

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 4/16/18 to:4/30/18	
<b>4 Mill</b>				
9001.0000	Current Tax		412.13	
9002.0000	Prior Tax		15.73	
9003.0000	Back Tax		24.62	
		4 Mill	TOTAL	<b>452.48</b>
<b>Building</b>				
9001.0000	Current Tax		702.93	
9002.0000	Prior Tax		93.84	
9003.0000	Back Tax		234.49	
		Building	TOTAL	<b>1,031.26</b>
<b>General</b>				
9001.0000	Current Tax		4,921.89	
9002.0000	Prior Tax		657.01	
9003.0000	Back Tax		1,641.86	
9030.0000	Mortgage Tax		1,452.61	
		General	TOTAL	<b>8,673.37</b>
<b>Sinking</b>				
9001.0000	Current Tax		1,716.19	
9002.0000	Prior Tax		296.45	
9003.0000	Back Tax		745.72	
		Sinking	TOTAL	<b>2,758.36</b>
Warrant Date	5/01/2018	Warrant No:	15	<b>Remit Total 12,915.47</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 15  
Date: 5/01/18  
Fund: 7701

To the County Treasurer:

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

Pay Exactly  
**\$12,915.47**

**PAY EXACTLY Twelve Thousand Nine Hundred Fifteen DOLLARS and 47 CENTS**

Collections for: April 16, 2018 to April 30, 2018

4 Mill	452.48
Building	1,031.26
General	8,673.37
Sinking	2,758.36

\_\_\_\_\_  
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 4/16/18 to:4/30/18	
<b>4 Mill</b>				
9001.0000	Current Tax		2,931.34	
9002.0000	Prior Tax		111.91	
9003.0000	Back Tax		175.14	
		4 Mill	TOTAL	<b>3,218.39</b>
<b>Building</b>				
9001.0000	Current Tax		5,007.38	
9002.0000	Prior Tax		157.45	
9003.0000	Back Tax		110.78	
		Building	TOTAL	<b>5,275.61</b>
<b>General</b>				
9001.0000	Current Tax		35,041.87	
9002.0000	Prior Tax		1,101.86	
9003.0000	Back Tax		775.23	
9030.0000	Mortgage Tax		10,331.95	
		General	TOTAL	<b>47,250.91</b>
<b>Sinking</b>				
9001.0000	Current Tax		22,864.42	
9002.0000	Prior Tax		780.22	
9003.0000	Back Tax		497.24	
		Sinking	TOTAL	<b>24,141.88</b>
Warrant Date	5/01/2018	Warrant No:	193	<b>Remit Total 79,886.79</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: 193  
Date: 5/01/18  
Fund: 7702

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

Pay Exactly  
**\$79,886.79**

**PAY EXACTLY Seventy Nine Thousand Eight Hundred Eighty Six DOLLARS and 79 CENTS**

Collections for: April 16, 2018 to April 30, 2018

4 Mill	3,218.39
Building	5,275.61
General	47,250.91
Sinking	24,141.88

\_\_\_\_\_  
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 4/16/18 to:4/30/18	
<b>4 Mill</b>				
9001.0000	Current Tax		1,544.48	
9002.0000	Prior Tax		58.96	
9003.0000	Back Tax		92.28	
		4 Mill	TOTAL	<b>1,695.72</b>
<b>Building</b>				
9001.0000	Current Tax		1,817.05	
9002.0000	Prior Tax		58.26	
9003.0000	Back Tax		47.10	
		Building	TOTAL	<b>1,922.41</b>
<b>General</b>				
9001.0000	Current Tax		12,733.75	
9002.0000	Prior Tax		408.26	
9003.0000	Back Tax		330.06	
9030.0000	Mortgage Tax		5,443.74	
		General	TOTAL	<b>18,915.81</b>
<b>Sinking</b>				
9001.0000	Current Tax		7,440.58	
9002.0000	Prior Tax		222.90	
9003.0000	Back Tax		194.35	
		Sinking	TOTAL	<b>7,857.83</b>
Warrant Date	5/01/2018	Warrant No:	194	<b>Remit Total 30,391.77</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 194  
Date: 5/01/18  
Fund: 7702

To the County Treasurer:

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

Pay Exactly  
**\$30,391.77**

**PAY EXACTLY Thirty Thousand Three Hundred Ninety One DOLLARS and 77 CENTS**

Collections for: April 16, 2018 to April 30, 2018

4 Mill	1,695.72
Building	1,922.41
General	18,915.81
Sinking	7,857.83

\_\_\_\_\_  
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 4/16/18 to:4/30/18	
<b>4 Mill</b>				
9001.0000	Current Tax		643.90	
9002.0000	Prior Tax		24.58	
9003.0000	Back Tax		38.47	
		<b>4 Mill</b>	<b>TOTAL</b>	<b>706.95</b>
<b>Building</b>				
9001.0000	Current Tax		855.45	
9002.0000	Prior Tax		35.99	
9003.0000	Back Tax		38.10	
		<b>Building</b>	<b>TOTAL</b>	<b>929.54</b>
<b>General</b>				
9001.0000	Current Tax		5,983.24	
9002.0000	Prior Tax		251.74	
9003.0000	Back Tax		266.42	
9030.0000	Mortgage Tax		2,269.53	
		<b>General</b>	<b>TOTAL</b>	<b>8,770.93</b>
<b>Sinking</b>				
9001.0000	Current Tax		2,764.65	
9002.0000	Prior Tax		125.97	
9003.0000	Back Tax		143.07	
		<b>Sinking</b>	<b>TOTAL</b>	<b>3,033.69</b>
Warrant Date	5/01/2018	Warrant No:	195	Remit Total <b>13,441.11</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 195  
Date: 5/01/18  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$13,441.11</b>
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**PAY EXACTLY Thirteen Thousand Four Hundred Forty One DOLLARS and 11 CENTS**

Collections for: April 16, 2018 to April 30, 2018

4 Mill	706.95
Building	929.54
General	8,770.93
Sinking	3,033.69

\_\_\_\_\_  
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 4/16/18 to:4/30/18	
<b>4 Mill</b>				
9001.0000	Current Tax		1,331.80	
9002.0000	Prior Tax		50.84	
9003.0000	Back Tax		79.57	
4 Mill			TOTAL	<b>1,462.21</b>
<b>Building</b>				
9001.0000	Current Tax		2,042.73	
9002.0000	Prior Tax		48.60	
Building			TOTAL	<b>2,091.33</b>
<b>General</b>				
9001.0000	Current Tax		14,311.29	
9002.0000	Prior Tax		340.47	
9030.0000	Mortgage Tax		4,694.12	
General			TOTAL	<b>19,345.88</b>
<b>Sinking</b>				
9001.0000	Current Tax		11,771.01	
9002.0000	Prior Tax		169.66	
Sinking			TOTAL	<b>11,940.67</b>
Warrant Date	5/01/2018	Warrant No:	196	<b>Remit Total 34,840.09</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 196  
Date: 5/01/18  
Fund: 7702

To the County Treasurer:

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

Pay Exactly  
**\$34,840.09**

**PAY EXACTLY Thirty Four Thousand Eight Hundred Forty DOLLARS and 9 CENTS**

Collections for: April 16, 2018 to April 30, 2018

4 Mill	1,462.21
Building	2,091.33
General	19,345.88
Sinking	11,940.67

\_\_\_\_\_  
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 4/16/18 to:4/30/18	
<b>4 Mill</b>				
9001.0000	Current Tax		1,033.81	
9002.0000	Prior Tax		39.47	
9003.0000	Back Tax		61.77	
		<b>4 Mill</b>	<b>TOTAL</b>	<b>1,135.05</b>
<b>Building</b>				
9001.0000	Current Tax		692.16	
9002.0000	Prior Tax		12.02	
9003.0000	Back Tax		74.18	
		<b>Building</b>	<b>TOTAL</b>	<b>778.36</b>
<b>General</b>				
9001.0000	Current Tax		4,845.14	
9002.0000	Prior Tax		84.12	
9003.0000	Back Tax		519.26	
9030.0000	Mortgage Tax		3,643.82	
		<b>General</b>	<b>TOTAL</b>	<b>9,092.34</b>
<b>Sinking</b>				
9001.0000	Current Tax		2,063.16	
9002.0000	Prior Tax		38.00	
9003.0000	Back Tax		264.51	
		<b>Sinking</b>	<b>TOTAL</b>	<b>2,365.67</b>
Warrant Date	5/01/2018	Warrant No:	197	<b>Remit Total 13,371.42</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 197  
Date: 5/01/18  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$13,371.42</b>
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**PAY EXACTLY Thirteen Thousand Three Hundred Seventy One DOLLARS and 42 CENTS**

Collections for: April 16, 2018 to April 30, 2018

4 Mill 1,135.05  
Building 778.36  
General 9,092.34  
Sinking 2,365.67

\_\_\_\_\_  
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 4/16/18 to:4/30/18	
<b>4 Mill</b>				
9001.0000	Current Tax		1,028.75	
9002.0000	Prior Tax		39.28	
9003.0000	Back Tax		61.46	
		4 Mill	TOTAL	<b>1,129.49</b>
<b>Building</b>				
9001.0000	Current Tax		602.40	
9002.0000	Prior Tax		9.77	
		Building	TOTAL	<b>612.17</b>
<b>General</b>				
9001.0000	Current Tax		4,217.98	
9002.0000	Prior Tax		68.41	
9030.0000	Mortgage Tax		3,625.98	
		General	TOTAL	<b>7,912.37</b>
<b>Sinking</b>				
9001.0000	Current Tax		2,321.09	
9002.0000	Prior Tax		36.88	
		Sinking	TOTAL	<b>2,357.97</b>
Warrant Date	5/01/2018	Warrant No:	198	<b>Remit Total 12,012.00</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: 198

Date: 5/01/18

Fund: 7702

Pay Exactly  
**\$12,012.00**

**PAY EXACTLY Twelve Thousand Eleven DOLLARS and no CENTS**

Collections for: April 16, 2018 to April 30, 2018

4 Mill	1,129.49
Building	612.17
General	7,912.37
Sinking	2,357.97

\_\_\_\_\_  
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 4/16/18 to:4/30/18	
4 Mill	9001.0000 Current Tax		391.51	
	9002.0000 Prior Tax		14.96	
	9003.0000 Back Tax		23.39	
		4 Mill	TOTAL	<b>429.86</b>
Building	9001.0000 Current Tax		358.83	
	9002.0000 Prior Tax		78.20	
	9003.0000 Back Tax		273.59	
		Building	TOTAL	<b>710.62</b>
General	9001.0000 Current Tax		2,513.26	
	9002.0000 Prior Tax		547.70	
	9003.0000 Back Tax		1,916.25	
	9030.0000 Mortgage Tax		1,379.89	
		General	TOTAL	<b>6,357.10</b>
Sinking	9001.0000 Current Tax		1,315.97	
	9002.0000 Prior Tax		338.82	
	9003.0000 Back Tax		1,077.60	
		Sinking	TOTAL	<b>2,732.39</b>
Warrant Date	5/01/2018	Warrant No:	199	Remit Total <b>10,229.97</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 199  
Date: 5/01/18  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$10,229.97</b>
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**PAY EXACTLY Ten Thousand Two Hundred Twenty Nine DOLLARS and 97 CENTS**

Collections for: April 16, 2018 to April 30, 2018

4 Mill 429.86  
Building 710.62  
General 6,357.10  
Sinking 2,732.39

\_\_\_\_\_  
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 4/16/18 to:4/30/18	
4 Mill				
9001.0000	Current Tax		980.45	
9002.0000	Prior Tax		37.43	
9003.0000	Back Tax		58.58	
		4 Mill	TOTAL	<b>1,076.46</b>
Building				
9001.0000	Current Tax		803.28	
		Building	TOTAL	<b>803.28</b>
General				
9001.0000	Current Tax		5,626.10	
9030.0000	Mortgage Tax		3,455.76	
		General	TOTAL	<b>9,081.86</b>
Sinking				
9001.0000	Current Tax		2,738.08	
		Sinking	TOTAL	<b>2,738.08</b>
Warrant Date	5/01/2018	Warrant No:	200	<b>Remit Total 13,699.68</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: 200

Date: 5/01/18

Fund: 7702

Pay Exactly  
**\$13,699.68**

**PAY EXACTLY Thirteen Thousand Six Hundred Ninety Nine DOLLARS and 68 CENTS**

Collections for: April 16, 2018 to April 30, 2018

4 Mill	1,076.46
Building	803.28
General	9,081.86
Sinking	2,738.08

\_\_\_\_\_  
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 4/16/18 to:4/30/18	
4 Mill	9001.0000 Current Tax		1,384.59	
	9002.0000 Prior Tax		71.98	
		4 Mill	TOTAL	<b>1,456.57</b>
Warrant Date	5/01/2018	Warrant No:	201	<b>Remit Total 1,456.57</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: 201  
Date: 5/01/18  
Fund: 7702

Pay Exactly <b>\$1,456.57</b>
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**PAY EXACTLY One Thousand Four Hundred Fifty Six DOLLARS and 57 CENTS**

Collections for: April 16, 2018 to April 30, 2018

4 Mill 1,456.57

\_\_\_\_\_  
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 4/16/18 to:4/30/18	
<b>Building</b>				
9001.0000	Current Tax		1,776.33	
9002.0000	Prior Tax		92.35	
		Building	TOTAL	<b>1,868.68</b>
<b>General</b>				
9001.0000	Current Tax		12,430.87	
9002.0000	Prior Tax		646.28	
		General	TOTAL	<b>13,077.15</b>
<b>Sinking</b>				
9001.0000	Current Tax		8,388.56	
9002.0000	Prior Tax		437.70	
		Sinking	TOTAL	<b>8,826.26</b>
Warrant Date	5/01/2018	Warrant No:	202	<b>Remit Total 23,772.09</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: 202

Date: 5/01/18

Fund: 7702

Pay Exactly  
**\$23,772.09**

**PAY EXACTLY Twenty Three Thousand Seven Hundred Seventy Two DOLLARS and 9 CENTS**

Collections for: April 16, 2018 to April 30, 2018

Building	1,868.68
General	13,077.15
Sinking	8,826.26

\_\_\_\_\_  
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 4/16/18 to:4/30/18
4 Mill 9001.0000 Current Tax	4 Mill	78.10 TOTAL <b>78.10</b>
Warrant Date 5/01/2018	Warrant No: 203	Remit Total <b>78.10</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: 203  
Date: 5/01/18  
Fund: 7702

Pay Exactly <b>\$78.10</b>
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**PAY EXACTLY Seventy Eight DOLLARS and 10 CENTS**

Collections for: April 16, 2018 to April 30, 2018

4 Mill 78.10

\_\_\_\_\_  
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 4/16/18 to:4/30/18	
Building 9001.0000 Current Tax		106.67		
	Building	TOTAL		<b>106.67</b>
General 9001.0000 Current Tax		694.64		
	General	TOTAL		<b>694.64</b>
Sinking 9001.0000 Current Tax		545.13		
	Sinking	TOTAL		<b>545.13</b>
Warrant Date 5/01/2018	Warrant No: 204		<b>Remit Total</b>	<b>1,346.44</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: 204  
Date: 5/01/18  
Fund: 7702

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

Pay Exactly  
**\$1,346.44**

**PAY EXACTLY One Thousand Three Hundred Forty Six DOLLARS and 44 CENTS**

Collections for: April 16, 2018 to April 30, 2018

Building	106.67
General	694.64
Sinking	545.13

\_\_\_\_\_  
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 4/16/18 to:4/30/18	
4 Mill 9001.0000 Current Tax			7.39	
	4 Mill	TOTAL		<b>7.39</b>
Warrant Date 5/01/2018	Warrant No: 205		<b>Remit Total</b>	<b>7.39</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: 205  
Date: 5/01/18  
Fund: 7702

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

Pay Exactly <b>\$7.39</b>
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**PAY EXACTLY Seven DOLLARS and 39 CENTS**

Collections for: April 16, 2018 to April 30, 2018

4 Mill 7.39

\_\_\_\_\_  
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 4/16/18 to:4/30/18	
Building 9001.0000 Current Tax	Building	9.48	TOTAL	<b>9.48</b>
General 9001.0000 Current Tax	General	66.38	TOTAL	<b>66.38</b>
Sinking 9001.0000 Current Tax	Sinking	29.73	TOTAL	<b>29.73</b>
Warrant Date 5/01/2018	Warrant No: 206	<b>Remit Total</b>		<b>105.59</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 206  
Date: 5/01/18  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$105.59</b>
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**PAY EXACTLY One Hundred Five DOLLARS and 59 CENTS**

Collections for: April 16, 2018 to April 30, 2018

Building 9.48  
General 66.38  
Sinking 29.73

\_\_\_\_\_  
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 4/16/18 to:4/30/18	
General 9501.0000 All Special Assessments		174.92		
		General	TOTAL	<b>174.92</b>
Sinking 9001.0000 Current Tax		94.91		
9002.0000 Prior Tax		2.64		
9003.0000 Back Tax		1.76		
		Sinking	TOTAL	<b>99.31</b>
Warrant Date	5/01/2018	Warrant No:	117	<b>Remit Total 274.23</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: 117  
Date: 5/01/18  
Fund: 7703

<p>Pay Exactly <b>\$274.23</b></p>
--

**PAY EXACTLY Two Hundred Seventy Four DOLLARS and 23 CENTS**

Collections for: April 16, 2018 to April 30, 2018

General 174.92  
Sinking 99.31

\_\_\_\_\_  
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 4/16/18 to:4/30/18
Sinking 9001.0000 Current Tax		0.34
	Sinking	TOTAL
		<b>0.34</b>
Warrant Date 5/01/2018	Warrant No: 118	Remit Total <b>0.34</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: 118  
Date: 5/01/18  
Fund: 7703

Pay Exactly <b>\$0.34</b>
------------------------------

Collections for:

April 16, 2018

**PAY EXACTLY 34 CENTS**  
to April 30, 2018

Sinking

0.34

\_\_\_\_\_  
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 4/16/18 to:4/30/18	
<b>General</b>				
9001.0000	Current Tax		1,213.51	
9002.0000	Prior Tax		28.87	
		General	TOTAL	<b>1,242.38</b>
<b>Sinking</b>				
9001.0000	Current Tax		380.23	
9002.0000	Prior Tax		12.03	
		Sinking	TOTAL	<b>392.26</b>
Warrant Date	5/01/2018	Warrant No:	15	<b>Remit Total 1,634.64</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: 15  
Date: 5/01/18  
Fund: 7704

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

Pay Exactly <b>\$1,634.64</b>
----------------------------------

**PAY EXACTLY One Thousand Six Hundred Thirty Four DOLLARS and 64 CENTS**

Collections for: April 16, 2018 to April 30, 2018

General 1,242.38  
Sinking 392.26

\_\_\_\_\_  
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 4/16/18 to:4/30/18	
<b>General</b>				
9001.0000	Current Tax		1,341.46	
9002.0000	Prior Tax		185.73	
9003.0000	Back Tax		625.83	
General			TOTAL	<b>2,153.02</b>
<b>Sinking</b>				
9001.0000	Current Tax		898.78	
9002.0000	Prior Tax		128.34	
9003.0000	Back Tax		429.75	
Sinking			TOTAL	<b>1,456.87</b>
Warrant Date	5/01/2018	Warrant No:	85	<b>Remit Total 3,609.89</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: 85  
Date: 5/01/18  
Fund: 7705

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

Pay Exactly <b>\$3,609.89</b>
----------------------------------

**PAY EXACTLY Three Thousand Six Hundred Nine DOLLARS and 89 CENTS**

Collections for: April 16, 2018 to April 30, 2018

General 2,153.02  
Sinking 1,456.87

\_\_\_\_\_  
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 4/16/18 to:4/30/18	
General 9001.0000 Current Tax		2,340.24		
	General	TOTAL		<b>2,340.24</b>
Sinking 9001.0000 Current Tax		819.01		
	Sinking	TOTAL		<b>819.01</b>
Warrant Date 5/01/2018	Warrant No: 86		<b>Remit Total</b>	<b>3,159.25</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: 86  
Date: 5/01/18  
Fund: 7705

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

Pay Exactly <b>\$3,159.25</b>
----------------------------------

**PAY EXACTLY Three Thousand One Hundred Fifty Nine DOLLARS and 25 CENTS**

Collections for: April 16, 2018 to April 30, 2018

General 2,340.24  
Sinking 819.01

\_\_\_\_\_  
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 4/16/18 to:4/30/18	
General				
9001.0000	Current Tax		5,016.38	
9002.0000	Prior Tax		124.11	
		General	TOTAL	<b>5,140.49</b>
Sinking				
9001.0000	Current Tax		1,046.59	
		Sinking	TOTAL	<b>1,046.59</b>
Warrant Date	5/01/2018	Warrant No:	87	<b>Remit Total 6,187.08</b>

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

Remittance Warrant for:  
Fire Protection Districts Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 87  
Date: 5/01/18  
Fund: 7705

Pay Exactly <b>\$6,187.08</b>
----------------------------------

**PAY EXACTLY Six Thousand One Hundred Eighty Seven DOLLARS and 8 CENTS**

Collections for: April 16, 2018 to April 30, 2018

General 5,140.49  
Sinking 1,046.59

\_\_\_\_\_  
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 4/16/18 to:4/30/18	
<b>General</b>				
9001.0000	Current Tax		1,791.02	
9002.0000	Prior Tax		201.58	
		General	TOTAL	<b>1,992.60</b>
<b>Sinking</b>				
9001.0000	Current Tax		537.31	
9002.0000	Prior Tax		60.47	
		Sinking	TOTAL	<b>597.78</b>
Warrant Date	5/01/2018	Warrant No:	88	<b>Remit Total 2,590.38</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: 88  
Date: 5/01/18  
Fund: 7705

<p>Pay Exactly <b>\$2,590.38</b></p>
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**PAY EXACTLY Two Thousand Five Hundred Ninety DOLLARS and 38 CENTS**

Collections for: April 16, 2018 to April 30, 2018

General 1,992.60  
Sinking 597.78

\_\_\_\_\_  
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 4/16/18 to:4/30/18	
General				
9001.0000	Current Tax		2,133.89	
9002.0000	Prior Tax		116.71	
9003.0000	Back Tax		116.71	
		General	TOTAL	<b>2,367.31</b>
Warrant Date	5/01/2018	Warrant No:	89	<b>Remit Total 2,367.31</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: 89  
Date: 5/01/18  
Fund: 7705

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

Pay Exactly <b>\$2,367.31</b>
----------------------------------

**PAY EXACTLY Two Thousand Three Hundred Sixty Seven DOLLARS and 31 CENTS**

Collections for: April 16, 2018 to April 30, 2018

General 2,367.31

\_\_\_\_\_  
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  
4/16/18 to:4/30/18

General 9001.0000 Current Tax			156.04	
	General	TOTAL		<b>156.04</b>
Warrant Date 5/01/2018	Warrant No: 90	Remit Total		<b>156.04</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: 90  
Date: 5/01/18  
Fund: 7705

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

Pay Exactly  
**\$156.04**

**PAY EXACTLY One Hundred Fifty Six DOLLARS and 4 CENTS**

Collections for: April 16, 2018 to April 30, 2018

General 156.04

\_\_\_\_\_  
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 4/16/18 to:4/30/18	
<b>Building</b>				
9001.0000	Current Tax		2,511.22	
9002.0000	Prior Tax		101.94	
9003.0000	Back Tax		140.78	
			<b>Building</b>	<b>TOTAL</b>
				<b>2,753.94</b>
<b>General</b>				
9001.0000	Current Tax		25,790.06	
9002.0000	Prior Tax		1,046.89	
9003.0000	Back Tax		1,445.64	
			<b>General</b>	<b>TOTAL</b>
				<b>28,282.59</b>
Warrant Date	5/01/2018	Warrant No:	29	<b>Remit Total</b>
				<b>31,036.53</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: 29  
Date: 5/01/18  
Fund: 7706

<p>Pay Exactly <b>\$31,036.53</b></p>
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**PAY EXACTLY Thirty One Thousand Thirty Six DOLLARS and 53 CENTS**

Collections for: April 16, 2018 to April 30, 2018

Building 2,753.94  
General 28,282.59

\_\_\_\_\_  
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 4/16/18 to:4/30/18	
<b>Building</b>				
9001.0000	Current Tax		1,820.65	
9002.0000	Prior Tax		58.37	
9003.0000	Back Tax		47.19	
		Building	TOTAL	<b>1,926.21</b>
<b>General</b>				
9001.0000	Current Tax		2,912.31	
9002.0000	Prior Tax		93.37	
9003.0000	Back Tax		75.49	
		General	TOTAL	<b>3,081.17</b>
Warrant Date	5/01/2018	Warrant No:	30	<b>Remit Total 5,007.38</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 30  
Date: 5/01/18  
Fund: 7706

Pay to the Order of: **TULSA TECHNOLOGY**

Pay Exactly <b>\$5,007.38</b>
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**PAY EXACTLY Five Thousand Seven DOLLARS and 38 CENTS**

Collections for: \_\_\_\_\_, to April 30, 2018

Building 1,926.21  
General 3,081.17

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