

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 6/16/20 to:6/30/20	
4 Mill				
9001.0000	Current Tax		1,847.57	
9002.0000	Prior Tax		22.70	
9003.0000	Back Tax		2.42	
9005.0000	Jt. County 4 Mill		286.01	
4 Mill			TOTAL	2,158.70
Building				
9001.0000	Current Tax		179.53	
9002.0000	Prior Tax		94.61	
Building			TOTAL	274.14
General				
9001.0000	Current Tax		1,257.01	
9002.0000	Prior Tax		662.50	
9030.0000	Mortgage Tax		1,508.08	
General			TOTAL	3,427.59
Sinking				
9001.0000	Current Tax		611.97	
9002.0000	Prior Tax		324.16	
Sinking			TOTAL	936.13
Warrant Date	7/01/2020	Warrant No:	2077010024	Remit Total 6,796.56

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: 2077010024

Date: 7/01/20

Fund: 7701

Pay Exactly
\$6,796.56

PAY EXACTLY Six Thousand Seven Hundred Ninety Six DOLLARS and 56 CENTS

Collections for: June 16, 2020 to June 30, 2020

4 Mill	2,158.70
Building	274.14
General	3,427.59
Sinking	936.13

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 6/16/20 to:6/30/20	
4 Mill				
9001.0000	Current Tax		13,476.22	
9002.0000	Prior Tax		165.60	
9003.0000	Back Tax		17.63	
9005.0000	Jt. County 4 Mill		2,086.19	
		4 Mill	TOTAL	15,745.64
Building				
9001.0000	Current Tax		1,605.66	
9002.0000	Prior Tax		71.76	
		Building	TOTAL	1,677.42
General				
9001.0000	Current Tax		11,236.43	
9002.0000	Prior Tax		502.18	
9030.0000	Mortgage Tax		10,999.98	
		General	TOTAL	22,738.59
Sinking				
9001.0000	Current Tax		7,609.64	
9002.0000	Prior Tax		337.02	
		Sinking	TOTAL	7,946.66
Warrant Date	7/01/2020	Warrant No:	2077020290	Remit Total 48,108.31

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020290
Date: 7/01/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$48,108.31

PAY EXACTLY Forty Eight Thousand One Hundred Eight DOLLARS and 31 CENTS

Collections for: June 16, 2020 to June 30, 2020

4 Mill	15,745.64
Building	1,677.42
General	22,738.59
Sinking	7,946.66

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 6/16/20 to:6/30/20	
4 Mill				
9001.0000	Current Tax		6,897.73	
9002.0000	Prior Tax		84.76	
9003.0000	Back Tax		9.02	
9005.0000	Jt. County 4 Mill		1,067.80	
4 Mill			TOTAL	8,059.31
Building				
9001.0000	Current Tax		6,368.99	
Building			TOTAL	6,368.99
General				
9001.0000	Current Tax		44,633.28	
9030.0000	Mortgage Tax		5,630.28	
General			TOTAL	50,263.56
Sinking				
9001.0000	Current Tax		25,173.88	
Sinking			TOTAL	25,173.88
Warrant Date	7/01/2020	Warrant No:	2077020291	Remit Total 89,865.74

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: 2077020291

Date: 7/01/20

Fund: 7702

Pay Exactly
\$89,865.74

PAY EXACTLY Eighty Nine Thousand Eight Hundred Sixty Five DOLLARS and 74 CENTS

Collections for: June 16, 2020 to June 30, 2020

4 Mill	8,059.31
Building	6,368.99
General	50,263.56
Sinking	25,173.88

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1003	Rogers County Clerk Jeanne M Heidlage CHELSEA PUBLIC SCHOOLS		Apportionment Date 6/16/20 to:6/30/20	
4 Mill				
9001.0000	Current Tax		2,882.39	
9002.0000	Prior Tax		35.42	
9003.0000	Back Tax		3.77	
9005.0000	Jt. County 4 Mill		446.21	
4 Mill			TOTAL	3,367.79
Building				
9001.0000	Current Tax		500.70	
9002.0000	Prior Tax		58.08	
Building			TOTAL	558.78
General				
9001.0000	Current Tax		3,502.08	
9002.0000	Prior Tax		406.22	
9030.0000	Mortgage Tax		2,352.75	
General			TOTAL	6,261.05
Sinking				
9001.0000	Current Tax		1,630.66	
9002.0000	Prior Tax		184.03	
Sinking			TOTAL	1,814.69
Warrant Date	7/01/2020	Warrant No:	2077020292	Remit Total 12,002.31

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020292
Date: 7/01/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$12,002.31

PAY EXACTLY Twelve Thousand Two DOLLARS and 31 CENTS

Collections for: June 16, 2020 to June 30, 2020

4 Mill 3,367.79
Building 558.78
General 6,261.05
Sinking 1,814.69

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 6/16/20 to:6/30/20	
4 Mill				
9001.0000	Current Tax		6,344.36	
9002.0000	Prior Tax		77.96	
9003.0000	Back Tax		8.30	
9005.0000	Jt. County 4 Mill		982.14	
4 Mill			TOTAL	7,412.76
Building				
9001.0000	Current Tax		2,731.15	
9002.0000	Prior Tax		8.93	
Building			TOTAL	2,740.08
General				
9001.0000	Current Tax		19,134.29	
9002.0000	Prior Tax		62.59	
9030.0000	Mortgage Tax		5,178.59	
General			TOTAL	24,375.47
Sinking				
9001.0000	Current Tax		9,534.69	
9002.0000	Prior Tax		38.49	
Sinking			TOTAL	9,573.18
Warrant Date	7/01/2020	Warrant No:	2077020293	Remit Total 44,101.49

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020293
Date: 7/01/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$44,101.49

PAY EXACTLY Forty Four Thousand One Hundred One DOLLARS and 49 CENTS

Collections for: June 16, 2020 to June 30, 2020

4 Mill	7,412.76
Building	2,740.08
General	24,375.47
Sinking	9,573.18

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 6/16/20 to:6/30/20	
4 Mill				
9001.0000	Current Tax		4,564.65	
9002.0000	Prior Tax		56.09	
9003.0000	Back Tax		5.97	
9005.0000	Jt. County 4 Mill		706.62	
		4 Mill	TOTAL	5,333.33
Building				
9001.0000	Current Tax		1,021.01	
9002.0000	Prior Tax		12.56	
		Building	TOTAL	1,033.57
General				
9001.0000	Current Tax		7,147.05	
9002.0000	Prior Tax		87.91	
9030.0000	Mortgage Tax		3,725.89	
		General	TOTAL	10,960.85
Sinking				
9001.0000	Current Tax		2,744.32	
9002.0000	Prior Tax		35.84	
		Sinking	TOTAL	2,780.16
Warrant Date	7/01/2020	Warrant No:	2077020294	Remit Total 20,107.91

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020294
Date: 7/01/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$20,107.91

PAY EXACTLY Twenty Thousand One Hundred Seven DOLLARS and 91 CENTS

Collections for: June 16, 2020 to June 30, 2020

4 Mill	5,333.33
Building	1,033.57
General	10,960.85
Sinking	2,780.16

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 6/16/20 to:6/30/20	
4 Mill				
9001.0000	Current Tax		4,670.41	
9002.0000	Prior Tax		57.39	
9003.0000	Back Tax		6.11	
9005.0000	Jt. County 4 Mill		723.01	
4 Mill			TOTAL	5,456.92
Building				
9001.0000	Current Tax		928.95	
9002.0000	Prior Tax		490.16	
9003.0000	Back Tax		69.64	
Building			TOTAL	1,488.75
General				
9001.0000	Current Tax		6,504.46	
9002.0000	Prior Tax		3,432.08	
9003.0000	Back Tax		487.62	
9030.0000	Mortgage Tax		3,812.22	
General			TOTAL	14,236.38
Sinking				
9001.0000	Current Tax		3,630.72	
9002.0000	Prior Tax		2,015.85	
9003.0000	Back Tax		268.33	
Sinking			TOTAL	5,914.90
Warrant Date	7/01/2020	Warrant No:	2077020295	Remit Total 27,096.95

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020295
Date: 7/01/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$27,096.95

PAY EXACTLY Twenty Seven Thousand Ninety Six DOLLARS and 95 CENTS

Collections for: June 16, 2020 to June 30, 2020

4 Mill	5,456.92
Building	1,488.75
General	14,236.38
Sinking	5,914.90

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1007	Rogers County Clerk Jeanne M Heidlage FOYIL PUBLIC SCHOOLS		Apportionment Date 6/16/20 to:6/30/20	
4 Mill				
9001.0000	Current Tax		1,685.62	
9002.0000	Prior Tax		20.73	
9003.0000	Back Tax		2.19	
9005.0000	Jt. County 4 Mill		260.94	
			4 Mill	TOTAL
				1,969.48
Building				
9001.0000	Current Tax		145.45	
9002.0000	Prior Tax		6.43	
9003.0000	Back Tax		9.60	
			Building	TOTAL
				161.48
General				
9001.0000	Current Tax		1,018.72	
9002.0000	Prior Tax		45.03	
9003.0000	Back Tax		67.26	
9030.0000	Mortgage Tax		1,375.88	
			General	TOTAL
				2,506.89
Sinking				
9001.0000	Current Tax		583.77	
9002.0000	Prior Tax		24.06	
9003.0000	Back Tax		35.22	
			Sinking	TOTAL
				643.05
Warrant Date	7/01/2020	Warrant No:	2077020296	Remit Total
				5,280.90

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020296
Date: 7/01/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$5,280.90

PAY EXACTLY Five Thousand Two Hundred Eighty DOLLARS and 90 CENTS

Collections for: June 16, 2020 to June 30, 2020

4 Mill	1,969.48
Building	161.48
General	2,506.89
Sinking	643.05

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 6/16/20 to:6/30/20	
4 Mill				
9001.0000	Current Tax		5,081.20	
9002.0000	Prior Tax		62.44	
9003.0000	Back Tax		6.65	
9005.0000	Jt. County 4 Mill		786.59	
4 Mill			TOTAL	5,936.88
Building				
9001.0000	Current Tax		45,448.34	
Building			TOTAL	45,448.34
General				
9001.0000	Current Tax		318,316.97	
9030.0000	Mortgage Tax		4,147.53	
General			TOTAL	322,464.50
Sinking				
9001.0000	Current Tax		152,327.84	
Sinking			TOTAL	152,327.84
Warrant Date	7/01/2020	Warrant No:	2077020297	Remit Total 526,177.56

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020297

Date: 7/01/20

Fund: 7702

Pay Exactly
\$526,177.56

PAY EXACTLY Five Hundred Twenty Six Thousand One Hundred Seventy Seven DOLLARS and 56 CENTS

Collections for: June 16, 2020 to June 30, 2020

4 Mill	5,936.88
Building	45,448.34
General	322,464.50
Sinking	152,327.84

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 6/16/20 to:6/30/20
4 Mill		
9001.0000 Current Tax		1,457.48
9002.0000 Prior Tax		23.38
	4 Mill	TOTAL
		1,480.86
Warrant Date 7/01/2020	Warrant No: 2077020298	Remit Total 1,480.86

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: 2077020298

Date: 7/01/20

Fund: 7702

Pay Exactly \$1,480.86

PAY EXACTLY One Thousand Four Hundred Eighty DOLLARS and 86 CENTS

Collections for: June 16, 2020 to June 30, 2020

4 Mill 1,480.86

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 6/16/20 to:6/30/20	
Building				
9001.0000	Current Tax		1,869.84	
9002.0000	Prior Tax		30.00	
		Building	TOTAL	1,899.84
General				
9001.0000	Current Tax		13,085.26	
9002.0000	Prior Tax		209.95	
		General	TOTAL	13,295.21
Sinking				
9001.0000	Current Tax		9,757.95	
9002.0000	Prior Tax		136.09	
		Sinking	TOTAL	9,894.04
Warrant Date	7/01/2020	Warrant No:	2077020299	Remit Total 25,089.09

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020299

Date: 7/01/20

Fund: 7702

Pay Exactly \$25,089.09

PAY EXACTLY Twenty Five Thousand Eighty Nine DOLLARS and 9 CENTS

Collections for: June 16, 2020 to June 30, 2020

Building	1,899.84
General	13,295.21
Sinking	9,894.04

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7702 Independent School Remit J026T	Rogers County Clerk Jeanne M Heidlage TULSA COUNTY TREASURER		Apportionment Date 6/16/20 to:6/30/20	
4 Mill	9001.0000 Current Tax		56.45	
	9002.0000 Prior Tax		19.61	
	9003.0000 Back Tax		17.19	
		4 Mill	TOTAL	93.25
Warrant Date 7/01/2020		Warrant No: 2077020300	Remit Total	93.25

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020300
Date: 7/01/20
Fund: 7702

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

Pay Exactly \$93.25

PAY EXACTLY Ninety Three DOLLARS and 25 CENTS

Collections for: June 16, 2020 to June 30, 2020

4 Mill 93.25

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 6/16/20 to:6/30/20	
Building				
9001.0000	Current Tax		77.10	
9002.0000	Prior Tax		26.79	
9003.0000	Back Tax		23.47	
		Building	TOTAL	127.36
General				
9001.0000	Current Tax		502.14	
9002.0000	Prior Tax		174.46	
9003.0000	Back Tax		152.87	
		General	TOTAL	829.47
Sinking				
9001.0000	Current Tax		400.94	
9002.0000	Prior Tax		144.52	
9003.0000	Back Tax		119.96	
		Sinking	TOTAL	665.42
Warrant Date	7/01/2020	Warrant No:	2077020301	Remit Total 1,622.25

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020301
Date: 7/01/20
Fund: 7702

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

Pay Exactly
\$1,622.25

PAY EXACTLY One Thousand Six Hundred Twenty Two DOLLARS and 25 CENTS

Collections for: June 16, 2020 to June 30, 2020

Building 127.36
General 829.47
Sinking 665.42

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 6/16/20 to:6/30/20	
General				
9208.0000	OTC - Alcoholic Beverage		7,207.08	
9215.0000	OTC - Motor Vehicle		3,791.74	
		General	TOTAL	10,998.82
Sinking				
9001.0000	Current Tax		14.70	
		Sinking	TOTAL	14.70
Warrant Date	7/01/2020	Warrant No:	2077030136	Remit Total 11,013.52

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: 2077030136
Date: 7/01/20
Fund: 7703

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

Pay Exactly \$11,013.52

PAY EXACTLY Eleven Thousand Thirteen DOLLARS and 52 CENTS

Collections for: June 16, 2020 to June 30, 2020

General 10,998.82
Sinking 14.70

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town remit CHE	Rogers County Clerk Jeanne M Heidlage TOWN OF CHELSEA	Apportionment Date 6/16/20 to:6/30/20
General		
9208.0000 OTC - Alcoholic Beverage		1,979.40
9215.0000 OTC - Motor Vehicle		1,035.34
	General	TOTAL
		3,014.74
Warrant Date 7/01/2020	Warrant No: 2077030137	Remit Total 3,014.74

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: 2077030137
Date: 7/01/20
Fund: 7703

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

Pay Exactly \$3,014.74

PAY EXACTLY Three Thousand Fourteen DOLLARS and 74 CENTS

Collections for: June 16, 2020 to June 30, 2020

General 3,014.74

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 6/16/20 to:6/30/20
General		
9208.0000 OTC - Alcoholic Beverage		18,726.70
9215.0000 OTC - Motor Vehicle		10,172.38
	General	TOTAL
		28,899.08
Warrant Date 7/01/2020	Warrant No: 2077030138	Remit Total 28,899.08

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: 2077030138
Date: 7/01/20
Fund: 7703

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

Pay Exactly \$28,899.08

PAY EXACTLY Twenty Eight Thousand Eight Hundred Ninety Nine DOLLARS and 8 CENTS

Collections for: June 16, 2020 to June 30, 2020

General 28,899.08

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town remit FOY	Rogers County Clerk Jeanne M Heidlage TOWN OF FOYIL	Apportionment Date 6/16/20 to:6/30/20
General 9208.0000 OTC - Alcoholic Beverage	General	346.70
	TOTAL	346.70
Warrant Date 7/01/2020	Warrant No: 2077030139	Remit Total 346.70

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: 2077030139

Date: 7/01/20

Fund: 7703

Pay Exactly \$346.70

PAY EXACTLY Three Hundred Forty Six DOLLARS and 70 CENTS

Collections for: June 16, 2020 to June 30, 2020

General 346.70

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town remit INO	Rogers County Clerk Jeanne M Heidlage TOWN OF INOLA	Apportionment Date 6/16/20 to:6/30/20
General		
9208.0000 OTC - Alcoholic Beverage		1,802.02
9215.0000 OTC - Motor Vehicle		984.93
	General	TOTAL
		2,786.95
Warrant Date 7/01/2020	Warrant No: 2077030140	Remit Total 2,786.95

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: 2077030140

Date: 7/01/20

Fund: 7703

<p>Pay Exactly \$2,786.95</p>
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PAY EXACTLY Two Thousand Seven Hundred Eighty Six DOLLARS and 95 CENTS

Collections for: June 16, 2020 to June 30, 2020

General 2,786.95

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 6/16/20 to:6/30/20
General		
9208.0000 OTC - Alcoholic Beverage		1,154.99
9215.0000 OTC - Motor Vehicle		635.30
	General	TOTAL
		1,790.29
Warrant Date 7/01/2020	Warrant No: 2077030141	Remit Total 1,790.29

Payment No. _____

Remittance Warrant for:
Municipal-City-Town remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077030141

Date: 7/01/20

Fund: 7703

<p>Pay Exactly \$1,790.29</p>
--

PAY EXACTLY One Thousand Seven Hundred Ninety DOLLARS and 29 CENTS

Collections for: June 16, 2020 to June 30, 2020

General 1,790.29

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 6/16/20 to:6/30/20
General		
9208.0000 OTC - Alcoholic Beverage		275.14
9215.0000 OTC - Motor Vehicle		150.15
	General	TOTAL
		425.29
Warrant Date 7/01/2020	Warrant No: 2077030142	Remit Total 425.29

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: 2077030142

Date: 7/01/20

Fund: 7703

<p>Pay Exactly \$425.29</p>
--

PAY EXACTLY Four Hundred Twenty Five DOLLARS and 29 CENTS

Collections for: June 16, 2020 to June 30, 2020

General 425.29

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 6/16/20 to:6/30/20
General		
9208.0000 OTC - Alcoholic Beverage		4,024.31
9215.0000 OTC - Motor Vehicle		2,452.30
	General	TOTAL
		6,476.61
Warrant Date 7/01/2020	Warrant No: 2077030143	Remit Total 6,476.61

Payment No. _____

Remittance Warrant for:
Municipal-City-Town remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077030143

Date: 7/01/20

Fund: 7703

<p>Pay Exactly \$6,476.61</p>
--

PAY EXACTLY Six Thousand Four Hundred Seventy Six DOLLARS and 61 CENTS

Collections for: June 16, 2020 to June 30, 2020

General 6,476.61

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 6/16/20 to:6/30/20
Sinking 9001.0000 Current Tax	Sinking	TOTAL 1.99
Warrant Date 7/01/2020	Warrant No: 2077030144	Remit Total 1.99

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: 2077030144

Date: 7/01/20

Fund: 7703

<p>Pay Exactly \$1.99</p>

PAY EXACTLY One DOLLARS and 99 CENTS

Collections for: June 16, 2020 to June 30, 2020

Sinking 1.99

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7703 Municipal-City-Town remit TIF4D	Rogers County Clerk Jeanne M Heidlage AD VALOREM - AXH	Apportionment Date 6/16/20 to:6/30/20
TIF 9001.0000 Current Tax		38,496.00
	TIF	TOTAL
		38,496.00
Warrant Date 7/01/2020	Warrant No: 2077030145	Remit Total 38,496.00

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077030145
Date: 7/01/20
Fund: 7703

Pay to the Order of: **AD VALOREM - AXH**

Pay Exactly \$38,496.00

PAY EXACTLY Thirty Eight Thousand Four Hundred Ninety Six DOLLARS and no CENTS

Collections for: June 16, 2020 to June 30, 2020

TIF 38,496.00

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7704 Emergency Medical Service District (EMS-522) Remit EMS	Rogers County Clerk Jeanne M Heidlage OOLOGAH-TALALA EMS DISTRICT		Apportionment Date 6/16/20 to:6/30/20	
General				
9001.0000	Current Tax		388.67	
9002.0000	Prior Tax		5.31	
		General	TOTAL	393.98
Sinking				
9001.0000	Current Tax		189.15	
9002.0000	Prior Tax		1.59	
		Sinking	TOTAL	190.74
Warrant Date	7/01/2020	Warrant No:	2077040024	Remit Total 584.72

Payment No. _____

Remittance Warrant for:

Emergency Medical Service District (EMS-522) Reimbursement, Oklahoma

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

Warrant No: 2077040024

Date: 7/01/20

Fund: 7704

Pay Exactly \$584.72

PAY EXACTLY Five Hundred Eighty Four DOLLARS and 72 CENTS

Collections for: June 16, 2020 to June 30, 2020

General 393.98

Sinking 190.74

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 6/16/20 to:6/30/20	
General				
9001.0000	Current Tax		1,313.09	
9002.0000	Prior Tax		310.90	
9003.0000	Back Tax		139.74	
General			TOTAL	1,763.73
Sinking				
9001.0000	Current Tax		862.71	
9002.0000	Prior Tax		188.09	
9003.0000	Back Tax		93.63	
Sinking			TOTAL	1,144.43
Warrant Date	7/01/2020	Warrant No:	2077050135	Remit Total 2,908.16

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: 2077050135
Date: 7/01/20
Fund: 7705

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

Pay Exactly \$2,908.16

PAY EXACTLY Two Thousand Nine Hundred Eight DOLLARS and 16 CENTS

Collections for: June 16, 2020 to June 30, 2020

General 1,763.73
Sinking 1,144.43

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 6/16/20 to:6/30/20	
General				
9001.0000	Current Tax		3,134.10	
9002.0000	Prior Tax		116.28	
9003.0000	Back Tax		44.36	
General			TOTAL	3,294.74
Sinking				
9001.0000	Current Tax		1,096.85	
9002.0000	Prior Tax		40.69	
9003.0000	Back Tax		15.53	
Sinking			TOTAL	1,153.07
Warrant Date	7/01/2020	Warrant No:	2077050136	Remit Total 4,447.81

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: 2077050136
Date: 7/01/20
Fund: 7705

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

Pay Exactly \$4,447.81

PAY EXACTLY Four Thousand Four Hundred Forty Seven DOLLARS and 81 CENTS

Collections for: June 16, 2020 to June 30, 2020

General 3,294.74
Sinking 1,153.07

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 6/16/20 to:6/30/20	
General				
9001.0000	Current Tax		1,461.92	
9002.0000	Prior Tax		19.70	
		General	TOTAL	1,481.62
Sinking				
9001.0000	Current Tax		448.64	
9002.0000	Prior Tax		6.15	
		Sinking	TOTAL	454.79
Warrant Date	7/01/2020	Warrant No:	2077050137	Remit Total 1,936.41

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: 2077050137

Date: 7/01/20

Fund: 7705

Pay Exactly \$1,936.41

PAY EXACTLY One Thousand Nine Hundred Thirty Six DOLLARS and 41 CENTS

Collections for: June 16, 2020 to June 30, 2020

General 1,481.62
Sinking 454.79

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 6/16/20 to:6/30/20	
General				
9001.0000	Current Tax		1,187.29	
9002.0000	Prior Tax		805.08	
9003.0000	Back Tax		16.53	
		General	TOTAL	2,008.90
Sinking				
9001.0000	Current Tax		356.19	
9002.0000	Prior Tax		241.53	
9003.0000	Back Tax		4.96	
		Sinking	TOTAL	602.68
Warrant Date	7/01/2020	Warrant No:	2077050138	Remit Total 2,611.58

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: 2077050138

Date: 7/01/20

Fund: 7705

<p>Pay Exactly \$2,611.58</p>
--

PAY EXACTLY Two Thousand Six Hundred Eleven DOLLARS and 58 CENTS

Collections for: June 16, 2020 to June 30, 2020

General 2,008.90
Sinking 602.68

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 6/16/20 to:6/30/20
General 9001.0000 Current Tax	General	518.46
	TOTAL	518.46
Warrant Date 7/01/2020	Warrant No: 2077050139	Remit Total 518.46

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: 2077050139
Date: 7/01/20
Fund: 7705

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

Pay Exactly \$518.46

PAY EXACTLY Five Hundred Eighteen DOLLARS and 46 CENTS

Collections for: June 16, 2020 to June 30, 2020

General 518.46

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 6/16/20 to:6/30/20
General 9001.0000 Current Tax	General	TOTAL 65.98
Warrant Date 7/01/2020	Warrant No: 2077050140	Remit Total 65.98

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: 2077050140
Date: 7/01/20
Fund: 7705

Pay to the Order of: FAIR OAKS FIRE PROTECTION DIST

Pay Exactly \$65.98

PAY EXACTLY Sixty Five DOLLARS and 98 CENTS

Collections for: June 16, 2020 to June 30, 2020

General 65.98

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 6/16/20 to:6/30/20	
Building				
9001.0000	Current Tax		1,074.76	
9002.0000	Prior Tax		152.70	
9003.0000	Back Tax		19.33	
		Building	TOTAL	1,246.79
General				
9001.0000	Current Tax		11,037.84	
9002.0000	Prior Tax		1,568.27	
9003.0000	Back Tax		198.51	
		General	TOTAL	12,804.62
Warrant Date	7/01/2020	Warrant No:	2077060049	Remit Total 14,051.41

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: 2077060049

Date: 7/01/20

Fund: 7706

Pay Exactly \$14,051.41

PAY EXACTLY Fourteen Thousand Fifty One DOLLARS and 41 CENTS

Collections for: June 16, 2020 to June 30, 2020

Building 1,246.79
General 12,804.62

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 6/16/20 to:6/30/20	
Building 9001.0000 Current Tax		645.73		
	Building	TOTAL		645.73
General 9001.0000 Current Tax		1,032.88		
	General	TOTAL		1,032.88
Warrant Date 7/01/2020	Warrant No: 2077060050	Remit Total		1,678.61

Payment No. _____
Remittance Warrant for:
Career Tech Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077060050
Date: 7/01/20
Fund: 7706

To the County Treasurer:

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

Pay Exactly \$1,678.61

PAY EXACTLY One Thousand Six Hundred Seventy Eight DOLLARS and 61 CENTS

Collections for: June 16, 2020 to June 30, 2020

Building 645.73
General 1,032.88

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy