

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 5/16/20 to:5/31/20	
4 Mill				
9001.0000	Current Tax		329.39	
9002.0000	Prior Tax		22.16	
9003.0000	Back Tax		38.32	
		4 Mill	TOTAL	389.87
Building				
9001.0000	Current Tax		381.99	
9002.0000	Prior Tax		73.80	
9003.0000	Back Tax		6.20	
		Building	TOTAL	461.99
General				
9001.0000	Current Tax		2,674.60	
9002.0000	Prior Tax		516.75	
9003.0000	Back Tax		43.39	
9030.0000	Mortgage Tax		1,507.94	
		General	TOTAL	4,742.68
Sinking				
9001.0000	Current Tax		1,302.11	
9002.0000	Prior Tax		252.85	
9003.0000	Back Tax		15.13	
		Sinking	TOTAL	1,570.09
Warrant Date	6/02/2020	Warrant No:	2077010022	Remit Total 7,164.63

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: 2077010022

Date: 6/02/20

Fund: 7701

<p>Pay Exactly \$7,164.63</p>
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PAY EXACTLY Seven Thousand One Hundred Sixty Four DOLLARS and 63 CENTS

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

4 Mill	389.87
Building	461.99
General	4,742.68
Sinking	1,570.09

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7702 Independent School Remit 1001	Rogers County Clerk Jeanne M Heidlage CLAREMORE PUBLIC SCHOOLS		Apportionment Date 5/16/20 to:5/31/20	
4 Mill				
9001.0000	Current Tax		2,402.59	
9002.0000	Prior Tax		161.63	
9003.0000	Back Tax		279.53	
		4 Mill	TOTAL	2,843.75
Building				
9001.0000	Current Tax		3,546.62	
9002.0000	Prior Tax		22.92	
9003.0000	Back Tax		22.78	
		Building	TOTAL	3,592.32
General				
9001.0000	Current Tax		24,819.47	
9002.0000	Prior Tax		160.39	
9003.0000	Back Tax		159.41	
9030.0000	Mortgage Tax		10,998.92	
		General	TOTAL	36,138.19
Sinking				
9001.0000	Current Tax		16,808.50	
9002.0000	Prior Tax		107.64	
9003.0000	Back Tax		104.01	
		Sinking	TOTAL	17,020.15
Warrant Date	6/02/2020	Warrant No:	2077020264	Remit Total 59,594.41

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020264
Date: 6/02/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$59,594.41

PAY EXACTLY Fifty Nine Thousand Five Hundred Ninety Four DOLLARS and 41 CENTS

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

4 Mill	2,843.75
Building	3,592.32
General	36,138.19
Sinking	17,020.15

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 5/16/20 to:5/31/20	
4 Mill				
9001.0000	Current Tax		1,229.75	
9002.0000	Prior Tax		82.73	
9003.0000	Back Tax		143.07	
		4 Mill	TOTAL	1,455.55
Building				
9001.0000	Current Tax		2,743.54	
9002.0000	Prior Tax		118.59	
9003.0000	Back Tax		275.12	
		Building	TOTAL	3,137.25
General				
9001.0000	Current Tax		19,226.45	
9002.0000	Prior Tax		831.08	
9003.0000	Back Tax		1,928.03	
9030.0000	Mortgage Tax		5,629.74	
		General	TOTAL	27,615.30
Sinking				
9001.0000	Current Tax		10,844.01	
9002.0000	Prior Tax		455.38	
9003.0000	Back Tax		1,117.83	
		Sinking	TOTAL	12,417.22
Warrant Date	6/02/2020	Warrant No:	2077020265	Remit Total 44,625.32

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020265
Date: 6/02/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$44,625.32

PAY EXACTLY Forty Four Thousand Six Hundred Twenty Five DOLLARS and 32 CENTS

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

4 Mill	1,455.55
Building	3,137.25
General	27,615.30
Sinking	12,417.22

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 5/16/20 to:5/31/20	
4 Mill				
9001.0000	Current Tax		513.88	
9002.0000	Prior Tax		34.57	
9003.0000	Back Tax		59.79	
		4 Mill	TOTAL	608.24
Building				
9001.0000	Current Tax		478.35	
9002.0000	Prior Tax		63.19	
9003.0000	Back Tax		55.91	
		Building	TOTAL	597.45
General				
9001.0000	Current Tax		3,345.63	
9002.0000	Prior Tax		441.95	
9003.0000	Back Tax		391.02	
9030.0000	Mortgage Tax		2,352.53	
		General	TOTAL	6,531.13
Sinking				
9001.0000	Current Tax		1,557.82	
9002.0000	Prior Tax		200.21	
9003.0000	Back Tax		188.09	
		Sinking	TOTAL	1,946.12
Warrant Date	6/02/2020	Warrant No:	2077020266	Remit Total 9,682.94

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020266
Date: 6/02/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$9,682.94

PAY EXACTLY Nine Thousand Six Hundred Eighty Two DOLLARS and 94 CENTS

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

4 Mill 608.24
Building 597.45
General 6,531.13
Sinking 1,946.12

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 5/16/20 to:5/31/20	
4 Mill				
9001.0000	Current Tax		1,131.09	
9002.0000	Prior Tax		76.09	
9003.0000	Back Tax		131.60	
		4 Mill	TOTAL	1,338.78
Building				
9001.0000	Current Tax		1,333.82	
9002.0000	Prior Tax		209.07	
9003.0000	Back Tax		376.00	
		Building	TOTAL	1,918.89
General				
9001.0000	Current Tax		9,344.68	
9002.0000	Prior Tax		1,464.73	
9003.0000	Back Tax		2,634.27	
9030.0000	Mortgage Tax		5,178.09	
		General	TOTAL	18,621.77
Sinking				
9001.0000	Current Tax		4,656.49	
9002.0000	Prior Tax		900.87	
9003.0000	Back Tax		1,766.91	
		Sinking	TOTAL	7,324.27
Warrant Date	6/02/2020	Warrant No:	2077020267	Remit Total 29,203.71

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020267
Date: 6/02/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$29,203.71

PAY EXACTLY Twenty Nine Thousand Two Hundred Three DOLLARS and 71 CENTS

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

4 Mill	1,338.78
Building	1,918.89
General	18,621.77
Sinking	7,324.27

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 5/16/20 to:5/31/20	
4 Mill				
9001.0000	Current Tax		813.80	
9002.0000	Prior Tax		54.75	
9003.0000	Back Tax		94.68	
		4 Mill	TOTAL	963.23
Building				
9001.0000	Current Tax		462.61	
9002.0000	Prior Tax		123.88	
9003.0000	Back Tax		438.37	
		Building	TOTAL	1,024.86
General				
9001.0000	Current Tax		3,238.27	
9002.0000	Prior Tax		867.18	
9003.0000	Back Tax		3,068.57	
9030.0000	Mortgage Tax		3,725.54	
		General	TOTAL	10,899.56
Sinking				
9001.0000	Current Tax		1,243.43	
9002.0000	Prior Tax		353.51	
9003.0000	Back Tax		1,328.35	
		Sinking	TOTAL	2,925.29
Warrant Date	6/02/2020	Warrant No:	2077020268	Remit Total 15,812.94

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020268
Date: 6/02/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$15,812.94

PAY EXACTLY Fifteen Thousand Eight Hundred Twelve DOLLARS and 94 CENTS

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

4 Mill	963.23
Building	1,024.86
General	10,899.56
Sinking	2,925.29

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 5/16/20 to:5/31/20	
4 Mill				
9001.0000	Current Tax		832.66	
9002.0000	Prior Tax		56.01	
9003.0000	Back Tax		96.87	
		4 Mill	TOTAL	985.54
Building				
9001.0000	Current Tax		270.62	
9002.0000	Prior Tax		29.82	
9003.0000	Back Tax		54.64	
		Building	TOTAL	355.08
General				
9001.0000	Current Tax		1,894.90	
9002.0000	Prior Tax		208.81	
9003.0000	Back Tax		382.59	
9030.0000	Mortgage Tax		3,811.85	
		General	TOTAL	6,298.15
Sinking				
9001.0000	Current Tax		1,057.71	
9002.0000	Prior Tax		122.65	
9003.0000	Back Tax		210.03	
		Sinking	TOTAL	1,390.39
Warrant Date	6/02/2020	Warrant No:	2077020269	Remit Total 9,029.16

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020269
Date: 6/02/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$9,029.16

PAY EXACTLY Nine Thousand Twenty Nine DOLLARS and 16 CENTS

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

4 Mill	985.54
Building	355.08
General	6,298.15
Sinking	1,390.39

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 5/16/20 to:5/31/20	
4 Mill	9001.0000 Current Tax		300.52	
	9002.0000 Prior Tax		20.21	
	9003.0000 Back Tax		34.96	
		4 Mill	TOTAL	355.69
Building	9001.0000 Current Tax		195.08	
	9002.0000 Prior Tax		70.26	
		Building	TOTAL	265.34
General	9001.0000 Current Tax		1,366.31	
	9002.0000 Prior Tax		492.06	
	9030.0000 Mortgage Tax		1,375.75	
		General	TOTAL	3,234.12
Sinking	9001.0000 Current Tax		782.95	
	9002.0000 Prior Tax		262.92	
		Sinking	TOTAL	1,045.87
Warrant Date	6/02/2020	Warrant No:	2077020270	Remit Total 4,901.02

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020270
Date: 6/02/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$4,901.02

PAY EXACTLY Four Thousand Nine Hundred One DOLLARS and 2 CENTS

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

4 Mill 355.69
Building 265.34
General 3,234.12
Sinking 1,045.87

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 5/16/20 to:5/31/20	
4 Mill				
9001.0000	Current Tax		905.89	
9002.0000	Prior Tax		60.94	
9003.0000	Back Tax		105.40	
4 Mill			TOTAL	1,072.23
Building				
9001.0000	Current Tax		1,138.80	
9002.0000	Prior Tax		0.86	
Building			TOTAL	1,139.66
General				
9001.0000	Current Tax		7,976.05	
9002.0000	Prior Tax		6.00	
9030.0000	Mortgage Tax		4,147.13	
General			TOTAL	12,129.18
Sinking				
9001.0000	Current Tax		3,816.87	
9002.0000	Prior Tax		2.88	
Sinking			TOTAL	3,819.75
Warrant Date	6/02/2020	Warrant No:	2077020271	Remit Total 18,160.82

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: 2077020271

Date: 6/02/20

Fund: 7702

Pay Exactly
\$18,160.82

PAY EXACTLY Eighteen Thousand One Hundred Sixty DOLLARS and 82 CENTS

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

4 Mill	1,072.23
Building	1,139.66
General	12,129.18
Sinking	3,819.75

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 5/16/20 to:5/31/20	
4 Mill	9001.0000 Current Tax		813.24	
	9002.0000 Prior Tax		385.24	
	9003.0000 Back Tax		395.80	
		4 Mill	TOTAL	1,594.28
Warrant Date 6/02/2020		Warrant No: 2077020272	Remit Total	1,594.28

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: 2077020272

Date: 6/02/20

Fund: 7702

Pay Exactly \$1,594.28

PAY EXACTLY One Thousand Five Hundred Ninety Four DOLLARS and 28 CENTS

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

4 Mill 1,594.28

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7702 Independent School Remit J021	Rogers County Clerk Jeanne M Heidlage OWASSO PUBLIC SCHOOLS		Apportionment Date 5/16/20 to:5/31/20	
Building				
9001.0000	Current Tax		1,043.34	
9002.0000	Prior Tax		494.24	
9003.0000	Back Tax		507.78	
		Building	TOTAL	2,045.36
General				
9001.0000	Current Tax		7,301.44	
9002.0000	Prior Tax		3,458.75	
9003.0000	Back Tax		3,553.47	
		General	TOTAL	14,313.66
Sinking				
9001.0000	Current Tax		5,444.84	
9002.0000	Prior Tax		2,241.94	
9003.0000	Back Tax		2,404.21	
		Sinking	TOTAL	10,090.99
Warrant Date	6/02/2020	Warrant No:	2077020273	Remit Total 26,450.01

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020273
Date: 6/02/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$26,450.01

PAY EXACTLY Twenty Six Thousand Four Hundred Fifty DOLLARS and 1 CENT

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

Building 2,045.36
General 14,313.66
Sinking 10,090.99

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 5/16/20 to:5/31/20	
4 Mill	9001.0000 Current Tax		209.49	
	9002.0000 Prior Tax		56.16	
	9003.0000 Back Tax		53.51	
		4 Mill	TOTAL	319.16
Warrant Date 6/02/2020		Warrant No: 2077020274	Remit Total	319.16

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020274
Date: 6/02/20
Fund: 7702

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

Pay Exactly \$319.16

PAY EXACTLY Three Hundred Nineteen DOLLARS and 16 CENTS
May 16, 2020 to May 31, 2020

Collections for:

4 Mill 319.16

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 5/16/20 to:5/31/20
Building			
9001.0000	Current Tax	286.14	
9002.0000	Prior Tax	76.71	
9003.0000	Back Tax	73.09	
Building		TOTAL	435.94
General			
9001.0000	Current Tax	1,863.47	
9002.0000	Prior Tax	499.57	
9003.0000	Back Tax	476.00	
General		TOTAL	2,839.04
Sinking			
9001.0000	Current Tax	1,487.91	
9002.0000	Prior Tax	413.82	
9003.0000	Back Tax	373.55	
Sinking		TOTAL	2,275.28
Warrant Date	6/02/2020	Warrant No: 2077020275	Remit Total 5,550.26

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020275
Date: 6/02/20
Fund: 7702

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

Pay Exactly
\$5,550.26

PAY EXACTLY Five Thousand Five Hundred Fifty DOLLARS and 26 CENTS

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

Building 435.94
General 2,839.04
Sinking 2,275.28

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 5/16/20 to:5/31/20
4 Mill 9001.0000 Current Tax	4 Mill	18.09 TOTAL 18.09
Warrant Date 6/02/2020	Warrant No: 2077020276	Remit Total 18.09

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: 2077020276

Date: 6/02/20

Fund: 7702

<p>Pay Exactly \$18.09</p>

PAY EXACTLY Eighteen DOLLARS and 9 CENTS

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

4 Mill 18.09

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 5/16/20 to:5/31/20	
Building 9001.0000 Current Tax	Building	23.21	TOTAL	23.21
General 9001.0000 Current Tax	General	162.58	TOTAL	162.58
Sinking 9001.0000 Current Tax	Sinking	71.89	TOTAL	71.89
Warrant Date 6/02/2020	Warrant No: 2077020277	Remit Total	257.68	

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020277
Date: 6/02/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$257.68

PAY EXACTLY Two Hundred Fifty Seven DOLLARS and 68 CENTS

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

Building 23.21
General 162.58
Sinking 71.89

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 5/16/20 to:5/31/20	
General				
9208.0000	OTC - Alcoholic Beverage		6,151.01	
9215.0000	OTC - Motor Vehicle		3,284.91	
9501.0000	All Special Assessments		200.00	
		General	TOTAL	9,635.92
Sinking				
9001.0000	Current Tax		99.35	
9002.0000	Prior Tax		5.86	
		Sinking	TOTAL	105.21
Warrant Date	6/02/2020	Warrant No:	2077030124	Remit Total 9,741.13

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: 2077030124
Date: 6/02/20
Fund: 7703

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

Pay Exactly \$9,741.13

PAY EXACTLY Nine Thousand Seven Hundred Forty One DOLLARS and 13 CENTS

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

General 9,635.92
Sinking 105.21

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 5/16/20 to:5/31/20
General		
9208.0000 OTC - Alcoholic Beverage		1,689.36
9215.0000 OTC - Motor Vehicle		896.95
	General	TOTAL
		2,586.31
Warrant Date 6/02/2020	Warrant No: 2077030125	Remit Total 2,586.31

Payment No. _____

Remittance Warrant for:
Municipal-City-Town remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077030125

Date: 6/02/20

Fund: 7703

Pay Exactly \$2,586.31

PAY EXACTLY Two Thousand Five Hundred Eighty Six DOLLARS and 31 CENTS

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

General 2,586.31

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7703 Municipal-City-Town remit CLA	Rogers County Clerk Jeanne M Heidlage CITY OF CLAREMORE	Apportionment Date 5/16/20 to:5/31/20
General 9208.0000 OTC - Alcoholic Beverage 15,982.66 9215.0000 OTC - Motor Vehicle 8,812.68 General TOTAL 24,795.34		
Sinking 9003.0000 Back Tax 0.49 Sinking TOTAL 0.49		
Warrant Date 6/02/2020	Warrant No: 2077030126	Remit Total 24,795.83

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: 2077030126

Date: 6/02/20

Fund: 7703

Pay Exactly \$24,795.83

PAY EXACTLY Twenty Four Thousand Seven Hundred Ninety Five DOLLARS and 83 CENTS

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

General 24,795.34

Sinking 0.49

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 5/16/20 to:5/31/20
General 9208.0000 OTC - Alcoholic Beverage	General	295.90 295.90
Warrant Date 6/02/2020	Warrant No: 2077030127	Remit Total 295.90

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: 2077030127

Date: 6/02/20

Fund: 7703

<p>Pay Exactly \$295.90</p>
--

PAY EXACTLY Two Hundred Ninety Five DOLLARS and 90 CENTS

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

General 295.90

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 5/16/20 to:5/31/20
General 9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle		1,537.97 853.28
	General	TOTAL
		2,391.25
Warrant Date 6/02/2020	Warrant No: 2077030128	Remit Total 2,391.25

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: 2077030128

Date: 6/02/20

Fund: 7703

Pay Exactly \$2,391.25

PAY EXACTLY Two Thousand Three Hundred Ninety One DOLLARS and 25 CENTS

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

General 2,391.25

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 5/16/20 to:5/31/20
General		
9208.0000 OTC - Alcoholic Beverage		985.74
9215.0000 OTC - Motor Vehicle		550.38
	General	TOTAL
		1,536.12
Warrant Date 6/02/2020	Warrant No: 2077030129	Remit Total 1,536.12

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: 2077030129
Date: 6/02/20
Fund: 7703

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

Pay Exactly \$1,536.12

PAY EXACTLY One Thousand Five Hundred Thirty Six DOLLARS and 12 CENTS

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

General 1,536.12

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 5/16/20 to:5/31/20
General		
9208.0000 OTC - Alcoholic Beverage		234.83
9215.0000 OTC - Motor Vehicle		130.08
	General	TOTAL
		364.91
Warrant Date 6/02/2020	Warrant No: 2077030130	Remit Total 364.91

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: 2077030130

Date: 6/02/20

Fund: 7703

<p>Pay Exactly \$364.91</p>
--

PAY EXACTLY Three Hundred Sixty Four DOLLARS and 91 CENTS

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

General 364.91

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town remit VER	Rogers County Clerk Jeanne M Heidlage TOWN OF VERDIGRIS	Apportionment Date 5/16/20 to:5/31/20
General		
9208.0000 OTC - Alcoholic Beverage		3,434.62
9215.0000 OTC - Motor Vehicle		2,124.51
	General	TOTAL
		5,559.13
Warrant Date 6/02/2020	Warrant No: 2077030131	Remit Total 5,559.13

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: 2077030131
Date: 6/02/20
Fund: 7703

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

Pay Exactly \$5,559.13

PAY EXACTLY Five Thousand Five Hundred Fifty Nine DOLLARS and 13 CENTS

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

General 5,559.13

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 5/16/20 to:5/31/20
Sinking 9001.0000 Current Tax		0.86
	Sinking TOTAL	0.86
Warrant Date 6/02/2020	Warrant No: 2077030132	Remit Total 0.86

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: 2077030132

Date: 6/02/20

Fund: 7703

Pay Exactly \$0.86

PAY EXACTLY 86 CENTS

Collections for: May 16, 2020

to May 31, 2020

Sinking 0.86

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7704 Emergency Medical Service District Remit EMS	Rogers County Clerk Jeanne M Heidlage OOLOGAH-TALALA EMS DISTRICT		Apportionment Date 5/16/20 to:5/31/20	
General				
9001.0000	Current Tax		792.37	
9002.0000	Prior Tax		124.20	
9003.0000	Back Tax		223.36	
General			TOTAL	1,139.93
Sinking				
9001.0000	Current Tax		385.62	
9002.0000	Prior Tax		37.26	
9003.0000	Back Tax		80.79	
Sinking			TOTAL	503.67
Warrant Date	6/02/2020	Warrant No:	2077040022	Remit Total 1,643.60

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: 2077040022
Date: 6/02/20
Fund: 7704

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

Pay Exactly \$1,643.60

PAY EXACTLY One Thousand Six Hundred Forty Three DOLLARS and 60 CENTS

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

General 1,139.93
Sinking 503.67

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 5/16/20 to:5/31/20	
General				
9001.0000	Current Tax		955.20	
9002.0000	Prior Tax		155.10	
9003.0000	Back Tax		34.42	
		General	TOTAL	1,144.72
Sinking				
9001.0000	Current Tax		627.57	
9002.0000	Prior Tax		93.84	
9003.0000	Back Tax		23.78	
		Sinking	TOTAL	745.19
Warrant Date	6/02/2020	Warrant No:	2077050123	Remit Total 1,889.91

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: 2077050123
Date: 6/02/20
Fund: 7705

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

Pay Exactly \$1,889.91

PAY EXACTLY One Thousand Eight Hundred Eighty Nine DOLLARS and 91 CENTS

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

General 1,144.72
Sinking 745.19

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 5/16/20 to:5/31/20	
General				
9001.0000	Current Tax		1,206.26	
9003.0000	Back Tax		308.60	
		General	TOTAL	1,514.86
Sinking				
9001.0000	Current Tax		422.16	
9003.0000	Back Tax		108.00	
		Sinking	TOTAL	530.16
Warrant Date	6/02/2020	Warrant No:	2077050124	Remit Total 2,045.02

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: 2077050124

Date: 6/02/20

Fund: 7705

<p>Pay Exactly \$2,045.02</p>
--

PAY EXACTLY Two Thousand Forty Five DOLLARS and 2 CENTS

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

General 1,514.86
Sinking 530.16

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 5/16/20 to:5/31/20	
General				
9001.0000	Current Tax		3,104.19	
9002.0000	Prior Tax		530.15	
9003.0000	Back Tax		852.14	
General			TOTAL	4,486.48
Sinking				
9001.0000	Current Tax		935.51	
9002.0000	Prior Tax		138.30	
9003.0000	Back Tax		174.02	
Sinking			TOTAL	1,247.83
Warrant Date	6/02/2020	Warrant No:	2077050125	Remit Total 5,734.31

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: 2077050125
Date: 6/02/20
Fund: 7705

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

Pay Exactly \$5,734.31

PAY EXACTLY Five Thousand Seven Hundred Thirty Four DOLLARS and 31 CENTS

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

General 4,486.48
Sinking 1,247.83

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 5/16/20 to:5/31/20	
General				
9001.0000	Current Tax		1,279.95	
9002.0000	Prior Tax		251.13	
9003.0000	Back Tax		581.67	
		General	TOTAL	2,112.75
Sinking				
9001.0000	Current Tax		383.98	
9002.0000	Prior Tax		75.34	
9003.0000	Back Tax		174.50	
		Sinking	TOTAL	633.82
Warrant Date	6/02/2020	Warrant No:	2077050126	Remit Total 2,746.57

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: 2077050126
Date: 6/02/20
Fund: 7705

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

Pay Exactly \$2,746.57

PAY EXACTLY Two Thousand Seven Hundred Forty Six DOLLARS and 57 CENTS

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

General 2,112.75
Sinking 633.82

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 5/16/20 to:5/31/20
General 9001.0000 Current Tax 9002.0000 Prior Tax		2,338.29 1.70
	General	TOTAL
		2,339.99
Warrant Date 6/02/2020	Warrant No: 2077050127	Remit Total 2,339.99

Payment No. _____

Remittance Warrant for:
Fire Protection Districts Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077050127

Date: 6/02/20

Fund: 7705

<p>Pay Exactly \$2,339.99</p>
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PAY EXACTLY Two Thousand Three Hundred Thirty Nine DOLLARS and 99 CENTS

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

General 2,339.99

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
5/16/20 to:5/31/20

General 9001.0000 Current Tax		210.29	
	General	TOTAL	210.29
Warrant Date 6/02/2020	Warrant No: 2077050128	Remit Total	210.29

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: 2077050128
Date: 6/02/20
Fund: 7705

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

Pay Exactly
\$210.29

PAY EXACTLY Two Hundred Ten DOLLARS and 29 CENTS

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

General 210.29

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 5/16/20 to:5/31/20	
Building				
9001.0000	Current Tax		1,774.99	
9002.0000	Prior Tax		223.04	
9003.0000	Back Tax		295.27	
			Building	TOTAL
				2,293.30
General				
9001.0000	Current Tax		18,228.98	
9002.0000	Prior Tax		2,290.52	
9003.0000	Back Tax		3,032.37	
			General	TOTAL
				23,551.87
Warrant Date	6/02/2020	Warrant No:	2077060045	Remit Total
				25,845.17

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: 2077060045

Date: 6/02/20

Fund: 7706

Pay Exactly \$25,845.17

PAY EXACTLY Twenty Five Thousand Eight Hundred Forty Five DOLLARS and 17 CENTS

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

Building 2,293.30
General 23,551.87

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 5/16/20 to:5/31/20	
Building				
9001.0000	Current Tax		2,748.96	
9002.0000	Prior Tax		118.83	
9003.0000	Back Tax		275.66	
		Building	TOTAL	3,143.45
General				
9001.0000	Current Tax		4,397.25	
9002.0000	Prior Tax		190.08	
9003.0000	Back Tax		440.96	
		General	TOTAL	5,028.29
Warrant Date	6/02/2020	Warrant No:	2077060046	Remit Total 8,171.74

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: 2077060046

Date: 6/02/20

Fund: 7706

Pay Exactly \$8,171.74

PAY EXACTLY Eight Thousand One Hundred Seventy One DOLLARS and 74 CENTS

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

Building 3,143.45
General 5,028.29

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy