

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 3/01/20 to:3/15/20	
4 Mill				
9001.0000	Current Tax		4,002.13	
9002.0000	Prior Tax		21.74	
9003.0000	Back Tax		14.91	
9005.0000	Jt. County 4 Mill		90.53	
9221.9105	Payment in Lieu of Taxes		6.47	
		4 Mill	TOTAL	4,135.78
Building				
9001.0000	Current Tax		7,931.69	
9002.0000	Prior Tax		52.11	
		Building	TOTAL	7,983.80
General				
9001.0000	Current Tax		55,537.01	
9002.0000	Prior Tax		364.84	
9008.0000	Interest Income Funds		8.66	
9030.0000	Mortgage Tax		1,466.11	
9104.0000	Auto Tax Stamps		70.18	
		General	TOTAL	57,446.80
Sinking				
9001.0000	Current Tax		27,037.76	
9002.0000	Prior Tax		178.52	
		Sinking	TOTAL	27,216.28
Warrant Date	3/17/2020	Warrant No:	2077010017	Remit Total 96,782.66

Payment No. _____
Remittance Warrant for:
Dependent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077010017
Date: 3/17/20
Fund: 7701

To the County Treasurer:

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

Pay Exactly
\$96,782.66

PAY EXACTLY Ninety Six Thousand Seven Hundred Eighty Two DOLLARS and 66 CENTS

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

4 Mill	4,135.78
Building	7,983.80
General	57,446.80
Sinking	27,216.28

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 3/01/20 to:3/15/20	
4 Mill					
9001.0000	Current Tax		29,191.61		
9002.0000	Prior Tax		158.56		
9003.0000	Back Tax		108.73		
9005.0000	Jt. County 4 Mill		660.36		
9221.9105	Payment in Lieu of Taxes		47.20		
		4 Mill	TOTAL		30,166.46
Building					
9001.0000	Current Tax		17,025.31		
9002.0000	Prior Tax		343.72		
9221.9105	Payment in Lieu of Taxes		99.06		
		Building	TOTAL		17,468.09
General					
9001.0000	Current Tax		119,144.14		
9002.0000	Prior Tax		2,405.40		
9008.0000	Interest Income Funds		71.43		
9030.0000	Mortgage Tax		10,693.79		
9104.0000	Auto Tax Stamps		511.92		
9221.9105	Payment in Lieu of Taxes		693.22		
		General	TOTAL		133,519.90
Sinking					
9001.0000	Current Tax		80,688.10		
9002.0000	Prior Tax		1,614.30		
9221.9105	Payment in Lieu of Taxes		469.47		
		Sinking	TOTAL		82,771.87
Warrant Date	3/17/2020	Warrant No:	2077020198	Remit Total	263,926.32

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020198
Date: 3/17/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$263,926.32

PAY EXACTLY Two Hundred Sixty Three Thousand Nine Hundred Twenty Six DOLLARS and 32 CENTS

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

4 Mill	30,166.46
Building	17,468.09
General	133,519.90
Sinking	82,771.87

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 3/01/20 to:3/15/20	
4 Mill				
9001.0000	Current Tax		14,941.57	
9002.0000	Prior Tax		81.16	
9003.0000	Back Tax		55.65	
9005.0000	Jt. County 4 Mill		337.99	
9221.9105	Payment in Lieu of Taxes		24.16	
		4 Mill	TOTAL	15,440.53
Building				
9001.0000	Current Tax		40,889.22	
9002.0000	Prior Tax		18.70	
9003.0000	Back Tax		73.24	
9221.9105	Payment in Lieu of Taxes		21.75	
		Building	TOTAL	41,002.91
General				
9001.0000	Current Tax		286,547.76	
9002.0000	Prior Tax		131.11	
9003.0000	Back Tax		513.25	
9008.0000	Interest Income Funds		88.12	
9030.0000	Mortgage Tax		5,473.57	
9104.0000	Auto Tax Stamps		262.02	
9221.9105	Payment in Lieu of Taxes		152.40	
		General	TOTAL	293,168.23
Sinking				
9001.0000	Current Tax		161,617.46	
9002.0000	Prior Tax		71.84	
9003.0000	Back Tax		299.90	
9221.9105	Payment in Lieu of Taxes		85.96	
		Sinking	TOTAL	162,075.16
Warrant Date	3/17/2020	Warrant No:	2077020199	Remit Total 511,686.83

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020199
Date: 3/17/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$511,686.83

PAY EXACTLY Five Hundred Eleven Thousand Six Hundred Eighty Six DOLLARS and 83 CENTS

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

4 Mill	15,440.53
Building	41,002.91
General	293,168.23
Sinking	162,075.16

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 3/01/20 to:3/15/20
4 Mill			
9001.0000	Current Tax	6,243.71	
9002.0000	Prior Tax	33.91	
9003.0000	Back Tax	23.26	
9005.0000	Jt. County 4 Mill	141.25	
9221.9105	Payment in Lieu of Taxes	10.09	
	4 Mill	TOTAL	6,452.22
Building			
9001.0000	Current Tax	14,728.90	
9002.0000	Prior Tax	115.46	
9003.0000	Back Tax	150.89	
9221.9105	Payment in Lieu of Taxes	61.69	
	Building	TOTAL	15,056.94
General			
9001.0000	Current Tax	103,017.69	
9002.0000	Prior Tax	807.59	
9003.0000	Back Tax	1,055.39	
9008.0000	Interest Income Funds	10.02	
9030.0000	Mortgage Tax	2,287.26	
9104.0000	Auto Tax Stamps	109.49	
9221.9105	Payment in Lieu of Taxes	431.51	
	General	TOTAL	107,718.95
Sinking			
9001.0000	Current Tax	47,967.70	
9002.0000	Prior Tax	365.86	
9003.0000	Back Tax	492.96	
9221.9105	Payment in Lieu of Taxes	200.92	
	Sinking	TOTAL	49,027.44
Warrant Date	3/17/2020	Warrant No:	2077020200
		Remit Total	178,255.55

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020200
Date: 3/17/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$178,255.55

PAY EXACTLY One Hundred Seventy Eight Thousand Two Hundred Fifty Five DOLLARS and 55 CENTS

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

4 Mill	6,452.22
Building	15,056.94
General	107,718.95
Sinking	49,027.44

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 3/01/20 to:3/15/20	
4 Mill				
9001.0000	Current Tax		13,742.87	
9002.0000	Prior Tax		74.65	
9003.0000	Back Tax		51.19	
9005.0000	Jt. County 4 Mill		310.88	
9221.9105	Payment in Lieu of Taxes		22.22	
		4 Mill	TOTAL	14,201.81
Building				
9001.0000	Current Tax		22,334.26	
9002.0000	Prior Tax		129.38	
9003.0000	Back Tax		73.71	
9221.9105	Payment in Lieu of Taxes		7.88	
		Building	TOTAL	22,545.23
General				
9001.0000	Current Tax		156,472.49	
9002.0000	Prior Tax		906.44	
9003.0000	Back Tax		516.44	
9008.0000	Interest Income Funds		26.35	
9030.0000	Mortgage Tax		5,034.45	
9104.0000	Auto Tax Stamps		241.00	
9221.9105	Payment in Lieu of Taxes		55.24	
		General	TOTAL	163,252.41
Sinking				
9001.0000	Current Tax		77,970.89	
9002.0000	Prior Tax		557.49	
9003.0000	Back Tax		424.77	
9221.9105	Payment in Lieu of Taxes		27.53	
		Sinking	TOTAL	78,980.68
Warrant Date	3/17/2020	Warrant No:	2077020201	Remit Total 278,980.13

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020201
Date: 3/17/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$278,980.13

PAY EXACTLY Two Hundred Seventy Eight Thousand Nine Hundred Eighty DOLLARS and 13 CENTS

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

4 Mill	14,201.81
Building	22,545.23
General	163,252.41
Sinking	78,980.68

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 3/01/20 to:3/15/20	
4 Mill				
9001.0000	Current Tax		9,887.74	
9002.0000	Prior Tax		53.71	
9003.0000	Back Tax		36.83	
9005.0000	Jt. County 4 Mill		223.67	
9221.9105	Payment in Lieu of Taxes		15.99	
		4 Mill	TOTAL	10,217.94
Building				
9001.0000	Current Tax		10,671.96	
9003.0000	Back Tax		21.29	
9221.9105	Payment in Lieu of Taxes		4.40	
		Building	TOTAL	10,697.65
General				
9001.0000	Current Tax		74,703.74	
9003.0000	Back Tax		149.03	
9008.0000	Interest Income Funds		12.95	
9030.0000	Mortgage Tax		3,622.18	
9104.0000	Auto Tax Stamps		173.40	
9221.9105	Payment in Lieu of Taxes		30.78	
		General	TOTAL	78,692.08
Sinking				
9001.0000	Current Tax		28,684.75	
9003.0000	Back Tax		67.31	
9221.9105	Payment in Lieu of Taxes		11.82	
		Sinking	TOTAL	28,763.88
Warrant Date	3/17/2020	Warrant No:	2077020202	Remit Total 128,371.55

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020202
Date: 3/17/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$128,371.55

PAY EXACTLY One Hundred Twenty Eight Thousand Three Hundred Seventy One DOLLARS and 55 CENTS

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

4 Mill	10,217.94
Building	10,697.65
General	78,692.08
Sinking	28,763.88

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 3/01/20 to:3/15/20	
4 Mill				
9001.0000	Current Tax		10,116.82	
9002.0000	Prior Tax		54.95	
9003.0000	Back Tax		37.68	
9005.0000	Jt. County 4 Mill		228.86	
9221.9105	Payment in Lieu of Taxes		16.36	
		4 Mill	TOTAL	10,454.67
Building				
9001.0000	Current Tax		6,436.73	
9002.0000	Prior Tax		41.18	
9003.0000	Back Tax		111.11	
9221.9105	Payment in Lieu of Taxes		12.29	
		Building	TOTAL	6,601.31
General				
9001.0000	Current Tax		45,069.37	
9002.0000	Prior Tax		288.38	
9003.0000	Back Tax		778.03	
9008.0000	Interest Income Funds		19.39	
9030.0000	Mortgage Tax		3,706.11	
9104.0000	Auto Tax Stamps		177.41	
9221.9105	Payment in Lieu of Taxes		86.03	
		General	TOTAL	50,124.72
Sinking				
9001.0000	Current Tax		25,157.29	
9002.0000	Prior Tax		169.38	
9003.0000	Back Tax		421.53	
9221.9105	Payment in Lieu of Taxes		48.02	
		Sinking	TOTAL	25,796.22
Warrant Date	3/17/2020	Warrant No:	2077020203	Remit Total 92,976.92

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020203
Date: 3/17/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$92,976.92

PAY EXACTLY Ninety Two Thousand Nine Hundred Seventy Six DOLLARS and 92 CENTS

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

4 Mill	10,454.67
Building	6,601.31
General	50,124.72
Sinking	25,796.22

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 3/01/20 to:3/15/20	
4 Mill				
9001.0000	Current Tax		3,651.29	
9002.0000	Prior Tax		19.83	
9003.0000	Back Tax		13.59	
9005.0000	Jt. County 4 Mill		82.59	
9221.9105	Payment in Lieu of Taxes		5.89	
		4 Mill	TOTAL	3,773.19
Building				
9001.0000	Current Tax		2,383.29	
9221.9105	Payment in Lieu of Taxes		2.03	
		Building	TOTAL	2,385.32
General				
9001.0000	Current Tax		16,692.21	
9008.0000	Interest Income Funds		8.83	
9030.0000	Mortgage Tax		1,337.58	
9104.0000	Auto Tax Stamps		64.03	
9221.9105	Payment in Lieu of Taxes		14.22	
		General	TOTAL	18,116.87
Sinking				
9001.0000	Current Tax		9,565.25	
9221.9105	Payment in Lieu of Taxes		8.15	
		Sinking	TOTAL	9,573.40
Warrant Date	3/17/2020	Warrant No:	2077020204	Remit Total 33,848.78

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020204
Date: 3/17/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$33,848.78

PAY EXACTLY Thirty Three Thousand Eight Hundred Forty Eight DOLLARS and 78 CENTS

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

4 Mill	3,773.19
Building	2,385.32
General	18,116.87
Sinking	9,573.40

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 3/01/20 to:3/15/20	
4 Mill				
9001.0000	Current Tax		11,006.67	
9002.0000	Prior Tax		59.78	
9003.0000	Back Tax		41.00	
9005.0000	Jt. County 4 Mill		248.99	
9221.9105	Payment in Lieu of Taxes		17.80	
		4 Mill	TOTAL	11,374.24
Building				
9001.0000	Current Tax		5,937.79	
9003.0000	Back Tax		51.36	
		Building	TOTAL	5,989.15
General				
9001.0000	Current Tax		41,587.87	
9003.0000	Back Tax		359.72	
9008.0000	Interest Income Funds		31.08	
9030.0000	Mortgage Tax		4,032.09	
9104.0000	Auto Tax Stamps		193.02	
		General	TOTAL	46,203.78
Sinking				
9001.0000	Current Tax		19,901.52	
9003.0000	Back Tax		175.07	
		Sinking	TOTAL	20,076.59
Warrant Date	3/17/2020	Warrant No:	2077020205	Remit Total 83,643.76

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: 2077020205

Date: 3/17/20

Fund: 7702

Pay Exactly \$83,643.76

PAY EXACTLY Eighty Three Thousand Six Hundred Forty Three DOLLARS and 76 CENTS

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

4 Mill	11,374.24
Building	5,989.15
General	46,203.78
Sinking	20,076.59

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7702 Independent School Remit J021T	Rogers County Clerk Jeanne M Heidlage TULSA COUNTY TREASURER		Apportionment Date 3/01/20 to:3/15/20	
4 Mill	9001.0000	Current Tax	8,234.65	
	9003.0000	Back Tax	73.73	
	9221.9105	Payment in Lieu of Taxes	19.30	
		4 Mill	TOTAL	8,327.68
Warrant Date	3/17/2020	Warrant No:	2077020206	Remit Total 8,327.68

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: 2077020206

Date: 3/17/20

Fund: 7702

<p>Pay Exactly \$8,327.68</p>
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PAY EXACTLY Eight Thousand Three Hundred Twenty Seven DOLLARS and 68 CENTS

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

4 Mill 8,327.68

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 3/01/20 to:3/15/20	
Building				
9001.0000	Current Tax		10,564.45	
9003.0000	Back Tax		94.59	
9221.9105	Payment in Lieu of Taxes		24.76	
		Building	TOTAL	10,683.80
General				
9001.0000	Current Tax		73,931.04	
9003.0000	Back Tax		661.97	
9008.0000	Interest Income Funds		35.91	
9221.9105	Payment in Lieu of Taxes		173.25	
		General	TOTAL	74,802.17
Sinking				
9001.0000	Current Tax		55,131.96	
9003.0000	Back Tax		448.18	
9221.9105	Payment in Lieu of Taxes		129.20	
		Sinking	TOTAL	55,709.34
Warrant Date	3/17/2020	Warrant No:	2077020207	Remit Total 141,195.31

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020207
Date: 3/17/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$141,195.31

PAY EXACTLY One Hundred Forty One Thousand One Hundred Ninety Five DOLLARS and 31 CENTS

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

Building 10,683.80
General 74,802.17
Sinking 55,709.34

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 3/01/20 to:3/15/20	
4 Mill	9001.0000 Current Tax		343.24	
	9002.0000 Prior Tax		44.04	
	9003.0000 Back Tax		42.45	
		4 Mill	TOTAL	429.73
Warrant Date 3/17/2020		Warrant No: 2077020208	Remit Total	429.73

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: 2077020208

Date: 3/17/20

Fund: 7702

<p>Pay Exactly \$429.73</p>
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PAY EXACTLY Four Hundred Twenty Nine DOLLARS and 73 CENTS

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

4 Mill 429.73

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7702 Independent School Remit J026	Rogers County Clerk Jeanne M Heidlage COLLINSVILLE PUBLIC SCHOOLS		Apportionment Date 3/01/20 to:3/15/20	
Building				
9001.0000	Current Tax		468.82	
9002.0000	Prior Tax		60.15	
9003.0000	Back Tax		57.98	
		Building	TOTAL	586.95
General				
9001.0000	Current Tax		3,053.18	
9002.0000	Prior Tax		391.73	
9003.0000	Back Tax		377.60	
9008.0000	Interest Income Funds		4.18	
		General	TOTAL	3,826.69
Sinking				
9001.0000	Current Tax		2,437.86	
9002.0000	Prior Tax		324.49	
9003.0000	Back Tax		296.32	
		Sinking	TOTAL	3,058.67
Warrant Date	3/17/2020	Warrant No:	2077020209	Remit Total 7,472.31

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020209
Date: 3/17/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$7,472.31

PAY EXACTLY Seven Thousand Four Hundred Seventy Two DOLLARS and 31 CENTS

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

Building 586.95
General 3,826.69
Sinking 3,058.67

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 3/01/20 to:3/15/20	
4 Mill	9001.0000 Current Tax		0.21	
	9221.9105 Payment in Lieu of Taxes		1.68	
		4 Mill	TOTAL	1.89
Warrant Date 3/17/2020		Warrant No: 2077020210	Remit Total	1.89

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: 2077020210

Date: 3/17/20

Fund: 7702

<p>Pay Exactly \$1.89</p>

PAY EXACTLY One DOLLARS and 89 CENTS

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

4 Mill 1.89

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 3/01/20 to:3/15/20	
Building				
9001.0000	Current Tax		0.27	
9221.9105	Payment in Lieu of Taxes		2.15	
		Building	TOTAL	2.42
General				
9001.0000	Current Tax		1.90	
9221.9105	Payment in Lieu of Taxes		15.07	
		General	TOTAL	16.97
Sinking				
9001.0000	Current Tax		0.84	
9221.9105	Payment in Lieu of Taxes		6.67	
		Sinking	TOTAL	7.51
Warrant Date	3/17/2020	Warrant No:	2077020211	Remit Total 26.90

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020211

Date: 3/17/20

Fund: 7702

Pay Exactly \$26.90

PAY EXACTLY Twenty Six DOLLARS and 90 CENTS

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

Building 2.42
General 16.97
Sinking 7.51

Deputy

JASON CARINI, County Treasurer

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 3/01/20 to:3/15/20	
General 9501.0000 All Special Assessments		1,231.75		
		General	TOTAL	1,231.75
Sinking 9001.0000 Current Tax 9002.0000 Prior Tax		1,453.84 0.90		
		Sinking	TOTAL	1,454.74
Warrant Date	3/17/2020	Warrant No:	2077030098	Remit Total 2,686.49

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: 2077030098

Date: 3/17/20

Fund: 7703

Pay Exactly \$2,686.49

PAY EXACTLY Two Thousand Six Hundred Eighty Six DOLLARS and 49 CENTS

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

General 1,231.75
Sinking 1,454.74

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 3/01/20 to:3/15/20
Sinking 9001.0000 Current Tax		32.01
	Sinking TOTAL	32.01
Warrant Date 3/17/2020	Warrant No: 2077030099	Remit Total 32.01

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: 2077030099
Date: 3/17/20
Fund: 7703

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

Pay Exactly \$32.01

PAY EXACTLY Thirty Two DOLLARS and 1 CENT

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

Sinking 32.01

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 3/01/20 to:3/15/20	
General				
9001.0000	Current Tax		13,267.88	
9002.0000	Prior Tax		76.86	
9003.0000	Back Tax		43.79	
9008.0000	Interest Income Funds		1.80	
9221.9105	Payment in Lieu of Taxes		4.68	
		General	TOTAL	13,395.01
Sinking				
9001.0000	Current Tax		6,457.04	
9002.0000	Prior Tax		23.06	
9003.0000	Back Tax		13.72	
9221.9105	Payment in Lieu of Taxes		2.28	
		Sinking	TOTAL	6,496.10
Warrant Date	3/17/2020	Warrant No:	2077040017	Remit Total 19,891.11

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: 2077040017
Date: 3/17/20
Fund: 7704

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

Pay Exactly \$19,891.11

PAY EXACTLY Nineteen Thousand Eight Hundred Ninety One DOLLARS and 11 CENTS

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

General 13,395.01
Sinking 6,496.10

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 3/01/20 to:3/15/20	
General				
9001.0000	Current Tax		23,669.03	
9002.0000	Prior Tax		31.43	
9003.0000	Back Tax		98.16	
9008.0000	Interest Income Funds		4.82	
		General	TOTAL	23,803.44
Sinking				
9001.0000	Current Tax		15,550.55	
9002.0000	Prior Tax		19.02	
9003.0000	Back Tax		66.77	
		Sinking	TOTAL	15,636.34
Warrant Date	3/17/2020	Warrant No:	2077050093	Remit Total 39,439.78

Payment No. _____

Remittance Warrant for:
Fire Protection Districts Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077050093

Date: 3/17/20

Fund: 7705

Pay Exactly \$39,439.78

PAY EXACTLY Thirty Nine Thousand Four Hundred Thirty Nine DOLLARS and 78 CENTS

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

General 23,803.44

Sinking 15,636.34

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7705 Fire Protection Districts Remit LFD	Rogers County Clerk Jeanne M Heidlage LIMESTONE FIRE DISTRICT		Apportionment Date 3/01/20 to:3/15/20	
General				
9001.0000	Current Tax		11,318.03	
9008.0000	Interest Income Funds		4.68	
		General	TOTAL	11,322.71
Sinking				
9001.0000	Current Tax		3,960.99	
		Sinking	TOTAL	3,960.99
Warrant Date	3/17/2020	Warrant No:	2077050094	Remit Total 15,283.70

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: 2077050094
Date: 3/17/20
Fund: 7705

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

Pay Exactly \$15,283.70

PAY EXACTLY Fifteen Thousand Two Hundred Eighty Three DOLLARS and 70 CENTS

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

General 11,322.71
Sinking 3,960.99

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 3/01/20 to:3/15/20	
General				
9001.0000	Current Tax		52,091.73	
9002.0000	Prior Tax		308.97	
9003.0000	Back Tax		381.57	
9008.0000	Interest Income Funds		13.75	
			General	TOTAL
				52,796.02
Sinking				
9001.0000	Current Tax		15,552.65	
9002.0000	Prior Tax		96.40	
9003.0000	Back Tax		100.28	
			Sinking	TOTAL
				15,749.33
Warrant Date	3/17/2020	Warrant No:	2077050095	Remit Total
				68,545.35

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: 2077050095
Date: 3/17/20
Fund: 7705

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

Pay Exactly \$68,545.35

PAY EXACTLY Sixty Eight Thousand Five Hundred Forty Five DOLLARS and 35 CENTS

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

General 52,796.02
Sinking 15,749.33

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 3/01/20 to:3/15/20	
General				
9001.0000	Current Tax		3,709.24	
9002.0000	Prior Tax		41.20	
9003.0000	Back Tax		39.24	
9008.0000	Interest Income Funds		3.48	
		General	TOTAL	3,793.16
Sinking				
9001.0000	Current Tax		1,112.78	
9002.0000	Prior Tax		12.36	
9003.0000	Back Tax		11.77	
		Sinking	TOTAL	1,136.91
Warrant Date	3/17/2020	Warrant No:	2077050096	Remit Total 4,930.07

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: 2077050096

Date: 3/17/20

Fund: 7705

Pay Exactly \$4,930.07

PAY EXACTLY Four Thousand Nine Hundred Thirty DOLLARS and 7 CENTS

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

General 3,793.16

Sinking 1,136.91

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 3/01/20 to:3/15/20
General		
9001.0000 Current Tax		16,615.51
9003.0000 Back Tax		103.89
9008.0000 Interest Income Funds		5.56
	General	TOTAL
		16,724.96
Warrant Date 3/17/2020	Warrant No: 2077050097	Remit Total 16,724.96

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: 2077050097
Date: 3/17/20
Fund: 7705

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

Pay Exactly \$16,724.96

PAY EXACTLY Sixteen Thousand Seven Hundred Twenty Four DOLLARS and 96 CENTS

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

General 16,724.96

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 3/01/20 to:3/15/20
General 9001.0000 Current Tax	General	1,491.85 1,491.85
Warrant Date 3/17/2020	Warrant No: 2077050098	Remit Total 1,491.85

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: 2077050098
Date: 3/17/20
Fund: 7705

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

Pay Exactly \$1,491.85

PAY EXACTLY One Thousand Four Hundred Ninety One DOLLARS and 85 CENTS

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

General 1,491.85

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 3/01/20 to:3/15/20	
Building				
9001.0000	Current Tax		19,080.72	
9002.0000	Prior Tax		143.20	
9003.0000	Back Tax		107.24	
9221.9105	Payment in Lieu of Taxes		41.35	
		Building	TOTAL	19,372.51
General				
9001.0000	Current Tax		195,958.93	
9002.0000	Prior Tax		1,470.82	
9003.0000	Back Tax		1,101.33	
9008.0000	Interest Income Funds		37.79	
9221.9105	Payment in Lieu of Taxes		424.67	
		General	TOTAL	198,993.54
Warrant Date	3/17/2020	Warrant No:	2077060035	Remit Total 218,366.05

Payment No. _____
Remittance Warrant for:
Career Tech Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077060035
Date: 3/17/20
Fund: 7706

To the County Treasurer:

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

Pay Exactly \$218,366.05

PAY EXACTLY Two Hundred Eighteen Thousand Three Hundred Sixty Six DOLLARS and 5 CENTS

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

Building 19,372.51
General 198,993.54

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 3/01/20 to:3/15/20	
Building				
9001.0000	Current Tax		40,970.02	
9002.0000	Prior Tax		18.75	
9003.0000	Back Tax		73.38	
9221.9105	Payment in Lieu of Taxes		21.79	
		Building	TOTAL	41,083.94
General				
9001.0000	Current Tax		65,535.88	
9002.0000	Prior Tax		29.99	
9003.0000	Back Tax		117.38	
9008.0000	Interest Income Funds		18.64	
9221.9105	Payment in Lieu of Taxes		34.86	
		General	TOTAL	65,736.75
Warrant Date	3/17/2020	Warrant No:	2077060036	Remit Total 106,820.69

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: 2077060036

Date: 3/17/20

Fund: 7706

Pay Exactly \$106,820.69

PAY EXACTLY One Hundred Six Thousand Eight Hundred Twenty DOLLARS and 69 CENTS

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

Building 41,083.94
General 65,736.75

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy