

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 7/01/20 to:7/31/20	
4 Mill				
9002.0000	Prior Tax		728.33	
9003.0000	Back Tax		91.61	
9005.0000	Jt. County 4 Mill		24.99	
4 Mill			TOTAL	844.93
Building				
9002.0000	Prior Tax		1,398.76	
9003.0000	Back Tax		150.45	
Building			TOTAL	1,549.21
General				
9002.0000	Prior Tax		9,794.02	
9003.0000	Back Tax		1,053.44	
9030.0000	Mortgage Tax		3,909.90	
9104.0000	Auto Tax Stamps		53.56	
General			TOTAL	14,810.92
Sinking				
9002.0000	Prior Tax		4,768.15	
9003.0000	Back Tax		496.09	
Sinking			TOTAL	5,264.24
Warrant Date	8/04/2020	Warrant No:	2177010001	Remit Total 22,469.30

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: 2177010001

Date: 8/04/20

Fund: 7701

Pay Exactly \$22,469.30

PAY EXACTLY Twenty Two Thousand Four Hundred Sixty Nine DOLLARS and 30 CENTS

Collections for: July 1, 2020 to July 31, 2020

4 Mill	844.93
Building	1,549.21
General	14,810.92
Sinking	5,264.24

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 7/01/20 to:7/31/20	
4 Mill				
9002.0000	Prior Tax		4,815.13	
9003.0000	Back Tax		605.66	
9005.0000	Jt. County 4 Mill		165.22	
		4 Mill	TOTAL	5,586.01
Building				
9002.0000	Prior Tax		8,227.99	
9003.0000	Back Tax		379.60	
		Building	TOTAL	8,607.59
General				
9002.0000	Prior Tax		57,579.99	
9003.0000	Back Tax		2,656.44	
9008.0000	Interest Income Funds		5.45	
9030.0000	Mortgage Tax		25,849.04	
9104.0000	Auto Tax Stamps		354.08	
		General	TOTAL	86,445.00
Sinking				
9002.0000	Prior Tax		38,994.95	
9003.0000	Back Tax		1,777.51	
		Sinking	TOTAL	40,772.46
Warrant Date	8/04/2020	Warrant No:	2177020001	Remit Total 141,411.06

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020001
Date: 8/04/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$141,411.06

PAY EXACTLY One Hundred Forty One Thousand Four Hundred Eleven DOLLARS and 6 CENTS

Collections for: July 1, 2020 to July 31, 2020

4 Mill	5,586.01
Building	8,607.59
General	86,445.00
Sinking	40,772.46

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 7/01/20 to:7/31/20	
4 Mill				
9002.0000	Prior Tax		2,417.55	
9003.0000	Back Tax		304.09	
9005.0000	Jt. County 4 Mill		82.95	
		4 Mill	TOTAL	2,804.59
Building				
9002.0000	Prior Tax		3,198.30	
9003.0000	Back Tax		415.55	
		Building	TOTAL	3,613.85
General				
9002.0000	Prior Tax		22,413.36	
9003.0000	Back Tax		2,912.15	
9008.0000	Interest Income Funds		2.73	
9030.0000	Mortgage Tax		12,978.14	
9104.0000	Auto Tax Stamps		177.78	
		General	TOTAL	38,484.16
Sinking				
9002.0000	Prior Tax		12,641.49	
9003.0000	Back Tax		1,624.54	
		Sinking	TOTAL	14,266.03
Warrant Date	8/04/2020	Warrant No:	2177020002	Remit Total 59,168.63

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020002
Date: 8/04/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$59,168.63

PAY EXACTLY Fifty Nine Thousand One Hundred Sixty Eight DOLLARS and 63 CENTS

Collections for: July 1, 2020 to July 31, 2020

4 Mill	2,804.59
Building	3,613.85
General	38,484.16
Sinking	14,266.03

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 7/01/20 to:7/31/20	
4 Mill				
9002.0000	Prior Tax		1,000.10	
9003.0000	Back Tax		125.80	
9005.0000	Jt. County 4 Mill		34.31	
4 Mill			TOTAL	1,160.21
Building				
9002.0000	Prior Tax		1,281.78	
9003.0000	Back Tax		267.40	
Building			TOTAL	1,549.18
General				
9002.0000	Prior Tax		8,965.03	
9003.0000	Back Tax		1,870.26	
9030.0000	Mortgage Tax		5,368.86	
9104.0000	Auto Tax Stamps		73.54	
General			TOTAL	16,277.69
Sinking				
9002.0000	Prior Tax		4,174.35	
9003.0000	Back Tax		855.44	
Sinking			TOTAL	5,029.79
Warrant Date	8/04/2020	Warrant No:	2177020003	Remit Total 24,016.87

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020003
Date: 8/04/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$24,016.87

PAY EXACTLY Twenty Four Thousand Sixteen DOLLARS and 87 CENTS

Collections for: July 1, 2020 to July 31, 2020

4 Mill	1,160.21
Building	1,549.18
General	16,277.69
Sinking	5,029.79

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 7/01/20 to:7/31/20	
4 Mill				
9002.0000	Prior Tax		2,285.12	
9003.0000	Back Tax		287.43	
9005.0000	Jt. County 4 Mill		78.41	
		4 Mill	TOTAL	2,650.96
Building				
9002.0000	Prior Tax		2,568.68	
9003.0000	Back Tax		814.51	
		Building	TOTAL	3,383.19
General				
9002.0000	Prior Tax		17,996.02	
9003.0000	Back Tax		5,706.38	
9008.0000	Interest Income Funds		1.35	
9030.0000	Mortgage Tax		12,267.20	
9104.0000	Auto Tax Stamps		168.04	
		General	TOTAL	36,138.99
Sinking				
9002.0000	Prior Tax		8,967.50	
9003.0000	Back Tax		3,714.26	
		Sinking	TOTAL	12,681.76
Warrant Date	8/04/2020	Warrant No:	2177020004	Remit Total 54,854.90

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020004
Date: 8/04/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$54,854.90

PAY EXACTLY Fifty Four Thousand Eight Hundred Fifty Four DOLLARS and 90 CENTS

Collections for: July 1, 2020 to July 31, 2020

4 Mill	2,650.96
Building	3,383.19
General	36,138.99
Sinking	12,681.76

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 7/01/20 to:7/31/20	
4 Mill				
9002.0000	Prior Tax		1,640.26	
9003.0000	Back Tax		206.32	
9005.0000	Jt. County 4 Mill		56.28	
		4 Mill	TOTAL	1,902.86
Building				
9002.0000	Prior Tax		935.60	
9003.0000	Back Tax		263.42	
		Building	TOTAL	1,199.02
General				
9002.0000	Prior Tax		6,549.25	
9003.0000	Back Tax		1,843.95	
9030.0000	Mortgage Tax		8,805.42	
9104.0000	Auto Tax Stamps		120.61	
		General	TOTAL	17,319.23
Sinking				
9002.0000	Prior Tax		2,514.79	
9003.0000	Back Tax		759.62	
		Sinking	TOTAL	3,274.41
Warrant Date	8/04/2020	Warrant No:	2177020005	Remit Total 23,695.52

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020005

Date: 8/04/20

Fund: 7702

<p>Pay Exactly \$23,695.52</p>

PAY EXACTLY Twenty Three Thousand Six Hundred Ninety Five DOLLARS and 52 CENTS

Collections for: July 1, 2020 to July 31, 2020

4 Mill	1,902.86
Building	1,199.02
General	17,319.23
Sinking	3,274.41

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 7/01/20 to:7/31/20	
4 Mill				
9002.0000	Prior Tax		1,665.56	
9003.0000	Back Tax		209.50	
9005.0000	Jt. County 4 Mill		57.15	
4 Mill			TOTAL	1,932.21
Building				
9002.0000	Prior Tax		1,248.07	
9003.0000	Back Tax		346.31	
Building			TOTAL	1,594.38
General				
9002.0000	Prior Tax		8,738.95	
9003.0000	Back Tax		2,424.78	
9008.0000	Interest Income Funds		1.60	
9030.0000	Mortgage Tax		8,941.20	
9104.0000	Auto Tax Stamps		122.48	
General			TOTAL	20,229.01
Sinking				
9002.0000	Prior Tax		4,878.01	
9003.0000	Back Tax		1,407.82	
Sinking			TOTAL	6,285.83
Warrant Date	8/04/2020	Warrant No:	2177020006	Remit Total 30,041.43

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020006
Date: 8/04/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$30,041.43

PAY EXACTLY Thirty Thousand Forty One DOLLARS and 43 CENTS

Collections for: July 1, 2020 to July 31, 2020

4 Mill	1,932.21
Building	1,594.38
General	20,229.01
Sinking	6,285.83

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 7/01/20 to:7/31/20	
4 Mill				
9002.0000	Prior Tax		591.88	
9003.0000	Back Tax		74.43	
9005.0000	Jt. County 4 Mill		20.30	
		4 Mill	TOTAL	686.61
Building				
9002.0000	Prior Tax		435.34	
9003.0000	Back Tax		27.05	
		Building	TOTAL	462.39
General				
9002.0000	Prior Tax		3,048.99	
9003.0000	Back Tax		189.49	
9030.0000	Mortgage Tax		3,177.34	
9104.0000	Auto Tax Stamps		43.52	
		General	TOTAL	6,459.34
Sinking				
9002.0000	Prior Tax		1,747.19	
9003.0000	Back Tax		101.25	
		Sinking	TOTAL	1,848.44
Warrant Date	8/04/2020	Warrant No:	2177020007	Remit Total 9,456.78

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020007
Date: 8/04/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$9,456.78

PAY EXACTLY Nine Thousand Four Hundred Fifty Six DOLLARS and 78 CENTS

Collections for: July 1, 2020 to July 31, 2020

4 Mill	686.61
Building	462.39
General	6,459.34
Sinking	1,848.44

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit I008	Rogers County Clerk Jeanne M Heidlage VERDIGRIS PUBLIC SCHOOLS		Apportionment Date 7/01/20 to:7/31/20	
4 Mill				
9002.0000	Prior Tax		1,787.93	
9003.0000	Back Tax		224.89	
9005.0000	Jt. County 4 Mill		61.35	
		4 Mill	TOTAL	2,074.17
Building				
9002.0000	Prior Tax		1,893.60	
9003.0000	Back Tax		0.16	
		Building	TOTAL	1,893.76
General				
9002.0000	Prior Tax		13,262.69	
9003.0000	Back Tax		1.09	
9008.0000	Interest Income Funds		12.82	
9030.0000	Mortgage Tax		9,598.15	
9104.0000	Auto Tax Stamps		131.48	
		General	TOTAL	23,006.23
Sinking				
9002.0000	Prior Tax		6,346.75	
9003.0000	Back Tax		0.53	
		Sinking	TOTAL	6,347.28
Warrant Date	8/04/2020	Warrant No:	2177020008	Remit Total 33,321.44

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020008
Date: 8/04/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$33,321.44

PAY EXACTLY Thirty Three Thousand Three Hundred Twenty One DOLLARS and 44 CENTS

Collections for: July 1, 2020 to July 31, 2020

4 Mill 2,074.17
Building 1,893.76
General 23,006.23
Sinking 6,347.28

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 7/01/20 to:7/31/20
4 Mill 9002.0000 Prior Tax 9003.0000 Back Tax	2,705.95 232.86	
	4 Mill TOTAL	2,938.81
Warrant Date 8/04/2020	Warrant No: 2177020009	Remit Total 2,938.81

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020009
Date: 8/04/20
Fund: 7702

Pay to the Order of: TULSA COUNTY TREASURER

Pay Exactly \$2,938.81

PAY EXACTLY Two Thousand Nine Hundred Thirty Eight DOLLARS and 81 CENTS

Collections for: July 1, 2020 to July 31, 2020

4 Mill 2,938.81

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 7/01/20 to:7/31/20	
Building				
9002.0000	Prior Tax		3,471.53	
9003.0000	Back Tax		298.74	
		Building	TOTAL	3,770.27
General				
9002.0000	Prior Tax		24,294.11	
9003.0000	Back Tax		2,090.59	
9008.0000	Interest Income Funds		1.49	
		General	TOTAL	26,386.19
Sinking				
9002.0000	Prior Tax		18,116.64	
9003.0000	Back Tax		1,384.25	
		Sinking	TOTAL	19,500.89
Warrant Date	8/04/2020	Warrant No:	2177020010	Remit Total 49,657.35

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020010
Date: 8/04/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$49,657.35

PAY EXACTLY Forty Nine Thousand Six Hundred Fifty Seven DOLLARS and 35 CENTS

Collections for: July 1, 2020 to July 31, 2020

Building 3,770.27
General 26,386.19
Sinking 19,500.89

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 7/01/20 to:7/31/20
4 Mill 9002.0000 Prior Tax 9003.0000 Back Tax	223.27 1.53	
	4 Mill TOTAL	224.80
Warrant Date 8/04/2020	Warrant No: 2177020011	Remit Total 224.80

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: 2177020011

Date: 8/04/20

Fund: 7702

Pay Exactly \$224.80

PAY EXACTLY Two Hundred Twenty Four DOLLARS and 80 CENTS

Collections for: July 1, 2020 to July 31, 2020

4 Mill 224.80

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 7/01/20 to:7/31/20	
Building				
9002.0000	Prior Tax		304.95	
9003.0000	Back Tax		2.10	
		Building	TOTAL	307.05
General				
9002.0000	Prior Tax		1,985.99	
9003.0000	Back Tax		13.68	
		General	TOTAL	1,999.67
Sinking				
9002.0000	Prior Tax		1,585.74	
9003.0000	Back Tax		11.04	
		Sinking	TOTAL	1,596.78
Warrant Date	8/04/2020	Warrant No:	2177020012	Remit Total 3,903.50

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020012

Date: 8/04/20

Fund: 7702

Pay Exactly
\$3,903.50

PAY EXACTLY Three Thousand Nine Hundred Three DOLLARS and 50 CENTS

Collections for: July 1, 2020 to July 31, 2020

Building	307.05
General	1,999.67
Sinking	1,596.78

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 7/01/20 to:7/31/20
4 Mill 9002.0000 Prior Tax	4 Mill	79.29 TOTAL 79.29
Warrant Date 8/04/2020	Warrant No: 2177020013	Remit Total 79.29

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: 2177020013

Date: 8/04/20

Fund: 7702

Pay Exactly \$79.29

PAY EXACTLY Seventy Nine DOLLARS and 29 CENTS

Collections for: July 1, 2020 to July 31, 2020

4 Mill 79.29

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 7/01/20 to:7/31/20	
Building 9002.0000 Prior Tax	Building	101.73	TOTAL	101.73
General 9002.0000 Prior Tax	General	712.48	TOTAL	712.48
Sinking 9002.0000 Prior Tax	Sinking	315.05	TOTAL	315.05
Warrant Date 8/04/2020	Warrant No: 2177020014	Remit Total		1,129.26

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: 2177020014

Date: 8/04/20

Fund: 7702

Pay Exactly \$1,129.26

PAY EXACTLY One Thousand One Hundred Twenty Nine DOLLARS and 26 CENTS

Collections for: July 1, 2020 to July 31, 2020

Building 101.73
General 712.48
Sinking 315.05

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 7/01/20 to:7/31/20	
General				
9208.0000	OTC - Alcoholic Beverage		5,952.01	
9215.0000	OTC - Motor Vehicle		4,900.04	
		General	TOTAL	10,852.05
Sinking				
9002.0000	Prior Tax		103.23	
9003.0000	Back Tax		23.73	
		Sinking	TOTAL	126.96
Warrant Date	8/04/2020	Warrant No:	2177030001	Remit Total 10,979.01

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: 2177030001

Date: 8/04/20

Fund: 7703

Pay Exactly \$10,979.01

PAY EXACTLY Ten Thousand Nine Hundred Seventy Nine DOLLARS and 1 CENT

Collections for: July 1, 2020 to July 31, 2020

General 10,852.05
Sinking 126.96

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 7/01/20 to:7/31/20
General		
9208.0000 OTC - Alcoholic Beverage		1,634.71
9215.0000 OTC - Motor Vehicle		1,343.93
	General	TOTAL
		2,978.64
Warrant Date 8/04/2020	Warrant No: 2177030002	Remit Total 2,978.64

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: 2177030002
Date: 8/04/20
Fund: 7703

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

Pay Exactly \$2,978.64

PAY EXACTLY Two Thousand Nine Hundred Seventy Eight DOLLARS and 64 CENTS

Collections for: July 1, 2020 to July 31, 2020

General 2,978.64

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 7/01/20 to:7/31/20
General 9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle	General TOTAL	15,465.58 13,208.89 28,674.47
Sinking 9003.0000 Back Tax	Sinking TOTAL	0.87 0.87
Warrant Date 8/04/2020	Warrant No: 2177030003	Remit Total 28,675.34

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: 2177030003

Date: 8/04/20

Fund: 7703

Pay Exactly \$28,675.34

PAY EXACTLY Twenty Eight Thousand Six Hundred Seventy Five DOLLARS and 34 CENTS

Collections for: July 1, 2020 to July 31, 2020

General 28,674.47
Sinking 0.87

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 7/01/20 to:7/31/20
General 9208.0000 OTC - Alcoholic Beverage	General	286.32
	TOTAL	286.32
Warrant Date 8/04/2020	Warrant No: 2177030004	Remit Total 286.32

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: 2177030004

Date: 8/04/20

Fund: 7703

<p>Pay Exactly \$286.32</p>
--

PAY EXACTLY Two Hundred Eighty Six DOLLARS and 32 CENTS

Collections for: July 1, 2020 to July 31, 2020

General 286.32

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 7/01/20 to:7/31/20
General		
9208.0000 OTC - Alcoholic Beverage		1,488.21
9215.0000 OTC - Motor Vehicle		1,270.64
	General	TOTAL
		2,758.85
Warrant Date 8/04/2020	Warrant No: 2177030005	Remit Total 2,758.85

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: 2177030005
Date: 8/04/20
Fund: 7703

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

Pay Exactly \$2,758.85

PAY EXACTLY Two Thousand Seven Hundred Fifty Eight DOLLARS and 85 CENTS

Collections for: July 1, 2020 to July 31, 2020

General 2,758.85

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 7/01/20 to:7/31/20
General		
9208.0000 OTC - Alcoholic Beverage		953.86
9215.0000 OTC - Motor Vehicle		828.07
	General	TOTAL
		1,781.93
Warrant Date 8/04/2020	Warrant No: 2177030006	Remit Total 1,781.93

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: 2177030006
Date: 8/04/20
Fund: 7703

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

Pay Exactly \$1,781.93

PAY EXACTLY One Thousand Seven Hundred Eighty One DOLLARS and 93 CENTS

Collections for: July 1, 2020 to July 31, 2020

General 1,781.93

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 7/01/20 to:7/31/20
General		
9208.0000 OTC - Alcoholic Beverage		227.22
9215.0000 OTC - Motor Vehicle		195.92
	General	TOTAL
		423.14
Warrant Date 8/04/2020	Warrant No: 2177030007	Remit Total 423.14

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: 2177030007

Date: 8/04/20

Fund: 7703

<p>Pay Exactly \$423.14</p>
--

PAY EXACTLY Four Hundred Twenty Three DOLLARS and 14 CENTS

Collections for: July 1, 2020 to July 31, 2020

General 423.14

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 7/01/20 to:7/31/20
General		
9208.0000 OTC - Alcoholic Beverage		3,323.51
9215.0000 OTC - Motor Vehicle		3,234.74
	General	TOTAL
		6,558.25
Warrant Date 8/04/2020	Warrant No: 2177030008	Remit Total 6,558.25

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: 2177030008
Date: 8/04/20
Fund: 7703

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

Pay Exactly \$6,558.25

PAY EXACTLY Six Thousand Five Hundred Fifty Eight DOLLARS and 25 CENTS

Collections for: July 1, 2020 to July 31, 2020

General 6,558.25

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 7/01/20 to:7/31/20
Sinking 9002.0000 Prior Tax		4.34
	Sinking TOTAL	4.34
Warrant Date 8/04/2020	Warrant No: 2177030009	Remit Total 4.34

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: 2177030009
Date: 8/04/20
Fund: 7703

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

Pay Exactly \$4.34

PAY EXACTLY Four DOLLARS and 34 CENTS

Collections for: July 1, 2020 to July 31, 2020

Sinking 4.34

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town remit TIF3D	Rogers County Clerk Jeanne M Heidlage AD VALOREM - PROMISE HOTELS	Apportionment Date 7/01/20 to:7/31/20
TIF 9002.0000 Prior Tax		25,420.00
	TIF	TOTAL
		25,420.00
Warrant Date 8/04/2020	Warrant No: 2177030010	Remit Total 25,420.00

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: 2177030010
Date: 8/04/20
Fund: 7703

Pay to the Order of: **AD VALOREM - PROMISE HOTELS**

Pay Exactly \$25,420.00

PAY EXACTLY Twenty Five Thousand Four Hundred Twenty DOLLARS and no CENTS

Collections for: July 1, 2020 to July 31, 2020

TIF 25,420.00

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7703 Municipal-City-Town remit TIF4D	Rogers County Clerk Jeanne M Heidlage AD VALOREM - AXH	Apportionment Date 7/01/20 to:7/31/20
TIF 9002.0000 Prior Tax		10,592.00
	TIF	TOTAL
		10,592.00
Warrant Date 8/04/2020	Warrant No: 2177030011	Remit Total 10,592.00

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: 2177030011
Date: 8/04/20
Fund: 7703

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

Pay Exactly \$10,592.00

PAY EXACTLY Ten Thousand Five Hundred Ninety Two DOLLARS and no CENTS

Collections for: July 1, 2020 to July 31, 2020

TIF 10,592.00

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 7/01/20 to:7/31/20	
General				
9002.0000	Prior Tax		1,525.95	
9003.0000	Back Tax		483.87	
		General	TOTAL	2,009.82
Sinking				
9002.0000	Prior Tax		742.63	
9003.0000	Back Tax		146.28	
		Sinking	TOTAL	888.91
Warrant Date	8/04/2020	Warrant No:	2177040001	Remit Total 2,898.73

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: 2177040001

Date: 8/04/20

Fund: 7704

Pay Exactly \$2,898.73

PAY EXACTLY Two Thousand Eight Hundred Ninety Eight DOLLARS and 73 CENTS

Collections for: July 1, 2020 to July 31, 2020

General 2,009.82

Sinking 888.91

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 7/01/20 to:7/31/20	
General				
9002.0000	Prior Tax		2,243.21	
9003.0000	Back Tax		551.29	
		General	TOTAL	2,794.50
Sinking				
9002.0000	Prior Tax		1,473.78	
9003.0000	Back Tax		356.77	
		Sinking	TOTAL	1,830.55
Warrant Date	8/04/2020	Warrant No:	2177050001	Remit Total 4,625.05

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: 2177050001
Date: 8/04/20
Fund: 7705

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

Pay Exactly \$4,625.05

PAY EXACTLY Four Thousand Six Hundred Twenty Five DOLLARS and 5 CENTS

Collections for: July 1, 2020 to July 31, 2020

General 2,794.50
Sinking 1,830.55

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 7/01/20 to:7/31/20	
General				
9002.0000	Prior Tax		4,837.06	
9003.0000	Back Tax		610.72	
			General	TOTAL
				5,447.78
Sinking				
9002.0000	Prior Tax		1,692.84	
9003.0000	Back Tax		213.73	
			Sinking	TOTAL
				1,906.57
Warrant Date	8/04/2020	Warrant No:	2177050002	Remit Total
				7,354.35

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: 2177050002

Date: 8/04/20

Fund: 7705

Pay Exactly \$7,354.35

PAY EXACTLY Seven Thousand Three Hundred Fifty Four DOLLARS and 35 CENTS

Collections for: July 1, 2020 to July 31, 2020

General 5,447.78
Sinking 1,906.57

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 7/01/20 to:7/31/20	
General				
9002.0000	Prior Tax		7,269.68	
9003.0000	Back Tax		1,797.78	
		General	TOTAL	9,067.46
Sinking				
9002.0000	Prior Tax		2,240.70	
9003.0000	Back Tax		530.46	
		Sinking	TOTAL	2,771.16
Warrant Date	8/04/2020	Warrant No:	2177050003	Remit Total 11,838.62

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: 2177050003

Date: 8/04/20

Fund: 7705

<p>Pay Exactly \$11,838.62</p>

PAY EXACTLY Eleven Thousand Eight Hundred Thirty Eight DOLLARS and 62 CENTS

Collections for: July 1, 2020 to July 31, 2020

General 9,067.46

Sinking 2,771.16

JASON CARINI, County Treasurer

Deputy

Non-Negotiable

Deputy

Jeanne M Heidlage, County Clerk

7705 Fire Protection Districts Remit TFD	Rogers County Clerk Jeanne M Heidlage TRI-DISTRICT FIRE DISTRICT		Apportionment Date 7/01/20 to:7/31/20	
General				
9002.0000	Prior Tax		2,143.13	
9003.0000	Back Tax		699.86	
		General	TOTAL	2,842.99
Sinking				
9002.0000	Prior Tax		642.94	
9003.0000	Back Tax		209.96	
		Sinking	TOTAL	852.90
Warrant Date	8/04/2020	Warrant No:	2177050004	Remit Total 3,695.89

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: 2177050004

Date: 8/04/20

Fund: 7705

Pay Exactly \$3,695.89

PAY EXACTLY Three Thousand Six Hundred Ninety Five DOLLARS and 89 CENTS

Collections for: July 1, 2020 to July 31, 2020

General 2,842.99
Sinking 852.90

Deputy

JASON CARINI, County Treasurer

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 7/01/20 to:7/31/20
General		
9002.0000 Prior Tax		4,092.99
9003.0000 Back Tax		18,195.86
9008.0000 Interest Income Funds		2.16
	General	TOTAL
		22,291.01
Warrant Date 8/04/2020	Warrant No: 2177050005	Remit Total 22,291.01

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: 2177050005
Date: 8/04/20
Fund: 7705

Pay to the Order of: VERDIGRIS FIRE DISTRICT

Pay Exactly \$22,291.01

PAY EXACTLY Twenty Two Thousand Two Hundred Ninety One DOLLARS and 1 CENT

Collections for: July 1, 2020 to July 31, 2020

General 22,291.01

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 7/01/20 to:7/31/20
General 9002.0000 Prior Tax 9003.0000 Back Tax		201.23 15.84
	General	TOTAL
		217.07
Warrant Date 8/04/2020	Warrant No: 2177050006	Remit Total 217.07

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: 2177050006
Date: 8/04/20
Fund: 7705

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

Pay Exactly \$217.07

PAY EXACTLY Two Hundred Seventeen DOLLARS and 7 CENTS

Collections for: July 1, 2020 to July 31, 2020

General 217.07

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 7/01/20 to:7/31/20	
Building				
9002.0000	Prior Tax		4,231.47	
9003.0000	Back Tax		494.49	
		Building	TOTAL	4,725.96
General				
9002.0000	Prior Tax		43,456.82	
9003.0000	Back Tax		5,078.41	
9008.0000	Interest Income Funds		4.20	
		General	TOTAL	48,539.43
Warrant Date	8/04/2020	Warrant No:	2177060001	Remit Total 53,265.39

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: 2177060001

Date: 8/04/20

Fund: 7706

Pay Exactly \$53,265.39

PAY EXACTLY Fifty Three Thousand Two Hundred Sixty Five DOLLARS and 39 CENTS

Collections for: July 1, 2020 to July 31, 2020

Building 4,725.96
General 48,539.43

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 7/01/20 to:7/31/20	
Building				
9002.0000	Prior Tax		3,204.62	
9003.0000	Back Tax		416.38	
		Building	TOTAL	3,621.00
General				
9002.0000	Prior Tax		5,126.12	
9003.0000	Back Tax		666.03	
		General	TOTAL	5,792.15
Warrant Date	8/04/2020	Warrant No:	2177060002	Remit Total 9,413.15

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: 2177060002

Date: 8/04/20

Fund: 7706

Pay Exactly \$9,413.15

PAY EXACTLY Nine Thousand Four Hundred Thirteen DOLLARS and 15 CENTS

Collections for: July 1, 2020 to July 31, 2020

Building 3,621.00
General 5,792.15

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy