,489.92

\_\_\_\_\_  
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 1/16/20 to:1/31/20	
4 Mill	9001.0000 Current Tax		741.58	
	9002.0000 Prior Tax		47.38	
	9003.0000 Back Tax		45.89	
		4 Mill	TOTAL	<b>834.85</b>
Warrant Date 2/04/2020		Warrant No: 2077020166	<b>Remit Total</b>	<b>834.85</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2077020166  
Date: 2/04/20  
Fund: 7702

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

Pay Exactly <b>\$834.85</b>
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**PAY EXACTLY Eight Hundred Thirty Four DOLLARS and 85 CENTS**

Collections for: January 16, 2020 to January 31, 2020

4 Mill 834.85

\_\_\_\_\_  
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 1/16/20 to: 1/31/20	
<b>Building</b>				
9001.0000	Current Tax		1,012.89	
9002.0000	Prior Tax		64.71	
9003.0000	Back Tax		62.67	
Building			TOTAL	<b>1,140.27</b>
<b>General</b>				
9001.0000	Current Tax		6,596.45	
9002.0000	Prior Tax		421.44	
9003.0000	Back Tax		408.16	
General			TOTAL	<b>7,426.05</b>
<b>Sinking</b>				
9001.0000	Current Tax		5,267.03	
9002.0000	Prior Tax		349.10	
9003.0000	Back Tax		320.31	
Sinking			TOTAL	<b>5,936.44</b>
Warrant Date	2/04/2020	Warrant No:	2077020167	<b>Remit Total 14,502.76</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2077020167  
Date: 2/04/20  
Fund: 7702

To the County Treasurer:

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

Pay Exactly  
**\$14,502.76**

**PAY EXACTLY Fourteen Thousand Five Hundred Two DOLLARS and 76 CENTS**

Collections for: January 16, 2020 to January 31, 2020

Building 1,140.27  
General 7,426.05  
Sinking 5,936.44

\_\_\_\_\_  
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 1/16/20 to:1/31/20
4 Mill 9001.0000 Current Tax	4 Mill	0.14
	TOTAL	<b>0.14</b>
Warrant Date 2/04/2020	Warrant No: 2077020168	<b>Remit Total 0.14</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2077020168

Date: 2/04/20

Fund: 7702

Pay Exactly <b>\$0.14</b>
------------------------------

**PAY EXACTLY 14 CENTS**

Collections for: January 16, 2020

to January 31, 2020

4 Mill 0.14

\_\_\_\_\_  
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 1/16/20 to:1/31/20	
Building 9001.0000 Current Tax	Building	TOTAL	0.18	<b>0.18</b>
General 9001.0000 Current Tax	General	TOTAL	1.29	<b>1.29</b>
Sinking 9001.0000 Current Tax	Sinking	TOTAL	0.57	<b>0.57</b>
Warrant Date 2/04/2020	Warrant No: 2077020169	<b>Remit Total</b>	<b>2.04</b>	

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2077020169  
Date: 2/04/20  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$2.04</b>
------------------------------

**PAY EXACTLY Two DOLLARS and 4 CENTS**

Collections for: January 16, 2020 to January 31, 2020

Building 0.18  
General 1.29  
Sinking 0.57

\_\_\_\_\_  
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 1/16/20 to:1/31/20	
<b>General</b>				
9208.0000	OTC - Alcoholic Beverage		6,081.23	
9215.0000	OTC - Motor Vehicle		4,314.48	
		General	TOTAL	<b>10,395.71</b>
<b>Sinking</b>				
9001.0000	Current Tax		157.57	
9002.0000	Prior Tax		1.62	
		Sinking	TOTAL	<b>159.19</b>
Warrant Date	2/04/2020	Warrant No:	2077030076	<b>Remit Total 10,554.90</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
Municipal-City-Town remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2077030076

Date: 2/04/20

Fund: 7703

Pay Exactly <b>\$10,554.90</b>
-----------------------------------

**PAY EXACTLY Ten Thousand Five Hundred Fifty Four DOLLARS and 90 CENTS**

Collections for: January 16, 2020 to January 31, 2020

General 10,395.71  
Sinking 159.19

\_\_\_\_\_  
Deputy

JASON CARINI, County Treasurer

**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 1/16/20 to: 1/31/20																
<table border="0"> <tr> <td>General</td> <td></td> <td></td> <td></td> </tr> <tr> <td>9208.0000</td> <td>OTC - Alcoholic Beverage</td> <td>1,670.19</td> <td></td> </tr> <tr> <td>9215.0000</td> <td>OTC - Motor Vehicle</td> <td>1,178.08</td> <td></td> </tr> <tr> <td></td> <td>General</td> <td>TOTAL</td> <td><b>2,848.27</b></td> </tr> </table>			General				9208.0000	OTC - Alcoholic Beverage	1,670.19		9215.0000	OTC - Motor Vehicle	1,178.08			General	TOTAL	<b>2,848.27</b>
General																		
9208.0000	OTC - Alcoholic Beverage	1,670.19																
9215.0000	OTC - Motor Vehicle	1,178.08																
	General	TOTAL	<b>2,848.27</b>															
Warrant Date 2/04/2020	Warrant No: 2077030077	<b>Remit Total 2,848.27</b>																

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Municipal-City-Town remit  
To the County Treasurer:

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2077030077  
Date: 2/04/20  
Fund: 7703

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

Pay Exactly <b>\$2,848.27</b>
----------------------------------

**PAY EXACTLY Two Thousand Eight Hundred Forty Eight DOLLARS and 27 CENTS**

Collections for: January 16, 2020 to January 31, 2020

General 2,848.27

\_\_\_\_\_  
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 1/16/20 to:1/31/20	
<b>General</b>				
9208.0000	OTC - Alcoholic Beverage		15,801.34	
9215.0000	OTC - Motor Vehicle		11,574.79	
9501.0000	All Special Assessments		2,110.20	
		General	TOTAL	<b>29,486.33</b>
<b>Sinking</b>				
9003.0000	Back Tax		3.40	
		Sinking	TOTAL	<b>3.40</b>
Warrant Date	2/04/2020	Warrant No:	2077030078	<b>Remit Total 29,489.73</b>

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: 2077030078

Date: 2/04/20

Fund: 7703

Pay Exactly <b>\$29,489.73</b>
-----------------------------------

**PAY EXACTLY Twenty Nine Thousand Four Hundred Eighty Nine DOLLARS and 73 CENTS**

Collections for: January 16, 2020 to January 31, 2020

General 29,486.33

Sinking 3.40

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

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

Jeanne M Heidlage, County Clerk

7703 Municipal-City-Town remit FOY	Rogers County Clerk Jeanne M Heidlage TOWN OF FOYIL	Apportionment Date 1/16/20 to:1/31/20
General 9208.0000 OTC - Alcoholic Beverage	General	292.54
	TOTAL	<b>292.54</b>
Warrant Date 2/04/2020	Warrant No: 2077030079	Remit Total <b>292.54</b>

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: 2077030079

Date: 2/04/20

Fund: 7703

<p>Pay Exactly <b>\$292.54</b></p>
--

**PAY EXACTLY Two Hundred Ninety Two DOLLARS and 54 CENTS**

Collections for: January 16, 2020 to January 31, 2020

General 292.54

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

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

Jeanne M Heidlage, County Clerk

7703 Municipal-City-Town remit INO	Rogers County Clerk Jeanne M Heidlage TOWN OF INOLA	Apportionment Date 1/16/20 to: 1/31/20
General		
9208.0000 OTC - Alcoholic Beverage		1,520.52
9215.0000 OTC - Motor Vehicle		1,120.72
	General	TOTAL
		<b>2,641.24</b>
Warrant Date 2/04/2020	Warrant No: 2077030080	Remit Total <b>2,641.24</b>

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: 2077030080

Date: 2/04/20

Fund: 7703

<p>Pay Exactly <b>\$2,641.24</b></p>
--

**PAY EXACTLY Two Thousand Six Hundred Forty One DOLLARS and 24 CENTS**

Collections for: January 16, 2020 to January 31, 2020

General 2,641.24

\_\_\_\_\_  
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 1/16/20 to:1/31/20
General		
9208.0000 OTC - Alcoholic Beverage		974.56
9215.0000 OTC - Motor Vehicle		722.89
	General	TOTAL
		<b>1,697.45</b>
Warrant Date 2/04/2020	Warrant No: 2077030081	Remit Total <b>1,697.45</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Municipal-City-Town remit  
To the County Treasurer:

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2077030081  
Date: 2/04/20  
Fund: 7703

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

Pay Exactly <b>\$1,697.45</b>
----------------------------------

**PAY EXACTLY One Thousand Six Hundred Ninety Seven DOLLARS and 45 CENTS**

Collections for: January 16, 2020 to January 31, 2020

General 1,697.45

\_\_\_\_\_  
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 1/16/20 to:1/31/20
General		
9208.0000 OTC - Alcoholic Beverage		232.16
9215.0000 OTC - Motor Vehicle		170.85
	General	TOTAL
		<b>403.01</b>
Warrant Date 2/04/2020	Warrant No: 2077030082	Remit Total <b>403.01</b>

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: 2077030082

Date: 2/04/20

Fund: 7703

<p>Pay Exactly <b>\$403.01</b></p>
--

**PAY EXACTLY Four Hundred Three DOLLARS and 1 CENT**

Collections for: January 16, 2020 to January 31, 2020

General 403.01

\_\_\_\_\_  
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 1/16/20 to: 1/31/20
General		
9208.0000 OTC - Alcoholic Beverage		3,395.66
9215.0000 OTC - Motor Vehicle		2,790.38
	General	TOTAL
		<b>6,186.04</b>
Warrant Date 2/04/2020	Warrant No: 2077030083	Remit Total <b>6,186.04</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Municipal-City-Town remit  
To the County Treasurer:

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2077030083  
Date: 2/04/20  
Fund: 7703

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

Pay Exactly <b>\$6,186.04</b>
----------------------------------

**PAY EXACTLY Six Thousand One Hundred Eighty Six DOLLARS and 4 CENTS**

Collections for: January 16, 2020 to January 31, 2020

General 6,186.04

\_\_\_\_\_  
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 1/16/20 to:1/31/20
Sinking 9001.0000 Current Tax	Sinking	9.56
	TOTAL	<b>9.56</b>
Warrant Date 2/04/2020	Warrant No: 2077030084	<b>Remit Total 9.56</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
Municipal-City-Town remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2077030084

Date: 2/04/20

Fund: 7703

Pay Exactly <b>\$9.56</b>
------------------------------

**PAY EXACTLY Nine DOLLARS and 56 CENTS**

Collections for: January 16, 2020 to January 31, 2020

Sinking 9.56

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

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



7703 Municipal-City-Town remit TIF2D	Rogers County Clerk Jeanne M Heidlage AD VALOREM - NXTGEN FILTERWORK	Apportionment Date 1/16/20 to:1/31/20
TIF 9001.0000 Current Tax	TIF	17,483.00 <b>17,483.00</b>
Warrant Date 2/04/2020	Warrant No: 2077030085	<b>Remit Total 17,483.00</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Municipal-City-Town remit  
To the County Treasurer:

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2077030085  
Date: 2/04/20  
Fund: 7703

Pay to the Order of: **AD VALOREM - NXTGEN FILTERWORK**

Pay Exactly <b>\$17,483.00</b>
-----------------------------------

**PAY EXACTLY Seventeen Thousand Four Hundred Eighty Three DOLLARS and no CENTS**

Collections for: January 16, 2020 to January 31, 2020

TIF 17,483.00

\_\_\_\_\_  
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 1/16/20 to:1/31/20	
<b>General</b>				
9001.0000	Current Tax		1,317.20	
9002.0000	Prior Tax		-24.22	
9003.0000	Back Tax		191.33	
General			TOTAL	<b>1,484.31</b>
<b>Sinking</b>				
9001.0000	Current Tax		641.04	
9002.0000	Prior Tax		-7.27	
9003.0000	Back Tax		66.08	
Sinking			TOTAL	<b>699.85</b>
Warrant Date	2/04/2020	Warrant No:	2077040014	<b>Remit Total 2,184.16</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2077040014  
Date: 2/04/20  
Fund: 7704

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

Pay Exactly <b>\$2,184.16</b>
----------------------------------

**PAY EXACTLY Two Thousand One Hundred Eighty Four DOLLARS and 16 CENTS**

Collections for: January 16, 2020 to January 31, 2020

General 1,484.31  
Sinking 699.85

\_\_\_\_\_  
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 1/16/20 to:1/31/20	
<b>General</b>				
9001.0000	Current Tax		2,905.80	
9002.0000	Prior Tax		161.27	
9003.0000	Back Tax		14.56	
General			TOTAL	<b>3,081.63</b>
<b>Sinking</b>				
9001.0000	Current Tax		1,909.10	
9002.0000	Prior Tax		97.57	
9003.0000	Back Tax		10.06	
Sinking			TOTAL	<b>2,016.73</b>
Warrant Date	2/04/2020	Warrant No:	2077050075	<b>Remit Total 5,098.36</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Fire Protection Districts Remit  
To the County Treasurer:

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2077050075  
Date: 2/04/20  
Fund: 7705

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

Pay Exactly <b>\$5,098.36</b>
----------------------------------

**PAY EXACTLY Five Thousand Ninety Eight DOLLARS and 36 CENTS**

Collections for: January 16, 2020 to January 31, 2020

General 3,081.63  
Sinking 2,016.73

\_\_\_\_\_  
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 1/16/20 to:1/31/20
<b>General</b>			
9001.0000	Current Tax	8,414.43	
9002.0000	Prior Tax	158.42	
9003.0000	Back Tax	325.68	
		General	TOTAL
			<b>8,898.53</b>
<b>Sinking</b>			
9001.0000	Current Tax	2,944.81	
9002.0000	Prior Tax	55.44	
9003.0000	Back Tax	113.98	
		Sinking	TOTAL
			<b>3,114.23</b>
Warrant Date	2/04/2020	Warrant No: 2077050076	<b>Remit Total 12,012.76</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Fire Protection Districts Remit

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2077050076  
Date: 2/04/20  
Fund: 7705

To the County Treasurer:

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

Pay Exactly <b>\$12,012.76</b>
-----------------------------------

**PAY EXACTLY Twelve Thousand Twelve DOLLARS and 76 CENTS**

Collections for: January 16, 2020 to January 31, 2020

General 8,898.53  
Sinking 3,114.23

\_\_\_\_\_  
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 1/16/20 to:1/31/20	
<b>General</b>				
9001.0000	Current Tax		6,488.54	
9002.0000	Prior Tax		111.15	
9003.0000	Back Tax		910.87	
General			TOTAL	<b>7,510.56</b>
<b>Sinking</b>				
9001.0000	Current Tax		1,954.82	
9002.0000	Prior Tax		34.68	
9003.0000	Back Tax		225.58	
Sinking			TOTAL	<b>2,215.08</b>
Warrant Date	2/04/2020	Warrant No:	2077050077	<b>Remit Total 9,725.64</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Fire Protection Districts Remit  
To the County Treasurer:

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2077050077  
Date: 2/04/20  
Fund: 7705

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

Pay Exactly <b>\$9,725.64</b>
----------------------------------

**PAY EXACTLY Nine Thousand Seven Hundred Twenty Five DOLLARS and 64 CENTS**

Collections for: January 16, 2020 to January 31, 2020

General 7,510.56  
Sinking 2,215.08

\_\_\_\_\_  
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 1/16/20 to:1/31/20	
<b>General</b>				
9001.0000	Current Tax		4,555.81	
9002.0000	Prior Tax		196.21	
		General	TOTAL	<b>4,752.02</b>
<b>Sinking</b>				
9001.0000	Current Tax		1,366.74	
9002.0000	Prior Tax		58.86	
		Sinking	TOTAL	<b>1,425.60</b>
Warrant Date	2/04/2020	Warrant No:	2077050078	<b>Remit Total 6,177.62</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
Fire Protection Districts Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2077050078

Date: 2/04/20

Fund: 7705

Pay Exactly <b>\$6,177.62</b>
----------------------------------

**PAY EXACTLY Six Thousand One Hundred Seventy Seven DOLLARS and 62 CENTS**

Collections for: January 16, 2020 to January 31, 2020

General 4,752.02  
Sinking 1,425.60

\_\_\_\_\_  
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 1/16/20 to:1/31/20
General 9001.0000 Current Tax	3,148.47	
	General TOTAL	<b>3,148.47</b>
Warrant Date 2/04/2020	Warrant No: 2077050079	<b>Remit Total 3,148.47</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Fire Protection Districts Remit  
To the County Treasurer:

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2077050079  
Date: 2/04/20  
Fund: 7705

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

Pay Exactly <b>\$3,148.47</b>
----------------------------------

**PAY EXACTLY Three Thousand One Hundred Forty Eight DOLLARS and 47 CENTS**

Collections for: January 16, 2020 to January 31, 2020

General 3,148.47

\_\_\_\_\_  
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 1/16/20 to:1/31/20
General 9001.0000 Current Tax	1,939.91	
	General TOTAL	<b>1,939.91</b>
Warrant Date 2/04/2020	Warrant No: 2077050080	<b>Remit Total 1,939.91</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Fire Protection Districts Remit  
To the County Treasurer:

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2077050080  
Date: 2/04/20  
Fund: 7705

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

Pay Exactly <b>\$1,939.91</b>
----------------------------------

**PAY EXACTLY One Thousand Nine Hundred Thirty Nine DOLLARS and 91 CENTS**

Collections for: January 16, 2020 to January 31, 2020

General 1,939.91

\_\_\_\_\_  
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 1/16/20 to:1/31/20	
<b>Building</b>				
9001.0000	Current Tax		6,735.78	
9002.0000	Prior Tax		81.89	
9003.0000	Back Tax		167.41	
9221.9105	Payment in Lieu of Taxes		101.57	
		Building	TOTAL	<b>7,086.65</b>
<b>General</b>				
9001.0000	Current Tax		69,176.27	
9002.0000	Prior Tax		840.86	
9003.0000	Back Tax		1,719.29	
9221.9105	Payment in Lieu of Taxes		1,043.23	
		General	TOTAL	<b>72,779.65</b>
Warrant Date	2/04/2020	Warrant No:	2077060029	<b>Remit Total 79,866.30</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2077060029  
Date: 2/04/20  
Fund: 7706

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

Pay Exactly <b>\$79,866.30</b>
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**PAY EXACTLY Seventy Nine Thousand Eight Hundred Sixty Six DOLLARS and 30 CENTS**

Collections for: January 16, 2020 to January 31, 2020

Building 7,086.65  
General 72,779.65

\_\_\_\_\_  
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 1/16/20 to:1/31/20	
Building				
9001.0000	Current Tax		5,204.85	
9002.0000	Prior Tax		32.83	
		Building	TOTAL	<b>5,237.68</b>
General				
9001.0000	Current Tax		8,325.69	
9002.0000	Prior Tax		52.52	
		General	TOTAL	<b>8,378.21</b>
Warrant Date	2/04/2020	Warrant No:	2077060030	<b>Remit Total 13,615.89</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
Career Tech Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2077060030

Date: 2/04/20

Fund: 7706

Pay Exactly <b>\$13,615.89</b>
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**PAY EXACTLY Thirteen Thousand Six Hundred Fifteen DOLLARS and 89 CENTS**

Collections for: January 16, 2020 to January 31, 2020

Building 5,237.68  
General 8,378.21

\_\_\_\_\_  
Deputy

JASON CARINI, County Treasurer

**Non-Negotiable**

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

Deputy