

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 9/01/19 to:9/15/19	
4 Mill				
9002.0000	Prior Tax		91.74	
9003.0000	Back Tax		120.81	
9005.0000	Jt. County 4 Mill		18.03	
		4 Mill	TOTAL	230.58
General				
9030.0000	Mortgage Tax		1,021.92	
9104.0000	Auto Tax Stamps		45.21	
9311.0000	Flood Control		309.79	
		General	TOTAL	1,376.92
Warrant Date	9/18/2019	Warrant No:	2077010005	Remit Total 1,607.50

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: 2077010005

Date: 9/18/19

Fund: 7701

Pay Exactly \$1,607.50

PAY EXACTLY One Thousand Six Hundred Seven DOLLARS and 50 CENTS

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

4 Mill 230.58
General 1,376.92

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7702 Independent School Remit 1001	Rogers County Clerk Jeanne M Heidlage CLAREMORE PUBLIC SCHOOLS		Apportionment Date 9/01/19 to:9/15/19	
4 Mill				
9002.0000	Prior Tax		669.19	
9003.0000	Back Tax		881.16	
9005.0000	Jt. County 4 Mill		131.53	
4 Mill			TOTAL	1,681.88
Building				
9002.0000	Prior Tax		333.60	
Building			TOTAL	333.60
General				
9002.0000	Prior Tax		2,334.55	
9008.0000	Interest Income Funds		14.10	
9030.0000	Mortgage Tax		7,453.90	
9104.0000	Auto Tax Stamps		329.75	
9311.0000	Flood Control		2,259.53	
General			TOTAL	12,391.83
Sinking				
9002.0000	Prior Tax		1,566.75	
Sinking			TOTAL	1,566.75
Warrant Date	9/18/2019	Warrant No:	2077020047	Remit Total 15,974.06

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020047
Date: 9/18/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$15,974.06

PAY EXACTLY Fifteen Thousand Nine Hundred Seventy Four DOLLARS and 6 CENTS

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

4 Mill 1,681.88
Building 333.60
General 12,391.83
Sinking 1,566.75

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1002	Rogers County Clerk Jeanne M Heidlage CATOOSA PUBLIC SCHOOLS		Apportionment Date 9/01/19 to:9/15/19	
4 Mill				
9002.0000	Prior Tax		342.52	
9003.0000	Back Tax		451.01	
9005.0000	Jt. County 4 Mill		67.32	
		4 Mill	TOTAL	860.85
Building				
9002.0000	Prior Tax		2,176.87	
9003.0000	Back Tax		3,593.48	
		Building	TOTAL	5,770.35
General				
9002.0000	Prior Tax		15,255.31	
9003.0000	Back Tax		25,182.74	
9008.0000	Interest Income Funds		6.46	
9030.0000	Mortgage Tax		3,815.24	
9104.0000	Auto Tax Stamps		168.78	
9311.0000	Flood Control		1,156.53	
		General	TOTAL	45,585.06
Sinking				
9002.0000	Prior Tax		8,359.02	
9003.0000	Back Tax		14,242.16	
		Sinking	TOTAL	22,601.18
Warrant Date	9/18/2019	Warrant No:	2077020048	Remit Total 74,817.44

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020048
Date: 9/18/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$74,817.44

PAY EXACTLY Seventy Four Thousand Eight Hundred Seventeen DOLLARS and 44 CENTS

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

4 Mill	860.85
Building	5,770.35
General	45,585.06
Sinking	22,601.18

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1003	Rogers County Clerk Jeanne M Heidlage CHELSEA PUBLIC SCHOOLS		Apportionment Date 9/01/19 to:9/15/19	
4 Mill				
9002.0000	Prior Tax		143.13	
9003.0000	Back Tax		188.47	
9005.0000	Jt. County 4 Mill		28.13	
		4 Mill	TOTAL	359.73
Building				
9002.0000	Prior Tax		38.96	
9003.0000	Back Tax		10.23	
		Building	TOTAL	49.19
General				
9002.0000	Prior Tax		272.48	
9003.0000	Back Tax		71.53	
9008.0000	Interest Income Funds		5.67	
9030.0000	Mortgage Tax		1,594.29	
9104.0000	Auto Tax Stamps		70.53	
9311.0000	Flood Control		483.28	
		General	TOTAL	2,497.78
Sinking				
9002.0000	Prior Tax		123.44	
9003.0000	Back Tax		33.05	
		Sinking	TOTAL	156.49
Warrant Date	9/18/2019	Warrant No:	2077020049	Remit Total 3,063.19

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020049
Date: 9/18/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$3,063.19

PAY EXACTLY Three Thousand Sixty Three DOLLARS and 19 CENTS

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

4 Mill	359.73
Building	49.19
General	2,497.78
Sinking	156.49

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1004	Rogers County Clerk Jeanne M Heidlage OOLOGAH-TALALA PUBLIC SCHOOLS		Apportionment Date 9/01/19 to:9/15/19	
4 Mill				
9002.0000	Prior Tax		315.04	
9003.0000	Back Tax		414.83	
9005.0000	Jt. County 4 Mill		61.92	
		4 Mill	TOTAL	791.79
Building				
9002.0000	Prior Tax		60.94	
9003.0000	Back Tax		141.40	
		Building	TOTAL	202.34
General				
9002.0000	Prior Tax		426.94	
9003.0000	Back Tax		990.66	
9008.0000	Interest Income Funds		7.66	
9030.0000	Mortgage Tax		3,509.16	
9104.0000	Auto Tax Stamps		155.24	
9311.0000	Flood Control		1,063.74	
		General	TOTAL	6,153.40
Sinking				
9002.0000	Prior Tax		262.59	
9003.0000	Back Tax		814.82	
		Sinking	TOTAL	1,077.41
Warrant Date	9/18/2019	Warrant No:	2077020050	Remit Total 8,224.94

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: 2077020050

Date: 9/18/19

Fund: 7702

<p>Pay Exactly \$8,224.94</p>

PAY EXACTLY Eight Thousand Two Hundred Twenty Four DOLLARS and 94 CENTS

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

4 Mill	791.79
Building	202.34
General	6,153.40
Sinking	1,077.41

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7702 Independent School Remit I005	Rogers County Clerk Jeanne M Heidlage INOLA PUBLIC SCHOOLS		Apportionment Date 9/01/19 to:9/15/19	
4 Mill				
9002.0000	Prior Tax		226.67	
9003.0000	Back Tax		298.46	
9005.0000	Jt. County 4 Mill		44.55	
		4 Mill	TOTAL	569.68
Building				
9002.0000	Prior Tax		167.98	
9003.0000	Back Tax		86.11	
		Building	TOTAL	254.09
General				
9002.0000	Prior Tax		1,175.89	
9003.0000	Back Tax		602.77	
9008.0000	Interest Income Funds		3.22	
9030.0000	Mortgage Tax		2,524.77	
9104.0000	Auto Tax Stamps		111.69	
9311.0000	Flood Control		765.34	
		General	TOTAL	5,183.68
Sinking				
9002.0000	Prior Tax		479.36	
9003.0000	Back Tax		256.67	
		Sinking	TOTAL	736.03
Warrant Date	9/18/2019	Warrant No:	2077020051	Remit Total 6,743.48

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020051
Date: 9/18/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$6,743.48

PAY EXACTLY Six Thousand Seven Hundred Forty Three DOLLARS and 48 CENTS

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

4 Mill 569.68
Building 254.09
General 5,183.68
Sinking 736.03

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1006	Rogers County Clerk Jeanne M Heidlage SEQUOYAH PUBLIC SCHOOLS		Apportionment Date 9/01/19 to:9/15/19	
4 Mill				
9002.0000	Prior Tax		231.92	
9003.0000	Back Tax		305.38	
9005.0000	Jt. County 4 Mill		45.59	
4 Mill			TOTAL	582.89
Building				
9002.0000	Prior Tax		98.59	
Building			TOTAL	98.59
General				
9002.0000	Prior Tax		690.32	
9008.0000	Interest Income Funds		4.88	
9030.0000	Mortgage Tax		2,583.27	
9104.0000	Auto Tax Stamps		114.28	
9311.0000	Flood Control		783.08	
General			TOTAL	4,175.83
Sinking				
9002.0000	Prior Tax		405.46	
Sinking			TOTAL	405.46
Warrant Date	9/18/2019	Warrant No:	2077020052	Remit Total 5,262.77

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: 2077020052

Date: 9/18/19

Fund: 7702

Pay Exactly
\$5,262.77

PAY EXACTLY Five Thousand Two Hundred Sixty Two DOLLARS and 77 CENTS

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

4 Mill	582.89
Building	98.59
General	4,175.83
Sinking	405.46

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 9/01/19 to:9/15/19	
4 Mill	9002.0000	Prior Tax	83.70	
	9003.0000	Back Tax	110.21	
	9005.0000	Jt. County 4 Mill	16.45	
		4 Mill	TOTAL	210.36
Building	9002.0000	Prior Tax	29.02	
		Building	TOTAL	29.02
General	9002.0000	Prior Tax	203.28	
	9008.0000	Interest Income Funds	3.25	
	9030.0000	Mortgage Tax	932.33	
	9104.0000	Auto Tax Stamps	41.25	
	9311.0000	Flood Control	282.62	
		General	TOTAL	1,462.73
Sinking	9002.0000	Prior Tax	108.61	
		Sinking	TOTAL	108.61
Warrant Date	9/18/2019	Warrant No:	2077020053	Remit Total 1,810.72

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: 2077020053

Date: 9/18/19

Fund: 7702

Pay Exactly \$1,810.72

PAY EXACTLY One Thousand Eight Hundred Ten DOLLARS and 72 CENTS

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

4 Mill	210.36
Building	29.02
General	1,462.73
Sinking	108.61

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1008	Rogers County Clerk Jeanne M Heidlage VERDIGRIS PUBLIC SCHOOLS		Apportionment Date 9/01/19 to:9/15/19	
4 Mill				
9002.0000	Prior Tax		252.32	
9003.0000	Back Tax		332.24	
9005.0000	Jt. County 4 Mill		49.59	
4 Mill			TOTAL	634.15
Building				
9002.0000	Prior Tax		16.71	
Building			TOTAL	16.71
General				
9002.0000	Prior Tax		117.04	
9008.0000	Interest Income Funds		16.83	
9030.0000	Mortgage Tax		2,810.49	
9104.0000	Auto Tax Stamps		124.33	
9311.0000	Flood Control		851.95	
General			TOTAL	3,920.64
Sinking				
9002.0000	Prior Tax		56.18	
Sinking			TOTAL	56.18
Warrant Date	9/18/2019	Warrant No:	2077020054	Remit Total 4,627.68

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: 2077020054

Date: 9/18/19

Fund: 7702

Pay Exactly
\$4,627.68

PAY EXACTLY Four Thousand Six Hundred Twenty Seven DOLLARS and 68 CENTS

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

4 Mill	634.15
Building	16.71
General	3,920.64
Sinking	56.18

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit J021	Rogers County Clerk Jeanne M Heidlage OWASSO PUBLIC SCHOOLS		Apportionment Date 9/01/19 to:9/15/19	
General 9008.0000 Interest Income Funds		9.78		
	General	TOTAL		9.78
Warrant Date 9/18/2019	Warrant No: 2077020055		Remit Total	9.78

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020055
Date: 9/18/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$9.78

PAY EXACTLY Nine DOLLARS and 78 CENTS

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

General 9.78

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town remit CAT	Rogers County Clerk Jeanne M Heidlage CITY OF CATOOSA		Apportionment Date 9/01/19 to:9/15/19	
General				
9208.0000	OTC - Alcoholic Beverage		5,154.78	
9215.0000	OTC - Motor Vehicle		4,444.98	
		General	TOTAL	9,599.76
Sinking				
9002.0000	Prior Tax		100.85	
		Sinking	TOTAL	100.85
Warrant Date	9/18/2019	Warrant No:	2077030024	Remit Total 9,700.61

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: 2077030024

Date: 9/18/19

Fund: 7703

Pay Exactly \$9,700.61

PAY EXACTLY Nine Thousand Seven Hundred DOLLARS and 61 CENTS

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

General 9,599.76
Sinking 100.85

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 9/01/19 to:9/15/19
General		
9208.0000 OTC - Alcoholic Beverage		1,415.74
9215.0000 OTC - Motor Vehicle		1,213.71
	General	TOTAL
		2,629.45
Warrant Date 9/18/2019	Warrant No: 2077030025	Remit Total 2,629.45

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: 2077030025

Date: 9/18/19

Fund: 7703

<p>Pay Exactly \$2,629.45</p>

PAY EXACTLY Two Thousand Six Hundred Twenty Nine DOLLARS and 45 CENTS

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

General 2,629.45

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town remit CLA	Rogers County Clerk Jeanne M Heidlage CITY OF CLAREMORE	Apportionment Date 9/01/19 to:9/15/19
General		
9208.0000 OTC - Alcoholic Beverage		13,394.05
9215.0000 OTC - Motor Vehicle		11,924.87
	General	TOTAL
		25,318.92
Warrant Date 9/18/2019	Warrant No: 2077030026	Remit Total 25,318.92

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: 2077030026
Date: 9/18/19
Fund: 7703

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

Pay Exactly \$25,318.92

PAY EXACTLY Twenty Five Thousand Three Hundred Eighteen DOLLARS and 92 CENTS

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

General 25,318.92

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 9/01/19 to:9/15/19
General 9208.0000 OTC - Alcoholic Beverage	General	247.97
	TOTAL	247.97
Warrant Date 9/18/2019	Warrant No: 2077030027	Remit Total 247.97

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: 2077030027

Date: 9/18/19

Fund: 7703

<p>Pay Exactly \$247.97</p>

PAY EXACTLY Two Hundred Forty Seven DOLLARS and 97 CENTS

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

General 247.97

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 9/01/19 to:9/15/19
General		
9208.0000 OTC - Alcoholic Beverage		1,288.88
9215.0000 OTC - Motor Vehicle		1,154.61
	General	TOTAL
		2,443.49
Warrant Date 9/18/2019	Warrant No: 2077030028	Remit Total 2,443.49

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: 2077030028

Date: 9/18/19

Fund: 7703

Pay Exactly \$2,443.49

PAY EXACTLY Two Thousand Four Hundred Forty Three DOLLARS and 49 CENTS

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

General 2,443.49

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7703 Municipal-City-Town remit OOL	Rogers County Clerk Jeanne M Heidlage TOWN OF OOLOGAH	Apportionment Date 9/01/19 to:9/15/19
General		
9208.0000 OTC - Alcoholic Beverage		826.09
9215.0000 OTC - Motor Vehicle		744.75
	General	TOTAL
		1,570.84
Warrant Date 9/18/2019	Warrant No: 2077030029	Remit Total 1,570.84

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: 2077030029
Date: 9/18/19
Fund: 7703

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

Pay Exactly \$1,570.84

PAY EXACTLY One Thousand Five Hundred Seventy DOLLARS and 84 CENTS

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

General 1,570.84

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town remit TAL	Rogers County Clerk Jeanne M Heidlage TOWN OF TALALA	Apportionment Date 9/01/19 to:9/15/19
General		
9208.0000 OTC - Alcoholic Beverage		196.79
9215.0000 OTC - Motor Vehicle		176.02
	General	TOTAL
		372.81
Warrant Date 9/18/2019	Warrant No: 2077030030	Remit Total 372.81

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: 2077030030

Date: 9/18/19

Fund: 7703

<p>Pay Exactly \$372.81</p>

PAY EXACTLY Three Hundred Seventy Two DOLLARS and 81 CENTS

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

General 372.81

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7703 Municipal-City-Town remit VER	Rogers County Clerk Jeanne M Heidlage TOWN OF VERDIGRIS	Apportionment Date 9/01/19 to:9/15/19
General		
9208.0000 OTC - Alcoholic Beverage		2,878.34
9215.0000 OTC - Motor Vehicle		2,874.78
	General	TOTAL
		5,753.12
Warrant Date 9/18/2019	Warrant No: 2077030031	Remit Total 5,753.12

Payment No. _____

Remittance Warrant for:
Municipal-City-Town remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077030031

Date: 9/18/19

Fund: 7703

<p>Pay Exactly \$5,753.12</p>

PAY EXACTLY Five Thousand Seven Hundred Fifty Three DOLLARS and 12 CENTS

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

General 5,753.12

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 9/01/19 to:9/15/19	
General				
9002.0000	Prior Tax		36.20	
9003.0000	Back Tax		84.01	
		General	TOTAL	120.21
Sinking				
9002.0000	Prior Tax		10.86	
9003.0000	Back Tax		26.32	
		Sinking	TOTAL	37.18
Warrant Date	9/18/2019	Warrant No:	2077040005	Remit Total 157.39

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: 2077040005
Date: 9/18/19
Fund: 7704

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

Pay Exactly \$157.39

PAY EXACTLY One Hundred Fifty Seven DOLLARS and 39 CENTS

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

General 120.21
Sinking 37.18

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit FFD	Rogers County Clerk Jeanne M Heidlage FOYIL FIRE DEPARTMENT		Apportionment Date 9/01/19 to:9/15/19	
General				
9002.0000	Prior Tax		119.66	
9008.0000	Interest Income Funds		1.20	
		General	TOTAL	120.86
Sinking				
9002.0000	Prior Tax		72.40	
		Sinking	TOTAL	72.40
Warrant Date	9/18/2019	Warrant No:	2077050026	Remit Total 193.26

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: 2077050026
Date: 9/18/19
Fund: 7705

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

Pay Exactly \$193.26

PAY EXACTLY One Hundred Ninety Three DOLLARS and 26 CENTS

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

General 120.86
Sinking 72.40

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit NFD	Rogers County Clerk Jeanne M Heidlage NORTHWEST FIRE DISTRICT		Apportionment Date 9/01/19 to:9/15/19	
General				
9002.0000	Prior Tax		180.01	
9003.0000	Back Tax		301.92	
9008.0000	Interest Income Funds		3.22	
			General	TOTAL
				485.15
Sinking				
9002.0000	Prior Tax		56.17	
9003.0000	Back Tax		64.65	
			Sinking	TOTAL
				120.82
Warrant Date	9/18/2019	Warrant No:	2077050027	Remit Total
				605.97

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: 2077050027
Date: 9/18/19
Fund: 7705

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

Pay Exactly \$605.97

PAY EXACTLY Six Hundred Five DOLLARS and 97 CENTS

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

General 485.15
Sinking 120.82

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit TFD	Rogers County Clerk Jeanne M Heidlage TRI-DISTRICT FIRE DISTRICT		Apportionment Date 9/01/19 to:9/15/19	
General 9002.0000 Prior Tax		161.89		
	General	TOTAL		161.89
Sinking 9002.0000 Prior Tax		48.57		
	Sinking	TOTAL		48.57
Warrant Date 9/18/2019	Warrant No: 2077050028	Remit Total		210.46

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: 2077050028
Date: 9/18/19
Fund: 7705

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

Pay Exactly \$210.46

PAY EXACTLY Two Hundred Ten DOLLARS and 46 CENTS

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

General 161.89
Sinking 48.57

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit VFD	Rogers County Clerk Jeanne M Heidlage VERDIGRIS FIRE DISTRICT		Apportionment Date 9/01/19 to:9/15/19	
General				
9002.0000	Prior Tax		33.93	
9008.0000	Interest Income Funds		2.94	
		General	TOTAL	36.87
Warrant Date	9/18/2019	Warrant No:	2077050029	Remit Total 36.87

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: 2077050029
Date: 9/18/19
Fund: 7705

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

Pay Exactly \$36.87

PAY EXACTLY Thirty Six DOLLARS and 87 CENTS

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

General 36.87

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 9/01/19 to:9/15/19	
Building				
9002.0000	Prior Tax		144.48	
9003.0000	Back Tax		46.55	
		Building	TOTAL	191.03
General				
9002.0000	Prior Tax		1,483.80	
9003.0000	Back Tax		478.08	
9008.0000	Interest Income Funds		11.25	
		General	TOTAL	1,973.13
Warrant Date	9/18/2019	Warrant No:	2077060011	Remit Total 2,164.16

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: 2077060011

Date: 9/18/19

Fund: 7706

Pay Exactly \$2,164.16

PAY EXACTLY Two Thousand One Hundred Sixty Four DOLLARS and 16 CENTS

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

Building 191.03
General 1,973.13

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 9/01/19 to:9/15/19	
Building				
9002.0000	Prior Tax		2,181.17	
9003.0000	Back Tax		3,600.58	
		Building	TOTAL	5,781.75
General				
9002.0000	Prior Tax		3,489.02	
9003.0000	Back Tax		5,759.50	
9008.0000	Interest Income Funds		1.28	
		General	TOTAL	9,249.80
Warrant Date	9/18/2019	Warrant No:	2077060012	Remit Total 15,031.55

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: 2077060012

Date: 9/18/19

Fund: 7706

Pay Exactly \$15,031.55

PAY EXACTLY Fifteen Thousand Thirty One DOLLARS and 55 CENTS

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

Building 5,781.75
General 9,249.80

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy