

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 11/01/19 to 11/15/19	
4 Mill				
9001.0000	Current Tax		2,403.67	
9002.0000	Prior Tax		109.09	
9003.0000	Back Tax		13.00	
9005.0000	Jt. County 4 Mill		3.73	
4 Mill			TOTAL	2,529.49
Building				
9001.0000	Current Tax		3,347.42	
9002.0000	Prior Tax		21.09	
Building			TOTAL	3,368.51
General				
9001.0000	Current Tax		23,438.34	
9002.0000	Prior Tax		147.70	
9030.0000	Mortgage Tax		841.90	
9104.0000	Auto Tax Stamps		35.93	
General			TOTAL	24,463.87
Sinking				
9001.0000	Current Tax		11,410.77	
9002.0000	Prior Tax		72.27	
Sinking			TOTAL	11,483.04
Warrant Date 11/20/2019		Warrant No: 2077010009		Remit Total 41,844.91

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: 2077010009

Date: 11/20/19

Fund: 7701

Pay Exactly
\$41,844.91

PAY EXACTLY Forty One Thousand Eight Hundred Forty Four DOLLARS and 91 CENTS

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

4 Mill	2,529.49
Building	3,368.51
General	24,463.87
Sinking	11,483.04

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 11/01/19 to 11/15/19	
4 Mill				
9001.0000	Current Tax		17,532.37	
9002.0000	Prior Tax		802.38	
9003.0000	Back Tax		94.84	
9005.0000	Jt. County 4 Mill		27.18	
		4 Mill	TOTAL	18,456.77
Building				
9001.0000	Current Tax		21,561.25	
9002.0000	Prior Tax		58.36	
		Building	TOTAL	21,619.61
General				
9001.0000	Current Tax		150,886.81	
9002.0000	Prior Tax		408.43	
9008.0000	Interest Income Funds		2.81	
9030.0000	Mortgage Tax		6,140.86	
9104.0000	Auto Tax Stamps		262.04	
		General	TOTAL	157,700.95
Sinking				
9001.0000	Current Tax		102,185.22	
9002.0000	Prior Tax		274.11	
		Sinking	TOTAL	102,459.33
Warrant Date	11/20/2019	Warrant No:	2077020086	Remit Total 300,236.66

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020086
Date: 11/20/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$300,236.66

PAY EXACTLY Three Hundred Thousand Two Hundred Thirty Six DOLLARS and 66 CENTS

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

4 Mill	18,456.77
Building	21,619.61
General	157,700.95
Sinking	102,459.33

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 11/01/19 to 11/15/19	
4 Mill				
9001.0000	Current Tax		8,973.85	
9002.0000	Prior Tax		418.86	
9003.0000	Back Tax		48.54	
9005.0000	Jt. County 4 Mill		13.91	
4 Mill			TOTAL	9,455.16
Building				
9001.0000	Current Tax		15,560.70	
9002.0000	Prior Tax		176.96	
Building			TOTAL	15,737.66
General				
9001.0000	Current Tax		109,047.91	
9002.0000	Prior Tax		1,240.08	
9008.0000	Interest Income Funds		2.79	
9030.0000	Mortgage Tax		3,143.17	
9104.0000	Auto Tax Stamps		134.13	
General			TOTAL	113,568.08
Sinking				
9001.0000	Current Tax		61,504.75	
9002.0000	Prior Tax		679.49	
Sinking			TOTAL	62,184.24
Warrant Date	11/20/2019	Warrant No:	2077020087	Remit Total 200,945.14

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020087
Date: 11/20/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$200,945.14

PAY EXACTLY Two Hundred Thousand Nine Hundred Forty Five DOLLARS and 14 CENTS

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

4 Mill	9,455.16
Building	15,737.66
General	113,568.08
Sinking	62,184.24

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 11/01/19 to 11/15/19	
4 Mill				
9001.0000	Current Tax		3,749.95	
9002.0000	Prior Tax		173.60	
9003.0000	Back Tax		20.28	
9005.0000	Jt. County 4 Mill		5.82	
4 Mill			TOTAL	3,949.65
Building				
9001.0000	Current Tax		4,758.69	
9002.0000	Prior Tax		132.23	
9003.0000	Back Tax		119.54	
Building			TOTAL	5,010.46
General				
9001.0000	Current Tax		33,283.43	
9002.0000	Prior Tax		924.84	
9003.0000	Back Tax		836.12	
9008.0000	Interest Income Funds		1.18	
9030.0000	Mortgage Tax		1,313.45	
9104.0000	Auto Tax Stamps		56.05	
General			TOTAL	36,415.07
Sinking				
9001.0000	Current Tax		15,497.62	
9002.0000	Prior Tax		418.98	
9003.0000	Back Tax		394.77	
Sinking			TOTAL	16,311.37
Warrant Date 11/20/2019	Warrant No: 2077020088	Remit Total	61,686.55	

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020088
Date: 11/20/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$61,686.55

PAY EXACTLY Sixty One Thousand Six Hundred Eighty Six DOLLARS and 55 CENTS

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

4 Mill	3,949.65
Building	5,010.46
General	36,415.07
Sinking	16,311.37

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 11/01/19 to 11/15/19	
4 Mill				
9001.0000	Current Tax		8,253.92	
9002.0000	Prior Tax		371.42	
9003.0000	Back Tax		44.65	
9005.0000	Jt. County 4 Mill		12.79	
4 Mill			TOTAL	8,682.78
Building				
9001.0000	Current Tax		9,324.46	
Building			TOTAL	9,324.46
General				
9001.0000	Current Tax		65,326.55	
9008.0000	Interest Income Funds		1.90	
9030.0000	Mortgage Tax		2,891.00	
9104.0000	Auto Tax Stamps		123.36	
General			TOTAL	68,342.81
Sinking				
9001.0000	Current Tax		32,552.50	
Sinking			TOTAL	32,552.50
Warrant Date	11/20/2019	Warrant No:	2077020089	Remit Total 118,902.55

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: 2077020089

Date: 11/20/19

Fund: 7702

Pay Exactly
\$118,902.55

PAY EXACTLY One Hundred Eighteen Thousand Nine Hundred Two DOLLARS and 55 CENTS

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

4 Mill	8,682.78
Building	9,324.46
General	68,342.81
Sinking	32,552.50

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 11/01/19 to 11/15/19	
4 Mill				
9001.0000	Current Tax		5,938.54	
9002.0000	Prior Tax		278.36	
9003.0000	Back Tax		32.12	
9005.0000	Jt. County 4 Mill		9.21	
		4 Mill	TOTAL	6,258.23
Building				
9001.0000	Current Tax		5,487.13	
		Building	TOTAL	5,487.13
General				
9001.0000	Current Tax		38,409.88	
9008.0000	Interest Income Funds		1.18	
9030.0000	Mortgage Tax		2,080.02	
9104.0000	Auto Tax Stamps		88.76	
		General	TOTAL	40,579.84
Sinking				
9001.0000	Current Tax		14,748.63	
		Sinking	TOTAL	14,748.63
Warrant Date	11/20/2019	Warrant No:	2077020090	Remit Total 67,073.83

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020090
Date: 11/20/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$67,073.83

PAY EXACTLY Sixty Seven Thousand Seventy Three DOLLARS and 83 CENTS

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

4 Mill	6,258.23
Building	5,487.13
General	40,579.84
Sinking	14,748.63

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 11/01/19 to 11/15/19	
4 Mill				
9001.0000	Current Tax		6,076.12	
9002.0000	Prior Tax		281.52	
9003.0000	Back Tax		32.87	
9005.0000	Jt. County 4 Mill		9.42	
4 Mill			TOTAL	6,399.93
Building				
9001.0000	Current Tax		8,174.06	
9002.0000	Prior Tax		99.31	
9003.0000	Back Tax		107.71	
Building			TOTAL	8,381.08
General				
9001.0000	Current Tax		57,234.04	
9002.0000	Prior Tax		695.31	
9003.0000	Back Tax		754.19	
9008.0000	Interest Income Funds		1.84	
9030.0000	Mortgage Tax		2,128.22	
9104.0000	Auto Tax Stamps		90.82	
General			TOTAL	60,904.42
Sinking				
9001.0000	Current Tax		31,947.48	
9002.0000	Prior Tax		408.39	
9003.0000	Back Tax		415.02	
Sinking			TOTAL	32,770.89
Warrant Date 11/20/2019	Warrant No: 2077020091	Remit Total	108,456.32	

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: 2077020091

Date: 11/20/19

Fund: 7702

Pay Exactly
\$108,456.32

PAY EXACTLY One Hundred Eight Thousand Four Hundred Fifty Six DOLLARS and 32 CENTS

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

4 Mill	6,399.93
Building	8,381.08
General	60,904.42
Sinking	32,770.89

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 11/01/19 to 11/15/19	
4 Mill				
9001.0000	Current Tax		2,192.95	
9002.0000	Prior Tax		105.29	
9003.0000	Back Tax		11.87	
9005.0000	Jt. County 4 Mill		3.40	
			4 Mill	TOTAL
				2,313.51
Building				
9001.0000	Current Tax		1,666.73	
9002.0000	Prior Tax		3.52	
9003.0000	Back Tax		197.56	
			Building	TOTAL
				1,867.81
General				
9001.0000	Current Tax		11,673.50	
9002.0000	Prior Tax		24.63	
9003.0000	Back Tax		1,383.66	
9030.0000	Mortgage Tax		768.09	
9104.0000	Auto Tax Stamps		32.78	
			General	TOTAL
				13,882.66
Sinking				
9001.0000	Current Tax		6,689.34	
9002.0000	Prior Tax		13.16	
9003.0000	Back Tax		852.97	
			Sinking	TOTAL
				7,555.47
Warrant Date	11/20/2019	Warrant No:	2077020092	Remit Total
				25,619.45

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020092
Date: 11/20/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$25,619.45

PAY EXACTLY Twenty Five Thousand Six Hundred Nineteen DOLLARS and 45 CENTS

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

4 Mill	2,313.51
Building	1,867.81
General	13,882.66
Sinking	7,555.47

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 11/01/19 to 11/15/19	
4 Mill				
9001.0000	Current Tax		6,610.56	
9002.0000	Prior Tax		285.85	
9003.0000	Back Tax		35.76	
9005.0000	Jt. County 4 Mill		10.25	
4 Mill			TOTAL	6,942.42
Building				
9001.0000	Current Tax		7,371.71	
9002.0000	Prior Tax		3,023.58	
Building			TOTAL	10,395.29
General				
9001.0000	Current Tax		51,630.92	
9002.0000	Prior Tax		21,176.96	
9008.0000	Interest Income Funds		13.56	
9030.0000	Mortgage Tax		2,315.41	
9104.0000	Auto Tax Stamps		98.80	
General			TOTAL	75,235.65
Sinking				
9001.0000	Current Tax		24,707.53	
9002.0000	Prior Tax		10,163.75	
Sinking			TOTAL	34,871.28
Warrant Date	11/20/2019	Warrant No:	2077020093	Remit Total 127,444.64

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: 2077020093

Date: 11/20/19

Fund: 7702

Pay Exactly
\$127,444.64

PAY EXACTLY One Hundred Twenty Seven Thousand Four Hundred Forty Four DOLLARS and 64 CENTS

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

4 Mill	6,942.42
Building	10,395.29
General	75,235.65
Sinking	34,871.28

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit J021T	Rogers County Clerk Jeanne M Heidlage TULSA COUNTY TREASURER	Apportionment Date 11/01/19 to 11/15/19
4 Mill		
9001.0000 Current Tax		14,871.81
9002.0000 Prior Tax		156.23
9003.0000 Back Tax		155.01
	4 Mill	TOTAL
		15,183.05
Warrant Date 11/20/2019	Warrant No: 2077020094	Remit Total 15,183.05

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: 2077020094

Date: 11/20/19

Fund: 7702

Pay Exactly \$15,183.05

PAY EXACTLY Fifteen Thousand One Hundred Eighty Three DOLLARS and 5 CENTS

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

4 Mill 15,183.05

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 11/01/19 to 11/15/19	
Building				
9001.0000	Current Tax		19,079.45	
9002.0000	Prior Tax		200.43	
9003.0000	Back Tax		198.87	
		Building	TOTAL	19,478.75
General				
9001.0000	Current Tax		133,519.88	
9002.0000	Prior Tax		1,402.63	
9003.0000	Back Tax		1,391.70	
9008.0000	Interest Income Funds		1.45	
		General	TOTAL	136,315.66
Sinking				
9001.0000	Current Tax		99,568.60	
9002.0000	Prior Tax		909.17	
9003.0000	Back Tax		939.15	
		Sinking	TOTAL	101,416.92
Warrant Date 11/20/2019	Warrant No: 2077020095	Remit Total	257,211.33	

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: 2077020095

Date: 11/20/19

Fund: 7702

<p>Pay Exactly \$257,211.33</p>
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PAY EXACTLY Two Hundred Fifty Seven Thousand Two Hundred Eleven DOLLARS and 33 CENTS

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

Building 19,478.75
General 136,315.66
Sinking 101,416.92

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 11/01/19 to 11/15/19
4 Mill 9001.0000 Current Tax 9003.0000 Back Tax	1,605.22 50.97	
	4 Mill TOTAL	1,656.19
Warrant Date 11/20/2019	Warrant No: 2077020096	Remit Total 1,656.19

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: 2077020096

Date: 11/20/19

Fund: 7702

Pay Exactly \$1,656.19

PAY EXACTLY One Thousand Six Hundred Fifty Six DOLLARS and 19 CENTS

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

4 Mill 1,656.19

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 11/01/19 to 11/15/19	
Building				
9001.0000	Current Tax		2,192.51	
9003.0000	Back Tax		69.62	
		Building	TOTAL	2,262.13
General				
9001.0000	Current Tax		14,278.67	
9003.0000	Back Tax		453.39	
		General	TOTAL	14,732.06
Sinking				
9001.0000	Current Tax		11,401.01	
9003.0000	Back Tax		325.47	
		Sinking	TOTAL	11,726.48
Warrant Date 11/20/2019		Warrant No: 2077020097	Remit Total	28,720.67

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: 2077020097

Date: 11/20/19

Fund: 7702

Pay Exactly
\$28,720.67

PAY EXACTLY Twenty Eight Thousand Seven Hundred Twenty DOLLARS and 67 CENTS

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

Building	2,262.13
General	14,732.06
Sinking	11,726.48

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 11/01/19 to 11/15/19
4 Mill 9001.0000 Current Tax	4 Mill	201.98
	TOTAL	201.98
Warrant Date 11/20/2019	Warrant No: 2077020098	Remit Total 201.98

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: 2077020098

Date: 11/20/19

Fund: 7702

Pay Exactly \$201.98

PAY EXACTLY Two Hundred One DOLLARS and 98 CENTS

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

4 Mill 201.98

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 11/01/19 to 11/15/19	
Building 9001.0000 Current Tax	259.12	Building	TOTAL	259.12
General 9001.0000 Current Tax	1,814.85	General	TOTAL	1,814.85
Sinking 9001.0000 Current Tax	802.50	Sinking	TOTAL	802.50
Warrant Date 11/20/2019	Warrant No: 2077020099	Remit Total		2,876.47

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: 2077020099

Date: 11/20/19

Fund: 7702

Pay Exactly \$2,876.47

PAY EXACTLY Two Thousand Eight Hundred Seventy Six DOLLARS and 47 CENTS

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

Building 259.12
General 1,814.85
Sinking 802.50

Deputy

JASON CARINI, County Treasurer

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 11/01/19 to 11/15/19	
General				
9208.0000	OTC - Alcoholic Beverage		5,410.74	
9215.0000	OTC - Motor Vehicle		4,234.53	
		General	TOTAL	9,645.27
Sinking				
9001.0000	Current Tax		273.62	
9002.0000	Prior Tax		1.01	
		Sinking	TOTAL	274.63
Warrant Date 11/20/2019	Warrant No: 2077030044		Remit Total	9,919.90

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: 2077030044

Date: 11/20/19

Fund: 7703

Pay Exactly \$9,919.90

PAY EXACTLY Nine Thousand Nine Hundred Nineteen DOLLARS and 90 CENTS

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

General 9,645.27
Sinking 274.63

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 11/01/19 to 11/15/19
General		
9208.0000 OTC - Alcoholic Beverage		1,486.04
9215.0000 OTC - Motor Vehicle		1,156.25
	General	TOTAL
		2,642.29
Warrant Date 11/20/2019	Warrant No: 2077030045	Remit Total 2,642.29

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: 2077030045
Date: 11/20/19
Fund: 7703

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

Pay Exactly \$2,642.29

PAY EXACTLY Two Thousand Six Hundred Forty Two DOLLARS and 29 CENTS

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

General 2,642.29

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 11/01/19 to 11/15/19
General		
9208.0000 OTC - Alcoholic Beverage		14,059.15
9215.0000 OTC - Motor Vehicle		11,360.27
	General	TOTAL
		25,419.42
Warrant Date 11/20/2019	Warrant No: 2077030046	Remit Total 25,419.42

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: 2077030046
Date: 11/20/19
Fund: 7703

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

Pay Exactly \$25,419.42

PAY EXACTLY Twenty Five Thousand Four Hundred Nineteen DOLLARS and 42 CENTS

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

General 25,419.42

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 11/01/19 to 11/15/19
General 9208.0000 OTC - Alcoholic Beverage	General	260.28
	TOTAL	260.28
Warrant Date 11/20/2019	Warrant No: 2077030047	Remit Total 260.28

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: 2077030047

Date: 11/20/19

Fund: 7703

<p>Pay Exactly \$260.28</p>
--

PAY EXACTLY Two Hundred Sixty DOLLARS and 28 CENTS

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

General 260.28

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 11/01/19 to 11/15/19
General		
9208.0000 OTC - Alcoholic Beverage		1,352.88
9215.0000 OTC - Motor Vehicle		1,099.94
	General	TOTAL
		2,452.82
Warrant Date 11/20/2019	Warrant No: 2077030048	Remit Total 2,452.82

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: 2077030048

Date: 11/20/19

Fund: 7703

<p>Pay Exactly \$2,452.82</p>
--

PAY EXACTLY Two Thousand Four Hundred Fifty Two DOLLARS and 82 CENTS

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

General 2,452.82

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 11/01/19 to 11/15/19
General		
9208.0000 OTC - Alcoholic Beverage		867.11
9215.0000 OTC - Motor Vehicle		709.49
	General	TOTAL
		1,576.60
Warrant Date 11/20/2019	Warrant No: 2077030049	Remit Total 1,576.60

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: 2077030049

Date: 11/20/19

Fund: 7703

<p>Pay Exactly \$1,576.60</p>
--

PAY EXACTLY One Thousand Five Hundred Seventy Six DOLLARS and 60 CENTS

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

General 1,576.60

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 11/01/19 to 11/15/19
General		
9208.0000 OTC - Alcoholic Beverage		206.56
9215.0000 OTC - Motor Vehicle		167.69
	General	TOTAL
		374.25
Warrant Date 11/20/2019	Warrant No: 2077030050	Remit Total 374.25

Payment No. _____
Remittance Warrant for:
Municipal-City-Town remit
To the County Treasurer:

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077030050
Date: 11/20/19
Fund: 7703

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

Pay Exactly \$374.25

PAY EXACTLY Three Hundred Seventy Four DOLLARS and 25 CENTS

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

General 374.25

JASON CARINI, County Treasurer Deputy
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 11/01/19 to 11/15/19
General		
9208.0000 OTC - Alcoholic Beverage		3,021.27
9215.0000 OTC - Motor Vehicle		2,738.67
	General	TOTAL
		5,759.94
Warrant Date 11/20/2019	Warrant No: 2077030051	Remit Total 5,759.94

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: 2077030051
Date: 11/20/19
Fund: 7703

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

Pay Exactly \$5,759.94

PAY EXACTLY Five Thousand Seven Hundred Fifty Nine DOLLARS and 94 CENTS

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

General 5,759.94

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 11/01/19 to 11/15/19
Sinking 9001.0000 Current Tax		50.80
	Sinking TOTAL	50.80
Warrant Date 11/20/2019	Warrant No: 2077030052	Remit Total 50.80

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: 2077030052

Date: 11/20/19

Fund: 7703

<p>Pay Exactly \$50.80</p>

PAY EXACTLY Fifty DOLLARS and 80 CENTS

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

Sinking 50.80

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 11/01/19 to 11/15/19
General 9001.0000 Current Tax	General TOTAL	5,539.28 5,539.28
Sinking 9001.0000 Current Tax	Sinking TOTAL	2,695.78 2,695.78
Warrant Date 11/20/2019	Warrant No: 2077040009	Remit Total 8,235.06

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: 2077040009
Date: 11/20/19
Fund: 7704

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

Pay Exactly \$8,235.06

PAY EXACTLY Eight Thousand Two Hundred Thirty Five DOLLARS and 6 CENTS

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

General 5,539.28
Sinking 2,695.78

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 11/01/19 to 11/15/19
General			
9001.0000	Current Tax	8,849.94	
9002.0000	Prior Tax	155.16	
9003.0000	Back Tax	232.37	
		General	TOTAL
			9,237.47
Sinking			
9001.0000	Current Tax	5,814.41	
9002.0000	Prior Tax	93.88	
9003.0000	Back Tax	158.50	
		Sinking	TOTAL
			6,066.79
Warrant Date	11/20/2019	Warrant No:	2077050045
		Remit Total	15,304.26

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: 2077050045
Date: 11/20/19
Fund: 7705

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

Pay Exactly \$15,304.26

PAY EXACTLY Fifteen Thousand Three Hundred Four DOLLARS and 26 CENTS

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

General 9,237.47
Sinking 6,066.79

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 11/01/19 to 11/15/19																				
<table> <tr> <td colspan="2">General</td> <td></td> <td></td> </tr> <tr> <td>9001.0000</td> <td>Current Tax</td> <td>18,451.74</td> <td></td> </tr> <tr> <td>9002.0000</td> <td>Prior Tax</td> <td>403.14</td> <td></td> </tr> <tr> <td>9003.0000</td> <td>Back Tax</td> <td>399.86</td> <td></td> </tr> <tr> <td></td> <td>General</td> <td>TOTAL</td> <td>19,254.74</td> </tr> </table>			General				9001.0000	Current Tax	18,451.74		9002.0000	Prior Tax	403.14		9003.0000	Back Tax	399.86			General	TOTAL	19,254.74
General																						
9001.0000	Current Tax	18,451.74																				
9002.0000	Prior Tax	403.14																				
9003.0000	Back Tax	399.86																				
	General	TOTAL	19,254.74																			
<table> <tr> <td colspan="2">Sinking</td> <td></td> <td></td> </tr> <tr> <td>9001.0000</td> <td>Current Tax</td> <td>6,457.58</td> <td></td> </tr> <tr> <td>9002.0000</td> <td>Prior Tax</td> <td>141.09</td> <td></td> </tr> <tr> <td>9003.0000</td> <td>Back Tax</td> <td>139.94</td> <td></td> </tr> <tr> <td></td> <td>Sinking</td> <td>TOTAL</td> <td>6,738.61</td> </tr> </table>			Sinking				9001.0000	Current Tax	6,457.58		9002.0000	Prior Tax	141.09		9003.0000	Back Tax	139.94			Sinking	TOTAL	6,738.61
Sinking																						
9001.0000	Current Tax	6,457.58																				
9002.0000	Prior Tax	141.09																				
9003.0000	Back Tax	139.94																				
	Sinking	TOTAL	6,738.61																			
Warrant Date 11/20/2019	Warrant No: 2077050046	Remit Total 25,993.35																				

Payment No. _____

Remittance Warrant for:
Fire Protection Districts Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077050046

Date: 11/20/19

Fund: 7705

<p>Pay Exactly \$25,993.35</p>

PAY EXACTLY Twenty Five Thousand Nine Hundred Ninety Three DOLLARS and 35 CENTS

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

General 19,254.74

Sinking 6,738.61

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 11/01/19 to 11/15/19
General			
9001.0000	Current Tax	28,312.88	
9002.0000	Prior Tax	168.46	
9003.0000	Back Tax	552.35	
		General	TOTAL
			29,033.69
Sinking			
9001.0000	Current Tax	8,629.07	
9002.0000	Prior Tax	52.56	
9003.0000	Back Tax	148.90	
		Sinking	TOTAL
			8,830.53
Warrant Date	11/20/2019	Warrant No:	2077050047
		Remit Total	37,864.22

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: 2077050047
Date: 11/20/19
Fund: 7705

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

Pay Exactly \$37,864.22

PAY EXACTLY Thirty Seven Thousand Eight Hundred Sixty Four DOLLARS and 22 CENTS

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

General 29,033.69
Sinking 8,830.53

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 11/01/19 to 11/15/19	
General				
9001.0000	Current Tax		9,241.83	
9002.0000	Prior Tax		16.50	
		General	TOTAL	9,258.33
Sinking				
9001.0000	Current Tax		2,772.55	
9002.0000	Prior Tax		4.95	
		Sinking	TOTAL	2,777.50
Warrant Date	11/20/2019	Warrant No:	2077050048	Remit Total 12,035.83

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: 2077050048

Date: 11/20/19

Fund: 7705

<p>Pay Exactly \$12,035.83</p>

PAY EXACTLY Twelve Thousand Thirty Five DOLLARS and 83 CENTS

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

General 9,258.33
Sinking 2,777.50

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 11/01/19 to 11/15/19
General		
9001.0000 Current Tax		18,081.62
9002.0000 Prior Tax		2,533.85
9008.0000 Interest Income Funds		2.15
	General	TOTAL
		20,617.62
Warrant Date 11/20/2019	Warrant No: 2077050049	Remit Total 20,617.62

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: 2077050049
Date: 11/20/19
Fund: 7705

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

Pay Exactly \$20,617.62

PAY EXACTLY Twenty Thousand Six Hundred Seventeen DOLLARS and 62 CENTS

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

General 20,617.62

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 11/01/19 to 11/15/19
General 9001.0000 Current Tax	General	11,120.77 11,120.77
Warrant Date 11/20/2019	Warrant No: 2077050050	Remit Total 11,120.77

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: 2077050050
Date: 11/20/19
Fund: 7705

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

Pay Exactly \$11,120.77

PAY EXACTLY Eleven Thousand One Hundred Twenty DOLLARS and 77 CENTS

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

General 11,120.77

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 11/01/19 to 11/15/19	
Building				
9001.0000	Current Tax		16,049.36	
9002.0000	Prior Tax		692.48	
9003.0000	Back Tax		131.69	
		Building	TOTAL	16,873.53
General				
9001.0000	Current Tax		164,827.14	
9002.0000	Prior Tax		7,111.88	
9003.0000	Back Tax		1,352.44	
9008.0000	Interest Income Funds		4.32	
		General	TOTAL	173,295.78
Warrant Date 11/20/2019		Warrant No: 2077060019	Remit Total	190,169.31

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077060019
Date: 11/20/19
Fund: 7706

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

Pay Exactly \$190,169.31

PAY EXACTLY One Hundred Ninety Thousand One Hundred Sixty Nine DOLLARS and 31 CENTS

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

Building 16,873.53
General 173,295.78

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 11/01/19 to 11/15/19	
Building				
9001.0000	Current Tax		15,591.46	
9002.0000	Prior Tax		177.30	
		Building	TOTAL	15,768.76
General				
9001.0000	Current Tax		24,940.17	
9002.0000	Prior Tax		283.62	
		General	TOTAL	25,223.79
Warrant Date	11/20/2019	Warrant No:	2077060020	Remit Total 40,992.55

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: 2077060020

Date: 11/20/19

Fund: 7706

Pay Exactly \$40,992.55

PAY EXACTLY Forty Thousand Nine Hundred Ninety Two DOLLARS and 55 CENTS

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

Building 15,768.76
General 25,223.79

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy