

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 12/01/17 to 12/19/17	
<b>4 Mill</b>				
9001.0000	Current Tax		31,816.37	
9002.0000	Prior Tax		16.69	
9003.0000	Back Tax		20.94	
9005.0000	Jt. County 4 Mill		138.72	
			<b>4 Mill</b>	<b>TOTAL 31,992.72</b>
<b>Building</b>				
9001.0000	Current Tax		57,410.34	
9002.0000	Prior Tax		189.10	
9003.0000	Back Tax		27.20	
			<b>Building</b>	<b>TOTAL 57,626.64</b>
<b>General</b>				
9001.0000	Current Tax		401,982.56	
9002.0000	Prior Tax		1,324.06	
9003.0000	Back Tax		190.43	
9030.0000	Mortgage Tax		929.21	
9104.0000	Auto Tax Stamps		47.98	
			<b>General</b>	<b>TOTAL 404,474.24</b>
<b>Sinking</b>				
9001.0000	Current Tax		140,164.97	
9002.0000	Prior Tax		597.42	
9003.0000	Back Tax		88.64	
			<b>Sinking</b>	<b>TOTAL 140,851.03</b>
Warrant Date	12/19/2017	Warrant No:	6	<b>Remit Total 634,944.63</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Dependent School Remit

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 6  
Date: 12/19/17  
Fund: 7701

To the County Treasurer:

Pay to the Order of: **JUSTUS TIAWAH PUBLIC SCHOOLS**

Pay Exactly <b>\$634,944.63</b>
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**PAY EXACTLY Six Hundred Thirty Four Thousand Nine Hundred Forty Four DOLLARS and 63 CENTS**

Collections for: December 1, 2017 to December 19, 2017

4 Mill	31,992.72
Building	57,626.64
General	404,474.24
Sinking	140,851.03

\_\_\_\_\_  
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 12/01/17 to 12/19/17	
4 Mill				
9001.0000	Current Tax		226,300.30	
9002.0000	Prior Tax		118.73	
9003.0000	Back Tax		148.92	
9005.0000	Jt. County 4 Mill		986.70	
		4 Mill	TOTAL	<b>227,554.65</b>
Building				
9001.0000	Current Tax		275,999.42	
		Building	TOTAL	<b>275,999.42</b>
General				
9001.0000	Current Tax		1,931,458.95	
9030.0000	Mortgage Tax		6,609.18	
9104.0000	Auto Tax Stamps		341.23	
		General	TOTAL	<b>1,938,409.36</b>
Sinking				
9001.0000	Current Tax		1,260,254.16	
		Sinking	TOTAL	<b>1,260,254.16</b>
Warrant Date	12/19/2017	Warrant No:	69	<b>Remit Total 3,702,217.59</b>

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: 69  
Date: 12/19/17  
Fund: 7702

Pay Exactly  
**\$3,702,217.59**

**PAY EXACTLY Three Million Seven Hundred Two Thousand Two Hundred Seventeen DOLLARS and 59 CENTS**

Collections for: December 1, 2017 to December 19, 2017

4 Mill	227,554.65
Building	275,999.42
General	1,938,409.36
Sinking	1,260,254.16

\_\_\_\_\_  
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 12/01/17 to 12/19/17	
<b>4 Mill</b>				
9001.0000	Current Tax		119,234.24	
9002.0000	Prior Tax		62.56	
9003.0000	Back Tax		78.47	
9005.0000	Jt. County 4 Mill		519.87	
4 Mill			TOTAL	<b>119,895.14</b>
<b>Building</b>				
9001.0000	Current Tax		228,472.08	
Building			TOTAL	<b>228,472.08</b>
<b>General</b>				
9001.0000	Current Tax		1,601,110.64	
9030.0000	Mortgage Tax		3,482.28	
9104.0000	Auto Tax Stamps		179.79	
General			TOTAL	<b>1,604,772.71</b>
<b>Sinking</b>				
9001.0000	Current Tax		935,561.54	
Sinking			TOTAL	<b>935,561.54</b>
Warrant Date	12/19/2017	Warrant No:	70	<b>Remit Total 2,888,701.47</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Independent School Remit

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 70  
Date: 12/19/17  
Fund: 7702

To the County Treasurer:

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

Pay Exactly  
**\$2,888,701.47**

**PAY EXACTLY Two Million Eight Hundred Eighty Eight Thousand Seven Hundred One DOLLARS and 47 CENTS**

Collections for: December 1, 2017 to December 19, 2017

4 Mill	119,895.14
Building	228,472.08
General	1604,772.71
Sinking	935,561.54

\_\_\_\_\_  
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 12/01/17 to 12/19/17	
<b>4 Mill</b>				
9001.0000	Current Tax		49,709.26	
9002.0000	Prior Tax		26.08	
9003.0000	Back Tax		32.71	
9005.0000	Jt. County 4 Mill		216.74	
		4 Mill	TOTAL	<b>49,984.79</b>
<b>Building</b>				
9001.0000	Current Tax		43,728.80	
9002.0000	Prior Tax		83.11	
9003.0000	Back Tax		47.31	
		Building	TOTAL	<b>43,859.22</b>
<b>General</b>				
9001.0000	Current Tax		305,850.22	
9002.0000	Prior Tax		581.34	
9003.0000	Back Tax		330.87	
9030.0000	Mortgage Tax		1,451.77	
9104.0000	Auto Tax Stamps		74.95	
		General	TOTAL	<b>308,289.15</b>
<b>Sinking</b>				
9001.0000	Current Tax		141,322.74	
9002.0000	Prior Tax		290.91	
9003.0000	Back Tax		166.05	
		Sinking	TOTAL	<b>141,779.70</b>
Warrant Date	12/19/2017	Warrant No:	71	<b>Remit Total 543,912.86</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Independent School Remit

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 71  
Date: 12/19/17  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$543,912.86</b>
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**PAY EXACTLY Five Hundred Forty Three Thousand Nine Hundred Twelve DOLLARS and 86 CENTS**

Collections for: December 1, 2017 to December 19, 2017

4 Mill 49,984.79  
Building 43,859.22  
General 308,289.15  
Sinking 141,779.70

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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 12/01/17 to 12/19/17
<b>4 Mill</b>			
9001.0000	Current Tax	102,815.17	
9002.0000	Prior Tax	53.94	
9003.0000	Back Tax	67.66	
9005.0000	Jt. County 4 Mill	448.29	
4 Mill		TOTAL	<b>103,385.06</b>
<b>Building</b>			
9001.0000	Current Tax	116,898.91	
9002.0000	Prior Tax	60.83	
9003.0000	Back Tax	322.34	
Building		TOTAL	<b>117,282.08</b>
<b>General</b>			
9001.0000	Current Tax	818,986.80	
9002.0000	Prior Tax	426.20	
9003.0000	Back Tax	2,258.27	
9030.0000	Mortgage Tax	3,002.76	
9104.0000	Auto Tax Stamps	155.03	
General		TOTAL	<b>824,829.06</b>
<b>Sinking</b>			
9001.0000	Current Tax	673,615.49	
9002.0000	Prior Tax	212.38	
9003.0000	Back Tax	844.74	
Sinking		TOTAL	<b>674,672.61</b>
Warrant Date 12/19/2017	Warrant No: 72	<b>Remit Total</b>	<b>1,720,168.81</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Independent School Remit

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 72  
Date: 12/19/17  
Fund: 7702

To the County Treasurer:

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

Pay Exactly  
**\$1,720,168.81**

**PAY EXACTLY One Million Seven Hundred Twenty Thousand One Hundred Sixty Eight DOLLARS and 81 CENTS**

Collections for: December 1, 2017 to December 19, 2017

4 Mill	103,385.06
Building	117,282.08
General	824,829.06
Sinking	674,672.61

\_\_\_\_\_  
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 12/01/17 to 12/19/17	
<b>4 Mill</b>				
9001.0000	Current Tax		79,810.37	
9002.0000	Prior Tax		41.87	
9003.0000	Back Tax		52.52	
9005.0000	Jt. County 4 Mill		347.98	
		4 Mill	TOTAL	<b>80,252.74</b>
<b>Building</b>				
9001.0000	Current Tax		71,519.64	
9002.0000	Prior Tax		31.48	
9003.0000	Back Tax		25.37	
		Building	TOTAL	<b>71,576.49</b>
<b>General</b>				
9001.0000	Current Tax		500,637.49	
9002.0000	Prior Tax		220.34	
9003.0000	Back Tax		177.62	
9030.0000	Mortgage Tax		2,330.89	
9104.0000	Auto Tax Stamps		120.35	
		General	TOTAL	<b>503,486.69</b>
<b>Sinking</b>				
9001.0000	Current Tax		213,180.90	
9002.0000	Prior Tax		99.52	
9003.0000	Back Tax		103.26	
		Sinking	TOTAL	<b>213,383.68</b>
Warrant Date 12/19/2017	Warrant No:	73	Remit Total	<b>868,699.60</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Independent School Remit

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 73  
Date: 12/19/17  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$868,699.60</b>
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**PAY EXACTLY Eight Hundred Sixty Eight Thousand Six Hundred Ninety Nine DOLLARS and 60 CENTS**

Collections for: December 1, 2017 to December 19, 2017

4 Mill	80,252.74
Building	71,576.49
General	503,486.69
Sinking	213,383.68

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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 12/01/17 to 12/19/17	
<b>4 Mill</b>				
9001.0000	Current Tax		79,419.90	
9002.0000	Prior Tax		41.67	
9003.0000	Back Tax		52.26	
9005.0000	Jt. County 4 Mill		346.28	
4 Mill			<b>TOTAL</b>	<b>79,860.11</b>
<b>Building</b>				
9001.0000	Current Tax		74,980.50	
9002.0000	Prior Tax		125.97	
9003.0000	Back Tax		183.46	
Building			<b>TOTAL</b>	<b>75,289.93</b>
<b>General</b>				
9001.0000	Current Tax		525,006.61	
9002.0000	Prior Tax		882.08	
9003.0000	Back Tax		1,284.61	
9030.0000	Mortgage Tax		2,319.49	
9104.0000	Auto Tax Stamps		119.75	
General			<b>TOTAL</b>	<b>529,612.54</b>
<b>Sinking</b>				
9001.0000	Current Tax		288,903.89	
9002.0000	Prior Tax		475.54	
9003.0000	Back Tax		784.66	
Sinking			<b>TOTAL</b>	<b>290,164.09</b>
Warrant Date	12/19/2017	Warrant No:	74	<b>Remit Total 974,926.67</b>

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: 74  
Date: 12/19/17  
Fund: 7702

Pay Exactly  
**\$974,926.67**

**PAY EXACTLY Nine Hundred Seventy Four Thousand Nine Hundred Twenty Six DOLLARS and 67 CENTS**

Collections for: December 1, 2017 to December 19, 2017

4 Mill	79,860.11
Building	75,289.93
General	529,612.54
Sinking	290,164.09

\_\_\_\_\_  
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 12/01/17 to 12/19/17	
<b>4 Mill</b>				
9001.0000	Current Tax		30,223.68	
9002.0000	Prior Tax		15.85	
9003.0000	Back Tax		19.90	
9005.0000	Jt. County 4 Mill		131.78	
			<b>4 Mill</b>	<b>TOTAL 30,391.21</b>
<b>Building</b>				
9001.0000	Current Tax		19,827.72	
9002.0000	Prior Tax		38.25	
9003.0000	Back Tax		49.89	
			<b>Building</b>	<b>TOTAL 19,915.86</b>
<b>General</b>				
9001.0000	Current Tax		138,870.27	
9002.0000	Prior Tax		267.89	
9003.0000	Back Tax		349.40	
9030.0000	Mortgage Tax		882.69	
9104.0000	Auto Tax Stamps		45.58	
			<b>General</b>	<b>TOTAL 140,415.83</b>
<b>Sinking</b>				
9001.0000	Current Tax		72,714.34	
9002.0000	Prior Tax		165.72	
9003.0000	Back Tax		198.21	
			<b>Sinking</b>	<b>TOTAL 73,078.27</b>
Warrant Date	12/19/2017	Warrant No:	75	<b>Remit Total 263,801.17</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Independent School Remit

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 75  
Date: 12/19/17  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$263,801.17</b>
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**PAY EXACTLY Two Hundred Sixty Three Thousand Eight Hundred One DOLLARS and 17 CENTS**

Collections for: December 1, 2017 to December 19, 2017

4 Mill	30,391.21
Building	19,915.86
General	140,415.83
Sinking	73,078.27

\_\_\_\_\_  
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 12/01/17 to 12/19/17	
<b>4 Mill</b>				
9001.0000	Current Tax		75,691.29	
9002.0000	Prior Tax		39.71	
9003.0000	Back Tax		49.81	
9005.0000	Jt. County 4 Mill		330.02	
4 Mill			TOTAL	<b>76,110.83</b>
<b>Building</b>				
9001.0000	Current Tax		104,911.09	
Building			TOTAL	<b>104,911.09</b>
<b>General</b>				
9001.0000	Current Tax		734,789.83	
9030.0000	Mortgage Tax		2,210.59	
9104.0000	Auto Tax Stamps		114.13	
General			TOTAL	<b>737,114.55</b>
<b>Sinking</b>				
9001.0000	Current Tax		357,604.58	
Sinking			TOTAL	<b>357,604.58</b>
Warrant Date	12/19/2017	Warrant No:	76	<b>Remit Total 1,275,741.05</b>

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: 76  
Date: 12/19/17  
Fund: 7702

Pay Exactly  
**\$1,275,741.05**

**PAY EXACTLY One Million Two Hundred Seventy Five Thousand Seven Hundred Forty One DOLLARS and 5 CENTS**

Collections for: December 1, 2017 to December 19, 2017

4 Mill	76,110.83
Building	104,911.09
General	737,114.55
Sinking	357,604.58

\_\_\_\_\_  
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 12/01/17 to 12/19/17	
4 Mill	9001.0000 Current Tax		300,715.24	
	9002.0000 Prior Tax		59.66	
		4 Mill	TOTAL	<b>300,774.90</b>
Warrant Date 12/19/2017		Warrant No: 77	<b>Remit Total</b>	<b>300,774.90</b>

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: 77  
Date: 12/19/17  
Fund: 7702

Pay Exactly <b>\$300,774.90</b>
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**PAY EXACTLY Three Hundred Thousand Seven Hundred Seventy Four DOLLARS and 90 CENTS**

Collections for: December 1, 2017 to December 19, 2017

4 Mill 300,774.90

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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 12/01/17 to 12/19/17	
<b>Building</b>				
9001.0000	Current Tax		385,795.65	
9002.0000	Prior Tax		76.54	
		Building	TOTAL	<b>385,872.19</b>
<b>General</b>				
9001.0000	Current Tax		2,699,836.11	
9002.0000	Prior Tax		535.65	
		General	TOTAL	<b>2,700,371.76</b>
<b>Sinking</b>				
9001.0000	Current Tax		1,821,894.30	
9002.0000	Prior Tax		362.78	
		Sinking	TOTAL	<b>1,822,257.08</b>
Warrant Date	12/19/2017	Warrant No:	78	<b>Remit Total 4,908,501.03</b>

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: 78  
Date: 12/19/17  
Fund: 7702

Pay Exactly <b>\$4,908,501.03</b>
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**PAY EXACTLY Four Million Nine Hundred Eight Thousand Five Hundred One DOLLARS and 3 CENTS**

Collections for: December 1, 2017 to December 19, 2017

Building 385,872.19  
General 2700,371.76  
Sinking 1822,257.08

\_\_\_\_\_  
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 12/01/17 to 12/19/17	
4 Mill	9001.0000 Current Tax		23,251.67	
	9002.0000 Prior Tax		72.91	
	9003.0000 Back Tax		45.50	
		4 Mill	TOTAL	<b>23,370.08</b>
Warrant Date 12/19/2017	Warrant No: 79		Remit Total	<b>23,370.08</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 79  
Date: 12/19/17  
Fund: 7702

Pay to the Order of: TULSA COUNTY TREASURER

Pay Exactly <b>\$23,370.08</b>
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**PAY EXACTLY Twenty Three Thousand Three Hundred Seventy DOLLARS and 8 CENTS**

Collections for: December 1, 2017 to December 19, 2017

4 Mill 23,370.08

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

**Non-Negotiable**  
\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit J026	Rogers County Clerk Jeanne M Heidlage COLLINSVILLE PUBLIC SCHOOLS		Apportionment Date 12/01/17 to 12/19/17	
<b>Building</b>				
9001.0000	Current Tax		31,758.39	
9002.0000	Prior Tax		99.59	
9003.0000	Back Tax		62.14	
		Building	TOTAL	<b>31,920.12</b>
<b>General</b>				
9001.0000	Current Tax		206,826.45	
9002.0000	Prior Tax		648.54	
9003.0000	Back Tax		404.71	
		General	TOTAL	<b>207,879.70</b>
<b>Sinking</b>				
9001.0000	Current Tax		162,308.01	
9002.0000	Prior Tax		465.56	
9003.0000	Back Tax		303.16	
		Sinking	TOTAL	<b>163,076.73</b>
Warrant Date	12/19/2017	Warrant No:	80	<b>Remit Total 402,876.55</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Independent School Remit

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 80  
Date: 12/19/17  
Fund: 7702

To the County Treasurer:

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

Pay Exactly  
**\$402,876.55**

**PAY EXACTLY Four Hundred Two Thousand Eight Hundred Seventy Six DOLLARS and 55 CENTS**

Collections for: December 1, 2017 to December 19, 2017

Building 31,920.12  
General 207,879.70  
Sinking 163,076.73

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

7702 Independent School Remit J032T	Rogers County Clerk Jeanne M Heidlage MAYES COUNTY TREASURER	Apportionment Date 12/01/17 to 12/19/17
4 Mill 9001.0000 Current Tax	4 Mill	625.34 TOTAL <b>625.34</b>
Warrant Date 12/19/2017	Warrant No: 81	Remit Total <b>625.34</b>

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: 81  
Date: 12/19/17  
Fund: 7702

Pay Exactly <b>\$625.34</b>
--------------------------------

**PAY EXACTLY Six Hundred Twenty Five DOLLARS and 34 CENTS**

Collections for: December 1, 2017 to December 19, 2017

4 Mill 625.34

\_\_\_\_\_  
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 12/01/17 to 12/19/17	
Building 9001.0000 Current Tax	Building	802.27	TOTAL	<b>802.27</b>
General 9001.0000 Current Tax	General	5,618.88	TOTAL	<b>5,618.88</b>
Sinking 9001.0000 Current Tax	Sinking	2,516.61	TOTAL	<b>2,516.61</b>
Warrant Date 12/19/2017	Warrant No: 82	<b>Remit Total</b>		<b>8,937.76</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Independent School Remit

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 82  
Date: 12/19/17  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$8,937.76</b>
----------------------------------

**PAY EXACTLY Eight Thousand Nine Hundred Thirty Seven DOLLARS and 76 CENTS**

Collections for: December 1, 2017 to December 19, 2017

Building 802.27  
General 5,618.88  
Sinking 2,516.61

\_\_\_\_\_  
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 12/01/17 to 12/19/17																
<table border="0"> <tr> <td colspan="2">General</td> <td></td> <td></td> </tr> <tr> <td>9208.0000</td> <td>OTC - Alcoholic Beverage</td> <td>5,056.99</td> <td></td> </tr> <tr> <td>9215.0000</td> <td>OTC - Motor Vehicle</td> <td>3,463.81</td> <td></td> </tr> <tr> <td></td> <td>General</td> <td>TOTAL</td> <td><b>8,520.80</b></td> </tr> </table>			General				9208.0000	OTC - Alcoholic Beverage	5,056.99		9215.0000	OTC - Motor Vehicle	3,463.81			General	TOTAL	<b>8,520.80</b>
General																		
9208.0000	OTC - Alcoholic Beverage	5,056.99																
9215.0000	OTC - Motor Vehicle	3,463.81																
	General	TOTAL	<b>8,520.80</b>															
Warrant Date 12/19/2017	Warrant No: 48	<b>Remit Total 8,520.80</b>																

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: 48  
Date: 12/19/17  
Fund: 7703

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

Pay Exactly <b>\$8,520.80</b>
----------------------------------

**PAY EXACTLY Eight Thousand Five Hundred Twenty DOLLARS and 80 CENTS**

Collections for: December 1, 2017 to December 19, 2017

General 8,520.80

\_\_\_\_\_  
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 12/01/17 to 12/19/17																
<table border="0"> <tr> <td colspan="2">General</td> <td></td> <td></td> </tr> <tr> <td>9208.0000</td> <td>OTC - Alcoholic Beverage</td> <td>1,388.89</td> <td></td> </tr> <tr> <td>9215.0000</td> <td>OTC - Motor Vehicle</td> <td>958.09</td> <td></td> </tr> <tr> <td></td> <td>General</td> <td>TOTAL</td> <td><b>2,346.98</b></td> </tr> </table>			General				9208.0000	OTC - Alcoholic Beverage	1,388.89		9215.0000	OTC - Motor Vehicle	958.09			General	TOTAL	<b>2,346.98</b>
General																		
9208.0000	OTC - Alcoholic Beverage	1,388.89																
9215.0000	OTC - Motor Vehicle	958.09																
	General	TOTAL	<b>2,346.98</b>															
Warrant Date 12/19/2017	Warrant No: 49	<b>Remit Total 2,346.98</b>																

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: 49  
Date: 12/19/17  
Fund: 7703

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

Pay Exactly <b>\$2,346.98</b>
----------------------------------

**PAY EXACTLY Two Thousand Three Hundred Forty Six DOLLARS and 98 CENTS**

Collections for: December 1, 2017 to December 19, 2017

General 2,346.98

\_\_\_\_\_  
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 12/01/17 to 12/19/17	
<b>General</b>				
9208.0000	OTC - Alcoholic Beverage		13,139.97	
9215.0000	OTC - Motor Vehicle		9,259.97	
		General	TOTAL	<b>22,399.94</b>
<b>Sinking</b>				
9001.0000	Current Tax		4,356.87	
9002.0000	Prior Tax		9.44	
		Sinking	TOTAL	<b>4,366.31</b>
Warrant Date	12/19/2017	Warrant No:	50	<b>Remit Total 26,766.25</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
Municipal-City-Town remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 50  
Date: 12/19/17  
Fund: 7703

Pay Exactly <b>\$26,766.25</b>
-----------------------------------

**PAY EXACTLY Twenty Six Thousand Seven Hundred Sixty Six DOLLARS and 25 CENTS**

Collections for: December 1, 2017 to December 19, 2017

General 22,399.94  
Sinking 4,366.31

\_\_\_\_\_  
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 12/01/17 to 12/19/17
General 9208.0000 OTC - Alcoholic Beverage	General	243.27 <b>243.27</b>
Warrant Date 12/19/2017	Warrant No: 51	Remit Total <b>243.27</b>

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: 51  
Date: 12/19/17  
Fund: 7703

Pay Exactly <b>\$243.27</b>
--------------------------------

**PAY EXACTLY Two Hundred Forty Three DOLLARS and 27 CENTS**

Collections for: December 1, 2017 to December 19, 2017

General 243.27

\_\_\_\_\_  
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 12/01/17 to 12/19/17	
General				
9208.0000	OTC - Alcoholic Beverage		1,264.42	
9215.0000	OTC - Motor Vehicle		896.42	
		General	TOTAL	<b>2,160.84</b>
Warrant Date	12/19/2017	Warrant No:	52	<b>Remit Total 2,160.84</b>

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: 52  
Date: 12/19/17  
Fund: 7703

Pay Exactly <b>\$2,160.84</b>
----------------------------------

**PAY EXACTLY Two Thousand One Hundred Sixty DOLLARS and 84 CENTS**

Collections for: December 1, 2017 to December 19, 2017

General 2,160.84

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy  
**Non-Negotiable**  
 \_\_\_\_\_ Deputy  
 Jeanne M Heidlage, County Clerk

7703 Municipal-City-Town remit OOL	Rogers County Clerk Jeanne M Heidlage TOWN OF OOLOGAH		Apportionment Date 12/01/17 to 12/19/17	
General				
9208.0000	OTC - Alcoholic Beverage		810.42	
9215.0000	OTC - Motor Vehicle		571.07	
	General	TOTAL		<b>1,381.49</b>
Warrant Date	12/19/2017	Warrant No:	53	<b>Remit Total 1,381.49</b>

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: 53  
Date: 12/19/17  
Fund: 7703

Pay Exactly <b>\$1,381.49</b>
----------------------------------

**PAY EXACTLY One Thousand Three Hundred Eighty One DOLLARS and 49 CENTS**

Collections for: December 1, 2017 to December 19, 2017

General 1,381.49

\_\_\_\_\_  
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 12/01/17 to 12/19/17	
General				
9208.0000	OTC - Alcoholic Beverage		193.06	
9215.0000	OTC - Motor Vehicle		134.51	
	General		TOTAL	<b>327.57</b>
Warrant Date	12/19/2017	Warrant No:	54	<b>Remit Total 327.57</b>

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: 54  
Date: 12/19/17  
Fund: 7703

<p>Pay Exactly <b>\$327.57</b></p>
--

**PAY EXACTLY Three Hundred Twenty Seven DOLLARS and 57 CENTS**

Collections for: December 1, 2017 to December 19, 2017

General 327.57

\_\_\_\_\_  
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 12/01/17 to 12/19/17
General		
9208.0000 OTC - Alcoholic Beverage		2,823.74
9215.0000 OTC - Motor Vehicle		2,139.57
	General	TOTAL
		<b>4,963.31</b>
Warrant Date 12/19/2017	Warrant No: 55	Remit Total <b>4,963.31</b>

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: 55  
Date: 12/19/17  
Fund: 7703

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

Pay Exactly <b>\$4,963.31</b>
----------------------------------

**PAY EXACTLY Four Thousand Nine Hundred Sixty Three DOLLARS and 31 CENTS**

Collections for: December 1, 2017 to December 19, 2017

General 4,963.31

\_\_\_\_\_  
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 12/01/17 to 12/19/17
Sinking 9001.0000 Current Tax		541.17
	Sinking	TOTAL
		<b>541.17</b>
Warrant Date 12/19/2017	Warrant No: 56	Remit Total <b>541.17</b>

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: 56  
Date: 12/19/17  
Fund: 7703

<p>Pay Exactly <b>\$541.17</b></p>
--

**PAY EXACTLY Five Hundred Forty One DOLLARS and 17 CENTS**

Collections for: December 1, 2017 to December 19, 2017

Sinking 541.17

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

**Non-Negotiable**  
\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy



7703 Municipal-City-Town remit TIF1D	Rogers County Clerk Jeanne M Heidlage AD VALOREM - BAKER HUGHES		Apportionment Date 12/01/17 to 12/19/17	
TIF				
9002.0000	Prior Tax		6,666.50	
9003.0000	Back Tax		2,931.00	
		TIF	TOTAL	<b>9,597.50</b>
Warrant Date	12/19/2017	Warrant No:	57	<b>Remit Total 9,597.50</b>

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: 57  
Date: 12/19/17  
Fund: 7703

Pay to the Order of: **AD VALOREM - BAKER HUGHES**

Pay Exactly <b>\$9,597.50</b>
----------------------------------

**PAY EXACTLY Nine Thousand Five Hundred Ninety Seven DOLLARS and 50 CENTS**

Collections for: December 1, 2017 to December 19, 2017

TIF 9,597.50

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

**Non-Negotiable**  
\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town remit TIF4D	Rogers County Clerk Jeanne M Heidlage AD VALOREM - AXH	Apportionment Date 12/01/17 to 12/19/17
TIF 9001.0000 Current Tax		252,779.00
	TIF	TOTAL
		<b>252,779.00</b>
Warrant Date 12/19/2017	Warrant No: 58	Remit Total <b>252,779.00</b>

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: 58  
Date: 12/19/17  
Fund: 7703

Pay to the Order of: **AD VALOREM - AXH**

Pay Exactly <b>\$252,779.00</b>
------------------------------------

**PAY EXACTLY Two Hundred Fifty Two Thousand Seven Hundred Seventy Nine DOLLARS and no CENTS**

Collections for: December 1, 2017 to December 19, 2017

TIF 252,779.00

\_\_\_\_\_  
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 12/01/17 to 12/19/17	
<b>General</b>				
9001.0000	Current Tax		69,444.89	
9002.0000	Prior Tax		36.14	
9003.0000	Back Tax		191.48	
9008.0000	Interest Income Funds		7.61	
			General	TOTAL
				<b>69,680.12</b>
<b>Sinking</b>				
9001.0000	Current Tax		21,759.40	
9002.0000	Prior Tax		15.06	
9003.0000	Back Tax		127.57	
			Sinking	TOTAL
				<b>21,902.03</b>
Warrant Date	12/19/2017	Warrant No:	6	<b>Remit Total</b>
				<b>91,582.15</b>

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: 6  
Date: 12/19/17  
Fund: 7704

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

Pay Exactly <b>\$91,582.15</b>
-----------------------------------

**PAY EXACTLY** **Ninety One Thousand Five Hundred Eighty Two DOLLARS and 15 CENTS**

Collections for: December 1, 2017 to December 19, 2017

General 69,680.12  
Sinking 21,902.03

\_\_\_\_\_  
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 12/01/17 to 12/19/17	
<b>General</b>				
9001.0000	Current Tax		87,877.90	
9002.0000	Prior Tax		145.98	
9003.0000	Back Tax		187.48	
9008.0000	Interest Income Funds		19.08	
			General	TOTAL
				<b>88,230.44</b>
<b>Sinking</b>				
9001.0000	Current Tax		58,878.19	
9002.0000	Prior Tax		100.87	
9003.0000	Back Tax		127.29	
			Sinking	TOTAL
				<b>59,106.35</b>
Warrant Date	12/19/2017	Warrant No:	31	<b>Remit Total</b>
				<b>147,336.79</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
Fire Protection Districts Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 31  
Date: 12/19/17  
Fund: 7705

Pay Exactly <b>\$147,336.79</b>
------------------------------------

**PAY EXACTLY One Hundred Forty Seven Thousand Three Hundred Thirty Six DOLLARS and 79 CENTS**

Collections for: December 1, 2017 to December 19, 2017

General 88,230.44  
Sinking 59,106.35

\_\_\_\_\_  
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 12/01/17 to 12/19/17	
<b>General</b>				
9001.0000	Current Tax		403,494.03	
9002.0000	Prior Tax		249.98	
9003.0000	Back Tax		21.27	
9008.0000	Interest Income Funds		48.34	
General			TOTAL	<b>403,813.62</b>
<b>Sinking</b>				
9001.0000	Current Tax		141,211.48	
9002.0000	Prior Tax		87.48	
9003.0000	Back Tax		7.44	
Sinking			TOTAL	<b>141,306.40</b>
Warrant Date	12/19/2017	Warrant No:	32	<b>Remit Total 545,120.02</b>

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: 32  
Date: 12/19/17  
Fund: 7705

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

Pay Exactly <b>\$545,120.02</b>
------------------------------------

**PAY EXACTLY Five Hundred Forty Five Thousand One Hundred Twenty DOLLARS and 2 CENTS**

Collections for: December 1, 2017 to December 19, 2017

General 403,813.62  
Sinking 141,306.40

\_\_\_\_\_  
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 12/01/17 to 12/19/17	
<b>General</b>				
9001.0000	Current Tax		345,194.00	
9002.0000	Prior Tax		583.86	
9003.0000	Back Tax		1,002.26	
9008.0000	Interest Income Funds		65.99	
			<b>General</b>	<b>TOTAL</b>
				<b>346,846.11</b>
<b>Sinking</b>				
9001.0000	Current Tax		73,013.38	
9002.0000	Prior Tax		179.08	
9003.0000	Back Tax		183.23	
			<b>Sinking</b>	<b>TOTAL</b>
				<b>73,375.69</b>
Warrant Date	12/19/2017	Warrant No:	33	<b>Remit Total</b>
				<b>420,221.80</b>

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: 33  
Date: 12/19/17  
Fund: 7705

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

Pay Exactly <b>\$420,221.80</b>
------------------------------------

**PAY EXACTLY Four Hundred Twenty Thousand Two Hundred Twenty One DOLLARS and 80 CENTS**

Collections for: December 1, 2017 to December 19, 2017

General 346,846.11  
Sinking 73,375.69

\_\_\_\_\_  
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 12/01/17 to 12/19/17	
<b>General</b>				
9001.0000	Current Tax		108,548.03	
9003.0000	Back Tax		136.82	
9008.0000	Interest Income Funds		27.68	
			<b>General</b>	<b>TOTAL</b>
				<b>108,712.53</b>
<b>Sinking</b>				
9001.0000	Current Tax		32,564.40	
9003.0000	Back Tax		41.00	
			<b>Sinking</b>	<b>TOTAL</b>
				<b>32,605.40</b>
Warrant Date	12/19/2017	Warrant No:	34	<b>Remit Total</b>
				<b>141,317.93</b>

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: 34  
Date: 12/19/17  
Fund: 7705

Pay Exactly <b>\$141,317.93</b>
------------------------------------

**PAY EXACTLY One Hundred Forty One Thousand Three Hundred Seventeen DOLLARS and 93 CENTS**

Collections for: December 1, 2017 to December 19, 2017

General 108,712.53  
Sinking 32,605.40

\_\_\_\_\_  
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 12/01/17 to 12/19/17	
General				
9001.0000	Current Tax		268,621.34	
9002.0000	Prior Tax		11,295.52	
9008.0000	Interest Income Funds		18.53	
		General	TOTAL	<b>279,935.39</b>
Warrant Date	12/19/2017	Warrant No:	35	<b>Remit Total 279,935.39</b>

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: 35  
Date: 12/19/17  
Fund: 7705

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

Pay Exactly <b>\$279,935.39</b>
------------------------------------

**PAY EXACTLY Two Hundred Seventy Nine Thousand Nine Hundred Thirty Five DOLLARS and 39 CENTS**

Collections for: December 1, 2017 to December 19, 2017

General 279,935.39

\_\_\_\_\_  
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 12/01/17 to 12/19/17	
General				
9001.0000	Current Tax		32,478.46	
9008.0000	Interest Income Funds		2.88	
		General	TOTAL	<b>32,481.34</b>
Warrant Date	12/19/2017	Warrant No:	36	<b>Remit Total 32,481.34</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
Fire Protection Districts Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 36  
Date: 12/19/17  
Fund: 7705

<p>Pay Exactly <b>\$32,481.34</b></p>
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**PAY EXACTLY Thirty Two Thousand Four Hundred Eighty One DOLLARS and 34 CENTS**

Collections for: December 1, 2017 to December 19, 2017

General 32,481.34

\_\_\_\_\_  
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 12/01/17 to 12/19/17	
<b>Building</b>				
9001.0000	Current Tax		227,923.72	
9002.0000	Prior Tax		1,305.85	
9003.0000	Back Tax		138.68	
			<b>Building</b>	<b>TOTAL</b>
				<b>229,368.25</b>
<b>General</b>				
9001.0000	Current Tax		2,340,776.54	
9002.0000	Prior Tax		13,411.15	
9003.0000	Back Tax		1,424.49	
			<b>General</b>	<b>TOTAL</b>
				<b>2,355,612.18</b>
Warrant Date	12/19/2017	Warrant No:	11	<b>Remit Total</b>
				<b>2,584,980.43</b>

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: 11  
Date: 12/19/17  
Fund: 7706

Pay Exactly <b>\$2,584,980.43</b>
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**PAY EXACTLY Two Million Five Hundred Eighty Four Thousand Nine Hundred Eighty DOLLARS and 43 CENTS**

Collections for: December 1, 2017 to December 19, 2017

Building 229,368.25  
General 2,355,612.18

\_\_\_\_\_  
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 12/01/17 to 12/19/17	
<b>Building</b>				
9001.0000	Current Tax		228,923.59	
9002.0000	Prior Tax		716.23	
		Building	TOTAL	<b>229,639.82</b>
<b>General</b>				
9001.0000	Current Tax		366,187.46	
9002.0000	Prior Tax		1,145.70	
		General	TOTAL	<b>367,333.16</b>
Warrant Date	12/19/2017	Warrant No:	12	<b>Remit Total 596,972.98</b>

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: 12  
Date: 12/19/17  
Fund: 7706

Pay Exactly <b>\$596,972.98</b>
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**PAY EXACTLY Five Hundred Ninety Six Thousand Nine Hundred Seventy Two DOLLARS and 98 CENTS**

Collections for: \_\_\_\_\_, to December 19, 2017

Building 229,639.82  
General 367,333.16

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

**Non-Negotiable**  
\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy