

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 8/01/20 to:8/15/20	
4 Mill	9002.0000 Prior Tax		100.49	
	9003.0000 Back Tax		28.91	
	9005.0000 Jt. County 4 Mill		31.54	
		4 Mill	TOTAL	160.94
Building	9002.0000 Prior Tax		0.78	
		Building	TOTAL	0.78
General	9002.0000 Prior Tax		5.48	
	9030.0000 Mortgage Tax		1,670.04	
	9104.0000 Auto Tax Stamps		77.17	
		General	TOTAL	1,752.69
Sinking	9002.0000 Prior Tax		2.67	
		Sinking	TOTAL	2.67
Warrant Date	8/18/2020	Warrant No:	2177010002	Remit Total 1,917.08

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: 2177010002

Date: 8/18/20

Fund: 7701

Pay Exactly \$1,917.08

PAY EXACTLY One Thousand Nine Hundred Seventeen DOLLARS and 8 CENTS

Collections for: August 1, 2020 to August 15, 2020

4 Mill	160.94
Building	0.78
General	1,752.69
Sinking	2.67

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit I001	Rogers County Clerk Jeanne M Heidlage CLAREMORE PUBLIC SCHOOLS		Apportionment Date 8/01/20 to:8/15/20	
4 Mill				
9002.0000	Prior Tax		664.33	
9003.0000	Back Tax		191.14	
9005.0000	Jt. County 4 Mill		208.49	
		4 Mill	TOTAL	1,063.96
Building				
9002.0000	Prior Tax		817.65	
9003.0000	Back Tax		138.49	
		Building	TOTAL	956.14
General				
9002.0000	Prior Tax		5,721.94	
9003.0000	Back Tax		969.20	
9008.0000	Interest Income Funds		3.59	
9030.0000	Mortgage Tax		11,040.93	
9104.0000	Auto Tax Stamps		510.15	
		General	TOTAL	18,245.81
Sinking				
9002.0000	Prior Tax		3,875.08	
9003.0000	Back Tax		648.43	
		Sinking	TOTAL	4,523.51
Warrant Date	8/18/2020	Warrant No:	2177020015	Remit Total 24,789.42

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020015
Date: 8/18/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$24,789.42

PAY EXACTLY Twenty Four Thousand Seven Hundred Eighty Nine DOLLARS and 42 CENTS

Collections for: August 1, 2020 to August 15, 2020

4 Mill	1,063.96
Building	956.14
General	18,245.81
Sinking	4,523.51

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7702 Independent School Remit 1002	Rogers County Clerk Jeanne M Heidlage CATOOSA PUBLIC SCHOOLS		Apportionment Date 8/01/20 to:8/15/20	
4 Mill				
9002.0000	Prior Tax		333.54	
9003.0000	Back Tax		95.97	
9005.0000	Jt. County 4 Mill		104.68	
4 Mill			TOTAL	534.19
Building				
9002.0000	Prior Tax		33.20	
9003.0000	Back Tax		0.10	
Building			TOTAL	33.30
General				
9002.0000	Prior Tax		232.63	
9003.0000	Back Tax		0.73	
9008.0000	Interest Income Funds		1.66	
9030.0000	Mortgage Tax		5,543.37	
9104.0000	Auto Tax Stamps		256.13	
General			TOTAL	6,034.52
Sinking				
9002.0000	Prior Tax		131.21	
9003.0000	Back Tax		0.41	
Sinking			TOTAL	131.62
Warrant Date	8/18/2020	Warrant No:	2177020016	Remit Total 6,733.63

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020016
Date: 8/18/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$6,733.63

PAY EXACTLY Six Thousand Seven Hundred Thirty Three DOLLARS and 63 CENTS

Collections for: August 1, 2020 to August 15, 2020

4 Mill 534.19
Building 33.30
General 6,034.52
Sinking 131.62

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1003	Rogers County Clerk Jeanne M Heidlage CHELSEA PUBLIC SCHOOLS		Apportionment Date 8/01/20 to:8/15/20	
4 Mill				
9002.0000	Prior Tax		137.98	
9003.0000	Back Tax		39.70	
9005.0000	Jt. County 4 Mill		43.30	
4 Mill			TOTAL	220.98
Building				
9002.0000	Prior Tax		204.62	
9003.0000	Back Tax		30.19	
Building			TOTAL	234.81
General				
9002.0000	Prior Tax		1,431.16	
9003.0000	Back Tax		211.14	
9030.0000	Mortgage Tax		2,293.21	
9104.0000	Auto Tax Stamps		105.96	
General			TOTAL	4,041.47
Sinking				
9002.0000	Prior Tax		666.39	
9003.0000	Back Tax		95.65	
Sinking			TOTAL	762.04
Warrant Date	8/18/2020	Warrant No:	2177020017	Remit Total 5,259.30

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020017
Date: 8/18/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$5,259.30

PAY EXACTLY Five Thousand Two Hundred Fifty Nine DOLLARS and 30 CENTS

Collections for: August 1, 2020 to August 15, 2020

4 Mill	220.98
Building	234.81
General	4,041.47
Sinking	762.04

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1004	Rogers County Clerk Jeanne M Heidlage OOLOGAH-TALALA PUBLIC SCHOOLS		Apportionment Date 8/01/20 to:8/15/20	
4 Mill				
9002.0000	Prior Tax		315.27	
9003.0000	Back Tax		90.71	
9005.0000	Jt. County 4 Mill		98.95	
4 Mill			TOTAL	504.93
Building				
9002.0000	Prior Tax		778.04	
9003.0000	Back Tax		143.77	
Building			TOTAL	921.81
General				
9002.0000	Prior Tax		5,450.91	
9003.0000	Back Tax		1,007.23	
9008.0000	Interest Income Funds		1.23	
9030.0000	Mortgage Tax		5,239.70	
9104.0000	Auto Tax Stamps		242.10	
General			TOTAL	11,941.17
Sinking				
9002.0000	Prior Tax		2,716.21	
9003.0000	Back Tax		619.48	
Sinking			TOTAL	3,335.69
Warrant Date	8/18/2020	Warrant No:	2177020018	Remit Total 16,703.60

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020018
Date: 8/18/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$16,703.60

PAY EXACTLY Sixteen Thousand Seven Hundred Three DOLLARS and 60 CENTS

Collections for: August 1, 2020 to August 15, 2020

4 Mill	504.93
Building	921.81
General	11,941.17
Sinking	3,335.69

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit I005	Rogers County Clerk Jeanne M Heidlage INOLA PUBLIC SCHOOLS		Apportionment Date 8/01/20 to:8/15/20	
4 Mill	9002.0000 Prior Tax		226.30	
	9003.0000 Back Tax		65.11	
	9005.0000 Jt. County 4 Mill		71.02	
		4 Mill	TOTAL	362.43
Building	9002.0000 Prior Tax		263.08	
		Building	TOTAL	263.08
General	9002.0000 Prior Tax		1,841.57	
	9030.0000 Mortgage Tax		3,761.07	
	9104.0000 Auto Tax Stamps		173.78	
		General	TOTAL	5,776.42
Sinking	9002.0000 Prior Tax		707.12	
		Sinking	TOTAL	707.12
Warrant Date	8/18/2020	Warrant No:	2177020019	Remit Total 7,109.05

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: 2177020019

Date: 8/18/20

Fund: 7702

Pay Exactly \$7,109.05

PAY EXACTLY Seven Thousand One Hundred Nine DOLLARS and 5 CENTS

Collections for: August 1, 2020 to August 15, 2020

4 Mill	362.43
Building	263.08
General	5,776.42
Sinking	707.12

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1006	Rogers County Clerk Jeanne M Heidlage SEQUOYAH PUBLIC SCHOOLS		Apportionment Date 8/01/20 to:8/15/20	
4 Mill				
9002.0000	Prior Tax		229.79	
9003.0000	Back Tax		66.12	
9005.0000	Jt. County 4 Mill		72.12	
		4 Mill	TOTAL	368.03
Building				
9002.0000	Prior Tax		81.13	
		Building	TOTAL	81.13
General				
9002.0000	Prior Tax		568.00	
9030.0000	Mortgage Tax		3,819.07	
9104.0000	Auto Tax Stamps		176.47	
		General	TOTAL	4,563.54
Sinking				
9002.0000	Prior Tax		317.06	
		Sinking	TOTAL	317.06
Warrant Date	8/18/2020	Warrant No:	2177020020	Remit Total 5,329.76

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020020
Date: 8/18/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$5,329.76

PAY EXACTLY Five Thousand Three Hundred Twenty Nine DOLLARS and 76 CENTS

Collections for: August 1, 2020 to August 15, 2020

4 Mill	368.03
Building	81.13
General	4,563.54
Sinking	317.06

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1007	Rogers County Clerk Jeanne M Heidlage FOYIL PUBLIC SCHOOLS		Apportionment Date 8/01/20 to:8/15/20	
4 Mill				
9002.0000	Prior Tax		81.67	
9003.0000	Back Tax		23.50	
9005.0000	Jt. County 4 Mill		25.62	
		4 Mill	TOTAL	130.79
Building				
9002.0000	Prior Tax		132.90	
9003.0000	Back Tax		8.03	
		Building	TOTAL	140.93
General				
9002.0000	Prior Tax		930.77	
9003.0000	Back Tax		56.27	
9030.0000	Mortgage Tax		1,357.14	
9104.0000	Auto Tax Stamps		62.70	
		General	TOTAL	2,406.88
Sinking				
9002.0000	Prior Tax		533.37	
9003.0000	Back Tax		30.07	
		Sinking	TOTAL	563.44
Warrant Date	8/18/2020	Warrant No:	2177020021	Remit Total 3,242.04

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: 2177020021

Date: 8/18/20

Fund: 7702

Pay Exactly \$3,242.04

PAY EXACTLY Three Thousand Two Hundred Forty Two DOLLARS and 4 CENTS

Collections for: August 1, 2020 to August 15, 2020

4 Mill	130.79
Building	140.93
General	2,406.88
Sinking	563.44

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 8/01/20 to:8/15/20	
4 Mill				
9002.0000	Prior Tax		246.68	
9003.0000	Back Tax		70.98	
9005.0000	Jt. County 4 Mill		77.42	
4 Mill			TOTAL	395.08
Building				
9002.0000	Prior Tax		605.66	
9003.0000	Back Tax		514.98	
Building			TOTAL	1,120.64
General				
9002.0000	Prior Tax		4,241.97	
9003.0000	Back Tax		3,606.89	
9030.0000	Mortgage Tax		4,099.67	
9104.0000	Auto Tax Stamps		189.43	
General			TOTAL	12,137.96
Sinking				
9002.0000	Prior Tax		2,029.96	
9003.0000	Back Tax		1,742.95	
Sinking			TOTAL	3,772.91
Warrant Date	8/18/2020	Warrant No:	2177020022	Remit Total 17,426.59

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: 2177020022

Date: 8/18/20

Fund: 7702

Pay Exactly
\$17,426.59

PAY EXACTLY Seventeen Thousand Four Hundred Twenty Six DOLLARS and 59 CENTS

Collections for: August 1, 2020 to August 15, 2020

4 Mill	395.08
Building	1,120.64
General	12,137.96
Sinking	3,772.91

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit J021T	Rogers County Clerk Jeanne M Heidlage TULSA COUNTY TREASURER	Apportionment Date 8/01/20 to:8/15/20
4 Mill 9002.0000 Prior Tax	4 Mill	612.63 TOTAL 612.63
Warrant Date 8/18/2020	Warrant No: 2177020023	Remit Total 612.63

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: 2177020023

Date: 8/18/20

Fund: 7702

Pay Exactly \$612.63

PAY EXACTLY Six Hundred Twelve DOLLARS and 63 CENTS

Collections for: August 1, 2020 to August 15, 2020

4 Mill 612.63

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7702 Independent School Remit J021	Rogers County Clerk Jeanne M Heidlage OWASSO PUBLIC SCHOOLS		Apportionment Date 8/01/20 to:8/15/20	
Building 9002.0000 Prior Tax		785.96		
	Building	TOTAL		785.96
General 9002.0000 Prior Tax 9008.0000 Interest Income Funds		5,500.25 2.14		
	General	TOTAL		5,502.39
Sinking 9002.0000 Prior Tax		4,101.66		
	Sinking	TOTAL		4,101.66
Warrant Date 8/18/2020	Warrant No: 2177020024	Remit Total		10,390.01

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: 2177020024

Date: 8/18/20

Fund: 7702

Pay Exactly \$10,390.01

PAY EXACTLY Ten Thousand Three Hundred Ninety DOLLARS and 1 CENT

Collections for: August 1, 2020 to August 15, 2020

Building 785.96
General 5,502.39
Sinking 4,101.66

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town remit CAT	Rogers County Clerk Jeanne M Heidlage CITY OF CATOOSA	Apportionment Date 8/01/20 to:8/15/20
General 9501.0000 All Special Assessments	General	400.00 TOTAL 400.00
Sinking 9002.0000 Prior Tax	Sinking	2.70 TOTAL 2.70
Warrant Date 8/18/2020	Warrant No: 2177030012	Remit Total 402.70

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: 2177030012
Date: 8/18/20
Fund: 7703

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

Pay Exactly \$402.70

PAY EXACTLY Four Hundred Two DOLLARS and 70 CENTS

Collections for: August 1, 2020 to August 15, 2020

General 400.00
Sinking 2.70

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 8/01/20 to:8/15/20
Sinking 9003.0000 Back Tax	Sinking	0.33
	TOTAL	0.33
Warrant Date 8/18/2020	Warrant No: 2177030013	Remit Total 0.33

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: 2177030013
Date: 8/18/20
Fund: 7703

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

Pay Exactly \$0.33

Collections for: August 1, 2020 **PAY EXACTLY 33 CENTS**
to August 15, 2020
Sinking 0.33

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 8/01/20 to:8/15/20
Sinking 9002.0000 Prior Tax	Sinking	TOTAL 2.78
Warrant Date 8/18/2020	Warrant No: 2177030014	Remit Total 2.78

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: 2177030014

Date: 8/18/20

Fund: 7703

Pay Exactly \$2.78

PAY EXACTLY Two DOLLARS and 78 CENTS

Collections for: August 1, 2020 to August 15, 2020

Sinking 2.78

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7704 Emergency Medical Service District (EMS-522) Remit EMS	Rogers County Clerk Jeanne M Heidlage OOLOGAH-TALALA EMS DISTRICT	Apportionment Date 8/01/20 to:8/15/20
General		
9002.0000	Prior Tax	482.53
9003.0000	Back Tax	85.41
General		TOTAL
		567.94
Sinking		
9002.0000	Prior Tax	234.83
9003.0000	Back Tax	25.62
Sinking		TOTAL
		260.45
Warrant Date	8/18/2020	Warrant No: 2177040002
		Remit Total
		828.39

Payment No. _____

OFFICE OF THE COUNTY CLERK

Warrant No: 2177040002

Remittance Warrant for:

Rogers County Clerk

Date: 8/18/20

Emergency Medical Service District (EMS-522) Reimbursement, Oklahoma

Fund: 7704

To the County Treasurer:

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

<p>Pay Exactly \$828.39</p>
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PAY EXACTLY Eight Hundred Twenty Eight DOLLARS and 39 CENTS

Collections for: August 1, 2020 to August 15, 2020

General 567.94

Sinking 260.45

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit FFD	Rogers County Clerk Jeanne M Heidlage FOYIL FIRE DEPARTMENT		Apportionment Date 8/01/20 to:8/15/20	
General				
9002.0000	Prior Tax		307.03	
9003.0000	Back Tax		15.37	
		General	TOTAL	322.40
Sinking				
9002.0000	Prior Tax		201.72	
9003.0000	Back Tax		9.30	
		Sinking	TOTAL	211.02
Warrant Date	8/18/2020	Warrant No:	2177050007	Remit Total 533.42

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: 2177050007
Date: 8/18/20
Fund: 7705

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

Pay Exactly \$533.42

PAY EXACTLY Five Hundred Thirty Three DOLLARS and 42 CENTS

Collections for: August 1, 2020 to August 15, 2020

General 322.40
Sinking 211.02

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit LFD	Rogers County Clerk Jeanne M Heidlage LIMESTONE FIRE DISTRICT		Apportionment Date 8/01/20 to:8/15/20	
General 9002.0000 Prior Tax		406.68		
	General	TOTAL		406.68
Sinking 9002.0000 Prior Tax		142.33		
	Sinking	TOTAL		142.33
Warrant Date 8/18/2020	Warrant No: 2177050008	Remit Total		549.01

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: 2177050008
Date: 8/18/20
Fund: 7705

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

Pay Exactly \$549.01

PAY EXACTLY Five Hundred Forty Nine DOLLARS and 1 CENT

Collections for: August 1, 2020 to August 15, 2020

General 406.68
Sinking 142.33

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit NFD	Rogers County Clerk Jeanne M Heidlage NORTHWEST FIRE DISTRICT		Apportionment Date 8/01/20 to:8/15/20	
General				
9002.0000	Prior Tax		2,344.62	
9003.0000	Back Tax		306.83	
		General	TOTAL	2,651.45
Sinking				
9002.0000	Prior Tax		706.32	
9003.0000	Back Tax		95.74	
		Sinking	TOTAL	802.06
Warrant Date	8/18/2020	Warrant No:	2177050009	Remit Total 3,453.51

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: 2177050009
Date: 8/18/20
Fund: 7705

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

Pay Exactly \$3,453.51

PAY EXACTLY Three Thousand Four Hundred Fifty Three DOLLARS and 51 CENTS

Collections for: August 1, 2020 to August 15, 2020

General 2,651.45
Sinking 802.06

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit TFD	Rogers County Clerk Jeanne M Heidlage TRI-DISTRICT FIRE DISTRICT		Apportionment Date 8/01/20 to:8/15/20	
General 9002.0000 Prior Tax	General	TOTAL	3.86	3.86
Sinking 9002.0000 Prior Tax	Sinking	TOTAL	1.16	1.16
Warrant Date 8/18/2020	Warrant No: 2177050010		Remit Total	5.02

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: 2177050010

Date: 8/18/20

Fund: 7705

<p>Pay Exactly \$5.02</p>

PAY EXACTLY Five DOLLARS and 2 CENTS

Collections for: August 1, 2020 to August 15, 2020

General 3.86

Sinking 1.16

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 8/01/20 to:8/15/20
General 9002.0000 Prior Tax 9003.0000 Back Tax		2,765.70 1,042.28
	General	TOTAL
		3,807.98
Warrant Date 8/18/2020	Warrant No: 2177050011	Remit Total 3,807.98

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: 2177050011
Date: 8/18/20
Fund: 7705

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

Pay Exactly \$3,807.98

PAY EXACTLY Three Thousand Eight Hundred Seven DOLLARS and 98 CENTS

Collections for: August 1, 2020 to August 15, 2020

General 3,807.98

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit FAF	Rogers County Clerk Jeanne M Heidlage FAIR OAKS FIRE PROTECTION DIST	Apportionment Date 8/01/20 to:8/15/20
General 9002.0000 Prior Tax 9003.0000 Back Tax		0.08 0.16
	General	TOTAL
		0.24
Warrant Date 8/18/2020	Warrant No: 2177050012	Remit Total 0.24

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: 2177050012
Date: 8/18/20
Fund: 7705

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

Pay Exactly \$0.24

Collections for: August 1, 2020 **PAY EXACTLY 24 CENTS**
to August 15, 2020
General 0.24

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7706 Career Tech Remit VT11	Rogers County Clerk Jeanne M Heidlage NORTHEAST VO TECH 11		Apportionment Date 8/01/20 to:8/15/20	
Building				
9002.0000	Prior Tax		870.96	
9003.0000	Back Tax		163.93	
		Building	TOTAL	1,034.89
General				
9002.0000	Prior Tax		8,944.73	
9003.0000	Back Tax		1,683.44	
9008.0000	Interest Income Funds		1.48	
		General	TOTAL	10,629.65
Warrant Date	8/18/2020	Warrant No:	2177060003	Remit Total 11,664.54

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: 2177060003

Date: 8/18/20

Fund: 7706

Pay Exactly \$11,664.54

PAY EXACTLY Eleven Thousand Six Hundred Sixty Four DOLLARS and 54 CENTS

Collections for: August 1, 2020 to August 15, 2020

Building 1,034.89
General 10,629.65

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 8/01/20 to:8/15/20	
Building				
9002.0000	Prior Tax		127.76	
9003.0000	Back Tax		0.10	
		Building	TOTAL	127.86
General				
9002.0000	Prior Tax		204.39	
9003.0000	Back Tax		0.16	
		General	TOTAL	204.55
Warrant Date	8/18/2020	Warrant No:	2177060004	Remit Total 332.41

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: 2177060004

Date: 8/18/20

Fund: 7706

<p>Pay Exactly \$332.41</p>
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PAY EXACTLY Three Hundred Thirty Two DOLLARS and 41 CENTS

Collections for: August 1, 2020 to August 15, 2020

Building 127.86
General 204.55

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy