

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 9/16/20 to:9/30/20	
4 Mill	9002.0000 Prior Tax		41.52	
	9003.0000 Back Tax		10.51	
	9125.0000 Tax Increment Financing		534.29	
		4 Mill	TOTAL	586.32
Building	9002.0000 Prior Tax		8.54	
		Building	TOTAL	8.54
General	9002.0000 Prior Tax		59.82	
	9030.0000 Mortgage Tax		2,306.60	
		General	TOTAL	2,366.42
Sinking	9002.0000 Prior Tax		29.12	
		Sinking	TOTAL	29.12
Warrant Date 10/02/2020		Warrant No: 2177010005	Remit Total	2,990.40

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: 2177010005

Date: 10/02/20

Fund: 7701

Pay Exactly \$2,990.40

PAY EXACTLY Two Thousand Nine Hundred Ninety DOLLARS and 40 CENTS

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

4 Mill	586.32
Building	8.54
General	2,366.42
Sinking	29.12

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 9/16/20 to:9/30/20	
4 Mill				
9002.0000	Prior Tax		274.48	
9003.0000	Back Tax		69.50	
9125.0000	Tax Increment Financing		3,532.27	
		4 Mill	TOTAL	3,876.25
Building				
9002.0000	Prior Tax		411.43	
9003.0000	Back Tax		221.69	
9125.0000	Tax Increment Financing		15,571.50	
		Building	TOTAL	16,204.62
General				
9002.0000	Prior Tax		2,879.26	
9003.0000	Back Tax		1,551.40	
9030.0000	Mortgage Tax		15,249.32	
9125.0000	Tax Increment Financing		108,970.21	
		General	TOTAL	128,650.19
Sinking				
9002.0000	Prior Tax		1,949.92	
9003.0000	Back Tax		1,038.48	
9125.0000	Tax Increment Financing		73,798.01	
		Sinking	TOTAL	76,786.41
Warrant Date	10/02/2020	Warrant No:	2177020047	Remit Total 225,517.47

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020047
Date: 10/02/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$225,517.47

PAY EXACTLY Two Hundred Twenty Five Thousand Five Hundred Seventeen DOLLARS and 47 CENTS

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

4 Mill	3,876.25
Building	16,204.62
General	128,650.19
Sinking	76,786.41

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 9/16/20 to:9/30/20	
4 Mill	9002.0000 Prior Tax		137.81	
	9003.0000 Back Tax		34.90	
	9125.0000 Tax Increment Financing		1,773.47	
		4 Mill	TOTAL	1,946.18
Building	9002.0000 Prior Tax		165.50	
		Building	TOTAL	165.50
General	9002.0000 Prior Tax		1,159.80	
	9030.0000 Mortgage Tax		7,656.29	
		General	TOTAL	8,816.09
Sinking	9002.0000 Prior Tax		654.14	
		Sinking	TOTAL	654.14
Warrant Date 10/02/2020		Warrant No: 2177020048	Remit Total	11,581.91

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020048
Date: 10/02/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$11,581.91

PAY EXACTLY Eleven Thousand Five Hundred Eighty One DOLLARS and 91 CENTS

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

4 Mill	1,946.18
Building	165.50
General	8,816.09
Sinking	654.14

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 9/16/20 to:9/30/20	
4 Mill				
9002.0000	Prior Tax		57.01	
9003.0000	Back Tax		14.44	
9125.0000	Tax Increment Financing		733.65	
		4 Mill	TOTAL	805.10
Building				
9002.0000	Prior Tax		40.54	
		Building	TOTAL	40.54
General				
9002.0000	Prior Tax		283.54	
9030.0000	Mortgage Tax		3,167.29	
		General	TOTAL	3,450.83
Sinking				
9002.0000	Prior Tax		132.02	
		Sinking	TOTAL	132.02
Warrant Date	10/02/2020	Warrant No:	2177020049	Remit Total 4,428.49

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020049
Date: 10/02/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$4,428.49

PAY EXACTLY Four Thousand Four Hundred Twenty Eight DOLLARS and 49 CENTS

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

4 Mill	805.10
Building	40.54
General	3,450.83
Sinking	132.02

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 9/16/20 to:9/30/20	
4 Mill				
9002.0000	Prior Tax		130.26	
9003.0000	Back Tax		32.98	
9125.0000	Tax Increment Financing		1,676.32	
4 Mill			TOTAL	1,839.56
Building				
9002.0000	Prior Tax		256.01	
9003.0000	Back Tax		6.93	
Building			TOTAL	262.94
General				
9002.0000	Prior Tax		1,793.60	
9003.0000	Back Tax		48.53	
9030.0000	Mortgage Tax		7,236.88	
General			TOTAL	9,079.01
Sinking				
9002.0000	Prior Tax		893.76	
9003.0000	Back Tax		39.91	
Sinking			TOTAL	933.67
Warrant Date	10/02/2020	Warrant No:	2177020050	Remit Total 12,115.18

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020050
Date: 10/02/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$12,115.18

PAY EXACTLY Twelve Thousand One Hundred Fifteen DOLLARS and 18 CENTS

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

4 Mill 1,839.56
Building 262.94
General 9,079.01
Sinking 933.67

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 9/16/20 to:9/30/20	
4 Mill				
9002.0000	Prior Tax		93.50	
9003.0000	Back Tax		23.68	
9125.0000	Tax Increment Financing		1,203.26	
			4 Mill	TOTAL
				1,320.44
Building				
9002.0000	Prior Tax		52.07	
9003.0000	Back Tax		67.93	
			Building	TOTAL
				120.00
General				
9002.0000	Prior Tax		364.53	
9003.0000	Back Tax		475.54	
9030.0000	Mortgage Tax		5,194.65	
			General	TOTAL
				6,034.72
Sinking				
9002.0000	Prior Tax		139.98	
9003.0000	Back Tax		198.14	
			Sinking	TOTAL
				338.12
Warrant Date	10/02/2020	Warrant No:	2177020051	Remit Total
				7,813.28

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: 2177020051

Date: 10/02/20

Fund: 7702

Pay Exactly \$7,813.28

PAY EXACTLY Seven Thousand Eight Hundred Thirteen DOLLARS and 28 CENTS

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

4 Mill	1,320.44
Building	120.00
General	6,034.72
Sinking	338.12

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 9/16/20 to:9/30/20	
4 Mill				
9002.0000	Prior Tax		94.94	
9003.0000	Back Tax		24.04	
9125.0000	Tax Increment Financing		1,221.82	
		4 Mill	TOTAL	1,340.80
Building				
9002.0000	Prior Tax		74.43	
		Building	TOTAL	74.43
General				
9002.0000	Prior Tax		521.19	
9030.0000	Mortgage Tax		5,274.75	
		General	TOTAL	5,795.94
Sinking				
9002.0000	Prior Tax		290.92	
		Sinking	TOTAL	290.92
Warrant Date	10/02/2020	Warrant No:	2177020052	Remit Total 7,502.09

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020052

Date: 10/02/20

Fund: 7702

Pay Exactly
\$7,502.09

PAY EXACTLY Seven Thousand Five Hundred Two DOLLARS and 9 CENTS

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

4 Mill	1,340.80
Building	74.43
General	5,795.94
Sinking	290.92

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 9/16/20 to:9/30/20	
4 Mill				
9002.0000	Prior Tax		33.73	
9003.0000	Back Tax		8.54	
9125.0000	Tax Increment Financing		434.18	
		4 Mill	TOTAL	476.45
Building				
9002.0000	Prior Tax		67.03	
9003.0000	Back Tax		10.52	
		Building	TOTAL	77.55
General				
9002.0000	Prior Tax		469.47	
9003.0000	Back Tax		73.68	
9030.0000	Mortgage Tax		1,874.43	
		General	TOTAL	2,417.58
Sinking				
9002.0000	Prior Tax		269.02	
9003.0000	Back Tax		39.37	
		Sinking	TOTAL	308.39
Warrant Date	10/02/2020	Warrant No:	2177020053	Remit Total 3,279.97

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020053
Date: 10/02/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$3,279.97

PAY EXACTLY Three Thousand Two Hundred Seventy Nine DOLLARS and 97 CENTS

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

4 Mill 476.45
Building 77.55
General 2,417.58
Sinking 308.39

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 9/16/20 to:9/30/20	
4 Mill				
9002.0000	Prior Tax		101.92	
9003.0000	Back Tax		25.81	
9125.0000	Tax Increment Financing		1,311.59	
		4 Mill	TOTAL	1,439.32
Building				
9002.0000	Prior Tax		129.41	
		Building	TOTAL	129.41
General				
9002.0000	Prior Tax		906.32	
9030.0000	Mortgage Tax		5,662.31	
		General	TOTAL	6,568.63
Sinking				
9002.0000	Prior Tax		433.72	
		Sinking	TOTAL	433.72
Warrant Date	10/02/2020	Warrant No:	2177020054	Remit Total 8,571.08

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: 2177020054

Date: 10/02/20

Fund: 7702

Pay Exactly
\$8,571.08

PAY EXACTLY Eight Thousand Five Hundred Seventy One DOLLARS and 8 CENTS

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

4 Mill	1,439.32
Building	129.41
General	6,568.63
Sinking	433.72

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 9/16/20 to:9/30/20
4 Mill		
9002.0000 Prior Tax		143.30
9003.0000 Back Tax		138.77
	4 Mill	TOTAL
		282.07
Warrant Date 10/02/2020	Warrant No: 2177020055	Remit Total 282.07

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: 2177020055

Date: 10/02/20

Fund: 7702

<p>Pay Exactly \$282.07</p>
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PAY EXACTLY Two Hundred Eighty Two DOLLARS and 7 CENTS

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

4 Mill 282.07

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 9/16/20 to:9/30/20	
Building				
9002.0000	Prior Tax		183.84	
9003.0000	Back Tax		178.03	
		Building	TOTAL	361.87
General				
9002.0000	Prior Tax		1,286.54	
9003.0000	Back Tax		1,245.89	
		General	TOTAL	2,532.43
Sinking				
9002.0000	Prior Tax		959.40	
9003.0000	Back Tax		807.58	
		Sinking	TOTAL	1,766.98
Warrant Date 10/02/2020		Warrant No: 2177020056	Remit Total	4,661.28

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020056
Date: 10/02/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$4,661.28

PAY EXACTLY Four Thousand Six Hundred Sixty One DOLLARS and 28 CENTS

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

Building 361.87
General 2,532.43
Sinking 1,766.98

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 9/16/20 to:9/30/20
4 Mill 9002.0000 Prior Tax	4 Mill	0.01
	TOTAL	0.01
Warrant Date 10/02/2020	Warrant No: 2177020057	Remit Total 0.01

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: 2177020057

Date: 10/02/20

Fund: 7702

<p>Pay Exactly \$0.01</p>

PAY EXACTLY 1 CENT

Collections for: September 16, 2020

to September 30, 2020

4 Mill 0.01

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 9/16/20 to:9/30/20	
Building 9002.0000 Prior Tax	Building	TOTAL	0.01	0.01
General 9002.0000 Prior Tax	General	TOTAL	0.10	0.10
Sinking 9002.0000 Prior Tax	Sinking	TOTAL	0.08	0.08
Warrant Date 10/02/2020	Warrant No: 2177020058	Remit Total		0.19

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: 2177020058

Date: 10/02/20

Fund: 7702

<p>Pay Exactly \$0.19</p>

PAY EXACTLY 19 CENTS

Collections for: September 16, 2020

to September 30, 2020

Building 0.01
General 0.10
Sinking 0.08

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 9/16/20 to:9/30/20	
General				
9208.0000	OTC - Alcoholic Beverage		7,308.03	
9215.0000	OTC - Motor Vehicle		4,020.74	
		General	TOTAL	11,328.77
Sinking				
9002.0000	Prior Tax		0.25	
		Sinking	TOTAL	0.25
Warrant Date	10/02/2020	Warrant No:	2177030026	Remit Total 11,329.02

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: 2177030026

Date: 10/02/20

Fund: 7703

Pay Exactly \$11,329.02

PAY EXACTLY Eleven Thousand Three Hundred Twenty Nine DOLLARS and 2 CENTS

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

General 11,328.77

Sinking 0.25

Deputy

JASON CARINI, County Treasurer

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 9/16/20 to:9/30/20
General		
9208.0000 OTC - Alcoholic Beverage		2,007.12
9215.0000 OTC - Motor Vehicle		1,102.77
	General	TOTAL
		3,109.89
Warrant Date 10/02/2020	Warrant No: 2177030027	Remit Total 3,109.89

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: 2177030027

Date: 10/02/20

Fund: 7703

<p>Pay Exactly \$3,109.89</p>
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PAY EXACTLY Three Thousand One Hundred Nine DOLLARS and 89 CENTS

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

General 3,109.89

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 9/16/20 to:9/30/20	
General				
9208.0000	OTC - Alcoholic Beverage		18,989.02	
9215.0000	OTC - Motor Vehicle		10,838.61	
9501.0000	All Special Assessments		823.60	
		General	TOTAL	30,651.23
Sinking				
9003.0000	Back Tax		0.44	
		Sinking	TOTAL	0.44
Warrant Date 10/02/2020	Warrant No: 2177030028		Remit Total	30,651.67

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: 2177030028

Date: 10/02/20

Fund: 7703

<p>Pay Exactly \$30,651.67</p>

PAY EXACTLY Thirty Thousand Six Hundred Fifty One DOLLARS and 67 CENTS

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

General 30,651.23

Sinking 0.44

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7703 Municipal-City-Town remit FOY	Rogers County Clerk Jeanne M Heidlage TOWN OF FOYIL	Apportionment Date 9/16/20 to:9/30/20
General 9208.0000 OTC - Alcoholic Beverage	General	351.56
	TOTAL	351.56
Warrant Date 10/02/2020	Warrant No: 2177030029	Remit Total 351.56

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: 2177030029

Date: 10/02/20

Fund: 7703

<p>Pay Exactly \$351.56</p>
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PAY EXACTLY Three Hundred Fifty One DOLLARS and 56 CENTS

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

General 351.56

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7703 Municipal-City-Town remit INO	Rogers County Clerk Jeanne M Heidlage TOWN OF INOLA	Apportionment Date 9/16/20 to:9/30/20
General		
9208.0000 OTC - Alcoholic Beverage		1,827.26
9215.0000 OTC - Motor Vehicle		1,042.63
	General	TOTAL
		2,869.89
Warrant Date 10/02/2020	Warrant No: 2177030030	Remit Total 2,869.89

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: 2177030030

Date: 10/02/20

Fund: 7703

<p>Pay Exactly \$2,869.89</p>
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PAY EXACTLY Two Thousand Eight Hundred Sixty Nine DOLLARS and 89 CENTS

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

General 2,869.89

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 9/16/20 to:9/30/20
General		
9208.0000 OTC - Alcoholic Beverage		1,171.16
9215.0000 OTC - Motor Vehicle		679.47
	General	TOTAL
		1,850.63
Warrant Date 10/02/2020	Warrant No: 2177030031	Remit Total 1,850.63

Payment No. _____

Remittance Warrant for:
Municipal-City-Town remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177030031

Date: 10/02/20

Fund: 7703

<p>Pay Exactly \$1,850.63</p>
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PAY EXACTLY One Thousand Eight Hundred Fifty DOLLARS and 63 CENTS

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

General 1,850.63

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 9/16/20 to:9/30/20
General		
9208.0000 OTC - Alcoholic Beverage		279.00
9215.0000 OTC - Motor Vehicle		160.76
	General	TOTAL
		439.76
Warrant Date 10/02/2020	Warrant No: 2177030032	Remit Total 439.76

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: 2177030032

Date: 10/02/20

Fund: 7703

<p>Pay Exactly \$439.76</p>
--

PAY EXACTLY Four Hundred Thirty Nine DOLLARS and 76 CENTS

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

General 439.76

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 9/16/20 to:9/30/20
General		
9208.0000 OTC - Alcoholic Beverage		4,080.68
9215.0000 OTC - Motor Vehicle		2,654.28
	General	TOTAL
		6,734.96
Warrant Date 10/02/2020	Warrant No: 2177030033	Remit Total 6,734.96

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: 2177030033
Date: 10/02/20
Fund: 7703

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

Pay Exactly \$6,734.96

PAY EXACTLY Six Thousand Seven Hundred Thirty Four DOLLARS and 96 CENTS

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

General 6,734.96

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 9/16/20 to:9/30/20
General		
9002.0000 Prior Tax		152.09
9003.0000 Back Tax		4.11
	General	TOTAL
		156.20
Sinking		
9002.0000 Prior Tax		74.02
9003.0000 Back Tax		1.29
	Sinking	TOTAL
		75.31
Warrant Date 10/02/2020	Warrant No: 2177040005	Remit Total 231.51

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: 2177040005

Date: 10/02/20

Fund: 7704

<p>Pay Exactly \$231.51</p>
--

PAY EXACTLY Two Hundred Thirty One DOLLARS and 51 CENTS

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

General 156.20

Sinking 75.31

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 9/16/20 to:9/30/20	
General				
9002.0000	Prior Tax		143.29	
9003.0000	Back Tax		30.22	
		General	TOTAL	173.51
Sinking				
9002.0000	Prior Tax		94.15	
9003.0000	Back Tax		18.28	
		Sinking	TOTAL	112.43
Warrant Date	10/02/2020	Warrant No:	2177050024	Remit Total 285.94

Payment No. _____

Remittance Warrant for:
Fire Protection Districts Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177050024

Date: 10/02/20

Fund: 7705

<p>Pay Exactly \$285.94</p>
--

PAY EXACTLY Two Hundred Eighty Five DOLLARS and 94 CENTS

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

General 173.51

Sinking 112.43

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7705 Fire Protection Districts Remit LFD	Rogers County Clerk Jeanne M Heidlage LIMESTONE FIRE DISTRICT		Apportionment Date 9/16/20 to:9/30/20	
General				
9002.0000	Prior Tax		697.83	
9003.0000	Back Tax		368.57	
		General	TOTAL	1,066.40
Sinking				
9002.0000	Prior Tax		244.22	
9003.0000	Back Tax		128.99	
		Sinking	TOTAL	373.21
Warrant Date	10/02/2020	Warrant No:	2177050025	Remit Total 1,439.61

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: 2177050025
Date: 10/02/20
Fund: 7705

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

Pay Exactly \$1,439.61

PAY EXACTLY One Thousand Four Hundred Thirty Nine DOLLARS and 61 CENTS

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

General 1,066.40
Sinking 373.21

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 9/16/20 to:9/30/20
General			
9002.0000	Prior Tax	711.69	
9003.0000	Back Tax	14.82	
		General	TOTAL
			726.51
Sinking			
9002.0000	Prior Tax	220.20	
9003.0000	Back Tax	3.17	
		Sinking	TOTAL
			223.37
Warrant Date	10/02/2020	Warrant No:	2177050026
		Remit Total	949.88

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: 2177050026

Date: 10/02/20

Fund: 7705

<p>Pay Exactly \$949.88</p>
--

PAY EXACTLY Nine Hundred Forty Nine DOLLARS and 88 CENTS

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

General 726.51

Sinking 223.37

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 9/16/20 to:9/30/20
General 9002.0000 Prior Tax	General	43.96
	TOTAL	43.96
Sinking 9002.0000 Prior Tax	Sinking	13.19
	TOTAL	13.19
Warrant Date 10/02/2020	Warrant No: 2177050027	Remit Total 57.15

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: 2177050027
Date: 10/02/20
Fund: 7705

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

Pay Exactly \$57.15

PAY EXACTLY Fifty Seven DOLLARS and 15 CENTS

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

General 43.96
Sinking 13.19

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 9/16/20 to:9/30/20
General 9002.0000 Prior Tax	General	262.95
	TOTAL	262.95
Warrant Date 10/02/2020	Warrant No: 2177050028	Remit Total 262.95

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: 2177050028
Date: 10/02/20
Fund: 7705

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

Pay Exactly \$262.95

PAY EXACTLY Two Hundred Sixty Two DOLLARS and 95 CENTS

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

General 262.95

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 9/16/20 to:9/30/20
General 9002.0000 Prior Tax		227.83
	General	TOTAL
		227.83
Warrant Date 10/02/2020	Warrant No: 2177050029	Remit Total 227.83

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: 2177050029
Date: 10/02/20
Fund: 7705

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

Pay Exactly \$227.83

PAY EXACTLY Two Hundred Twenty Seven DOLLARS and 83 CENTS

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

General 227.83

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7706 Career Tech Remit VT11	Rogers County Clerk Jeanne M Heidlage NORTHEAST VO TECH 11		Apportionment Date 9/16/20 to:9/30/20
Building			
9002.0000	Prior Tax	237.66	
9003.0000	Back Tax	93.46	
9125.0000	Tax Increment Financing	3,029.47	
	Building	TOTAL	3,360.59
General			
9002.0000	Prior Tax	2,440.70	
9003.0000	Back Tax	959.85	
9125.0000	Tax Increment Financing	31,112.71	
	General	TOTAL	34,513.26
Warrant Date 10/02/2020	Warrant No: 2177060009	Remit Total	37,873.85

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177060009
Date: 10/02/20
Fund: 7706

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

Pay Exactly \$37,873.85

PAY EXACTLY Thirty Seven Thousand Eight Hundred Seventy Three DOLLARS and 85 CENTS

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

Building 3,360.59
General 34,513.26

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 9/16/20 to:9/30/20
Building 9002.0000 Prior Tax	Building	165.82 TOTAL 165.82
General 9002.0000 Prior Tax	General	265.25 TOTAL 265.25
Warrant Date 10/02/2020	Warrant No: 2177060010	Remit Total 431.07

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: 2177060010

Date: 10/02/20

Fund: 7706

Pay Exactly \$431.07

PAY EXACTLY Four Hundred Thirty One DOLLARS and 7 CENTS

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

Building 165.82
General 265.25

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy