

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 4/01/18 to:4/15/18	
4 Mill				
9001.0000	Current Tax		2,747.39	
9002.0000	Prior Tax		27.76	
9003.0000	Back Tax		27.85	
9005.0000	Jt. County 4 Mill		381.10	
		4 Mill	TOTAL	3,184.10
Building				
9001.0000	Current Tax		4,558.05	
		Building	TOTAL	4,558.05
General				
9001.0000	Current Tax		31,915.08	
9030.0000	Mortgage Tax		827.55	
9104.0000	Auto Tax Stamps		56.21	
		General	TOTAL	32,798.84
Sinking				
9001.0000	Current Tax		11,128.28	
		Sinking	TOTAL	11,128.28
Warrant Date	4/16/2018	Warrant No:	14	Remit Total 51,669.27

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: 14
Date: 4/16/18
Fund: 7701

Pay Exactly
\$51,669.27

PAY EXACTLY Fifty One Thousand Six Hundred Sixty Nine DOLLARS and 27 CENTS

Collections for: April 1, 2018 to April 15, 2018

4 Mill	3,184.10
Building	4,558.05
General	32,798.84
Sinking	11,128.28

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 4/01/18 to:4/15/18	
4 Mill				
9001.0000	Current Tax		19,541.34	
9002.0000	Prior Tax		197.48	
9003.0000	Back Tax		198.12	
9005.0000	Jt. County 4 Mill		2,710.66	
		4 Mill	TOTAL	22,647.60
Building				
9001.0000	Current Tax		29,748.88	
9002.0000	Prior Tax		407.76	
9003.0000	Back Tax		404.11	
		Building	TOTAL	30,560.75
General				
9001.0000	Current Tax		208,184.23	
9002.0000	Prior Tax		2,853.53	
9003.0000	Back Tax		2,827.99	
9030.0000	Mortgage Tax		5,886.10	
9104.0000	Auto Tax Stamps		399.81	
		General	TOTAL	220,151.66
Sinking				
9001.0000	Current Tax		135,837.75	
9002.0000	Prior Tax		2,020.56	
9003.0000	Back Tax		1,853.31	
		Sinking	TOTAL	139,711.62
Warrant Date	4/16/2018	Warrant No:	179	Remit Total 413,071.63

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 179
Date: 4/16/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$413,071.63

PAY EXACTLY Four Hundred Thirteen Thousand Seventy One DOLLARS and 63 CENTS

Collections for: April 1, 2018 to April 15, 2018

4 Mill	22,647.60
Building	30,560.75
General	220,151.66
Sinking	139,711.62

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit I002	Rogers County Clerk Jeanne M Heidlage CATOOSA PUBLIC SCHOOLS		Apportionment Date 4/01/18 to:4/15/18	
4 Mill				
9001.0000	Current Tax		10,296.04	
9002.0000	Prior Tax		104.05	
9003.0000	Back Tax		104.39	
9005.0000	Jt. County 4 Mill		1,428.20	
		4 Mill	TOTAL	11,932.68
Building				
9001.0000	Current Tax		24,833.68	
9002.0000	Prior Tax		64.35	
9003.0000	Back Tax		149.31	
		Building	TOTAL	25,047.34
General				
9001.0000	Current Tax		174,032.09	
9002.0000	Prior Tax		450.92	
9003.0000	Back Tax		1,046.37	
9030.0000	Mortgage Tax		3,101.30	
9104.0000	Auto Tax Stamps		210.66	
		General	TOTAL	178,841.34
Sinking				
9001.0000	Current Tax		101,690.49	
9002.0000	Prior Tax		246.19	
9003.0000	Back Tax		606.80	
		Sinking	TOTAL	102,543.48
Warrant Date	4/16/2018	Warrant No:	180	Remit Total 318,364.84

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 180
Date: 4/16/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$318,364.84

PAY EXACTLY Three Hundred Eighteen Thousand Three Hundred Sixty Four DOLLARS and 84 CENTS

Collections for: April 1, 2018 to April 15, 2018

4 Mill	11,932.68
Building	25,047.34
General	178,841.34
Sinking	102,543.48

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 4/01/18 to:4/15/18	
4 Mill				
9001.0000	Current Tax		4,292.46	
9002.0000	Prior Tax		43.38	
9003.0000	Back Tax		43.52	
9005.0000	Jt. County 4 Mill		595.42	
		4 Mill	TOTAL	4,974.78
Building				
9001.0000	Current Tax		3,111.98	
9002.0000	Prior Tax		50.75	
9003.0000	Back Tax		122.31	
		Building	TOTAL	3,285.04
General				
9001.0000	Current Tax		21,766.02	
9002.0000	Prior Tax		354.93	
9003.0000	Back Tax		855.51	
9030.0000	Mortgage Tax		1,292.94	
9104.0000	Auto Tax Stamps		87.82	
		General	TOTAL	24,357.22
Sinking				
9001.0000	Current Tax		10,057.31	
9002.0000	Prior Tax		177.62	
9003.0000	Back Tax		460.34	
		Sinking	TOTAL	10,695.27
Warrant Date	4/16/2018	Warrant No:	181	Remit Total 43,312.31

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 181
Date: 4/16/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$43,312.31

PAY EXACTLY Forty Three Thousand Three Hundred Twelve DOLLARS and 31 CENTS

Collections for: April 1, 2018 to April 15, 2018

4 Mill	4,974.78
Building	3,285.04
General	24,357.22
Sinking	10,695.27

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 4/01/18 to:4/15/18	
4 Mill				
9001.0000	Current Tax		8,878.23	
9002.0000	Prior Tax		89.72	
9003.0000	Back Tax		90.01	
9005.0000	Jt. County 4 Mill		1,231.54	
		4 Mill	TOTAL	10,289.50
Building				
9001.0000	Current Tax		8,136.05	
9002.0000	Prior Tax		65.75	
9003.0000	Back Tax		60.29	
		Building	TOTAL	8,262.09
General				
9001.0000	Current Tax		57,000.70	
9002.0000	Prior Tax		460.66	
9003.0000	Back Tax		422.37	
9030.0000	Mortgage Tax		2,674.24	
9104.0000	Auto Tax Stamps		181.65	
		General	TOTAL	60,739.62
Sinking				
9001.0000	Current Tax		46,882.99	
9002.0000	Prior Tax		229.55	
9003.0000	Back Tax		157.66	
		Sinking	TOTAL	47,270.20
Warrant Date	4/16/2018	Warrant No:	182	Remit Total 126,561.41

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: 182
Date: 4/16/18
Fund: 7702

Pay Exactly \$126,561.41

PAY EXACTLY One Hundred Twenty Six Thousand Five Hundred Sixty One DOLLARS and 41 CENTS

Collections for: April 1, 2018 to April 15, 2018

4 Mill	10,289.50
Building	8,262.09
General	60,739.62
Sinking	47,270.20

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1005	Rogers County Clerk Jeanne M Heidlage INOLA PUBLIC SCHOOLS		Apportionment Date 4/01/18 to:4/15/18	
4 Mill				
9001.0000	Current Tax		6,891.73	
9002.0000	Prior Tax		69.65	
9003.0000	Back Tax		69.87	
9005.0000	Jt. County 4 Mill		955.97	
		4 Mill	TOTAL	7,987.22
Building				
9001.0000	Current Tax		3,989.92	
9002.0000	Prior Tax		10.80	
9003.0000	Back Tax		59.54	
		Building	TOTAL	4,060.26
General				
9001.0000	Current Tax		27,929.45	
9002.0000	Prior Tax		75.58	
9003.0000	Back Tax		416.79	
9030.0000	Mortgage Tax		2,075.88	
9104.0000	Auto Tax Stamps		141.00	
		General	TOTAL	30,638.70
Sinking				
9001.0000	Current Tax		11,892.88	
9002.0000	Prior Tax		34.14	
9003.0000	Back Tax		236.19	
		Sinking	TOTAL	12,163.21
Warrant Date	4/16/2018	Warrant No:	183	Remit Total 54,849.39

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 183
Date: 4/16/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$54,849.39

PAY EXACTLY Fifty Four Thousand Eight Hundred Forty Nine DOLLARS and 39 CENTS

Collections for: April 1, 2018 to April 15, 2018

4 Mill	7,987.22
Building	4,060.26
General	30,638.70
Sinking	12,163.21

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 4/01/18 to:4/15/18	
4 Mill				
9001.0000	Current Tax		6,858.02	
9002.0000	Prior Tax		69.31	
9003.0000	Back Tax		69.53	
9005.0000	Jt. County 4 Mill		951.31	
4 Mill			TOTAL	7,948.17
Building				
9001.0000	Current Tax		4,604.76	
9002.0000	Prior Tax		126.71	
9003.0000	Back Tax		23.92	
Building			TOTAL	4,755.39
General				
9001.0000	Current Tax		32,242.09	
9002.0000	Prior Tax		887.18	
9003.0000	Back Tax		167.44	
9030.0000	Mortgage Tax		2,065.72	
9104.0000	Auto Tax Stamps		140.32	
General			TOTAL	35,502.75
Sinking				
9001.0000	Current Tax		17,742.37	
9002.0000	Prior Tax		478.29	
9003.0000	Back Tax		101.20	
Sinking			TOTAL	18,321.86
Warrant Date	4/16/2018	Warrant No:	184	Remit Total 66,528.17

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 184
Date: 4/16/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$66,528.17

PAY EXACTLY Sixty Six Thousand Five Hundred Twenty Eight DOLLARS and 17 CENTS

Collections for: April 1, 2018 to April 15, 2018

4 Mill	7,948.17
Building	4,755.39
General	35,502.75
Sinking	18,321.86

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 4/01/18 to:4/15/18	
4 Mill				
9001.0000	Current Tax		2,609.85	
9002.0000	Prior Tax		26.38	
9003.0000	Back Tax		26.46	
9005.0000	Jt. County 4 Mill		362.02	
		4 Mill	TOTAL	3,024.71
Building				
9001.0000	Current Tax		2,036.23	
9002.0000	Prior Tax		145.56	
9003.0000	Back Tax		53.12	
		Building	TOTAL	2,234.91
General				
9001.0000	Current Tax		14,261.43	
9002.0000	Prior Tax		1,019.48	
9003.0000	Back Tax		372.01	
9030.0000	Mortgage Tax		786.12	
9104.0000	Auto Tax Stamps		53.39	
		General	TOTAL	16,492.43
Sinking				
9001.0000	Current Tax		7,467.47	
9002.0000	Prior Tax		630.67	
9003.0000	Back Tax		207.04	
		Sinking	TOTAL	8,305.18
Warrant Date	4/16/2018	Warrant No:	185	Remit Total 30,057.23

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 185
Date: 4/16/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$30,057.23

PAY EXACTLY Thirty Thousand Fifty Seven DOLLARS and 23 CENTS

Collections for: April 1, 2018 to April 15, 2018

4 Mill	3,024.71
Building	2,234.91
General	16,492.43
Sinking	8,305.18

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 4/01/18 to:4/15/18	
4 Mill				
9001.0000	Current Tax		6,536.05	
9002.0000	Prior Tax		66.05	
9003.0000	Back Tax		66.26	
9005.0000	Jt. County 4 Mill		906.64	
4 Mill			TOTAL	7,575.00
Building				
9001.0000	Current Tax		4,720.23	
9002.0000	Prior Tax		0.85	
Building			TOTAL	4,721.08
General				
9001.0000	Current Tax		33,060.15	
9002.0000	Prior Tax		5.96	
9030.0000	Mortgage Tax		1,968.74	
9104.0000	Auto Tax Stamps		133.73	
General			TOTAL	35,168.58
Sinking				
9001.0000	Current Tax		16,089.58	
9002.0000	Prior Tax		2.95	
Sinking			TOTAL	16,092.53
Warrant Date	4/16/2018	Warrant No:	186	Remit Total 63,557.19

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 186
Date: 4/16/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$63,557.19

PAY EXACTLY Sixty Three Thousand Five Hundred Fifty Seven DOLLARS and 19 CENTS

Collections for: April 1, 2018 to April 15, 2018

4 Mill	7,575.00
Building	4,721.08
General	35,168.58
Sinking	16,092.53

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 4/01/18 to:4/15/18	
4 Mill	9001.0000 Current Tax		10,734.51	
	9002.0000 Prior Tax		33.36	
	9003.0000 Back Tax		65.82	
		4 Mill	TOTAL	10,833.69
Warrant Date 4/16/2018		Warrant No: 187	Remit Total	10,833.69

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: 187
Date: 4/16/18
Fund: 7702

<p>Pay Exactly \$10,833.69</p>

PAY EXACTLY Ten Thousand Eight Hundred Thirty Three DOLLARS and 69 CENTS

Collections for: April 1, 2018 to April 15, 2018

4 Mill 10,833.69

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 4/01/18 to:4/15/18	
Building				
9001.0000	Current Tax		13,771.59	
9002.0000	Prior Tax		42.80	
9003.0000	Back Tax		84.44	
Building			TOTAL	13,898.83
General				
9001.0000	Current Tax		96,374.97	
9002.0000	Prior Tax		299.48	
9003.0000	Back Tax		590.91	
General			TOTAL	97,265.36
Sinking				
9001.0000	Current Tax		65,035.44	
9002.0000	Prior Tax		202.83	
9003.0000	Back Tax		425.40	
Sinking			TOTAL	65,663.67
Warrant Date	4/16/2018	Warrant No:	188	Remit Total 176,827.86

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 188
Date: 4/16/18
Fund: 7702

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

Pay Exactly
\$176,827.86

PAY EXACTLY One Hundred Seventy Six Thousand Eight Hundred Twenty Seven DOLLARS and 86 CENTS

Collections for: April 1, 2018 to April 15, 2018

Building 13,898.83
General 97,265.36
Sinking 65,663.67

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 4/01/18 to:4/15/18	
4 Mill	9001.0000 Current Tax		1,317.28	
	9003.0000 Back Tax		2.12	
	4 Mill	TOTAL		1,319.40
Warrant Date 4/16/2018	Warrant No: 189		Remit Total	1,319.40

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 189
Date: 4/16/18
Fund: 7702

Pay to the Order of: TULSA COUNTY TREASURER

Pay Exactly \$1,319.40

PAY EXACTLY One Thousand Three Hundred Nineteen DOLLARS and 40 CENTS

Collections for: April 1, 2018 to April 15, 2018

4 Mill 1,319.40

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 4/01/18 to:4/15/18	
Building				
9001.0000	Current Tax		1,799.21	
9003.0000	Back Tax		2.90	
		Building	TOTAL	1,802.11
General				
9001.0000	Current Tax		11,717.35	
9003.0000	Back Tax		18.84	
		General	TOTAL	11,736.19
Sinking				
9001.0000	Current Tax		9,195.23	
9003.0000	Back Tax		13.85	
		Sinking	TOTAL	9,209.08
Warrant Date	4/16/2018	Warrant No:	190	Remit Total 22,747.38

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: 190

Date: 4/16/18

Fund: 7702

Pay Exactly
\$22,747.38

PAY EXACTLY Twenty Two Thousand Seven Hundred Forty Seven DOLLARS and 38 CENTS

Collections for: April 1, 2018 to April 15, 2018

Building	1,802.11
General	11,736.19
Sinking	9,209.08

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 4/01/18 to:4/15/18	
4 Mill 9001.0000 Current Tax			167.29	
	4 Mill	TOTAL		167.29
Warrant Date 4/16/2018	Warrant No: 191		Remit Total	167.29

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 191
Date: 4/16/18
Fund: 7702

Pay to the Order of: **MAYES COUNTY TREASURER**

Pay Exactly \$167.29

PAY EXACTLY One Hundred Sixty Seven DOLLARS and 29 CENTS

Collections for: April 1, 2018 to April 15, 2018

4 Mill 167.29

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 4/01/18 to:4/15/18	
Building 9001.0000 Current Tax	214.61	Building	TOTAL	214.61
General 9001.0000 Current Tax	1,503.11	General	TOTAL	1,503.11
Sinking 9001.0000 Current Tax	673.22	Sinking	TOTAL	673.22
Warrant Date 4/16/2018	Warrant No: 192	Remit Total		2,390.94

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 192
Date: 4/16/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$2,390.94

PAY EXACTLY Two Thousand Three Hundred Ninety DOLLARS and 94 CENTS

Collections for: April 1, 2018 to April 15, 2018

Building 214.61
General 1,503.11
Sinking 673.22

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 4/01/18 to:4/15/18	
General				
9208.0000	OTC - Alcoholic Beverage		3,748.87	
9215.0000	OTC - Motor Vehicle		4,733.85	
		General	TOTAL	8,482.72
TIF				
9001.0000	Current Tax		78,703.50	
		TIF	TOTAL	78,703.50
Warrant Date	4/16/2018	Warrant No:	107	Remit Total 87,186.22

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: 107
Date: 4/16/18
Fund: 7703

Pay Exactly \$87,186.22

PAY EXACTLY Eighty Seven Thousand One Hundred Eighty Six DOLLARS and 22 CENTS

Collections for: April 1, 2018 to April 15, 2018

General 8,482.72
TIF 78,703.50

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 4/01/18 to:4/15/18																
<table> <tr> <td colspan="2">General</td> <td></td> <td></td> </tr> <tr> <td>9208.0000</td> <td>OTC - Alcoholic Beverage</td> <td>1,029.61</td> <td></td> </tr> <tr> <td>9215.0000</td> <td>OTC - Motor Vehicle</td> <td>1,309.39</td> <td></td> </tr> <tr> <td></td> <td>General</td> <td>TOTAL</td> <td>2,339.00</td> </tr> </table>			General				9208.0000	OTC - Alcoholic Beverage	1,029.61		9215.0000	OTC - Motor Vehicle	1,309.39			General	TOTAL	2,339.00
General																		
9208.0000	OTC - Alcoholic Beverage	1,029.61																
9215.0000	OTC - Motor Vehicle	1,309.39																
	General	TOTAL	2,339.00															
Warrant Date 4/16/2018	Warrant No: 108	Remit Total 2,339.00																

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: 108
Date: 4/16/18
Fund: 7703

<p>Pay Exactly \$2,339.00</p>
--

PAY EXACTLY Two Thousand Three Hundred Thirty Nine DOLLARS and no CENTS

Collections for: April 1, 2018 to April 15, 2018

General 2,339.00

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 4/01/18 to:4/15/18	
General				
9208.0000	OTC - Alcoholic Beverage		9,740.98	
9215.0000	OTC - Motor Vehicle		12,655.22	
		General	TOTAL	22,396.20
Sinking				
9001.0000	Current Tax		538.53	
9002.0000	Prior Tax		21.33	
9003.0000	Back Tax		1.63	
		Sinking	TOTAL	561.49
Warrant Date	4/16/2018	Warrant No:	109	Remit Total 22,957.69

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: 109
Date: 4/16/18
Fund: 7703

Pay Exactly \$22,957.69

PAY EXACTLY Twenty Two Thousand Nine Hundred Fifty Seven DOLLARS and 69 CENTS

Collections for: April 1, 2018 to April 15, 2018

General 22,396.20
Sinking 561.49

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 4/01/18 to:4/15/18
General 9208.0000 OTC - Alcoholic Beverage	General	180.33
	TOTAL	180.33
Warrant Date 4/16/2018	Warrant No: 110	Remit Total 180.33

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: 110
Date: 4/16/18
Fund: 7703

Pay Exactly \$180.33

PAY EXACTLY One Hundred Eighty DOLLARS and 33 CENTS

Collections for: April 1, 2018 to April 15, 2018

General 180.33

Deputy

JASON CARINI, County Treasurer

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 4/01/18 to:4/15/18
General 9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle		937.35 1,225.11
	General	TOTAL
		2,162.46
Warrant Date 4/16/2018	Warrant No: 111	Remit Total 2,162.46

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: 111
Date: 4/16/18
Fund: 7703

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

Pay Exactly \$2,162.46

PAY EXACTLY Two Thousand One Hundred Sixty Two DOLLARS and 46 CENTS

Collections for: April 1, 2018 to April 15, 2018

General 2,162.46

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 4/01/18 to:4/15/18	
General				
9208.0000	OTC - Alcoholic Beverage		600.79	
9215.0000	OTC - Motor Vehicle		780.46	
		General	TOTAL	1,381.25
Warrant Date	4/16/2018	Warrant No:	112	Remit Total 1,381.25

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 112
Date: 4/16/18
Fund: 7703

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

Pay Exactly \$1,381.25

PAY EXACTLY One Thousand Three Hundred Eighty One DOLLARS and 25 CENTS

Collections for: April 1, 2018 to April 15, 2018

General 1,381.25

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 4/01/18 to:4/15/18
General		
9208.0000 OTC - Alcoholic Beverage		143.11
9215.0000 OTC - Motor Vehicle		183.83
	General	TOTAL
		326.94
Warrant Date 4/16/2018	Warrant No: 113	Remit Total 326.94

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: 113
Date: 4/16/18
Fund: 7703

<p>Pay Exactly \$326.94</p>
--

PAY EXACTLY Three Hundred Twenty Six DOLLARS and 94 CENTS

Collections for: April 1, 2018 to April 15, 2018

General 326.94

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 4/01/18 to:4/15/18
General		
9208.0000	OTC - Alcoholic Beverage	2,093.31
9215.0000	OTC - Motor Vehicle	2,924.06
	General	TOTAL
		5,017.37
Warrant Date 4/16/2018	Warrant No: 114	Remit Total 5,017.37

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: 114
Date: 4/16/18
Fund: 7703

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

Pay Exactly \$5,017.37

PAY EXACTLY Five Thousand Seventeen DOLLARS and 37 CENTS
April 1, 2018 to April 15, 2018

Collections for:
General 5,017.37

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 4/01/18 to:4/15/18
Sinking 9001.0000 Current Tax		12.93
	Sinking	TOTAL
		12.93
Warrant Date 4/16/2018	Warrant No: 115	Remit Total 12.93

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: 115
Date: 4/16/18
Fund: 7703

<p>Pay Exactly \$12.93</p>

PAY EXACTLY Twelve DOLLARS and 93 CENTS

Collections for: April 1, 2018 to April 15, 2018

Sinking 12.93

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town remit TIF3D	Rogers County Clerk Jeanne M Heidlage AD VALOREM - PROMISE HOTELS	Apportionment Date 4/01/18 to:4/15/18
TIF 9001.0000 Current Tax		23,797.50
	TIF	TOTAL
		23,797.50
Warrant Date 4/16/2018	Warrant No: 116	Remit Total 23,797.50

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: 116
Date: 4/16/18
Fund: 7703

Pay to the Order of: **AD VALOREM - PROMISE HOTELS**

Pay Exactly \$23,797.50

PAY EXACTLY Twenty Three Thousand Seven Hundred Ninety Seven DOLLARS and 50 CENTS

Collections for: April 1, 2018 to April 15, 2018

TIF 23,797.50

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 4/01/18 to:4/15/18	
General				
9001.0000	Current Tax		4,833.29	
9002.0000	Prior Tax		39.06	
9003.0000	Back Tax		35.81	
9008.0000	Interest Income Funds		13.18	
General			TOTAL	4,921.34
Sinking				
9001.0000	Current Tax		1,514.43	
9002.0000	Prior Tax		16.27	
9003.0000	Back Tax		23.85	
Sinking			TOTAL	1,554.55
Warrant Date	4/16/2018	Warrant No:	14	Remit Total 6,475.89

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: 14
Date: 4/16/18
Fund: 7704

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

Pay Exactly \$6,475.89

PAY EXACTLY Six Thousand Four Hundred Seventy Five DOLLARS and 89 CENTS

Collections for: April 1, 2018 to April 15, 2018

General 4,921.34
Sinking 1,554.55

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 4/01/18 to:4/15/18	
General				
9001.0000	Current Tax		6,519.02	
9002.0000	Prior Tax		340.07	
9003.0000	Back Tax		194.46	
9008.0000	Interest Income Funds		5.92	
			General	TOTAL
				7,059.47
Sinking				
9001.0000	Current Tax		4,367.74	
9002.0000	Prior Tax		234.99	
9003.0000	Back Tax		133.85	
			Sinking	TOTAL
				4,736.58
Warrant Date	4/16/2018	Warrant No:	79	Remit Total
				11,796.05

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: 79
Date: 4/16/18
Fund: 7705

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

Pay Exactly \$11,796.05

PAY EXACTLY Eleven Thousand Seven Hundred Ninety Six DOLLARS and 5 CENTS

Collections for: April 1, 2018 to April 15, 2018

General 7,059.47
Sinking 4,736.58

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 4/01/18 to:4/15/18	
General				
9001.0000	Current Tax		14,471.86	
9003.0000	Back Tax		60.60	
9008.0000	Interest Income Funds		12.68	
			General	TOTAL
				14,545.14
Sinking				
9001.0000	Current Tax		5,064.74	
9003.0000	Back Tax		21.21	
			Sinking	TOTAL
				5,085.95
Warrant Date	4/16/2018	Warrant No:	80	Remit Total
				19,631.09

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: 80
Date: 4/16/18
Fund: 7705

Pay Exactly \$19,631.09

PAY EXACTLY Nineteen Thousand Six Hundred Thirty One DOLLARS and 9 CENTS

Collections for: April 1, 2018 to April 15, 2018

General 14,545.14
Sinking 5,085.95

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 4/01/18 to:4/15/18	
General				
9001.0000	Current Tax		22,944.73	
9002.0000	Prior Tax		181.64	
9003.0000	Back Tax		361.30	
9008.0000	Interest Income Funds		69.98	
		General	TOTAL	23,557.65
Sinking				
9001.0000	Current Tax		4,871.06	
9002.0000	Prior Tax		55.71	
9003.0000	Back Tax		16.49	
		Sinking	TOTAL	4,943.26
Warrant Date	4/16/2018	Warrant No:	81	Remit Total 28,500.91

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: 81
Date: 4/16/18
Fund: 7705

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

Pay Exactly \$28,500.91

PAY EXACTLY Twenty Eight Thousand Five Hundred DOLLARS and 91 CENTS

Collections for: April 1, 2018 to April 15, 2018

General 23,557.65
Sinking 4,943.26

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 4/01/18 to:4/15/18	
General				
9001.0000	Current Tax		5,614.93	
9002.0000	Prior Tax		203.21	
9003.0000	Back Tax		19.06	
9008.0000	Interest Income Funds		4.89	
		General	TOTAL	5,842.09
Sinking				
9001.0000	Current Tax		1,684.47	
9002.0000	Prior Tax		60.96	
		Sinking	TOTAL	1,745.43
Warrant Date	4/16/2018	Warrant No:	82	Remit Total 7,587.52

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: 82
Date: 4/16/18
Fund: 7705

Pay Exactly \$7,587.52

PAY EXACTLY Seven Thousand Five Hundred Eighty Seven DOLLARS and 52 CENTS

Collections for: April 1, 2018 to April 15, 2018

General 5,842.09
Sinking 1,745.43

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 4/01/18 to:4/15/18	
General				
9001.0000	Current Tax		12,456.93	
9002.0000	Prior Tax		13,190.74	
9008.0000	Interest Income Funds		40.76	
		General	TOTAL	25,688.43
Warrant Date	4/16/2018	Warrant No:	83	Remit Total 25,688.43

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: 83
Date: 4/16/18
Fund: 7705

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

Pay Exactly \$25,688.43

PAY EXACTLY Twenty Five Thousand Six Hundred Eighty Eight DOLLARS and 43 CENTS

Collections for: April 1, 2018 to April 15, 2018

General 25,688.43

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
4/01/18 to:4/15/18

General 9001.0000 Current Tax			1,071.64	
	General		TOTAL	1,071.64
Warrant Date 4/16/2018	Warrant No:	84	Remit Total	1,071.64

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: 84
Date: 4/16/18
Fund: 7705

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

Pay Exactly
\$1,071.64

PAY EXACTLY One Thousand Seventy One DOLLARS and 64 CENTS

Collections for: April 1, 2018 to April 15, 2018

General 1,071.64

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 4/01/18 to:4/15/18	
Building				
9001.0000	Current Tax		14,816.58	
9002.0000	Prior Tax		1,532.86	
9003.0000	Back Tax		156.79	
		Building	TOTAL	16,506.23
General				
9001.0000	Current Tax		152,166.33	
9002.0000	Prior Tax		15,742.47	
9003.0000	Back Tax		1,610.46	
		General	TOTAL	169,519.26
Warrant Date	4/16/2018	Warrant No:	27	Remit Total 186,025.49

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: 27
Date: 4/16/18
Fund: 7706

<p>Pay Exactly \$186,025.49</p>
--

PAY EXACTLY One Hundred Eighty Six Thousand Twenty Five DOLLARS and 49 CENTS

Collections for: April 1, 2018 to April 15, 2018

Building 16,506.23
General 169,519.26

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 4/01/18 to:4/15/18	
Building				
9001.0000	Current Tax		24,882.76	
9002.0000	Prior Tax		900.78	
9003.0000	Back Tax		149.61	
Building			TOTAL	25,933.15
General				
9001.0000	Current Tax		39,802.61	
9002.0000	Prior Tax		1,440.90	
9003.0000	Back Tax		239.31	
General			TOTAL	41,482.82
Warrant Date	4/16/2018	Warrant No:	28	Remit Total 67,415.97

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: 28
Date: 4/16/18
Fund: 7706

Pay Exactly \$67,415.97

PAY EXACTLY Sixty Seven Thousand Four Hundred Fifteen DOLLARS and 97 CENTS

Collections for: _____, to April 15, 2018

Building 25,933.15
General 41,482.82

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy