

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 5/01/20 to:5/15/20	
4 Mill				
9001.0000	Current Tax		807.03	
9002.0000	Prior Tax		13.31	
9003.0000	Back Tax		19.07	
9005.0000	Jt. County 4 Mill		94.53	
		4 Mill	TOTAL	933.94
Building				
9001.0000	Current Tax		904.28	
9002.0000	Prior Tax		68.57	
		Building	TOTAL	972.85
General				
9001.0000	Current Tax		6,331.74	
9002.0000	Prior Tax		480.14	
9008.0000	Interest Income Funds		2.28	
9030.0000	Mortgage Tax		1,385.14	
9104.0000	Auto Tax Stamps		33.72	
		General	TOTAL	8,233.02
Sinking				
9001.0000	Current Tax		3,082.55	
9002.0000	Prior Tax		234.94	
		Sinking	TOTAL	3,317.49
Warrant Date	5/19/2020	Warrant No:	2077010021	Remit Total 13,457.30

Payment No. _____
Remittance Warrant for:
Dependent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077010021
Date: 5/19/20
Fund: 7701

To the County Treasurer:

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

Pay Exactly
\$13,457.30

PAY EXACTLY Thirteen Thousand Four Hundred Fifty Seven DOLLARS and 30 CENTS

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

4 Mill	933.94
Building	972.85
General	8,233.02
Sinking	3,317.49

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 5/01/20 to:5/15/20	
4 Mill				
9001.0000	Current Tax		5,886.50	
9002.0000	Prior Tax		97.11	
9003.0000	Back Tax		139.06	
9005.0000	Jt. County 4 Mill		689.52	
4 Mill			TOTAL	6,812.19
Building				
9001.0000	Current Tax		10,441.41	
9002.0000	Prior Tax		124.11	
9003.0000	Back Tax		26.42	
Building			TOTAL	10,591.94
General				
9001.0000	Current Tax		73,069.54	
9002.0000	Prior Tax		868.50	
9003.0000	Back Tax		184.86	
9008.0000	Interest Income Funds		16.92	
9030.0000	Mortgage Tax		10,103.24	
9104.0000	Auto Tax Stamps		245.98	
General			TOTAL	84,489.04
Sinking				
9001.0000	Current Tax		49,484.96	
9002.0000	Prior Tax		582.86	
9003.0000	Back Tax		120.62	
Sinking			TOTAL	50,188.44
Warrant Date	5/19/2020	Warrant No:	2077020252	Remit Total 152,081.61

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020252
Date: 5/19/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$152,081.61

PAY EXACTLY One Hundred Fifty Two Thousand Eighty One DOLLARS and 61 CENTS

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

4 Mill	6,812.19
Building	10,591.94
General	84,489.04
Sinking	50,188.44

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 5/01/20 to:5/15/20	
4 Mill				
9001.0000	Current Tax		3,012.98	
9002.0000	Prior Tax		49.71	
9003.0000	Back Tax		71.18	
9005.0000	Jt. County 4 Mill		352.93	
4 Mill			TOTAL	3,486.80
Building				
9001.0000	Current Tax		8,458.19	
9002.0000	Prior Tax		30.16	
9003.0000	Back Tax		242.21	
Building			TOTAL	8,730.56
General				
9001.0000	Current Tax		59,274.20	
9002.0000	Prior Tax		211.35	
9003.0000	Back Tax		1,697.36	
9008.0000	Interest Income Funds		15.81	
9030.0000	Mortgage Tax		5,171.30	
9104.0000	Auto Tax Stamps		125.90	
General			TOTAL	66,495.92
Sinking				
9001.0000	Current Tax		33,431.60	
9002.0000	Prior Tax		115.81	
9003.0000	Back Tax		926.71	
Sinking			TOTAL	34,474.12
Warrant Date	5/19/2020	Warrant No:	2077020253	Remit Total 113,187.40

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020253
Date: 5/19/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$113,187.40

PAY EXACTLY One Hundred Thirteen Thousand One Hundred Eighty Seven DOLLARS and 40 CENTS

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

4 Mill	3,486.80
Building	8,730.56
General	66,495.92
Sinking	34,474.12

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 5/01/20 to:5/15/20	
4 Mill				
9001.0000	Current Tax		1,259.05	
9002.0000	Prior Tax		20.77	
9003.0000	Back Tax		29.74	
9005.0000	Jt. County 4 Mill		147.47	
4 Mill			TOTAL	1,457.03
Building				
9001.0000	Current Tax		676.29	
9002.0000	Prior Tax		13.93	
9003.0000	Back Tax		111.85	
Building			TOTAL	802.07
General				
9001.0000	Current Tax		4,730.17	
9002.0000	Prior Tax		97.45	
9003.0000	Back Tax		782.36	
9008.0000	Interest Income Funds		2.54	
9030.0000	Mortgage Tax		2,160.95	
9104.0000	Auto Tax Stamps		52.61	
General			TOTAL	7,826.08
Sinking				
9001.0000	Current Tax		2,202.49	
9002.0000	Prior Tax		44.15	
9003.0000	Back Tax		369.87	
Sinking			TOTAL	2,616.51
Warrant Date	5/19/2020	Warrant No:	2077020254	Remit Total 12,701.69

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020254
Date: 5/19/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$12,701.69

PAY EXACTLY Twelve Thousand Seven Hundred One DOLLARS and 69 CENTS

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

4 Mill	1,457.03
Building	802.07
General	7,826.08
Sinking	2,616.51

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 5/01/20 to:5/15/20	
4 Mill				
9001.0000	Current Tax		2,771.26	
9002.0000	Prior Tax		45.72	
9003.0000	Back Tax		65.47	
9005.0000	Jt. County 4 Mill		324.62	
			4 Mill	TOTAL 3,207.07
Building				
9001.0000	Current Tax		1,296.49	
9002.0000	Prior Tax		75.09	
9003.0000	Back Tax		166.46	
			Building	TOTAL 1,538.04
General				
9001.0000	Current Tax		9,083.13	
9002.0000	Prior Tax		526.07	
9003.0000	Back Tax		1,166.24	
9008.0000	Interest Income Funds		8.00	
9030.0000	Mortgage Tax		4,756.42	
9104.0000	Auto Tax Stamps		115.80	
			General	TOTAL 15,655.66
Sinking				
9001.0000	Current Tax		4,526.16	
9002.0000	Prior Tax		323.56	
9003.0000	Back Tax		823.54	
			Sinking	TOTAL 5,673.26
Warrant Date	5/19/2020	Warrant No:	2077020255	Remit Total 26,074.03

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020255
Date: 5/19/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$26,074.03

PAY EXACTLY Twenty Six Thousand Seventy Four DOLLARS and 3 CENTS

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

4 Mill	3,207.07
Building	1,538.04
General	15,655.66
Sinking	5,673.26

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 5/01/20 to:5/15/20	
4 Mill				
9001.0000	Current Tax		1,993.87	
9002.0000	Prior Tax		32.89	
9003.0000	Back Tax		47.10	
9005.0000	Jt. County 4 Mill		233.55	
		4 Mill	TOTAL	2,307.41
Building				
9001.0000	Current Tax		1,269.68	
9002.0000	Prior Tax		31.30	
		Building	TOTAL	1,300.98
General				
9001.0000	Current Tax		8,887.74	
9002.0000	Prior Tax		219.12	
9008.0000	Interest Income Funds		3.95	
9030.0000	Mortgage Tax		3,422.15	
9104.0000	Auto Tax Stamps		83.31	
		General	TOTAL	12,616.27
Sinking				
9001.0000	Current Tax		3,412.71	
9002.0000	Prior Tax		89.32	
		Sinking	TOTAL	3,502.03
Warrant Date	5/19/2020	Warrant No:	2077020256	Remit Total 19,726.69

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020256
Date: 5/19/20
Fund: 7702

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

Pay Exactly \$19,726.69

PAY EXACTLY Nineteen Thousand Seven Hundred Twenty Six DOLLARS and 69 CENTS

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

4 Mill	2,307.41
Building	1,300.98
General	12,616.27
Sinking	3,502.03

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1006	Rogers County Clerk Jeanne M Heidlage SEQUOYAH PUBLIC SCHOOLS		Apportionment Date 5/01/20 to:5/15/20	
4 Mill				
9001.0000	Current Tax		2,040.06	
9002.0000	Prior Tax		33.66	
9003.0000	Back Tax		48.19	
9005.0000	Jt. County 4 Mill		238.96	
4 Mill			TOTAL	2,360.87
Building				
9001.0000	Current Tax		1,544.79	
9002.0000	Prior Tax		86.78	
9003.0000	Back Tax		27.73	
Building			TOTAL	1,659.30
General				
9001.0000	Current Tax		10,816.41	
9002.0000	Prior Tax		607.58	
9003.0000	Back Tax		194.19	
9008.0000	Interest Income Funds		5.83	
9030.0000	Mortgage Tax		3,501.45	
9104.0000	Auto Tax Stamps		85.25	
General			TOTAL	15,210.71
Sinking				
9001.0000	Current Tax		6,037.61	
9002.0000	Prior Tax		356.86	
9003.0000	Back Tax		104.69	
Sinking			TOTAL	6,499.16
Warrant Date	5/19/2020	Warrant No:	2077020257	Remit Total 25,730.04

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020257
Date: 5/19/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$25,730.04

PAY EXACTLY Twenty Five Thousand Seven Hundred Thirty DOLLARS and 4 CENTS

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

4 Mill	2,360.87
Building	1,659.30
General	15,210.71
Sinking	6,499.16

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 5/01/20 to:5/15/20	
4 Mill				
9001.0000	Current Tax		736.28	
9002.0000	Prior Tax		12.14	
9003.0000	Back Tax		17.40	
9005.0000	Jt. County 4 Mill		86.25	
		4 Mill	TOTAL	852.07
Building				
9001.0000	Current Tax		686.00	
9003.0000	Back Tax		35.01	
		Building	TOTAL	721.01
General				
9001.0000	Current Tax		4,804.70	
9003.0000	Back Tax		245.25	
9008.0000	Interest Income Funds		2.24	
9030.0000	Mortgage Tax		1,263.71	
9104.0000	Auto Tax Stamps		30.77	
		General	TOTAL	6,346.67
Sinking				
9001.0000	Current Tax		2,753.27	
9003.0000	Back Tax		130.27	
		Sinking	TOTAL	2,883.54
Warrant Date	5/19/2020	Warrant No:	2077020258	Remit Total 10,803.29

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020258
Date: 5/19/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$10,803.29

PAY EXACTLY Ten Thousand Eight Hundred Three DOLLARS and 29 CENTS

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

4 Mill	852.07
Building	721.01
General	6,346.67
Sinking	2,883.54

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 5/01/20 to:5/15/20	
4 Mill				
9001.0000	Current Tax		2,219.50	
9002.0000	Prior Tax		36.62	
9003.0000	Back Tax		52.43	
9005.0000	Jt. County 4 Mill		259.98	
4 Mill			TOTAL	2,568.53
Building				
9001.0000	Current Tax		616.09	
Building			TOTAL	616.09
General				
9001.0000	Current Tax		4,314.99	
9008.0000	Interest Income Funds		143.81	
9030.0000	Mortgage Tax		3,809.42	
9104.0000	Auto Tax Stamps		92.74	
General			TOTAL	8,360.96
Sinking				
9001.0000	Current Tax		2,064.90	
Sinking			TOTAL	2,064.90
Warrant Date	5/19/2020	Warrant No:	2077020259	Remit Total 13,610.48

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: 2077020259

Date: 5/19/20

Fund: 7702

Pay Exactly
\$13,610.48

PAY EXACTLY Thirteen Thousand Six Hundred Ten DOLLARS and 48 CENTS

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

4 Mill	2,568.53
Building	616.09
General	8,360.96
Sinking	2,064.90

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 5/01/20 to:5/15/20
4 Mill		
9001.0000 Current Tax		3,636.92
9002.0000 Prior Tax		148.21
9003.0000 Back Tax		212.47
	4 Mill	TOTAL
		3,997.60
Warrant Date 5/19/2020	Warrant No: 2077020260	Remit Total 3,997.60

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020260
Date: 5/19/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$3,997.60

PAY EXACTLY Three Thousand Nine Hundred Ninety Seven DOLLARS and 60 CENTS

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

4 Mill 3,997.60

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 5/01/20 to:5/15/20	
Building				
9001.0000	Current Tax		4,665.91	
9002.0000	Prior Tax		190.14	
9003.0000	Back Tax		272.59	
		Building	TOTAL	5,128.64
General				
9001.0000	Current Tax		32,652.44	
9002.0000	Prior Tax		1,330.64	
9003.0000	Back Tax		1,907.58	
9008.0000	Interest Income Funds		7.76	
		General	TOTAL	35,898.42
Sinking				
9001.0000	Current Tax		24,349.61	
9002.0000	Prior Tax		862.51	
9003.0000	Back Tax		1,287.27	
		Sinking	TOTAL	26,499.39
Warrant Date	5/19/2020	Warrant No:	2077020261	Remit Total 67,526.45

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020261
Date: 5/19/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$67,526.45

PAY EXACTLY Sixty Seven Thousand Five Hundred Twenty Six DOLLARS and 45 CENTS

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

Building 5,128.64
General 35,898.42
Sinking 26,499.39

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 5/01/20 to:5/15/20
4 Mill 9001.0000 Current Tax	4 Mill	324.53 TOTAL 324.53
Warrant Date 5/19/2020	Warrant No: 2077020262	Remit Total 324.53

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: 2077020262

Date: 5/19/20

Fund: 7702

Pay Exactly \$324.53

PAY EXACTLY Three Hundred Twenty Four DOLLARS and 53 CENTS

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

4 Mill 324.53

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 5/01/20 to:5/15/20	
Building 9001.0000	Current Tax	443.26	Building TOTAL	443.26
General 9001.0000	Current Tax	2,886.76	General TOTAL	2,888.03
9008.0000	Interest Income Funds	1.27		
Sinking 9001.0000	Current Tax	2,304.98	Sinking TOTAL	2,304.98
Warrant Date	5/19/2020	Warrant No:	2077020263	Remit Total 5,636.27

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020263
Date: 5/19/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$5,636.27

PAY EXACTLY Five Thousand Six Hundred Thirty Six DOLLARS and 27 CENTS

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

Building 443.26
General 2,888.03
Sinking 2,304.98

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 5/01/20 to:5/15/20	
General 9501.0000 All Special Assessments		550.00		
		General	TOTAL	550.00
Sinking 9001.0000 Current Tax 9002.0000 Prior Tax		343.31 10.17		
		Sinking	TOTAL	353.48
Warrant Date	5/19/2020	Warrant No:	2077030121	Remit Total 903.48

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: 2077030121
Date: 5/19/20
Fund: 7703

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

Pay Exactly \$903.48

PAY EXACTLY Nine Hundred Three DOLLARS and 48 CENTS

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

General 550.00
Sinking 353.48

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 5/01/20 to:5/15/20
Sinking 9003.0000 Back Tax	Sinking	0.57
	TOTAL	0.57
Warrant Date 5/19/2020	Warrant No: 2077030122	Remit Total 0.57

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: 2077030122
Date: 5/19/20
Fund: 7703

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

Pay Exactly \$0.57

Collections for: May 1, 2020 **PAY EXACTLY 57 CENTS** to May 15, 2020
Sinking 0.57

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 5/01/20 to:5/15/20
Sinking 9001.0000 Current Tax		29.71
	Sinking TOTAL	29.71
Warrant Date 5/19/2020	Warrant No: 2077030123	Remit Total 29.71

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: 2077030123

Date: 5/19/20

Fund: 7703

<p>Pay Exactly \$29.71</p>

PAY EXACTLY Twenty Nine DOLLARS and 71 CENTS

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

Sinking 29.71

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 5/01/20 to:5/15/20	
General				
9001.0000	Current Tax		770.19	
9002.0000	Prior Tax		44.61	
9003.0000	Back Tax		98.89	
		General	TOTAL	913.69
Sinking				
9001.0000	Current Tax		374.83	
9002.0000	Prior Tax		13.38	
9003.0000	Back Tax		34.65	
		Sinking	TOTAL	422.86
Warrant Date	5/19/2020	Warrant No:	2077040021	Remit Total 1,336.55

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: 2077040021
Date: 5/19/20
Fund: 7704

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

Pay Exactly \$1,336.55

PAY EXACTLY One Thousand Three Hundred Thirty Six DOLLARS and 55 CENTS

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

General 913.69
Sinking 422.86

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 5/01/20 to:5/15/20	
General				
9001.0000	Current Tax		2,719.03	
9002.0000	Prior Tax		0.96	
9003.0000	Back Tax		204.39	
General			TOTAL	2,924.38
Sinking				
9001.0000	Current Tax		1,786.41	
9002.0000	Prior Tax		0.58	
9003.0000	Back Tax		138.38	
Sinking			TOTAL	1,925.37
Warrant Date	5/19/2020	Warrant No:	2077050117	Remit Total 4,849.75

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: 2077050117
Date: 5/19/20
Fund: 7705

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

Pay Exactly \$4,849.75

PAY EXACTLY Four Thousand Eight Hundred Forty Nine DOLLARS and 75 CENTS

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

General 2,924.38
Sinking 1,925.37

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 5/01/20 to:5/15/20	
General				
9001.0000	Current Tax		4,240.64	
9002.0000	Prior Tax		382.43	
9003.0000	Back Tax		433.57	
9008.0000	Interest Income Funds		1.36	
		General	TOTAL	5,058.00
Sinking				
9001.0000	Current Tax		1,484.10	
9002.0000	Prior Tax		133.84	
9003.0000	Back Tax		151.74	
		Sinking	TOTAL	1,769.68
Warrant Date	5/19/2020	Warrant No:	2077050118	Remit Total 6,827.68

Payment No. _____

Remittance Warrant for:
Fire Protection Districts Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077050118

Date: 5/19/20

Fund: 7705

Pay Exactly \$6,827.68

PAY EXACTLY Six Thousand Eight Hundred Twenty Seven DOLLARS and 68 CENTS

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

General 5,058.00
Sinking 1,769.68

Deputy

JASON CARINI, County Treasurer

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 5/01/20 to:5/15/20	
General				
9001.0000	Current Tax		5,030.97	
9002.0000	Prior Tax		459.40	
9003.0000	Back Tax		376.79	
9008.0000	Interest Income Funds		2.88	
			General	TOTAL
				5,870.04
Sinking				
9001.0000	Current Tax		1,556.57	
9002.0000	Prior Tax		143.34	
9003.0000	Back Tax		93.48	
			Sinking	TOTAL
				1,793.39
Warrant Date	5/19/2020	Warrant No:	2077050119	Remit Total
				7,663.43

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: 2077050119

Date: 5/19/20

Fund: 7705

<p>Pay Exactly \$7,663.43</p>
--

PAY EXACTLY Seven Thousand Six Hundred Sixty Three DOLLARS and 43 CENTS

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

General 5,870.04
Sinking 1,793.39

Deputy

JASON CARINI, County Treasurer

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 5/01/20 to:5/15/20	
General				
9001.0000	Current Tax		2,173.01	
9003.0000	Back Tax		62.84	
		General	TOTAL	2,235.85
Sinking				
9001.0000	Current Tax		651.90	
9003.0000	Back Tax		18.85	
		Sinking	TOTAL	670.75
Warrant Date	5/19/2020	Warrant No:	2077050120	Remit Total 2,906.60

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: 2077050120

Date: 5/19/20

Fund: 7705

<p>Pay Exactly \$2,906.60</p>
--

PAY EXACTLY Two Thousand Nine Hundred Six DOLLARS and 60 CENTS

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

General 2,235.85

Sinking 670.75

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 5/01/20 to:5/15/20	
General				
9001.0000	Current Tax		2,222.97	
9002.0000	Prior Tax		16,886.29	
9008.0000	Interest Income Funds		24.55	
		General	TOTAL	19,133.81
Warrant Date	5/19/2020	Warrant No:	2077050121	Remit Total 19,133.81

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: 2077050121
Date: 5/19/20
Fund: 7705

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

Pay Exactly \$19,133.81

PAY EXACTLY Nineteen Thousand One Hundred Thirty Three DOLLARS and 81 CENTS

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

General 19,133.81

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 5/01/20 to:5/15/20
General 9001.0000 Current Tax	272.13	
	General TOTAL	272.13
Warrant Date 5/19/2020	Warrant No: 2077050122	Remit Total 272.13

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: 2077050122
Date: 5/19/20
Fund: 7705

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

Pay Exactly \$272.13

PAY EXACTLY Two Hundred Seventy Two DOLLARS and 13 CENTS

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

General 272.13

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 5/01/20 to:5/15/20	
Building				
9001.0000	Current Tax		4,349.85	
9002.0000	Prior Tax		113.59	
9003.0000	Back Tax		123.38	
			Building	TOTAL
				4,586.82
General				
9001.0000	Current Tax		44,673.20	
9002.0000	Prior Tax		1,166.52	
9003.0000	Back Tax		1,267.12	
9008.0000	Interest Income Funds		34.66	
			General	TOTAL
				47,141.50
Warrant Date	5/19/2020	Warrant No:	2077060043	Remit Total
				51,728.32

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077060043
Date: 5/19/20
Fund: 7706

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

Pay Exactly \$51,728.32

PAY EXACTLY Fifty One Thousand Seven Hundred Twenty Eight DOLLARS and 32 CENTS

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

Building 4,586.82
General 47,141.50

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 5/01/20 to:5/15/20	
Building				
9001.0000	Current Tax		8,474.91	
9002.0000	Prior Tax		30.22	
9003.0000	Back Tax		242.69	
		Building	TOTAL	8,747.82
General				
9001.0000	Current Tax		13,556.51	
9002.0000	Prior Tax		48.34	
9003.0000	Back Tax		388.20	
9008.0000	Interest Income Funds		2.99	
		General	TOTAL	13,996.04
Warrant Date	5/19/2020	Warrant No:	2077060044	Remit Total 22,743.86

Payment No. _____
Remittance Warrant for:
Career Tech Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077060044
Date: 5/19/20
Fund: 7706

To the County Treasurer:

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

Pay Exactly \$22,743.86

PAY EXACTLY Twenty Two Thousand Seven Hundred Forty Three DOLLARS and 86 CENTS

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

Building 8,747.82
General 13,996.04

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy