

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 10/16/20 to 10/31/20	
4 Mill	9002.0000 Prior Tax		39.68	
	9003.0000 Back Tax		11.79	
		4 Mill	TOTAL	51.47
Building	9002.0000 Prior Tax		115.33	
		Building	TOTAL	115.33
General	9002.0000 Prior Tax		807.51	
	9030.0000 Mortgage Tax		1,808.45	
		General	TOTAL	2,615.96
Sinking	9002.0000 Prior Tax		393.13	
		Sinking	TOTAL	393.13
Warrant Date 11/03/2020		Warrant No: 2177010007	Remit Total	3,175.89

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: 2177010007

Date: 11/03/20

Fund: 7701

Pay Exactly \$3,175.89

PAY EXACTLY Three Thousand One Hundred Seventy Five DOLLARS and 89 CENTS

Collections for: October 16, 2020 to October 31, 2020

4 Mill	51.47
Building	115.33
General	2,615.96
Sinking	393.13

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 10/16/20 to 10/31/20	
4 Mill				
9002.0000	Prior Tax		262.33	
9003.0000	Back Tax		77.93	
		4 Mill	TOTAL	340.26
Building				
9002.0000	Prior Tax		200.97	
9003.0000	Back Tax		16.08	
		Building	TOTAL	217.05
General				
9002.0000	Prior Tax		1,406.42	
9003.0000	Back Tax		112.50	
9030.0000	Mortgage Tax		11,955.94	
		General	TOTAL	13,474.86
Sinking				
9002.0000	Prior Tax		952.47	
9003.0000	Back Tax		75.50	
		Sinking	TOTAL	1,027.97
Warrant Date	11/03/2020	Warrant No:	2177020069	Remit Total 15,060.14

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: 2177020069

Date: 11/03/20

Fund: 7702

Pay Exactly
\$15,060.14

PAY EXACTLY Fifteen Thousand Sixty DOLLARS and 14 CENTS

Collections for: October 16, 2020 to October 31, 2020

4 Mill	340.26
Building	217.05
General	13,474.86
Sinking	1,027.97

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 10/16/20 to 10/31/20	
4 Mill				
9002.0000	Prior Tax		131.71	
9003.0000	Back Tax		39.12	
		4 Mill	TOTAL	170.83
Building				
9002.0000	Prior Tax		13.86	
9003.0000	Back Tax		119.85	
		Building	TOTAL	133.71
General				
9002.0000	Prior Tax		97.14	
9003.0000	Back Tax		839.89	
9030.0000	Mortgage Tax		6,002.77	
		General	TOTAL	6,939.80
Sinking				
9002.0000	Prior Tax		54.79	
9003.0000	Back Tax		461.23	
		Sinking	TOTAL	516.02
Warrant Date	11/03/2020	Warrant No:	2177020070	Remit Total 7,760.36

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020070
Date: 11/03/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$7,760.36

PAY EXACTLY Seven Thousand Seven Hundred Sixty DOLLARS and 36 CENTS

Collections for: October 16, 2020 to October 31, 2020

4 Mill	170.83
Building	133.71
General	6,939.80
Sinking	516.02

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 10/16/20 to 10/31/20	
4 Mill				
9002.0000	Prior Tax		54.49	
9003.0000	Back Tax		16.19	
		4 Mill	TOTAL	70.68
Building				
9002.0000	Prior Tax		160.30	
9003.0000	Back Tax		85.02	
		Building	TOTAL	245.32
General				
9002.0000	Prior Tax		1,121.20	
9003.0000	Back Tax		594.65	
9030.0000	Mortgage Tax		2,483.26	
		General	TOTAL	4,199.11
Sinking				
9002.0000	Prior Tax		522.06	
9003.0000	Back Tax		271.13	
		Sinking	TOTAL	793.19
Warrant Date	11/03/2020	Warrant No:	2177020071	Remit Total 5,308.30

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020071

Date: 11/03/20

Fund: 7702

Pay Exactly \$5,308.30

PAY EXACTLY Five Thousand Three Hundred Eight DOLLARS and 30 CENTS

Collections for: October 16, 2020 to October 31, 2020

4 Mill	70.68
Building	245.32
General	4,199.11
Sinking	793.19

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 10/16/20 to 10/31/20	
4 Mill	9002.0000 Prior Tax		124.50	
	9003.0000 Back Tax		36.98	
		4 Mill	TOTAL	161.48
Building	9002.0000 Prior Tax		198.81	
		Building	TOTAL	198.81
General	9002.0000 Prior Tax		1,392.88	
	9030.0000 Mortgage Tax		5,673.94	
		General	TOTAL	7,066.82
Sinking	9002.0000 Prior Tax		694.08	
		Sinking	TOTAL	694.08
Warrant Date 11/03/2020		Warrant No: 2177020072	Remit Total	8,121.19

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: 2177020072

Date: 11/03/20

Fund: 7702

Pay Exactly \$8,121.19

PAY EXACTLY Eight Thousand One Hundred Twenty One DOLLARS and 19 CENTS

Collections for: October 16, 2020 to October 31, 2020

4 Mill	161.48
Building	198.81
General	7,066.82
Sinking	694.08

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7702 Independent School Remit 1005	Rogers County Clerk Jeanne M Heidlage INOLA PUBLIC SCHOOLS		Apportionment Date 10/16/20 to 10/31/20	
4 Mill	9002.0000 Prior Tax		89.36	
	9003.0000 Back Tax		26.55	
		4 Mill	TOTAL	115.91
Building	9002.0000 Prior Tax		27.45	
		Building	TOTAL	27.45
General	9002.0000 Prior Tax		192.16	
	9030.0000 Mortgage Tax		4,072.77	
		General	TOTAL	4,264.93
Sinking	9002.0000 Prior Tax		73.79	
		Sinking	TOTAL	73.79
Warrant Date 11/03/2020		Warrant No: 2177020073	Remit Total	4,482.08

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020073
Date: 11/03/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$4,482.08

PAY EXACTLY Four Thousand Four Hundred Eighty Two DOLLARS and 8 CENTS

Collections for: October 16, 2020 to October 31, 2020

4 Mill	115.91
Building	27.45
General	4,264.93
Sinking	73.79

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 10/16/20 to 10/31/20	
4 Mill				
9002.0000	Prior Tax		90.74	
9003.0000	Back Tax		26.95	
4 Mill			TOTAL	117.69
Building				
9002.0000	Prior Tax		168.12	
9003.0000	Back Tax		66.01	
Building			TOTAL	234.13
General				
9002.0000	Prior Tax		1,177.13	
9003.0000	Back Tax		462.20	
9030.0000	Mortgage Tax		4,135.57	
General			TOTAL	5,774.90
Sinking				
9002.0000	Prior Tax		657.06	
9003.0000	Back Tax		263.11	
Sinking			TOTAL	920.17
Warrant Date	11/03/2020	Warrant No:	2177020074	Remit Total 7,046.89

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: 2177020074

Date: 11/03/20

Fund: 7702

Pay Exactly
\$7,046.89

PAY EXACTLY Seven Thousand Forty Six DOLLARS and 89 CENTS

Collections for: October 16, 2020 to October 31, 2020

4 Mill	117.69
Building	234.13
General	5,774.90
Sinking	920.17

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 10/16/20 to 10/31/20	
4 Mill	9002.0000 Prior Tax		32.24	
	9003.0000 Back Tax		9.57	
		4 Mill	TOTAL	41.81
Building	9002.0000 Prior Tax		111.16	
		Building	TOTAL	111.16
General	9002.0000 Prior Tax		778.56	
	9030.0000 Mortgage Tax		1,469.61	
		General	TOTAL	2,248.17
Sinking	9002.0000 Prior Tax		446.14	
		Sinking	TOTAL	446.14
Warrant Date 11/03/2020		Warrant No: 2177020075	Remit Total	2,847.28

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: 2177020075

Date: 11/03/20

Fund: 7702

Pay Exactly \$2,847.28

PAY EXACTLY Two Thousand Eight Hundred Forty Seven DOLLARS and 28 CENTS

Collections for: October 16, 2020 to October 31, 2020

4 Mill	41.81
Building	111.16
General	2,248.17
Sinking	446.14

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 10/16/20 to 10/31/20	
4 Mill				
9002.0000	Prior Tax		97.41	
9003.0000	Back Tax		28.94	
		4 Mill	TOTAL	126.35
Building				
9002.0000	Prior Tax		163.82	
9003.0000	Back Tax		56.70	
		Building	TOTAL	220.52
General				
9002.0000	Prior Tax		1,147.42	
9003.0000	Back Tax		397.13	
9030.0000	Mortgage Tax		4,439.43	
		General	TOTAL	5,983.98
Sinking				
9002.0000	Prior Tax		549.09	
9003.0000	Back Tax		190.60	
		Sinking	TOTAL	739.69
Warrant Date	11/03/2020	Warrant No:	2177020076	Remit Total 7,070.54

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: 2177020076

Date: 11/03/20

Fund: 7702

Pay Exactly
\$7,070.54

PAY EXACTLY Seven Thousand Seventy DOLLARS and 54 CENTS

Collections for: October 16, 2020 to October 31, 2020

4 Mill	126.35
Building	220.52
General	5,983.98
Sinking	739.69

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 10/16/20 to 10/31/20
4 Mill 9002.0000 Prior Tax	4 Mill	414.06 TOTAL 414.06
Warrant Date 11/03/2020	Warrant No: 2177020077	Remit Total 414.06

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: 2177020077

Date: 11/03/20

Fund: 7702

Pay Exactly \$414.06

PAY EXACTLY Four Hundred Fourteen DOLLARS and 6 CENTS

Collections for: October 16, 2020 to October 31, 2020

4 Mill 414.06

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 10/16/20 to 10/31/20	
Building 9002.0000 Prior Tax	Building	531.21	TOTAL	531.21
General 9002.0000 Prior Tax	General	3,717.47	TOTAL	3,717.47
Sinking 9002.0000 Prior Tax	Sinking	2,772.20	TOTAL	2,772.20
Warrant Date 11/03/2020	Warrant No: 2177020078	Remit Total		7,020.88

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: 2177020078

Date: 11/03/20

Fund: 7702

Pay Exactly \$7,020.88

PAY EXACTLY Seven Thousand Twenty DOLLARS and 88 CENTS

Collections for: October 16, 2020 to October 31, 2020

Building 531.21
General 3,717.47
Sinking 2,772.20

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7702 Independent School Remit J026T	Rogers County Clerk Jeanne M Heidlage TULSA COUNTY TREASURER	Apportionment Date 10/16/20 to 10/31/20
4 Mill		
9002.0000 Prior Tax		81.34
9003.0000 Back Tax		155.27
	4 Mill	TOTAL
		236.61
Warrant Date 11/03/2020	Warrant No: 2177020079	Remit Total 236.61

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: 2177020079

Date: 11/03/20

Fund: 7702

Pay Exactly \$236.61

PAY EXACTLY Two Hundred Thirty Six DOLLARS and 61 CENTS

Collections for: October 16, 2020 to October 31, 2020

4 Mill 236.61

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 10/16/20 to 10/31/20	
Building				
9002.0000	Prior Tax		111.10	
9003.0000	Back Tax		212.09	
		Building	TOTAL	323.19
General				
9002.0000	Prior Tax		723.54	
9003.0000	Back Tax		1,381.20	
		General	TOTAL	2,104.74
Sinking				
9002.0000	Prior Tax		577.72	
9003.0000	Back Tax		1,114.48	
		Sinking	TOTAL	1,692.20
Warrant Date	11/03/2020	Warrant No:	2177020080	Remit Total 4,120.13

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: 2177020080

Date: 11/03/20

Fund: 7702

Pay Exactly \$4,120.13

PAY EXACTLY Four Thousand One Hundred Twenty DOLLARS and 13 CENTS

Collections for: October 16, 2020 to October 31, 2020

Building	323.19
General	2,104.74
Sinking	1,692.20

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 10/16/20 to 10/31/20	
General				
9208.0000	OTC - Alcoholic Beverage		6,926.01	
9215.0000	OTC - Motor Vehicle		4,075.18	
		General	TOTAL	11,001.19
Sinking				
9002.0000	Prior Tax		0.60	
9003.0000	Back Tax		5.72	
		Sinking	TOTAL	6.32
Warrant Date 11/03/2020	Warrant No: 2177030036	Remit Total	11,007.51	

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: 2177030036

Date: 11/03/20

Fund: 7703

Pay Exactly \$11,007.51

PAY EXACTLY Eleven Thousand Seven DOLLARS and 51 CENTS

Collections for: October 16, 2020 to October 31, 2020

General 11,001.19

Sinking 6.32

Deputy

JASON CARINI, County Treasurer

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 10/16/20 to 10/31/20
General		
9208.0000 OTC - Alcoholic Beverage		1,902.21
9215.0000 OTC - Motor Vehicle		1,117.69
	General	TOTAL
		3,019.90
Warrant Date 11/03/2020	Warrant No: 2177030037	Remit Total 3,019.90

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: 2177030037

Date: 11/03/20

Fund: 7703

<p>Pay Exactly \$3,019.90</p>
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PAY EXACTLY Three Thousand Nineteen DOLLARS and 90 CENTS

Collections for: October 16, 2020 to October 31, 2020

General 3,019.90

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 10/16/20 to 10/31/20
General		
9208.0000 OTC - Alcoholic Beverage		17,996.39
9215.0000 OTC - Motor Vehicle		10,985.34
	General	TOTAL
		28,981.73
Warrant Date 11/03/2020	Warrant No: 2177030038	Remit Total 28,981.73

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: 2177030038
Date: 11/03/20
Fund: 7703

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

Pay Exactly \$28,981.73

PAY EXACTLY Twenty Eight Thousand Nine Hundred Eighty One DOLLARS and 73 CENTS

Collections for: October 16, 2020 to October 31, 2020

General 28,981.73

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 10/16/20 to 10/31/20
General 9208.0000 OTC - Alcoholic Beverage	General	333.18
	TOTAL	333.18
Warrant Date 11/03/2020	Warrant No: 2177030039	Remit Total 333.18

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: 2177030039

Date: 11/03/20

Fund: 7703

<p>Pay Exactly \$333.18</p>
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PAY EXACTLY Three Hundred Thirty Three DOLLARS and 18 CENTS

Collections for: October 16, 2020 to October 31, 2020

General 333.18

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 10/16/20 to 10/31/20
General		
9208.0000 OTC - Alcoholic Beverage		1,731.75
9215.0000 OTC - Motor Vehicle		1,056.75
	General	TOTAL
		2,788.50
Warrant Date 11/03/2020	Warrant No: 2177030040	Remit Total 2,788.50

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: 2177030040
Date: 11/03/20
Fund: 7703

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

Pay Exactly \$2,788.50

PAY EXACTLY Two Thousand Seven Hundred Eighty Eight DOLLARS and 50 CENTS

Collections for: October 16, 2020 to October 31, 2020

General 2,788.50

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 10/16/20 to 10/31/20
General		
9208.0000 OTC - Alcoholic Beverage		1,109.94
9215.0000 OTC - Motor Vehicle		688.67
	General	TOTAL
		1,798.61
Warrant Date 11/03/2020	Warrant No: 2177030041	Remit Total 1,798.61

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: 2177030041

Date: 11/03/20

Fund: 7703

<p>Pay Exactly \$1,798.61</p>
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PAY EXACTLY One Thousand Seven Hundred Ninety Eight DOLLARS and 61 CENTS

Collections for: October 16, 2020 to October 31, 2020

General 1,798.61

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7703 Municipal-City-Town remit TAL	Rogers County Clerk Jeanne M Heidlage TOWN OF TALALA	Apportionment Date 10/16/20 to 10/31/20
General		
9208.0000 OTC - Alcoholic Beverage		264.41
9215.0000 OTC - Motor Vehicle		162.94
	General	TOTAL
		427.35
Warrant Date 11/03/2020	Warrant No: 2177030042	Remit Total 427.35

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: 2177030042

Date: 11/03/20

Fund: 7703

<p>Pay Exactly \$427.35</p>
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PAY EXACTLY Four Hundred Twenty Seven DOLLARS and 35 CENTS

Collections for: October 16, 2020 to October 31, 2020

General 427.35

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 10/16/20 to 10/31/20
General 9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle	General TOTAL	3,867.37 2,690.21 6,557.58
Warrant Date 11/03/2020	Warrant No: 2177030043	Remit Total 6,557.58

Payment No. _____
Remittance Warrant for:
Municipal-City-Town remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177030043
Date: 11/03/20
Fund: 7703

To the County Treasurer:

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

Pay Exactly \$6,557.58

PAY EXACTLY Six Thousand Five Hundred Fifty Seven DOLLARS and 58 CENTS

Collections for: October 16, 2020 to October 31, 2020

General 6,557.58

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7704 Emergency Medical Service District (EMS-522) Remit EMS	Rogers County Clerk Jeanne M Heidlage OOLOGAH-TALALA EMS DISTRICT	Apportionment Date 10/16/20 to 10/31/20
General 9002.0000 Prior Tax	General TOTAL	118.11 118.11
Sinking 9002.0000 Prior Tax	Sinking TOTAL	57.48 57.48
Warrant Date 11/03/2020	Warrant No: 2177040007	Remit Total 175.59

Payment No. _____ OFFICE OF THE COUNTY CLERK
 Remittance Warrant for: Rogers County Clerk
 Emergency Medical Service District (EMS-522) Reimbursement, Oklahoma
 To the County Treasurer:
 Pay to the Order of: OOLOGAH-TALALA EMS DISTRICT

Warrant No: 2177040007
 Date: 11/03/20
 Fund: 7704

Pay Exactly \$175.59

PAY EXACTLY One Hundred Seventy Five DOLLARS and 59 CENTS

Collections for: October 16, 2020 to October 31, 2020

General 118.11
 Sinking 57.48

 JASON CARINI, County Treasurer Deputy
Non-Negotiable
 _____ Deputy
 Jeanne M Heidlage, County Clerk

7705 Fire Protection Districts Remit FFD	Rogers County Clerk Jeanne M Heidlage FOYIL FIRE DEPARTMENT	Apportionment Date 10/16/20 to 10/31/20
General 9002.0000 Prior Tax	General	261.88
	TOTAL	261.88
Sinking 9002.0000 Prior Tax	Sinking	172.05
	TOTAL	172.05
Warrant Date 11/03/2020	Warrant No: 2177050036	Remit Total 433.93

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: 2177050036
Date: 11/03/20
Fund: 7705

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

Pay Exactly \$433.93

PAY EXACTLY Four Hundred Thirty Three DOLLARS and 93 CENTS

Collections for: October 16, 2020 to October 31, 2020

General 261.88
Sinking 172.05

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 10/16/20 to 10/31/20
General 9002.0000 Prior Tax	General	1,068.33 TOTAL 1,068.33
Sinking 9002.0000 Prior Tax	Sinking	373.88 TOTAL 373.88
Warrant Date 11/03/2020	Warrant No: 2177050037	Remit Total 1,442.21

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: 2177050037

Date: 11/03/20

Fund: 7705

Pay Exactly \$1,442.21

PAY EXACTLY One Thousand Four Hundred Forty Two DOLLARS and 21 CENTS

Collections for: October 16, 2020 to October 31, 2020

General 1,068.33
Sinking 373.88

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 10/16/20 to 10/31/20	
General				
9002.0000	Prior Tax		791.52	
9003.0000	Back Tax		135.77	
		General	TOTAL	927.29
Sinking				
9002.0000	Prior Tax		244.89	
9003.0000	Back Tax		35.88	
		Sinking	TOTAL	280.77
Warrant Date	11/03/2020	Warrant No:	2177050038	Remit Total 1,208.06

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: 2177050038
Date: 11/03/20
Fund: 7705

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

Pay Exactly \$1,208.06

PAY EXACTLY One Thousand Two Hundred Eight DOLLARS and 6 CENTS

Collections for: October 16, 2020 to October 31, 2020

General 927.29
Sinking 280.77

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 10/16/20 to 10/31/20
General 9002.0000 Prior Tax	General	108.50
	TOTAL	108.50
Sinking 9002.0000 Prior Tax	Sinking	32.55
	TOTAL	32.55
Warrant Date 11/03/2020	Warrant No: 2177050039	Remit Total 141.05

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: 2177050039

Date: 11/03/20

Fund: 7705

<p>Pay Exactly \$141.05</p>
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PAY EXACTLY One Hundred Forty One DOLLARS and 5 CENTS

Collections for: October 16, 2020 to October 31, 2020

General 108.50

Sinking 32.55

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7705 Fire Protection Districts Remit VFD	Rogers County Clerk Jeanne M Heidlage VERDIGRIS FIRE DISTRICT	Apportionment Date 10/16/20 to 10/31/20
General 9002.0000 Prior Tax 9003.0000 Back Tax		402.43 125.12
	General	TOTAL
		527.55
Warrant Date 11/03/2020	Warrant No: 2177050040	Remit Total 527.55

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: 2177050040
Date: 11/03/20
Fund: 7705

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

Pay Exactly \$527.55

PAY EXACTLY Five Hundred Twenty Seven DOLLARS and 55 CENTS

Collections for: October 16, 2020 to October 31, 2020

General 527.55

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 10/16/20 to 10/31/20	
Building				
9002.0000	Prior Tax		343.07	
9003.0000	Back Tax		81.03	
			Building TOTAL	424.10
General				
9002.0000	Prior Tax		3,523.43	
9003.0000	Back Tax		832.12	
			General TOTAL	4,355.55
Warrant Date 11/03/2020	Warrant No: 2177060013	Remit Total	4,779.65	

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177060013
Date: 11/03/20
Fund: 7706

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

Pay Exactly \$4,779.65

PAY EXACTLY Four Thousand Seven Hundred Seventy Nine DOLLARS and 65 CENTS

Collections for: October 16, 2020 to October 31, 2020

Building 424.10
General 4,355.55

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 10/16/20 to 10/31/20
Building 9002.0000 Prior Tax 13.89 9003.0000 Back Tax 120.09 Building TOTAL 133.98		
General 9002.0000 Prior Tax 22.22 9003.0000 Back Tax 192.09 General TOTAL 214.31		
Warrant Date 11/03/2020	Warrant No: 2177060014	Remit Total 348.29

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: 2177060014

Date: 11/03/20

Fund: 7706

Pay Exactly \$348.29

PAY EXACTLY Three Hundred Forty Eight DOLLARS and 29 CENTS

Collections for: October 16, 2020 to October 31, 2020

Building 133.98
General 214.31

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy