

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 6/01/20 to:6/15/20	
4 Mill				
9001.0000	Current Tax		252.11	
9002.0000	Prior Tax		49.55	
9003.0000	Back Tax		26.20	
9005.0000	Jt. County 4 Mill		4.93	
4 Mill			TOTAL	332.79
Building				
9001.0000	Current Tax		391.68	
9003.0000	Back Tax		8.55	
Building			TOTAL	400.23
General				
9001.0000	Current Tax		2,742.47	
9003.0000	Back Tax		59.87	
9030.0000	Mortgage Tax		1,430.06	
9104.0000	Auto Tax Stamps		56.43	
General			TOTAL	4,288.83
Sinking				
9001.0000	Current Tax		1,335.15	
9003.0000	Back Tax		27.02	
Sinking			TOTAL	1,362.17
Warrant Date	6/17/2020	Warrant No:	2077010023	Remit Total 6,384.02

Payment No. _____
Remittance Warrant for:
Dependent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077010023
Date: 6/17/20
Fund: 7701

To the County Treasurer:

Pay to the Order of: **JUSTUS TIAWAH PUBLIC SCHOOLS**

Pay Exactly
\$6,384.02

PAY EXACTLY Six Thousand Three Hundred Eighty Four DOLLARS and 2 CENTS

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

4 Mill	332.79
Building	400.23
General	4,288.83
Sinking	1,362.17

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 6/01/20 to:6/15/20	
4 Mill				
9001.0000	Current Tax		1,838.89	
9002.0000	Prior Tax		361.39	
9003.0000	Back Tax		191.11	
9005.0000	Jt. County 4 Mill		35.94	
4 Mill			TOTAL	2,427.33
Building				
9001.0000	Current Tax		3,299.69	
9002.0000	Prior Tax		1,143.71	
9003.0000	Back Tax		368.33	
Building			TOTAL	4,811.73
General				
9001.0000	Current Tax		23,091.38	
9002.0000	Prior Tax		8,003.71	
9003.0000	Back Tax		2,577.54	
9008.0000	Interest Income Funds		10.88	
9030.0000	Mortgage Tax		10,430.87	
9104.0000	Auto Tax Stamps		411.58	
General			TOTAL	44,525.96
Sinking				
9001.0000	Current Tax		15,638.20	
9002.0000	Prior Tax		5,371.41	
9003.0000	Back Tax		1,754.01	
Sinking			TOTAL	22,763.62
Warrant Date	6/17/2020	Warrant No:	2077020278	Remit Total 74,528.64

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020278
Date: 6/17/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$74,528.64

PAY EXACTLY Seventy Four Thousand Five Hundred Twenty Eight DOLLARS and 64 CENTS

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

4 Mill	2,427.33
Building	4,811.73
General	44,525.96
Sinking	22,763.62

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 6/01/20 to:6/15/20	
4 Mill				
9001.0000	Current Tax		941.23	
9002.0000	Prior Tax		184.98	
9003.0000	Back Tax		97.82	
9005.0000	Jt. County 4 Mill		18.40	
4 Mill			TOTAL	1,242.43
Building				
9001.0000	Current Tax		1,092.04	
9002.0000	Prior Tax		141.08	
9003.0000	Back Tax		100.03	
Building			TOTAL	1,333.15
General				
9001.0000	Current Tax		7,652.91	
9002.0000	Prior Tax		988.73	
9003.0000	Back Tax		701.00	
9008.0000	Interest Income Funds		7.76	
9030.0000	Mortgage Tax		5,338.98	
9104.0000	Auto Tax Stamps		210.66	
General			TOTAL	14,900.04
Sinking				
9001.0000	Current Tax		4,316.35	
9002.0000	Prior Tax		541.76	
9003.0000	Back Tax		396.19	
Sinking			TOTAL	5,254.30
Warrant Date	6/17/2020	Warrant No:	2077020279	Remit Total 22,729.92

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020279
Date: 6/17/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$22,729.92

PAY EXACTLY Twenty Two Thousand Seven Hundred Twenty Nine DOLLARS and 92 CENTS

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

4 Mill	1,242.43
Building	1,333.15
General	14,900.04
Sinking	5,254.30

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 6/01/20 to:6/15/20	
4 Mill				
9001.0000	Current Tax		393.32	
9002.0000	Prior Tax		77.30	
9003.0000	Back Tax		40.88	
9005.0000	Jt. County 4 Mill		7.68	
			4 Mill	TOTAL
				519.18
Building				
9001.0000	Current Tax		742.47	
9002.0000	Prior Tax		57.51	
9003.0000	Back Tax		187.47	
			Building	TOTAL
				987.45
General				
9001.0000	Current Tax		5,193.03	
9002.0000	Prior Tax		402.23	
9003.0000	Back Tax		1,311.17	
9030.0000	Mortgage Tax		2,231.03	
9104.0000	Auto Tax Stamps		88.03	
			General	TOTAL
				9,225.49
Sinking				
9001.0000	Current Tax		2,418.01	
9002.0000	Prior Tax		182.23	
9003.0000	Back Tax		647.23	
			Sinking	TOTAL
				3,247.47
Warrant Date	6/17/2020	Warrant No:	2077020280	Remit Total
				13,979.59

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020280
Date: 6/17/20
Fund: 7702

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

Pay Exactly \$13,979.59

PAY EXACTLY Thirteen Thousand Nine Hundred Seventy Nine DOLLARS and 59 CENTS

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

4 Mill	519.18
Building	987.45
General	9,225.49
Sinking	3,247.47

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 6/01/20 to:6/15/20	
4 Mill				
9001.0000	Current Tax		865.72	
9002.0000	Prior Tax		170.14	
9003.0000	Back Tax		89.97	
9005.0000	Jt. County 4 Mill		16.92	
4 Mill			TOTAL	1,142.75
Building				
9001.0000	Current Tax		385.47	
9002.0000	Prior Tax		39.26	
9003.0000	Back Tax		83.69	
Building			TOTAL	508.42
General				
9001.0000	Current Tax		2,700.59	
9002.0000	Prior Tax		275.07	
9003.0000	Back Tax		586.28	
9008.0000	Interest Income Funds		2.12	
9030.0000	Mortgage Tax		4,910.66	
9104.0000	Auto Tax Stamps		193.77	
General			TOTAL	8,668.49
Sinking				
9001.0000	Current Tax		1,345.72	
9002.0000	Prior Tax		169.18	
9003.0000	Back Tax		342.99	
Sinking			TOTAL	1,857.89
Warrant Date	6/17/2020	Warrant No:	2077020281	Remit Total 12,177.55

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020281
Date: 6/17/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$12,177.55

PAY EXACTLY Twelve Thousand One Hundred Seventy Seven DOLLARS and 55 CENTS

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

4 Mill	1,142.75
Building	508.42
General	8,668.49
Sinking	1,857.89

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 6/01/20 to:6/15/20	
4 Mill				
9001.0000	Current Tax		622.87	
9002.0000	Prior Tax		122.41	
9003.0000	Back Tax		64.73	
9005.0000	Jt. County 4 Mill		12.18	
		4 Mill	TOTAL	822.19
Building				
9001.0000	Current Tax		341.54	
9002.0000	Prior Tax		7.21	
9003.0000	Back Tax		13.63	
		Building	TOTAL	362.38
General				
9001.0000	Current Tax		2,390.78	
9002.0000	Prior Tax		50.48	
9003.0000	Back Tax		95.42	
9008.0000	Interest Income Funds		1.14	
9030.0000	Mortgage Tax		3,533.13	
9104.0000	Auto Tax Stamps		139.40	
		General	TOTAL	6,210.35
Sinking				
9001.0000	Current Tax		918.02	
9002.0000	Prior Tax		20.58	
9003.0000	Back Tax		40.63	
		Sinking	TOTAL	979.23
Warrant Date	6/17/2020	Warrant No:	2077020282	Remit Total 8,374.15

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020282
Date: 6/17/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$8,374.15

PAY EXACTLY Eight Thousand Three Hundred Seventy Four DOLLARS and 15 CENTS

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

4 Mill	822.19
Building	362.38
General	6,210.35
Sinking	979.23

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 6/01/20 to:6/15/20	
4 Mill				
9001.0000	Current Tax		637.30	
9002.0000	Prior Tax		125.25	
9003.0000	Back Tax		66.23	
9005.0000	Jt. County 4 Mill		12.45	
4 Mill			TOTAL	841.23
Building				
9001.0000	Current Tax		1,063.45	
9002.0000	Prior Tax		57.17	
9003.0000	Back Tax		69.19	
Building			TOTAL	1,189.81
General				
9001.0000	Current Tax		7,446.20	
9002.0000	Prior Tax		400.29	
9003.0000	Back Tax		484.45	
9008.0000	Interest Income Funds		1.82	
9030.0000	Mortgage Tax		3,614.99	
9104.0000	Auto Tax Stamps		142.64	
General			TOTAL	12,090.39
Sinking				
9001.0000	Current Tax		4,156.39	
9002.0000	Prior Tax		235.11	
9003.0000	Back Tax		263.88	
Sinking			TOTAL	4,655.38
Warrant Date	6/17/2020	Warrant No:	2077020283	Remit Total 18,776.81

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020283
Date: 6/17/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$18,776.81

PAY EXACTLY Eighteen Thousand Seven Hundred Seventy Six DOLLARS and 81 CENTS

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

4 Mill	841.23
Building	1,189.81
General	12,090.39
Sinking	4,655.38

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 6/01/20 to:6/15/20	
4 Mill	9001.0000 Current Tax		230.00	
	9002.0000 Prior Tax		45.19	
	9003.0000 Back Tax		23.91	
	9005.0000 Jt. County 4 Mill		4.50	
		4 Mill	TOTAL	303.60
Building	9001.0000 Current Tax		276.50	
	9002.0000 Prior Tax		12.66	
	9003.0000 Back Tax		14.26	
		Building	TOTAL	303.42
General	9001.0000 Current Tax		1,936.50	
	9002.0000 Prior Tax		88.67	
	9003.0000 Back Tax		99.86	
	9030.0000 Mortgage Tax		1,304.69	
	9104.0000 Auto Tax Stamps		51.48	
		General	TOTAL	3,481.20
Sinking	9001.0000 Current Tax		1,109.68	
	9002.0000 Prior Tax		47.38	
	9003.0000 Back Tax		59.26	
		Sinking	TOTAL	1,216.32
Warrant Date 6/17/2020	Warrant No: 2077020284	Remit Total	5,304.54	

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020284
Date: 6/17/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$5,304.54

PAY EXACTLY Five Thousand Three Hundred Four DOLLARS and 54 CENTS

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

4 Mill 303.60
Building 303.42
General 3,481.20
Sinking 1,216.32

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 6/01/20 to:6/15/20	
4 Mill				
9001.0000	Current Tax		693.35	
9002.0000	Prior Tax		136.26	
9003.0000	Back Tax		72.06	
9005.0000	Jt. County 4 Mill		13.55	
4 Mill			TOTAL	915.22
Building				
9001.0000	Current Tax		538.33	
9002.0000	Prior Tax		134.59	
Building			TOTAL	672.92
General				
9001.0000	Current Tax		3,770.42	
9002.0000	Prior Tax		942.66	
9008.0000	Interest Income Funds		1.80	
9030.0000	Mortgage Tax		3,932.95	
9104.0000	Auto Tax Stamps		155.19	
General			TOTAL	8,803.02
Sinking				
9001.0000	Current Tax		1,804.30	
9002.0000	Prior Tax		452.42	
Sinking			TOTAL	2,256.72
Warrant Date	6/17/2020	Warrant No:	2077020285	Remit Total 12,647.88

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020285
Date: 6/17/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$12,647.88

PAY EXACTLY Twelve Thousand Six Hundred Forty Seven DOLLARS and 88 CENTS

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

4 Mill	915.22
Building	672.92
General	8,803.02
Sinking	2,256.72

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 6/01/20 to:6/15/20
4 Mill		
9001.0000 Current Tax		664.72
9002.0000 Prior Tax		48.28
	4 Mill	TOTAL
		713.00
Warrant Date 6/17/2020	Warrant No: 2077020286	Remit Total 713.00

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: 2077020286

Date: 6/17/20

Fund: 7702

Pay Exactly \$713.00

PAY EXACTLY Seven Hundred Thirteen DOLLARS and no CENTS

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

4 Mill 713.00

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 6/01/20 to:6/15/20	
Building				
9001.0000	Current Tax		852.77	
9002.0000	Prior Tax		61.94	
		Building	TOTAL	914.71
General				
9001.0000	Current Tax		5,967.79	
9002.0000	Prior Tax		433.43	
9008.0000	Interest Income Funds		5.56	
		General	TOTAL	6,406.78
Sinking				
9001.0000	Current Tax		4,450.30	
9002.0000	Prior Tax		280.95	
		Sinking	TOTAL	4,731.25
Warrant Date	6/17/2020	Warrant No:	2077020287	Remit Total 12,052.74

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020287
Date: 6/17/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$12,052.74

PAY EXACTLY Twelve Thousand Fifty Two DOLLARS and 74 CENTS

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

Building 914.71
General 6,406.78
Sinking 4,731.25

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 6/01/20 to:6/15/20
4 Mill 9001.0000 Current Tax	4 Mill	24.28 TOTAL 24.28
Warrant Date 6/17/2020	Warrant No: 2077020288	Remit Total 24.28

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020288
Date: 6/17/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$24.28

PAY EXACTLY Twenty Four DOLLARS and 28 CENTS

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

4 Mill 24.28

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 6/01/20 to:6/15/20	
Building 9001.0000 Current Tax	Building	31.14	TOTAL	31.14
General 9001.0000 Current Tax	General	218.13	TOTAL	218.13
Sinking 9001.0000 Current Tax	Sinking	96.45	TOTAL	96.45
Warrant Date 6/17/2020	Warrant No: 2077020289	Remit Total	345.72	

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020289
Date: 6/17/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$345.72

PAY EXACTLY Three Hundred Forty Five DOLLARS and 72 CENTS

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

Building 31.14
General 218.13
Sinking 96.45

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 6/01/20 to:6/15/20
General 9501.0000 All Special Assessments	General	2,626.75 TOTAL 2,626.75
Sinking 9001.0000 Current Tax 9002.0000 Prior Tax	Sinking	38.62 12.03 TOTAL 50.65
Warrant Date 6/17/2020	Warrant No: 2077030133	Remit Total 2,677.40

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: 2077030133

Date: 6/17/20

Fund: 7703

<p>Pay Exactly \$2,677.40</p>

PAY EXACTLY Two Thousand Six Hundred Seventy Seven DOLLARS and 40 CENTS

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

General 2,626.75
Sinking 50.65

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 6/01/20 to:6/15/20
General 9501.0000 All Special Assessments	General	1,795.50 TOTAL 1,795.50
Sinking 9003.0000 Back Tax	Sinking	8.60 TOTAL 8.60
Warrant Date 6/17/2020	Warrant No: 2077030134	Remit Total 1,804.10

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: 2077030134

Date: 6/17/20

Fund: 7703

Pay Exactly \$1,804.10

PAY EXACTLY One Thousand Eight Hundred Four DOLLARS and 10 CENTS

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

General 1,795.50
Sinking 8.60

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town remit OWA	Rogers County Clerk Jeanne M Heidlage CITY OF OWASSO	Apportionment Date 6/01/20 to:6/15/20
Sinking 9001.0000 Current Tax	Sinking	TOTAL 6.12
Warrant Date 6/17/2020	Warrant No: 2077030135	Remit Total 6.12

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: 2077030135

Date: 6/17/20

Fund: 7703

Pay Exactly \$6.12

PAY EXACTLY Six DOLLARS and 12 CENTS

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

Sinking 6.12

Deputy

JASON CARINI, County Treasurer

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 6/01/20 to:6/15/20	
General				
9001.0000	Current Tax		228.99	
9002.0000	Prior Tax		23.32	
9003.0000	Back Tax		49.71	
		General	TOTAL	302.02
Sinking				
9001.0000	Current Tax		111.45	
9002.0000	Prior Tax		6.99	
9003.0000	Back Tax		19.34	
		Sinking	TOTAL	137.78
Warrant Date	6/17/2020	Warrant No:	2077040023	Remit Total 439.80

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: 2077040023
Date: 6/17/20
Fund: 7704

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

Pay Exactly \$439.80

PAY EXACTLY Four Hundred Thirty Nine DOLLARS and 80 CENTS

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

General 302.02
Sinking 137.78

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 6/01/20 to:6/15/20	
General				
9001.0000	Current Tax		1,515.80	
9002.0000	Prior Tax		71.09	
9003.0000	Back Tax		168.21	
General			TOTAL	1,755.10
Sinking				
9001.0000	Current Tax		995.87	
9002.0000	Prior Tax		43.01	
9003.0000	Back Tax		116.08	
Sinking			TOTAL	1,154.96
Warrant Date	6/17/2020	Warrant No:	2077050129	Remit Total 2,910.06

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: 2077050129
Date: 6/17/20
Fund: 7705

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

Pay Exactly \$2,910.06

PAY EXACTLY Two Thousand Nine Hundred Ten DOLLARS and 6 CENTS

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

General 1,755.10
Sinking 1,154.96

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 6/01/20 to:6/15/20	
General 9001.0000 Current Tax		1,027.05		
	General	TOTAL		1,027.05
Sinking 9001.0000 Current Tax		359.43		
	Sinking	TOTAL		359.43
Warrant Date 6/17/2020	Warrant No: 2077050130	Remit Total		1,386.48

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: 2077050130
Date: 6/17/20
Fund: 7705

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

Pay Exactly \$1,386.48

PAY EXACTLY One Thousand Three Hundred Eighty Six DOLLARS and 48 CENTS

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

General 1,027.05
Sinking 359.43

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 6/01/20 to:6/15/20	
General				
9001.0000	Current Tax		1,535.14	
9002.0000	Prior Tax		85.00	
9003.0000	Back Tax		191.87	
9008.0000	Interest Income Funds		1.18	
		General	TOTAL	1,813.19
Sinking				
9001.0000	Current Tax		464.44	
9002.0000	Prior Tax		24.09	
9003.0000	Back Tax		50.24	
		Sinking	TOTAL	538.77
Warrant Date	6/17/2020	Warrant No:	2077050131	Remit Total 2,351.96

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: 2077050131
Date: 6/17/20
Fund: 7705

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

Pay Exactly \$2,351.96

PAY EXACTLY Two Thousand Three Hundred Fifty One DOLLARS and 96 CENTS

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

General 1,813.19
Sinking 538.77

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 6/01/20 to:6/15/20	
General				
9001.0000	Current Tax		848.25	
9002.0000	Prior Tax		43.25	
		General	TOTAL	891.50
Sinking				
9001.0000	Current Tax		254.48	
9002.0000	Prior Tax		12.98	
		Sinking	TOTAL	267.46
Warrant Date	6/17/2020	Warrant No:	2077050132	Remit Total 1,158.96

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: 2077050132
Date: 6/17/20
Fund: 7705

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

Pay Exactly \$1,158.96

PAY EXACTLY One Thousand One Hundred Fifty Eight DOLLARS and 96 CENTS

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

General 891.50
Sinking 267.46

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 6/01/20 to:6/15/20
General 9001.0000 Current Tax 9002.0000 Prior Tax		1,128.45 11,194.00
	General	TOTAL
		12,322.45
Warrant Date 6/17/2020	Warrant No: 2077050133	Remit Total 12,322.45

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: 2077050133
Date: 6/17/20
Fund: 7705

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

Pay Exactly \$12,322.45

PAY EXACTLY Twelve Thousand Three Hundred Twenty Two DOLLARS and 45 CENTS

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

General 12,322.45

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 6/01/20 to:6/15/20	
General				
9001.0000	Current Tax		90.75	
9002.0000	Prior Tax		15.75	
9003.0000	Back Tax		29.29	
		General	TOTAL	135.79
Warrant Date	6/17/2020	Warrant No:	2077050134	Remit Total 135.79

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: 2077050134
Date: 6/17/20
Fund: 7705

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

Pay Exactly \$135.79

PAY EXACTLY One Hundred Thirty Five DOLLARS and 79 CENTS

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

General 135.79

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 6/01/20 to:6/15/20	
Building				
9001.0000	Current Tax		1,531.45	
9002.0000	Prior Tax		294.24	
9003.0000	Back Tax		144.36	
		Building	TOTAL	1,970.05
General				
9001.0000	Current Tax		15,727.89	
9002.0000	Prior Tax		3,021.99	
9003.0000	Back Tax		1,482.54	
9008.0000	Interest Income Funds		4.05	
		General	TOTAL	20,236.47
Warrant Date	6/17/2020	Warrant No:	2077060047	Remit Total 22,206.52

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: 2077060047

Date: 6/17/20

Fund: 7706

Pay Exactly \$22,206.52

PAY EXACTLY Twenty Two Thousand Two Hundred Six DOLLARS and 52 CENTS

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

Building 1,970.05
General 20,236.47

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 6/01/20 to:6/15/20	
Building				
9001.0000	Current Tax		1,094.19	
9002.0000	Prior Tax		141.37	
9003.0000	Back Tax		100.23	
		Building	TOTAL	1,335.79
General				
9001.0000	Current Tax		1,750.28	
9002.0000	Prior Tax		226.13	
9003.0000	Back Tax		160.33	
9008.0000	Interest Income Funds		1.56	
		General	TOTAL	2,138.30
Warrant Date	6/17/2020	Warrant No:	2077060048	Remit Total 3,474.09

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: 2077060048

Date: 6/17/20

Fund: 7706

Pay Exactly \$3,474.09

PAY EXACTLY Three Thousand Four Hundred Seventy Four DOLLARS and 9 CENTS

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

Building 1,335.79
General 2,138.30

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy