

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 7/01/19 to:7/15/19	
4 Mill				
9002.0000	Prior Tax		128.43	
9003.0000	Back Tax		18.12	
9005.0000	Jt. County 4 Mill		82.33	
		4 Mill	TOTAL	228.88
Building				
9002.0000	Prior Tax		143.28	
		Building	TOTAL	143.28
General				
9002.0000	Prior Tax		1,003.16	
9008.0000	Interest Income Funds		3.29	
9030.0000	Mortgage Tax		1,154.02	
		General	TOTAL	2,160.47
Sinking				
9002.0000	Prior Tax		490.86	
		Sinking	TOTAL	490.86
Warrant Date	7/17/2019	Warrant No:	2077010001	Remit Total 3,023.49

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: 2077010001

Date: 7/17/19

Fund: 7701

Pay Exactly
\$3,023.49

PAY EXACTLY Three Thousand Twenty Three DOLLARS and 49 CENTS

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

4 Mill	228.88
Building	143.28
General	2,160.47
Sinking	490.86

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 7/01/19 to:7/15/19	
4 Mill				
9002.0000	Prior Tax		936.80	
9003.0000	Back Tax		132.20	
9005.0000	Jt. County 4 Mill		600.56	
4 Mill			TOTAL	1,669.56
Building				
9002.0000	Prior Tax		939.80	
9003.0000	Back Tax		196.90	
Building			TOTAL	1,136.70
General				
9002.0000	Prior Tax		6,576.81	
9003.0000	Back Tax		1,377.92	
9008.0000	Interest Income Funds		14.90	
9030.0000	Mortgage Tax		8,417.45	
General			TOTAL	16,387.08
Sinking				
9002.0000	Prior Tax		4,413.80	
9003.0000	Back Tax		899.09	
Sinking			TOTAL	5,312.89
Warrant Date	7/17/2019	Warrant No:	2077020001	Remit Total 24,506.23

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020001
Date: 7/17/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$24,506.23

PAY EXACTLY Twenty Four Thousand Five Hundred Six DOLLARS and 23 CENTS

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

4 Mill	1,669.56
Building	1,136.70
General	16,387.08
Sinking	5,312.89

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 7/01/19 to:7/15/19	
4 Mill				
9002.0000	Prior Tax		479.50	
9003.0000	Back Tax		67.67	
9005.0000	Jt. County 4 Mill		307.39	
4 Mill			TOTAL	854.56
Building				
9002.0000	Prior Tax		569.12	
9003.0000	Back Tax		70.83	
Building			TOTAL	639.95
General				
9002.0000	Prior Tax		3,988.40	
9003.0000	Back Tax		496.38	
9008.0000	Interest Income Funds		16.16	
9030.0000	Mortgage Tax		4,308.42	
General			TOTAL	8,809.36
Sinking				
9002.0000	Prior Tax		2,185.40	
9003.0000	Back Tax		271.01	
Sinking			TOTAL	2,456.41
Warrant Date	7/17/2019	Warrant No:	2077020002	Remit Total 12,760.28

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020002
Date: 7/17/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$12,760.28

PAY EXACTLY Twelve Thousand Seven Hundred Sixty DOLLARS and 28 CENTS

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

4 Mill	854.56
Building	639.95
General	8,809.36
Sinking	2,456.41

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 7/01/19 to:7/15/19	
4 Mill				
9002.0000	Prior Tax		200.37	
9003.0000	Back Tax		28.28	
9005.0000	Jt. County 4 Mill		128.45	
4 Mill			TOTAL	357.10
Building				
9002.0000	Prior Tax		700.02	
9003.0000	Back Tax		107.99	
Building			TOTAL	808.01
General				
9002.0000	Prior Tax		4,896.08	
9003.0000	Back Tax		755.33	
9008.0000	Interest Income Funds		9.88	
9030.0000	Mortgage Tax		1,800.39	
General			TOTAL	7,461.68
Sinking				
9002.0000	Prior Tax		2,218.06	
9003.0000	Back Tax		349.02	
Sinking			TOTAL	2,567.08
Warrant Date	7/17/2019	Warrant No:	2077020003	Remit Total 11,193.87

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020003
Date: 7/17/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$11,193.87

PAY EXACTLY Eleven Thousand One Hundred Ninety Three DOLLARS and 87 CENTS

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

4 Mill 357.10
Building 808.01
General 7,461.68
Sinking 2,567.08

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 7/01/19 to:7/15/19	
4 Mill				
9002.0000	Prior Tax		441.03	
9003.0000	Back Tax		62.24	
9005.0000	Jt. County 4 Mill		282.73	
4 Mill			TOTAL	786.00
Building				
9002.0000	Prior Tax		733.18	
9003.0000	Back Tax		61.03	
Building			TOTAL	794.21
General				
9002.0000	Prior Tax		5,136.64	
9003.0000	Back Tax		427.57	
9008.0000	Interest Income Funds		12.78	
9030.0000	Mortgage Tax		3,962.78	
General			TOTAL	9,539.77
Sinking				
9002.0000	Prior Tax		3,159.22	
9003.0000	Back Tax		334.40	
Sinking			TOTAL	3,493.62
Warrant Date	7/17/2019	Warrant No:	2077020004	Remit Total 14,613.60

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020004
Date: 7/17/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$14,613.60

PAY EXACTLY Fourteen Thousand Six Hundred Thirteen DOLLARS and 60 CENTS

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

4 Mill	786.00
Building	794.21
General	9,539.77
Sinking	3,493.62

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 7/01/19 to:7/15/19	
4 Mill	9002.0000 Prior Tax		317.31	
	9003.0000 Back Tax		44.78	
	9005.0000 Jt. County 4 Mill		203.41	
		4 Mill	TOTAL	565.50
Building	9002.0000 Prior Tax		147.06	
		Building	TOTAL	147.06
General	9002.0000 Prior Tax		1,029.38	
	9008.0000 Interest Income Funds		6.79	
	9030.0000 Mortgage Tax		2,851.14	
		General	TOTAL	3,887.31
Sinking	9002.0000 Prior Tax		419.64	
		Sinking	TOTAL	419.64
Warrant Date	7/17/2019	Warrant No:	2077020005	Remit Total 5,019.51

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020005
Date: 7/17/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$5,019.51

PAY EXACTLY Five Thousand Nineteen DOLLARS and 51 CENTS

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

4 Mill	565.50
Building	147.06
General	3,887.31
Sinking	419.64

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 7/01/19 to:7/15/19	
4 Mill				
9002.0000	Prior Tax		324.66	
9003.0000	Back Tax		45.82	
9005.0000	Jt. County 4 Mill		208.14	
		4 Mill	TOTAL	578.62
Building				
9002.0000	Prior Tax		375.86	
9003.0000	Back Tax		30.39	
		Building	TOTAL	406.25
General				
9002.0000	Prior Tax		2,631.75	
9003.0000	Back Tax		212.77	
9008.0000	Interest Income Funds		10.26	
9030.0000	Mortgage Tax		2,917.20	
		General	TOTAL	5,771.98
Sinking				
9002.0000	Prior Tax		1,545.76	
9003.0000	Back Tax		117.08	
		Sinking	TOTAL	1,662.84
Warrant Date	7/17/2019	Warrant No:	2077020006	Remit Total 8,419.69

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020006
Date: 7/17/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$8,419.69

PAY EXACTLY Eight Thousand Four Hundred Nineteen DOLLARS and 69 CENTS

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

4 Mill	578.62
Building	406.25
General	5,771.98
Sinking	1,662.84

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit I007	Rogers County Clerk Jeanne M Heidlage FOYIL PUBLIC SCHOOLS		Apportionment Date 7/01/19 to:7/15/19	
4 Mill				
9002.0000	Prior Tax		117.18	
9003.0000	Back Tax		16.52	
9005.0000	Jt. County 4 Mill		75.11	
		4 Mill	TOTAL	208.81
Building				
9002.0000	Prior Tax		99.61	
9003.0000	Back Tax		57.83	
		Building	TOTAL	157.44
General				
9002.0000	Prior Tax		697.65	
9003.0000	Back Tax		405.06	
9008.0000	Interest Income Funds		4.40	
9030.0000	Mortgage Tax		1,052.86	
		General	TOTAL	2,159.97
Sinking				
9002.0000	Prior Tax		372.77	
9003.0000	Back Tax		219.93	
		Sinking	TOTAL	592.70
Warrant Date	7/17/2019	Warrant No:	2077020007	Remit Total 3,118.92

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020007
Date: 7/17/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$3,118.92

PAY EXACTLY Three Thousand One Hundred Eighteen DOLLARS and 92 CENTS

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

4 Mill	208.81
Building	157.44
General	2,159.97
Sinking	592.70

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 7/01/19 to:7/15/19	
4 Mill				
9002.0000	Prior Tax		353.22	
9003.0000	Back Tax		49.85	
9005.0000	Jt. County 4 Mill		226.44	
4 Mill			TOTAL	629.51
Building				
9002.0000	Prior Tax		423.46	
9003.0000	Back Tax		58.69	
Building			TOTAL	482.15
General				
9002.0000	Prior Tax		2,965.87	
9003.0000	Back Tax		411.07	
9008.0000	Interest Income Funds		119.07	
9030.0000	Mortgage Tax		3,173.79	
General			TOTAL	6,669.80
Sinking				
9002.0000	Prior Tax		1,423.45	
9003.0000	Back Tax		200.06	
Sinking			TOTAL	1,623.51
Warrant Date	7/17/2019	Warrant No:	2077020008	Remit Total 9,404.97

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: 2077020008

Date: 7/17/19

Fund: 7702

Pay Exactly
\$9,404.97

PAY EXACTLY Nine Thousand Four Hundred Four DOLLARS and 97 CENTS

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

4 Mill	629.51
Building	482.15
General	6,669.80
Sinking	1,623.51

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 7/01/19 to:7/15/19
4 Mill		
9002.0000 Prior Tax		1,316.41
9003.0000 Back Tax		52.02
	4 Mill	TOTAL
		1,368.43
Warrant Date 7/17/2019	Warrant No: 2077020009	Remit Total 1,368.43

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: 2077020009

Date: 7/17/19

Fund: 7702

<p>Pay Exactly \$1,368.43</p>
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PAY EXACTLY One Thousand Three Hundred Sixty Eight DOLLARS and 43 CENTS

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

4 Mill 1,368.43

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 7/01/19 to:7/15/19	
Building				
9002.0000	Prior Tax		1,688.85	
9003.0000	Back Tax		66.74	
		Building	TOTAL	1,755.59
General				
9002.0000	Prior Tax		11,818.75	
9003.0000	Back Tax		467.01	
9008.0000	Interest Income Funds		31.39	
		General	TOTAL	12,317.15
Sinking				
9002.0000	Prior Tax		7,660.84	
9003.0000	Back Tax		315.15	
		Sinking	TOTAL	7,975.99
Warrant Date	7/17/2019	Warrant No:	2077020010	Remit Total 22,048.73

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020010

Date: 7/17/19

Fund: 7702

<p>Pay Exactly \$22,048.73</p>

PAY EXACTLY Twenty Two Thousand Forty Eight DOLLARS and 73 CENTS

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

Building 1,755.59
General 12,317.15
Sinking 7,975.99

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit J026T	Rogers County Clerk Jeanne M Heidlage TULSA COUNTY TREASURER	Apportionment Date 7/01/19 to:7/15/19
4 Mill		
9002.0000 Prior Tax		351.36
9003.0000 Back Tax		18.03
	4 Mill	TOTAL
		369.39
Warrant Date 7/17/2019	Warrant No: 2077020011	Remit Total 369.39

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: 2077020011

Date: 7/17/19

Fund: 7702

Pay Exactly \$369.39

PAY EXACTLY Three Hundred Sixty Nine DOLLARS and 39 CENTS

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

4 Mill 369.39

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 7/01/19 to:7/15/19	
Building				
9002.0000	Prior Tax		479.90	
9003.0000	Back Tax		24.62	
		Building	TOTAL	504.52
General				
9002.0000	Prior Tax		3,125.36	
9003.0000	Back Tax		160.35	
		General	TOTAL	3,285.71
Sinking				
9002.0000	Prior Tax		2,588.89	
9003.0000	Back Tax		125.83	
		Sinking	TOTAL	2,714.72
Warrant Date	7/17/2019	Warrant No:	2077020012	Remit Total 6,504.95

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: 2077020012

Date: 7/17/19

Fund: 7702

Pay Exactly \$6,504.95

PAY EXACTLY Six Thousand Five Hundred Four DOLLARS and 95 CENTS

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

Building 504.52
General 3,285.71
Sinking 2,714.72

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 7/01/19 to:7/15/19	
General				
9008.0000	Interest Income Funds		1.77	
9208.0000	OTC - Alcoholic Beverage		7,040.94	
9215.0000	OTC - Motor Vehicle		4,152.83	
		General	TOTAL	11,195.54
Sinking				
9002.0000	Prior Tax		21.73	
		Sinking	TOTAL	21.73
Warrant Date	7/17/2019	Warrant No:	2077030001	Remit Total 11,217.27

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: 2077030001

Date: 7/17/19

Fund: 7703

Pay Exactly \$11,217.27

PAY EXACTLY Eleven Thousand Two Hundred Seventeen DOLLARS and 27 CENTS

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

General 11,195.54
Sinking 21.73

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 7/01/19 to:7/15/19																
<table> <tr> <td colspan="2">General</td> <td></td> <td></td> </tr> <tr> <td>9208.0000</td> <td>OTC - Alcoholic Beverage</td> <td>1,933.77</td> <td></td> </tr> <tr> <td>9215.0000</td> <td>OTC - Motor Vehicle</td> <td>1,133.94</td> <td></td> </tr> <tr> <td></td> <td>General</td> <td>TOTAL</td> <td>3,067.71</td> </tr> </table>			General				9208.0000	OTC - Alcoholic Beverage	1,933.77		9215.0000	OTC - Motor Vehicle	1,133.94			General	TOTAL	3,067.71
General																		
9208.0000	OTC - Alcoholic Beverage	1,933.77																
9215.0000	OTC - Motor Vehicle	1,133.94																
	General	TOTAL	3,067.71															
Warrant Date 7/17/2019	Warrant No: 2077030002	Remit Total 3,067.71																

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: 2077030002

Date: 7/17/19

Fund: 7703

<p>Pay Exactly \$3,067.71</p>
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PAY EXACTLY Three Thousand Sixty Seven DOLLARS and 71 CENTS

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

General 3,067.71

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7703 Municipal-City-Town remit CLA	Rogers County Clerk Jeanne M Heidlage CITY OF CLAREMORE	Apportionment Date 7/01/19 to:7/15/19
General 9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle	General TOTAL	18,295.02 11,141.11 29,436.13
Sinking 9003.0000 Back Tax	Sinking TOTAL	2.71 2.71
Warrant Date 7/17/2019	Warrant No: 2077030003	Remit Total 29,438.84

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: 2077030003

Date: 7/17/19

Fund: 7703

Pay Exactly \$29,438.84

PAY EXACTLY Twenty Nine Thousand Four Hundred Thirty Eight DOLLARS and 84 CENTS

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

General 29,436.13
Sinking 2.71

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 7/01/19 to:7/15/19
General 9208.0000 OTC - Alcoholic Beverage	General	338.71
	TOTAL	338.71
Warrant Date 7/17/2019	Warrant No: 2077030004	Remit Total 338.71

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: 2077030004

Date: 7/17/19

Fund: 7703

<p>Pay Exactly \$338.71</p>
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PAY EXACTLY Three Hundred Thirty Eight DOLLARS and 71 CENTS

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

General 338.71

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 7/01/19 to:7/15/19
General		
9208.0000 OTC - Alcoholic Beverage		1,760.48
9215.0000 OTC - Motor Vehicle		1,078.73
	General	TOTAL
		2,839.21
Warrant Date 7/17/2019	Warrant No: 2077030005	Remit Total 2,839.21

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: 2077030005
Date: 7/17/19
Fund: 7703

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

Pay Exactly \$2,839.21

PAY EXACTLY Two Thousand Eight Hundred Thirty Nine DOLLARS and 21 CENTS

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

General 2,839.21

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 7/01/19 to:7/15/19
General		
9208.0000 OTC - Alcoholic Beverage		1,128.36
9215.0000 OTC - Motor Vehicle		695.80
	General	TOTAL
		1,824.16
Warrant Date 7/17/2019	Warrant No: 2077030006	Remit Total 1,824.16

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: 2077030006

Date: 7/17/19

Fund: 7703

<p>Pay Exactly \$1,824.16</p>
--

PAY EXACTLY One Thousand Eight Hundred Twenty Four DOLLARS and 16 CENTS

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

General 1,824.16

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 7/01/19 to:7/15/19
General		
9208.0000 OTC - Alcoholic Beverage		268.80
9215.0000 OTC - Motor Vehicle		164.45
	General	TOTAL
		433.25
Warrant Date 7/17/2019	Warrant No: 2077030007	Remit Total 433.25

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: 2077030007

Date: 7/17/19

Fund: 7703

<p>Pay Exactly \$433.25</p>
--

PAY EXACTLY Four Hundred Thirty Three DOLLARS and 25 CENTS

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

General 433.25

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 7/01/19 to:7/15/19
General		
9208.0000 OTC - Alcoholic Beverage		3,931.54
9215.0000 OTC - Motor Vehicle		2,685.83
	General	TOTAL
		6,617.37
Warrant Date 7/17/2019	Warrant No: 2077030008	Remit Total 6,617.37

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: 2077030008
Date: 7/17/19
Fund: 7703

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

Pay Exactly \$6,617.37

PAY EXACTLY Six Thousand Six Hundred Seventeen DOLLARS and 37 CENTS

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

General 6,617.37

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 7/01/19 to:7/15/19	
General				
9002.0000	Prior Tax		435.56	
9003.0000	Back Tax		36.26	
		General	TOTAL	471.82
Sinking				
9002.0000	Prior Tax		130.66	
9003.0000	Back Tax		11.83	
		Sinking	TOTAL	142.49
Warrant Date	7/17/2019	Warrant No:	2077040001	Remit Total 614.31

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: 2077040001
Date: 7/17/19
Fund: 7704

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

Pay Exactly \$614.31

PAY EXACTLY Six Hundred Fourteen DOLLARS and 31 CENTS

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

General 471.82
Sinking 142.49

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 7/01/19 to:7/15/19	
General				
9002.0000	Prior Tax		448.18	
9003.0000	Back Tax		185.46	
9008.0000	Interest Income Funds		3.10	
			General	TOTAL
				636.74
Sinking				
9002.0000	Prior Tax		271.15	
9003.0000	Back Tax		124.73	
			Sinking	TOTAL
				395.88
Warrant Date	7/17/2019	Warrant No:	2077050001	Remit Total
				1,032.62

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: 2077050001

Date: 7/17/19

Fund: 7705

Pay Exactly \$1,032.62

PAY EXACTLY One Thousand Thirty Two DOLLARS and 62 CENTS

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

General 636.74

Sinking 395.88

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 7/01/19 to:7/15/19	
General				
9002.0000	Prior Tax		4,122.83	
9003.0000	Back Tax		180.35	
9008.0000	Interest Income Funds		4.78	
General			TOTAL	4,307.96
Sinking				
9002.0000	Prior Tax		1,442.87	
9003.0000	Back Tax		63.12	
Sinking			TOTAL	1,505.99
Warrant Date	7/17/2019	Warrant No:	2077050002	Remit Total 5,813.95

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: 2077050002

Date: 7/17/19

Fund: 7705

Pay Exactly \$5,813.95

PAY EXACTLY Five Thousand Eight Hundred Thirteen DOLLARS and 95 CENTS

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

General 4,307.96

Sinking 1,505.99

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7705 Fire Protection Districts Remit NFD	Rogers County Clerk Jeanne M Heidlage NORTHWEST FIRE DISTRICT		Apportionment Date 7/01/19 to:7/15/19	
General				
9002.0000	Prior Tax		1,844.19	
9003.0000	Back Tax		149.93	
9008.0000	Interest Income Funds		4.66	
			General	TOTAL
				1,998.78
Sinking				
9002.0000	Prior Tax		527.13	
9003.0000	Back Tax		14.88	
			Sinking	TOTAL
				542.01
Warrant Date	7/17/2019	Warrant No:	2077050003	Remit Total
				2,540.79

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: 2077050003

Date: 7/17/19

Fund: 7705

Pay Exactly \$2,540.79

PAY EXACTLY Two Thousand Five Hundred Forty DOLLARS and 79 CENTS

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

General 1,998.78
Sinking 542.01

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 7/01/19 to:7/15/19	
General				
9002.0000	Prior Tax		508.57	
9003.0000	Back Tax		57.94	
9008.0000	Interest Income Funds		1.24	
		General	TOTAL	567.75
Sinking				
9002.0000	Prior Tax		152.58	
9003.0000	Back Tax		17.38	
		Sinking	TOTAL	169.96
Warrant Date	7/17/2019	Warrant No:	2077050004	Remit Total 737.71

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: 2077050004

Date: 7/17/19

Fund: 7705

<p>Pay Exactly \$737.71</p>
--

PAY EXACTLY Seven Hundred Thirty Seven DOLLARS and 71 CENTS

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

General 567.75

Sinking 169.96

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 7/01/19 to:7/15/19
General		
9002.0000 Prior Tax		1,092.90
9003.0000 Back Tax		280.46
9008.0000 Interest Income Funds		17.52
	General	TOTAL
		1,390.88
Warrant Date 7/17/2019	Warrant No: 2077050005	Remit Total 1,390.88

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: 2077050005
Date: 7/17/19
Fund: 7705

Pay to the Order of: VERDIGRIS FIRE DISTRICT

Pay Exactly \$1,390.88

PAY EXACTLY One Thousand Three Hundred Ninety DOLLARS and 88 CENTS

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

General 1,390.88

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 7/01/19 to:7/15/19
General 9002.0000 Prior Tax	General	81.22
	TOTAL	81.22
Warrant Date 7/17/2019	Warrant No: 2077050006	Remit Total 81.22

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: 2077050006
Date: 7/17/19
Fund: 7705

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

Pay Exactly \$81.22

PAY EXACTLY Eighty One DOLLARS and 22 CENTS

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

General 81.22

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 7/01/19 to:7/15/19	
Building				
9002.0000	Prior Tax		1,098.84	
9003.0000	Back Tax		116.63	
		Building	TOTAL	1,215.47
General				
9002.0000	Prior Tax		11,284.79	
9003.0000	Back Tax		1,197.64	
9008.0000	Interest Income Funds		37.55	
		General	TOTAL	12,519.98
Warrant Date	7/17/2019	Warrant No:	2077060001	Remit Total 13,735.45

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: 2077060001

Date: 7/17/19

Fund: 7706

Pay Exactly \$13,735.45

PAY EXACTLY Thirteen Thousand Seven Hundred Thirty Five DOLLARS and 45 CENTS

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

Building 1,215.47
General 12,519.98

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7706 Career Tech Remit VT18	Rogers County Clerk Jeanne M Heidlage TULSA TECHNOLOGY		Apportionment Date 7/01/19 to:7/15/19	
Building				
9002.0000	Prior Tax		570.25	
9003.0000	Back Tax		70.97	
		Building	TOTAL	641.22
General				
9002.0000	Prior Tax		912.18	
9003.0000	Back Tax		113.53	
9008.0000	Interest Income Funds		3.14	
		General	TOTAL	1,028.85
Warrant Date	7/17/2019	Warrant No:	2077060002	Remit Total 1,670.07

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: 2077060002

Date: 7/17/19

Fund: 7706

Pay Exactly \$1,670.07

PAY EXACTLY One Thousand Six Hundred Seventy DOLLARS and 7 CENTS

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

Building 641.22
General 1,028.85

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7750 Trust & Agency Remit BOK	Rogers County Clerk Jeanne M Heidlage BOK COUNTY BONDS	Apportionment Date 7/01/19 to:7/15/19
Courthouse Improve 9216.0635 OTC - Sales Tax	Courthouse Improve	169,315.04 TOTAL 169,315.04
Judgement 9216.0636 OTC - Sales Tax	Judgement	338,630.08 TOTAL 338,630.08
Use Tax 9220.0000 OTC - Use Tax	Use Tax	112,275.42 TOTAL 112,275.42
Warrant Date 7/17/2019	Warrant No: 2077500003	Remit Total 620,220.54

Payment No. _____

Remittance Warrant for:
Trust & Agency Remit

To the County Treasurer:

Pay to the Order of: **BOK COUNTY BONDS**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077500003

Date: 7/17/19

Fund: 7750

Pay Exactly \$620,220.54

PAY EXACTLY Six Hundred Twenty Thousand Two Hundred Twenty DOLLARS and 54 CENTS

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

Courthouse Improve	169,315.04
Judgement	338,630.08
Use Tax	112,275.42

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7750 Trust & Agency Remit CJA	Rogers County Clerk Jeanne M Heidlage CRIMINAL JUSTICE AUTHORITY		Apportionment Date 7/01/19 to:7/15/19	
CJA	9008.0000 Interest Income Funds		266.35	
	9216.9045 OTC - Sales Tax		338,630.08	
		CJA	TOTAL	338,896.43
Warrant Date	7/17/2019	Warrant No:	2077500004	Remit Total 338,896.43

Payment No. _____
Remittance Warrant for:
Trust & Agency Remit
To the County Treasurer:

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077500004
Date: 7/17/19
Fund: 7750

Pay to the Order of: **CRIMINAL JUSTICE AUTHORITY**

Pay Exactly \$338,896.43

PAY EXACTLY Three Hundred Thirty Eight Thousand Eight Hundred Ninety Six DOLLARS and 43 CENTS

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

CJA 338,896.43

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy