

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 7/16/19 to:7/31/19	
4 Mill				
9002.0000	Prior Tax		282.78	
9003.0000	Back Tax		13.27	
		4 Mill	TOTAL	296.05
Building				
9002.0000	Prior Tax		428.67	
9003.0000	Back Tax		6.05	
		Building	TOTAL	434.72
General				
9002.0000	Prior Tax		3,001.52	
9003.0000	Back Tax		42.37	
9030.0000	Mortgage Tax		1,210.54	
		General	TOTAL	4,254.43
Sinking				
9002.0000	Prior Tax		1,468.67	
9003.0000	Back Tax		16.88	
		Sinking	TOTAL	1,485.55
Warrant Date	8/05/2019	Warrant No:	2077010002	Remit Total 6,470.75

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: 2077010002

Date: 8/05/19

Fund: 7701

Pay Exactly
\$6,470.75

PAY EXACTLY Six Thousand Four Hundred Seventy DOLLARS and 75 CENTS

Collections for: July 16, 2019 to July 31, 2019

4 Mill	296.05
Building	434.72
General	4,254.43
Sinking	1,485.55

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1001	Rogers County Clerk Jeanne M Heidlage CLAREMORE PUBLIC SCHOOLS		Apportionment Date 7/16/19 to:7/31/19	
4 Mill				
9002.0000	Prior Tax		2,066.02	
9003.0000	Back Tax		96.79	
4 Mill			TOTAL	2,162.81
Building				
9002.0000	Prior Tax		1,973.12	
9003.0000	Back Tax		84.90	
Building			TOTAL	2,058.02
General				
9002.0000	Prior Tax		13,807.99	
9003.0000	Back Tax		594.16	
9030.0000	Mortgage Tax		8,829.68	
General			TOTAL	23,231.83
Sinking				
9002.0000	Prior Tax		9,266.75	
9003.0000	Back Tax		396.82	
Sinking			TOTAL	9,663.57
Warrant Date	8/05/2019	Warrant No:	2077020013	Remit Total 37,116.23

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: 2077020013

Date: 8/05/19

Fund: 7702

Pay Exactly
\$37,116.23

PAY EXACTLY Thirty Seven Thousand One Hundred Sixteen DOLLARS and 23 CENTS

Collections for: July 16, 2019 to July 31, 2019

4 Mill	2,162.81
Building	2,058.02
General	23,231.83
Sinking	9,663.57

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 7/16/19 to:7/31/19	
4 Mill	9002.0000 Prior Tax		1,061.61	
	9003.0000 Back Tax		49.54	
		4 Mill	TOTAL	1,111.15
Building	9002.0000 Prior Tax		877.06	
	9003.0000 Back Tax		25.29	
		Building	TOTAL	902.35
General	9002.0000 Prior Tax		6,146.35	
	9003.0000 Back Tax		177.26	
	9030.0000 Mortgage Tax		4,519.43	
		General	TOTAL	10,843.04
Sinking	9002.0000 Prior Tax		3,367.84	
	9003.0000 Back Tax		103.58	
		Sinking	TOTAL	3,471.42
Warrant Date	8/05/2019	Warrant No:	2077020014	Remit Total 16,327.96

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: 2077020014

Date: 8/05/19

Fund: 7702

Pay Exactly \$16,327.96

PAY EXACTLY Sixteen Thousand Three Hundred Twenty Seven DOLLARS and 96 CENTS

Collections for: July 16, 2019 to July 31, 2019

4 Mill	1,111.15
Building	902.35
General	10,843.04
Sinking	3,471.42

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 7/16/19 to:7/31/19	
4 Mill				
9002.0000	Prior Tax		442.90	
9003.0000	Back Tax		20.70	
		4 Mill	TOTAL	463.60
Building				
9002.0000	Prior Tax		615.12	
9003.0000	Back Tax		9.79	
		Building	TOTAL	624.91
General				
9002.0000	Prior Tax		4,302.31	
9003.0000	Back Tax		68.46	
9030.0000	Mortgage Tax		1,888.55	
		General	TOTAL	6,259.32
Sinking				
9002.0000	Prior Tax		1,949.07	
9003.0000	Back Tax		32.56	
		Sinking	TOTAL	1,981.63
Warrant Date	8/05/2019	Warrant No:	2077020015	Remit Total 9,329.46

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020015
Date: 8/05/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$9,329.46

PAY EXACTLY Nine Thousand Three Hundred Twenty Nine DOLLARS and 46 CENTS

Collections for: July 16, 2019 to July 31, 2019

4 Mill	463.60
Building	624.91
General	6,259.32
Sinking	1,981.63

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 7/16/19 to:7/31/19	
4 Mill				
9002.0000	Prior Tax		969.43	
9003.0000	Back Tax		45.57	
		4 Mill	TOTAL	1,015.00
Building				
9002.0000	Prior Tax		942.83	
9003.0000	Back Tax		3.02	
		Building	TOTAL	945.85
General				
9002.0000	Prior Tax		6,605.44	
9003.0000	Back Tax		21.17	
9030.0000	Mortgage Tax		4,156.85	
		General	TOTAL	10,783.46
Sinking				
9002.0000	Prior Tax		4,062.58	
9003.0000	Back Tax		17.42	
		Sinking	TOTAL	4,080.00
Warrant Date	8/05/2019	Warrant No:	2077020016	Remit Total 16,824.31

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020016

Date: 8/05/19

Fund: 7702

Pay Exactly
\$16,824.31

PAY EXACTLY Sixteen Thousand Eight Hundred Twenty Four DOLLARS and 31 CENTS

Collections for: July 16, 2019 to July 31, 2019

4 Mill	1,015.00
Building	945.85
General	10,783.46
Sinking	4,080.00

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 7/16/19 to:7/31/19	
4 Mill				
9002.0000	Prior Tax		703.13	
9003.0000	Back Tax		32.78	
		4 Mill	TOTAL	735.91
Building				
9002.0000	Prior Tax		690.47	
9003.0000	Back Tax		30.56	
		Building	TOTAL	721.03
General				
9002.0000	Prior Tax		4,833.27	
9003.0000	Back Tax		213.95	
9030.0000	Mortgage Tax		2,990.78	
		General	TOTAL	8,038.00
Sinking				
9002.0000	Prior Tax		1,970.29	
9003.0000	Back Tax		91.10	
		Sinking	TOTAL	2,061.39
Warrant Date	8/05/2019	Warrant No:	2077020017	Remit Total 11,556.33

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: 2077020017

Date: 8/05/19

Fund: 7702

Pay Exactly \$11,556.33

PAY EXACTLY Eleven Thousand Five Hundred Fifty Six DOLLARS and 33 CENTS

Collections for: July 16, 2019 to July 31, 2019

4 Mill	735.91
Building	721.03
General	8,038.00
Sinking	2,061.39

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7702 Independent School Remit 1006	Rogers County Clerk Jeanne M Heidlage SEQUOYAH PUBLIC SCHOOLS		Apportionment Date 7/16/19 to:7/31/19	
4 Mill				
9002.0000	Prior Tax		717.76	
9003.0000	Back Tax		33.54	
		4 Mill	TOTAL	751.30
Building				
9002.0000	Prior Tax		776.92	
9003.0000	Back Tax		90.70	
		Building	TOTAL	867.62
General				
9002.0000	Prior Tax		5,439.94	
9003.0000	Back Tax		635.10	
9030.0000	Mortgage Tax		3,060.07	
		General	TOTAL	9,135.11
Sinking				
9002.0000	Prior Tax		3,195.17	
9003.0000	Back Tax		349.49	
		Sinking	TOTAL	3,544.66
Warrant Date	8/05/2019	Warrant No:	2077020018	Remit Total 14,298.69

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: 2077020018

Date: 8/05/19

Fund: 7702

Pay Exactly
\$14,298.69

PAY EXACTLY Fourteen Thousand Two Hundred Ninety Eight DOLLARS and 69 CENTS

Collections for: July 16, 2019 to July 31, 2019

4 Mill	751.30
Building	867.62
General	9,135.11
Sinking	3,544.66

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 7/16/19 to:7/31/19	
4 Mill	9002.0000 Prior Tax		260.91	
	9003.0000 Back Tax		12.12	
		4 Mill	TOTAL	273.03
Building	9002.0000 Prior Tax		428.35	
	9003.0000 Back Tax		74.30	
		Building	TOTAL	502.65
General	9002.0000 Prior Tax		3,000.10	
	9003.0000 Back Tax		520.43	
	9030.0000 Mortgage Tax		1,104.42	
		General	TOTAL	4,624.95
Sinking	9002.0000 Prior Tax		1,603.01	
	9003.0000 Back Tax		272.51	
		Sinking	TOTAL	1,875.52
Warrant Date	8/05/2019	Warrant No:	2077020019	Remit Total 7,276.15

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020019

Date: 8/05/19

Fund: 7702

Pay Exactly \$7,276.15

PAY EXACTLY Seven Thousand Two Hundred Seventy Six DOLLARS and 15 CENTS

Collections for: July 16, 2019 to July 31, 2019

4 Mill	273.03
Building	502.65
General	4,624.95
Sinking	1,875.52

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7702 Independent School Remit 1008	Rogers County Clerk Jeanne M Heidlage VERDIGRIS PUBLIC SCHOOLS		Apportionment Date 7/16/19 to:7/31/19	
4 Mill				
9002.0000	Prior Tax		770.54	
9003.0000	Back Tax		36.49	
		4 Mill	TOTAL	807.03
Building				
9002.0000	Prior Tax		2,375.52	
9003.0000	Back Tax		104.27	
		Building	TOTAL	2,479.79
General				
9002.0000	Prior Tax		16,637.95	
9003.0000	Back Tax		730.34	
9030.0000	Mortgage Tax		3,329.22	
		General	TOTAL	20,697.51
Sinking				
9002.0000	Prior Tax		7,985.28	
9003.0000	Back Tax		355.45	
		Sinking	TOTAL	8,340.73
Warrant Date	8/05/2019	Warrant No:	2077020020	Remit Total 32,325.06

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: 2077020020

Date: 8/05/19

Fund: 7702

Pay Exactly \$32,325.06

PAY EXACTLY Thirty Two Thousand Three Hundred Twenty Five DOLLARS and 6 CENTS

Collections for: July 16, 2019 to July 31, 2019

4 Mill	807.03
Building	2,479.79
General	20,697.51
Sinking	8,340.73

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 7/16/19 to:7/31/19
4 Mill 9002.0000 Prior Tax	4 Mill	1,696.75 TOTAL 1,696.75
Warrant Date 8/05/2019	Warrant No: 2077020021	Remit Total 1,696.75

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020021
Date: 8/05/19
Fund: 7702

Pay to the Order of: TULSA COUNTY TREASURER

Pay Exactly \$1,696.75

PAY EXACTLY One Thousand Six Hundred Ninety Six DOLLARS and 75 CENTS

Collections for: July 16, 2019 to July 31, 2019

4 Mill 1,696.75

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 7/16/19 to:7/31/19	
Building 9002.0000 Prior Tax	Building	2,176.82	TOTAL	2,176.82
General 9002.0000 Prior Tax	General	15,233.56	TOTAL	15,233.56
Sinking 9002.0000 Prior Tax	Sinking	9,874.29	TOTAL	9,874.29
Warrant Date 8/05/2019	Warrant No: 2077020022	Remit Total	27,284.67	

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020022
Date: 8/05/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$27,284.67

PAY EXACTLY Twenty Seven Thousand Two Hundred Eighty Four DOLLARS and 67 CENTS

Collections for: July 16, 2019 to July 31, 2019

Building	2,176.82
General	15,233.56
Sinking	9,874.29

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 7/16/19 to:7/31/19
4 Mill 9002.0000 Prior Tax	4 Mill	90.49 TOTAL 90.49
Warrant Date 8/05/2019	Warrant No: 2077020023	Remit Total 90.49

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020023
Date: 8/05/19
Fund: 7702

To the County Treasurer:

Pay to the Order of: TULSA COUNTY TREASURER

Pay Exactly \$90.49

PAY EXACTLY Ninety DOLLARS and 49 CENTS

Collections for: July 16, 2019 to July 31, 2019

4 Mill 90.49

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 7/16/19 to:7/31/19	
Building 9002.0000 Prior Tax		123.59		
	Building	TOTAL		123.59
General 9002.0000 Prior Tax		804.89		
	General	TOTAL		804.89
Sinking 9002.0000 Prior Tax		666.73		
	Sinking	TOTAL		666.73
Warrant Date 8/05/2019	Warrant No: 2077020024	Remit Total		1,595.21

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020024
Date: 8/05/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$1,595.21

PAY EXACTLY One Thousand Five Hundred Ninety Five DOLLARS and 21 CENTS

Collections for: July 16, 2019 to July 31, 2019

Building 123.59
General 804.89
Sinking 666.73

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit J032T	Rogers County Clerk Jeanne M Heidlage MAYES COUNTY TREASURER	Apportionment Date 7/16/19 to:7/31/19
4 Mill 9002.0000 Prior Tax	4 Mill	217.66 TOTAL 217.66
Warrant Date 8/05/2019	Warrant No: 2077020025	Remit Total 217.66

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020025

Date: 8/05/19

Fund: 7702

Pay Exactly \$217.66

PAY EXACTLY Two Hundred Seventeen DOLLARS and 66 CENTS

Collections for:

July 16, 2019 to July 31, 2019

4 Mill

217.66

JASON CARINI, County Treasurer

Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7702 Independent School Remit J032	Rogers County Clerk Jeanne M Heidlage MAYES-CHOTEAU SCHOOLS		Apportionment Date 7/16/19 to:7/31/19	
Building 9002.0000 Prior Tax	279.25	Building	TOTAL	279.25
General 9002.0000 Prior Tax	1,955.79	General	TOTAL	1,955.79
Sinking 9002.0000 Prior Tax	797.39	Sinking	TOTAL	797.39
Warrant Date 8/05/2019	Warrant No: 2077020026	Remit Total		3,032.43

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020026

Date: 8/05/19

Fund: 7702

Pay Exactly \$3,032.43

PAY EXACTLY Three Thousand Thirty Two DOLLARS and 43 CENTS

Collections for: July 16, 2019 to July 31, 2019

Building	279.25
General	1,955.79
Sinking	797.39

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7703 Municipal-City-Town remit CAT	Rogers County Clerk Jeanne M Heidlage CITY OF CATOOSA	Apportionment Date 7/16/19 to:7/31/19
Sinking 9002.0000 Prior Tax		21.59
	Sinking TOTAL	21.59
Warrant Date 8/05/2019	Warrant No: 2077030010	Remit Total 21.59

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: 2077030010
Date: 8/05/19
Fund: 7703

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

Pay Exactly \$21.59

PAY EXACTLY Twenty One DOLLARS and 59 CENTS

Collections for: July 16, 2019 to July 31, 2019

Sinking 21.59

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town remit CLA	Rogers County Clerk Jeanne M Heidlage CITY OF CLAREMORE	Apportionment Date 7/16/19 to:7/31/19
General 9501.0000 All Special Assessments	General	164.60 TOTAL 164.60
Sinking 9003.0000 Back Tax	Sinking	0.59 TOTAL 0.59
Warrant Date 8/05/2019	Warrant No: 2077030011	Remit Total 165.19

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: 2077030011

Date: 8/05/19

Fund: 7703

Pay Exactly \$165.19

PAY EXACTLY One Hundred Sixty Five DOLLARS and 19 CENTS

Collections for: July 16, 2019 to July 31, 2019

General 164.60
Sinking 0.59

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town remit OWA	Rogers County Clerk Jeanne M Heidlage CITY OF OWASSO	Apportionment Date 7/16/19 to:7/31/19
Sinking 9002.0000 Prior Tax	Sinking	TOTAL 4.62
Warrant Date 8/05/2019	Warrant No: 2077030012	Remit Total 4.62

Payment No. _____

Remittance Warrant for:
Municipal-City-Town remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077030012

Date: 8/05/19

Fund: 7703

Pay Exactly \$4.62

PAY EXACTLY Four DOLLARS and 62 CENTS

Collections for: July 16, 2019 to July 31, 2019

Sinking 4.62

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7704 Emergency Medical Service District Remit EMS	Rogers County Clerk Jeanne M Heidlage OOLOGAH-TALALA EMS DISTRICT		Apportionment Date 7/16/19 to:7/31/19	
General				
9002.0000	Prior Tax		560.09	
9003.0000	Back Tax		1.80	
		General	TOTAL	561.89
Sinking				
9002.0000	Prior Tax		168.04	
9003.0000	Back Tax		0.56	
		Sinking	TOTAL	168.60
Warrant Date	8/05/2019	Warrant No:	2077040002	Remit Total 730.49

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: 2077040002
Date: 8/05/19
Fund: 7704

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

Pay Exactly \$730.49

PAY EXACTLY Seven Hundred Thirty DOLLARS and 49 CENTS

Collections for: July 16, 2019 to July 31, 2019

General 561.89
Sinking 168.60

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 7/16/19 to:7/31/19	
General				
9002.0000	Prior Tax		1,720.73	
9003.0000	Back Tax		192.05	
		General	TOTAL	1,912.78
Sinking				
9002.0000	Prior Tax		1,041.04	
9003.0000	Back Tax		128.82	
		Sinking	TOTAL	1,169.86
Warrant Date	8/05/2019	Warrant No:	2077050008	Remit Total 3,082.64

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: 2077050008

Date: 8/05/19

Fund: 7705

Pay Exactly \$3,082.64

PAY EXACTLY Three Thousand Eighty Two DOLLARS and 64 CENTS

Collections for: July 16, 2019 to July 31, 2019

General 1,912.78
Sinking 1,169.86

Deputy

JASON CARINI, County Treasurer

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 7/16/19 to:7/31/19
General 9002.0000 Prior Tax	General	4,037.21 TOTAL 4,037.21
Sinking 9002.0000 Prior Tax	Sinking	1,412.90 TOTAL 1,412.90
Warrant Date 8/05/2019	Warrant No: 2077050009	Remit Total 5,450.11

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: 2077050009

Date: 8/05/19

Fund: 7705

Pay Exactly \$5,450.11

PAY EXACTLY Five Thousand Four Hundred Fifty DOLLARS and 11 CENTS

Collections for: July 16, 2019 to July 31, 2019

General 4,037.21
Sinking 1,412.90

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit NFD	Rogers County Clerk Jeanne M Heidlage NORTHWEST FIRE DISTRICT		Apportionment Date 7/16/19 to:7/31/19	
General				
9002.0000	Prior Tax		2,586.11	
9003.0000	Back Tax		124.65	
		General	TOTAL	2,710.76
Sinking				
9002.0000	Prior Tax		764.19	
9003.0000	Back Tax		26.69	
		Sinking	TOTAL	790.88
Warrant Date	8/05/2019	Warrant No:	2077050010	Remit Total 3,501.64

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: 2077050010
Date: 8/05/19
Fund: 7705

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

Pay Exactly \$3,501.64

PAY EXACTLY Three Thousand Five Hundred One DOLLARS and 64 CENTS

Collections for: July 16, 2019 to July 31, 2019

General 2,710.76
Sinking 790.88

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 7/16/19 to:7/31/19	
General				
9002.0000	Prior Tax		1,257.17	
9003.0000	Back Tax		72.74	
		General	TOTAL	1,329.91
Sinking				
9002.0000	Prior Tax		377.16	
9003.0000	Back Tax		21.82	
		Sinking	TOTAL	398.98
Warrant Date	8/05/2019	Warrant No:	2077050011	Remit Total 1,728.89

Payment No. _____

Remittance Warrant for:
Fire Protection Districts Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077050011

Date: 8/05/19

Fund: 7705

Pay Exactly \$1,728.89

PAY EXACTLY One Thousand Seven Hundred Twenty Eight DOLLARS and 89 CENTS

Collections for: July 16, 2019 to July 31, 2019

General 1,329.91
Sinking 398.98

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7705 Fire Protection Districts Remit VFD	Rogers County Clerk Jeanne M Heidlage VERDIGRIS FIRE DISTRICT	Apportionment Date 7/16/19 to:7/31/19
General 9002.0000 Prior Tax 9003.0000 Back Tax		2,227.45 354.78
	General	TOTAL
		2,582.23
Warrant Date 8/05/2019	Warrant No: 2077050012	Remit Total 2,582.23

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: 2077050012
Date: 8/05/19
Fund: 7705

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

Pay Exactly \$2,582.23

PAY EXACTLY Two Thousand Five Hundred Eighty Two DOLLARS and 23 CENTS

Collections for: July 16, 2019 to July 31, 2019

General 2,582.23

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 7/16/19 to:7/31/19
General 9002.0000 Prior Tax 9003.0000 Back Tax		108.23 25.61
	General	TOTAL
		133.84
Warrant Date 8/05/2019	Warrant No: 2077050013	Remit Total 133.84

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: 2077050013
Date: 8/05/19
Fund: 7705

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

Pay Exactly \$133.84

PAY EXACTLY One Hundred Thirty Three DOLLARS and 84 CENTS

Collections for: July 16, 2019 to July 31, 2019

General 133.84

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 7/16/19 to:7/31/19	
Building				
9002.0000	Prior Tax		2,090.08	
9003.0000	Back Tax		78.13	
		Building	TOTAL	2,168.21
General				
9002.0000	Prior Tax		21,465.10	
9003.0000	Back Tax		802.39	
		General	TOTAL	22,267.49
Warrant Date	8/05/2019	Warrant No:	2077060005	Remit Total 24,435.70

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: 2077060005

Date: 8/05/19

Fund: 7706

Pay Exactly \$24,435.70

PAY EXACTLY Twenty Four Thousand Four Hundred Thirty Five DOLLARS and 70 CENTS

Collections for: July 16, 2019 to July 31, 2019

Building 2,168.21
General 22,267.49

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 7/16/19 to:7/31/19	
Building				
9002.0000	Prior Tax		878.81	
9003.0000	Back Tax		25.35	
		Building	TOTAL	904.16
General				
9002.0000	Prior Tax		1,405.72	
9003.0000	Back Tax		40.54	
		General	TOTAL	1,446.26
Warrant Date	8/05/2019	Warrant No:	2077060006	Remit Total 2,350.42

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: 2077060006

Date: 8/05/19

Fund: 7706

Pay Exactly \$2,350.42

PAY EXACTLY Two Thousand Three Hundred Fifty DOLLARS and 42 CENTS

Collections for: July 16, 2019 to July 31, 2019

Building 904.16
General 1,446.26

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy