

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 8/01/19 to:8/15/19	
4 Mill				
9002.0000	Prior Tax		92.10	
9003.0000	Back Tax		10.19	
9005.0000	Jt. County 4 Mill		37.21	
		4 Mill	TOTAL	139.50
Building				
9002.0000	Prior Tax		12.62	
9003.0000	Back Tax		15.39	
		Building	TOTAL	28.01
General				
9002.0000	Prior Tax		88.37	
9003.0000	Back Tax		107.79	
9008.0000	Interest Income Funds		2.89	
9030.0000	Mortgage Tax		1,043.49	
9104.0000	Auto Tax Stamps		45.54	
9409.0000	Resale Distribution		742.58	
		General	TOTAL	2,030.66
Sinking				
9002.0000	Prior Tax		43.24	
9003.0000	Back Tax		37.59	
		Sinking	TOTAL	80.83
Warrant Date	8/19/2019	Warrant No:	2077010003	Remit Total 2,279.00

Payment No. _____
Remittance Warrant for:
Dependent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077010003
Date: 8/19/19
Fund: 7701

To the County Treasurer:

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

Pay Exactly \$2,279.00

PAY EXACTLY Two Thousand Two Hundred Seventy Nine DOLLARS and no CENTS

Collections for: August 1, 2019 to August 15, 2019

4 Mill	139.50
Building	28.01
General	2,030.66
Sinking	80.83

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit I001	Rogers County Clerk Jeanne M Heidlage CLAREMORE PUBLIC SCHOOLS		Apportionment Date 8/01/19 to:8/15/19	
4 Mill				
9002.0000	Prior Tax		671.79	
9003.0000	Back Tax		74.34	
9005.0000	Jt. County 4 Mill		271.40	
		4 Mill	TOTAL	1,017.53
Building				
9002.0000	Prior Tax		925.06	
		Building	TOTAL	925.06
General				
9002.0000	Prior Tax		6,473.63	
9008.0000	Interest Income Funds		18.06	
9030.0000	Mortgage Tax		7,611.26	
9104.0000	Auto Tax Stamps		332.19	
9409.0000	Resale Distribution		5,416.41	
		General	TOTAL	19,851.55
Sinking				
9002.0000	Prior Tax		4,344.54	
		Sinking	TOTAL	4,344.54
Warrant Date	8/19/2019	Warrant No:	2077020027	Remit Total 26,138.68

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020027

Date: 8/19/19

Fund: 7702

Pay Exactly
\$26,138.68

PAY EXACTLY Twenty Six Thousand One Hundred Thirty Eight DOLLARS and 68 CENTS

Collections for: August 1, 2019 to August 15, 2019

4 Mill	1,017.53
Building	925.06
General	19,851.55
Sinking	4,344.54

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 8/01/19 to:8/15/19	
4 Mill				
9002.0000	Prior Tax		343.85	
9003.0000	Back Tax		38.05	
9005.0000	Jt. County 4 Mill		138.92	
4 Mill			TOTAL	520.82
Building				
9002.0000	Prior Tax		414.52	
Building			TOTAL	414.52
General				
9002.0000	Prior Tax		2,904.86	
9008.0000	Interest Income Funds		9.88	
9030.0000	Mortgage Tax		3,895.79	
9104.0000	Auto Tax Stamps		170.02	
9409.0000	Resale Distribution		2,772.36	
General			TOTAL	9,752.91
Sinking				
9002.0000	Prior Tax		1,591.69	
Sinking			TOTAL	1,591.69
Warrant Date	8/19/2019	Warrant No:	2077020028	Remit Total 12,279.94

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020028

Date: 8/19/19

Fund: 7702

Pay Exactly
\$12,279.94

PAY EXACTLY Twelve Thousand Two Hundred Seventy Nine DOLLARS and 94 CENTS

Collections for: August 1, 2019 to August 15, 2019

4 Mill	520.82
Building	414.52
General	9,752.91
Sinking	1,591.69

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 8/01/19 to:8/15/19	
4 Mill				
9002.0000	Prior Tax		143.69	
9003.0000	Back Tax		15.90	
9005.0000	Jt. County 4 Mill		58.05	
		4 Mill	TOTAL	217.64
Building				
9002.0000	Prior Tax		282.16	
9003.0000	Back Tax		101.87	
		Building	TOTAL	384.03
General				
9002.0000	Prior Tax		1,973.48	
9003.0000	Back Tax		712.49	
9008.0000	Interest Income Funds		10.02	
9030.0000	Mortgage Tax		1,627.95	
9104.0000	Auto Tax Stamps		71.05	
9409.0000	Resale Distribution		1,158.50	
		General	TOTAL	5,553.49
Sinking				
9002.0000	Prior Tax		894.03	
9003.0000	Back Tax		342.35	
		Sinking	TOTAL	1,236.38
Warrant Date	8/19/2019	Warrant No:	2077020029	Remit Total 7,391.54

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020029
Date: 8/19/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$7,391.54

PAY EXACTLY Seven Thousand Three Hundred Ninety One DOLLARS and 54 CENTS

Collections for: August 1, 2019 to August 15, 2019

4 Mill	217.64
Building	384.03
General	5,553.49
Sinking	1,236.38

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 8/01/19 to:8/15/19	
4 Mill				
9002.0000	Prior Tax		316.27	
9003.0000	Back Tax		35.00	
9005.0000	Jt. County 4 Mill		127.77	
		4 Mill	TOTAL	479.04
Building				
9002.0000	Prior Tax		479.48	
9003.0000	Back Tax		87.68	
		Building	TOTAL	567.16
General				
9002.0000	Prior Tax		3,359.21	
9003.0000	Back Tax		614.31	
9008.0000	Interest Income Funds		13.59	
9030.0000	Mortgage Tax		3,583.24	
9104.0000	Auto Tax Stamps		156.39	
9409.0000	Resale Distribution		2,549.95	
		General	TOTAL	10,276.69
Sinking				
9002.0000	Prior Tax		2,066.04	
9003.0000	Back Tax		409.12	
		Sinking	TOTAL	2,475.16
Warrant Date	8/19/2019	Warrant No:	2077020030	Remit Total 13,798.05

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020030
Date: 8/19/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$13,798.05

PAY EXACTLY Thirteen Thousand Seven Hundred Ninety Eight DOLLARS and 5 CENTS

Collections for: August 1, 2019 to August 15, 2019

4 Mill	479.04
Building	567.16
General	10,276.69
Sinking	2,475.16

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 8/01/19 to:8/15/19	
4 Mill				
9002.0000	Prior Tax		227.55	
9003.0000	Back Tax		25.18	
9005.0000	Jt. County 4 Mill		91.93	
		4 Mill	TOTAL	344.66
Building				
9002.0000	Prior Tax		278.03	
9003.0000	Back Tax		21.41	
		Building	TOTAL	299.44
General				
9002.0000	Prior Tax		1,946.19	
9003.0000	Back Tax		149.88	
9008.0000	Interest Income Funds		3.10	
9030.0000	Mortgage Tax		2,578.07	
9104.0000	Auto Tax Stamps		112.52	
9409.0000	Resale Distribution		1,834.64	
		General	TOTAL	6,624.40
Sinking				
9002.0000	Prior Tax		793.37	
9003.0000	Back Tax		67.70	
		Sinking	TOTAL	861.07
Warrant Date	8/19/2019	Warrant No:	2077020031	Remit Total 8,129.57

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020031
Date: 8/19/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$8,129.57

PAY EXACTLY Eight Thousand One Hundred Twenty Nine DOLLARS and 57 CENTS

Collections for: August 1, 2019 to August 15, 2019

4 Mill	344.66
Building	299.44
General	6,624.40
Sinking	861.07

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 8/01/19 to:8/15/19	
4 Mill				
9002.0000	Prior Tax		232.82	
9003.0000	Back Tax		25.76	
9005.0000	Jt. County 4 Mill		94.06	
		4 Mill	TOTAL	352.64
Building				
9002.0000	Prior Tax		273.80	
9003.0000	Back Tax		86.93	
		Building	TOTAL	360.73
General				
9002.0000	Prior Tax		1,917.12	
9003.0000	Back Tax		608.69	
9008.0000	Interest Income Funds		7.25	
9030.0000	Mortgage Tax		2,637.80	
9104.0000	Auto Tax Stamps		115.12	
9409.0000	Resale Distribution		1,877.15	
		General	TOTAL	7,163.13
Sinking				
9002.0000	Prior Tax		1,126.03	
9003.0000	Back Tax		334.95	
		Sinking	TOTAL	1,460.98
Warrant Date	8/19/2019	Warrant No:	2077020032	Remit Total 9,337.48

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020032
Date: 8/19/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$9,337.48

PAY EXACTLY Nine Thousand Three Hundred Thirty Seven DOLLARS and 48 CENTS

Collections for: August 1, 2019 to August 15, 2019

4 Mill	352.64
Building	360.73
General	7,163.13
Sinking	1,460.98

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 8/01/19 to:8/15/19	
4 Mill				
9002.0000	Prior Tax		84.03	
9003.0000	Back Tax		9.31	
9005.0000	Jt. County 4 Mill		33.95	
		4 Mill	TOTAL	127.29
Building				
9002.0000	Prior Tax		126.75	
9003.0000	Back Tax		17.14	
		Building	TOTAL	143.89
General				
9002.0000	Prior Tax		887.72	
9003.0000	Back Tax		120.05	
9008.0000	Interest Income Funds		3.10	
9030.0000	Mortgage Tax		952.02	
9104.0000	Auto Tax Stamps		41.55	
9409.0000	Resale Distribution		677.49	
		General	TOTAL	2,681.93
Sinking				
9002.0000	Prior Tax		474.32	
9003.0000	Back Tax		70.47	
		Sinking	TOTAL	544.79
Warrant Date	8/19/2019	Warrant No:	2077020033	Remit Total 3,497.90

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020033
Date: 8/19/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$3,497.90

PAY EXACTLY Three Thousand Four Hundred Ninety Seven DOLLARS and 90 CENTS

Collections for: August 1, 2019 to August 15, 2019

4 Mill	127.29
Building	143.89
General	2,681.93
Sinking	544.79

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 8/01/19 to:8/15/19	
4 Mill				
9002.0000	Prior Tax		253.30	
9003.0000	Back Tax		28.03	
9005.0000	Jt. County 4 Mill		102.33	
4 Mill			TOTAL	383.66
Building				
9002.0000	Prior Tax		170.06	
Building			TOTAL	170.06
General				
9002.0000	Prior Tax		1,191.09	
9008.0000	Interest Income Funds		23.94	
9030.0000	Mortgage Tax		2,869.82	
9104.0000	Auto Tax Stamps		125.25	
9409.0000	Resale Distribution		2,042.25	
General			TOTAL	6,252.35
Sinking				
9002.0000	Prior Tax		571.66	
Sinking			TOTAL	571.66
Warrant Date	8/19/2019	Warrant No:	2077020034	Remit Total 7,377.73

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: 2077020034

Date: 8/19/19

Fund: 7702

Pay Exactly
\$7,377.73

PAY EXACTLY Seven Thousand Three Hundred Seventy Seven DOLLARS and 73 CENTS

Collections for: August 1, 2019 to August 15, 2019

4 Mill	383.66
Building	170.06
General	6,252.35
Sinking	571.66

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 8/01/19 to:8/15/19
4 Mill		
9002.0000 Prior Tax		298.82
9003.0000 Back Tax		265.48
	4 Mill	TOTAL
		564.30
Warrant Date 8/19/2019	Warrant No: 2077020035	Remit Total 564.30

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: 2077020035

Date: 8/19/19

Fund: 7702

<p>Pay Exactly \$564.30</p>
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PAY EXACTLY Five Hundred Sixty Four DOLLARS and 30 CENTS

Collections for: August 1, 2019 to August 15, 2019

4 Mill 564.30

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 8/01/19 to:8/15/19	
Building				
9002.0000	Prior Tax		383.36	
9003.0000	Back Tax		340.58	
		Building	TOTAL	723.94
General				
9002.0000	Prior Tax		2,682.79	
9003.0000	Back Tax		2,383.40	
9008.0000	Interest Income Funds		27.16	
		General	TOTAL	5,093.35
Sinking				
9002.0000	Prior Tax		1,738.96	
9003.0000	Back Tax		1,611.56	
		Sinking	TOTAL	3,350.52
Warrant Date	8/19/2019	Warrant No:	2077020036	Remit Total 9,167.81

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020036
Date: 8/19/19
Fund: 7702

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

Pay Exactly \$9,167.81

PAY EXACTLY Nine Thousand One Hundred Sixty Seven DOLLARS and 81 CENTS

Collections for: August 1, 2019 to August 15, 2019

Building 723.94
General 5,093.35
Sinking 3,350.52

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 8/01/19 to:8/15/19
4 Mill 9002.0000 Prior Tax	4 Mill	13.03 TOTAL 13.03
Warrant Date 8/19/2019	Warrant No: 2077020037	Remit Total 13.03

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: 2077020037

Date: 8/19/19

Fund: 7702

<p>Pay Exactly \$13.03</p>

PAY EXACTLY Thirteen DOLLARS and 3 CENTS

Collections for: August 1, 2019 to August 15, 2019

4 Mill 13.03

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 8/01/19 to:8/15/19	
Building 9002.0000 Prior Tax		17.80		
	Building	TOTAL		17.80
General 9002.0000 Prior Tax 9008.0000 Interest Income Funds		115.91 6.80		
	General	TOTAL		122.71
Sinking 9002.0000 Prior Tax		96.01		
	Sinking	TOTAL		96.01
Warrant Date 8/19/2019	Warrant No: 2077020038	Remit Total		236.52

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020038
Date: 8/19/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$236.52

PAY EXACTLY Two Hundred Thirty Six DOLLARS and 52 CENTS

Collections for: August 1, 2019 to August 15, 2019

Building 17.80
General 122.71
Sinking 96.01

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 8/01/19 to:8/15/19	
General				
9208.0000	OTC - Alcoholic Beverage		5,954.95	
9215.0000	OTC - Motor Vehicle		4,638.20	
9409.0000	Resale Distribution		6,011.17	
		General	TOTAL	16,604.32
Sinking				
9002.0000	Prior Tax		19.09	
		Sinking	TOTAL	19.09
Warrant Date	8/19/2019	Warrant No:	2077030013	Remit Total 16,623.41

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: 2077030013
Date: 8/19/19
Fund: 7703

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

Pay Exactly \$16,623.41

PAY EXACTLY Sixteen Thousand Six Hundred Twenty Three DOLLARS and 41 CENTS

Collections for: August 1, 2019 to August 15, 2019

General 16,604.32
Sinking 19.09

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 8/01/19 to:8/15/19
General		
9208.0000	OTC - Alcoholic Beverage	1,635.50
9215.0000	OTC - Motor Vehicle	1,266.47
9409.0000	Resale Distribution	417.53
	General	TOTAL
		3,319.50
Warrant Date 8/19/2019	Warrant No: 2077030014	Remit Total 3,319.50

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: 2077030014

Date: 8/19/19

Fund: 7703

<p>Pay Exactly \$3,319.50</p>
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PAY EXACTLY Three Thousand Three Hundred Nineteen DOLLARS and 50 CENTS

Collections for: August 1, 2019 to August 15, 2019

General 3,319.50

Deputy

JASON CARINI, County Treasurer

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 8/01/19 to:8/15/19
General		
9208.0000 OTC - Alcoholic Beverage		15,473.21
9215.0000 OTC - Motor Vehicle		12,443.24
9409.0000 Resale Distribution		9,557.28
	General	TOTAL
		37,473.73
Warrant Date 8/19/2019	Warrant No: 2077030015	Remit Total 37,473.73

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: 2077030015
Date: 8/19/19
Fund: 7703

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

Pay Exactly \$37,473.73

PAY EXACTLY Thirty Seven Thousand Four Hundred Seventy Three DOLLARS and 73 CENTS

Collections for: August 1, 2019 to August 15, 2019

General 37,473.73

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 8/01/19 to:8/15/19
General 9208.0000 OTC - Alcoholic Beverage 9409.0000 Resale Distribution		286.46 90.70
	General	TOTAL
		377.16
Warrant Date 8/19/2019	Warrant No: 2077030016	Remit Total 377.16

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: 2077030016
Date: 8/19/19
Fund: 7703

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

Pay Exactly \$377.16

PAY EXACTLY Three Hundred Seventy Seven DOLLARS and 16 CENTS

Collections for: August 1, 2019 to August 15, 2019

General 377.16

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 8/01/19 to:8/15/19	
General				
9208.0000	OTC - Alcoholic Beverage		1,488.94	
9215.0000	OTC - Motor Vehicle		1,204.80	
9409.0000	Resale Distribution		562.99	
		General	TOTAL	3,256.73
Warrant Date	8/19/2019	Warrant No:	2077030017	Remit Total 3,256.73

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: 2077030017

Date: 8/19/19

Fund: 7703

Pay Exactly \$3,256.73

PAY EXACTLY Three Thousand Two Hundred Fifty Six DOLLARS and 73 CENTS

Collections for: August 1, 2019 to August 15, 2019

General 3,256.73

Deputy

JASON CARINI, County Treasurer

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 8/01/19 to:8/15/19
General		
9208.0000	OTC - Alcoholic Beverage	954.33
9215.0000	OTC - Motor Vehicle	777.12
9409.0000	Resale Distribution	492.65
	General	TOTAL
		2,224.10
Warrant Date 8/19/2019	Warrant No: 2077030018	Remit Total 2,224.10

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: 2077030018

Date: 8/19/19

Fund: 7703

<p>Pay Exactly \$2,224.10</p>
--

PAY EXACTLY Two Thousand Two Hundred Twenty Four DOLLARS and 10 CENTS

Collections for: August 1, 2019 to August 15, 2019

General 2,224.10

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 8/01/19 to:8/15/19	
General				
9208.0000	OTC - Alcoholic Beverage		227.34	
9215.0000	OTC - Motor Vehicle		183.67	
9409.0000	Resale Distribution		105.83	
		General	TOTAL	516.84
Warrant Date	8/19/2019	Warrant No:	2077030019	Remit Total 516.84

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: 2077030019

Date: 8/19/19

Fund: 7703

Pay Exactly \$516.84

PAY EXACTLY Five Hundred Sixteen DOLLARS and 84 CENTS

Collections for: August 1, 2019 to August 15, 2019

General 516.84

Deputy

JASON CARINI, County Treasurer

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 8/01/19 to:8/15/19	
General			
9208.0000	OTC - Alcoholic Beverage	3,325.14	
9215.0000	OTC - Motor Vehicle	2,999.75	
9409.0000	Resale Distribution	1,833.19	
	General	TOTAL	8,158.08
Warrant Date	8/19/2019	Warrant No: 2077030020	Remit Total 8,158.08

Payment No. _____

Remittance Warrant for:
Municipal-City-Town remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077030020

Date: 8/19/19

Fund: 7703

<p>Pay Exactly \$8,158.08</p>
--

PAY EXACTLY Eight Thousand One Hundred Fifty Eight DOLLARS and 8 CENTS

Collections for: August 1, 2019 to August 15, 2019

General 8,158.08

Deputy

JASON CARINI, County Treasurer

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 8/01/19 to:8/15/19
Sinking 9002.0000 Prior Tax 9003.0000 Back Tax		3.74 8.53
	Sinking TOTAL	12.27
Warrant Date 8/19/2019	Warrant No: 2077030021	Remit Total 12.27

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: 2077030021
Date: 8/19/19
Fund: 7703

Pay to the Order of: CITY OF OWASSO

Pay Exactly \$12.27

PAY EXACTLY Twelve DOLLARS and 27 CENTS

Collections for: August 1, 2019 to August 15, 2019

Sinking 12.27

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7704 Emergency Medical Service District Remit EMS	Rogers County Clerk Jeanne M Heidlage OOLOGAH-TALALA EMS DISTRICT		Apportionment Date 8/01/19 to:8/15/19	
General				
9002.0000	Prior Tax		284.84	
9003.0000	Back Tax		52.09	
		General	TOTAL	336.93
Sinking				
9002.0000	Prior Tax		85.45	
9003.0000	Back Tax		18.92	
		Sinking	TOTAL	104.37
Warrant Date	8/19/2019	Warrant No:	2077040003	Remit Total 441.30

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: 2077040003
Date: 8/19/19
Fund: 7704

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

Pay Exactly \$441.30

PAY EXACTLY Four Hundred Forty One DOLLARS and 30 CENTS

Collections for: August 1, 2019 to August 15, 2019

General 336.93
Sinking 104.37

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 8/01/19 to:8/15/19	
General				
9002.0000	Prior Tax		561.72	
9003.0000	Back Tax		99.62	
9008.0000	Interest Income Funds		2.62	
		General	TOTAL	663.96
Sinking				
9002.0000	Prior Tax		339.84	
9003.0000	Back Tax		67.20	
		Sinking	TOTAL	407.04
Warrant Date	8/19/2019	Warrant No:	2077050014	Remit Total 1,071.00

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: 2077050014

Date: 8/19/19

Fund: 7705

Pay Exactly \$1,071.00

PAY EXACTLY One Thousand Seventy One DOLLARS and no CENTS

Collections for: August 1, 2019 to August 15, 2019

General 663.96

Sinking 407.04

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 8/01/19 to:8/15/19	
General				
9002.0000	Prior Tax		414.94	
9008.0000	Interest Income Funds		8.64	
		General	TOTAL	423.58
Sinking				
9002.0000	Prior Tax		145.21	
		Sinking	TOTAL	145.21
Warrant Date	8/19/2019	Warrant No:	2077050015	Remit Total 568.79

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: 2077050015
Date: 8/19/19
Fund: 7705

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

Pay Exactly \$568.79

PAY EXACTLY Five Hundred Sixty Eight DOLLARS and 79 CENTS

Collections for: August 1, 2019 to August 15, 2019

General 423.58
Sinking 145.21

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 8/01/19 to:8/15/19	
General				
9002.0000	Prior Tax		1,261.34	
9003.0000	Back Tax		187.06	
9008.0000	Interest Income Funds		4.38	
			General	TOTAL
				1,452.78
Sinking				
9002.0000	Prior Tax		393.55	
9003.0000	Back Tax		48.42	
			Sinking	TOTAL
				441.97
Warrant Date	8/19/2019	Warrant No:	2077050016	Remit Total
				1,894.75

Payment No. _____
Remittance Warrant for:
Fire Protection Districts Remit
To the County Treasurer:

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077050016
Date: 8/19/19
Fund: 7705

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

Pay Exactly \$1,894.75

PAY EXACTLY One Thousand Eight Hundred Ninety Four DOLLARS and 75 CENTS

Collections for: August 1, 2019 to August 15, 2019

General 1,452.78
Sinking 441.97

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 8/01/19 to:8/15/19	
General				
9002.0000	Prior Tax		374.12	
9008.0000	Interest Income Funds		1.56	
		General	TOTAL	375.68
Sinking				
9002.0000	Prior Tax		112.24	
		Sinking	TOTAL	112.24
Warrant Date	8/19/2019	Warrant No:	2077050017	Remit Total 487.92

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: 2077050017

Date: 8/19/19

Fund: 7705

<p>Pay Exactly \$487.92</p>
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PAY EXACTLY Four Hundred Eighty Seven DOLLARS and 92 CENTS

Collections for: August 1, 2019 to August 15, 2019

General 375.68

Sinking 112.24

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7705 Fire Protection Districts Remit VFD	Rogers County Clerk Jeanne M Heidlage VERDIGRIS FIRE DISTRICT	Apportionment Date 8/01/19 to:8/15/19
General 9002.0000 Prior Tax 9008.0000 Interest Income Funds	General TOTAL	344.10 4.31 348.41
Warrant Date 8/19/2019	Warrant No: 2077050018	Remit Total 348.41

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: 2077050018
Date: 8/19/19
Fund: 7705

Pay to the Order of: VERDIGRIS FIRE DISTRICT

Pay Exactly \$348.41

PAY EXACTLY Three Hundred Forty Eight DOLLARS and 41 CENTS

Collections for: August 1, 2019 to August 15, 2019

General 348.41

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 8/01/19 to:8/15/19
General 9002.0000 Prior Tax	General	11.04
	TOTAL	11.04
Warrant Date 8/19/2019	Warrant No: 2077050019	Remit Total 11.04

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: 2077050019
Date: 8/19/19
Fund: 7705

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

Pay Exactly \$11.04

PAY EXACTLY Eleven DOLLARS and 4 CENTS

Collections for: August 1, 2019 to August 15, 2019

General 11.04

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 8/01/19 to:8/15/19	
Building				
9002.0000	Prior Tax		571.07	
9003.0000	Back Tax		128.60	
		Building	TOTAL	699.67
General				
9002.0000	Prior Tax		5,864.81	
9003.0000	Back Tax		1,320.67	
9008.0000	Interest Income Funds		19.39	
		General	TOTAL	7,204.87
Warrant Date	8/19/2019	Warrant No:	2077060007	Remit Total 7,904.54

Payment No. _____
Remittance Warrant for:
Career Tech Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077060007
Date: 8/19/19
Fund: 7706

To the County Treasurer:

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

Pay Exactly \$7,904.54

PAY EXACTLY Seven Thousand Nine Hundred Four DOLLARS and 54 CENTS

Collections for: August 1, 2019 to August 15, 2019

Building 699.67
General 7,204.87

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 8/01/19 to:8/15/19
Building 9002.0000 Prior Tax	415.33	
	Building TOTAL	415.33
General 9002.0000 Prior Tax 9008.0000 Interest Income Funds	664.36 1.93	
	General TOTAL	666.29
Warrant Date 8/19/2019	Warrant No: 2077060008	Remit Total 1,081.62

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: 2077060008

Date: 8/19/19

Fund: 7706

<p>Pay Exactly \$1,081.62</p>
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PAY EXACTLY One Thousand Eighty One DOLLARS and 62 CENTS

Collections for: August 1, 2019 to August 15, 2019

Building 415.33
General 666.29

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy