

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 8/01/17 to:8/31/17	
4 Mill				
9002.0000	Prior Tax		176.15	
9003.0000	Back Tax		54.87	
9005.0000	Jt. County 4 Mill		13.39	
		4 Mill	TOTAL	244.41
Building				
9002.0000	Prior Tax		261.68	
		Building	TOTAL	261.68
General				
9002.0000	Prior Tax		1,832.33	
9008.0000	Interest Income Funds		1.54	
9030.0000	Mortgage Tax		2,267.08	
9104.0000	Auto Tax Stamps		52.50	
		General	TOTAL	4,153.45
Sinking				
9002.0000	Prior Tax		826.75	
		Sinking	TOTAL	826.75
Warrant Date	9/01/2017	Warrant No:	2	Remit Total 5,486.29

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: 2
Date: 9/01/17
Fund: 7701

Pay Exactly \$5,486.29

PAY EXACTLY Five Thousand Four Hundred Eighty Six DOLLARS and 29 CENTS

Collections for: August 1, 2017 to August 31, 2017

4 Mill	244.41
Building	261.68
General	4,153.45
Sinking	826.75

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7702 Independent School Remit I001	Rogers County Clerk Jeanne M Heidlage CLAREMORE PUBLIC SCHOOLS		Apportionment Date 8/01/17 to:8/31/17	
4 Mill				
9002.0000	Prior Tax		1,252.89	
9003.0000	Back Tax		390.25	
9005.0000	Jt. County 4 Mill		95.23	
		4 Mill	TOTAL	1,738.37
Building				
9002.0000	Prior Tax		2,871.04	
9003.0000	Back Tax		979.46	
		Building	TOTAL	3,850.50
General				
9002.0000	Prior Tax		20,091.68	
9003.0000	Back Tax		6,854.34	
9008.0000	Interest Income Funds		22.59	
9030.0000	Mortgage Tax		16,125.06	
9104.0000	Auto Tax Stamps		373.46	
		General	TOTAL	43,467.13
Sinking				
9002.0000	Prior Tax		14,226.73	
9003.0000	Back Tax		4,191.04	
		Sinking	TOTAL	18,417.77
Warrant Date	9/01/2017	Warrant No:	15	Remit Total 67,473.77

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: 15
Date: 9/01/17
Fund: 7702

Pay Exactly \$67,473.77

PAY EXACTLY Sixty Seven Thousand Four Hundred Seventy Three DOLLARS and 77 CENTS

Collections for: August 1, 2017 to August 31, 2017

4 Mill	1,738.37
Building	3,850.50
General	43,467.13
Sinking	18,417.77

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 8/01/17 to:8/31/17	
4 Mill	9002.0000	Prior Tax	660.13	
	9003.0000	Back Tax	205.62	
	9005.0000	Jt. County 4 Mill	50.17	
		4 Mill	TOTAL	915.92
Building	9002.0000	Prior Tax	292.31	
	9003.0000	Back Tax	28.31	
		Building	TOTAL	320.62
General	9002.0000	Prior Tax	2,048.49	
	9003.0000	Back Tax	198.41	
	9008.0000	Interest Income Funds	11.46	
	9030.0000	Mortgage Tax	8,496.06	
	9104.0000	Auto Tax Stamps	196.76	
		General	TOTAL	10,951.18
Sinking	9002.0000	Prior Tax	1,118.40	
	9003.0000	Back Tax	110.08	
		Sinking	TOTAL	1,228.48
Warrant Date	9/01/2017	Warrant No:	16	Remit Total 13,416.20

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 16
Date: 9/01/17
Fund: 7702

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

Pay Exactly
\$13,416.20

PAY EXACTLY Thirteen Thousand Four Hundred Sixteen DOLLARS and 20 CENTS

Collections for: August 1, 2017 to August 31, 2017

4 Mill 915.92
Building 320.62
General 10,951.18
Sinking 1,228.48

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 8/01/17 to:8/31/17	
4 Mill	9002.0000 Prior Tax		275.21	
	9003.0000 Back Tax		85.72	
	9005.0000 Jt. County 4 Mill		20.92	
		4 Mill	TOTAL	381.85
Building	9002.0000 Prior Tax		543.96	
	9003.0000 Back Tax		77.70	
		Building	TOTAL	621.66
General	9002.0000 Prior Tax		3,804.63	
	9003.0000 Back Tax		543.43	
	9008.0000 Interest Income Funds		3.32	
	9030.0000 Mortgage Tax		3,542.04	
	9104.0000 Auto Tax Stamps		82.03	
		General	TOTAL	7,975.45
Sinking	9002.0000 Prior Tax		1,903.88	
	9003.0000 Back Tax		283.80	
		Sinking	TOTAL	2,187.68
Warrant Date	9/01/2017	Warrant No:	17	Remit Total 11,166.64

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 17
Date: 9/01/17
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$11,166.64

PAY EXACTLY Eleven Thousand One Hundred Sixty Six DOLLARS and 64 CENTS

Collections for: August 1, 2017 to August 31, 2017

4 Mill 381.85
Building 621.66
General 7,975.45
Sinking 2,187.68

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1004	Rogers County Clerk Jeanne M Heidlage OOLOGAH-TALALA PUBLIC SCHOOLS		Apportionment Date 8/01/17 to:8/31/17	
4 Mill				
9002.0000	Prior Tax		569.23	
9003.0000	Back Tax		177.30	
9005.0000	Jt. County 4 Mill		43.27	
		4 Mill	TOTAL	789.80
Building				
9002.0000	Prior Tax		494.95	
9003.0000	Back Tax		168.02	
		Building	TOTAL	662.97
General				
9002.0000	Prior Tax		3,467.64	
9003.0000	Back Tax		1,177.11	
9008.0000	Interest Income Funds		5.66	
9030.0000	Mortgage Tax		7,326.11	
9104.0000	Auto Tax Stamps		169.67	
		General	TOTAL	12,146.19
Sinking				
9002.0000	Prior Tax		1,727.94	
9003.0000	Back Tax		422.65	
		Sinking	TOTAL	2,150.59
Warrant Date	9/01/2017	Warrant No:	18	Remit Total 15,749.55

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: 18
Date: 9/01/17
Fund: 7702

Pay Exactly \$15,749.55

PAY EXACTLY Fifteen Thousand Seven Hundred Forty Nine DOLLARS and 55 CENTS

Collections for: August 1, 2017 to August 31, 2017

4 Mill	789.80
Building	662.97
General	12,146.19
Sinking	2,150.59

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7702 Independent School Remit I005	Rogers County Clerk Jeanne M Heidlage INOLA PUBLIC SCHOOLS		Apportionment Date 8/01/17 to:8/31/17	
4 Mill	9002.0000 Prior Tax		441.86	
	9003.0000 Back Tax		137.63	
	9005.0000 Jt. County 4 Mill		33.58	
		4 Mill	TOTAL	613.07
Building	9002.0000 Prior Tax		228.85	
	9003.0000 Back Tax		76.37	
		Building	TOTAL	305.22
General	9002.0000 Prior Tax		1,601.93	
	9003.0000 Back Tax		534.64	
	9008.0000 Interest Income Funds		4.47	
	9030.0000 Mortgage Tax		5,686.90	
	9104.0000 Auto Tax Stamps		131.71	
		General	TOTAL	7,959.65
Sinking	9002.0000 Prior Tax		723.58	
	9003.0000 Back Tax		267.44	
		Sinking	TOTAL	991.02
Warrant Date	9/01/2017	Warrant No:	19	Remit Total 9,868.96

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 19

Date: 9/01/17

Fund: 7702

Pay Exactly \$9,868.96

PAY EXACTLY Nine Thousand Eight Hundred Sixty Eight DOLLARS and 96 CENTS

Collections for: August 1, 2017 to August 31, 2017

4 Mill	613.07
Building	305.22
General	7,959.65
Sinking	991.02

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7702 Independent School Remit 1006		Rogers County Clerk Jeanne M Heidlage SEQUOYAH PUBLIC SCHOOLS		Apportionment Date 8/01/17 to:8/31/17	
4 Mill					
9002.0000	Prior Tax			439.70	
9003.0000	Back Tax			136.96	
9005.0000	Jt. County 4 Mill			33.42	
		4 Mill	TOTAL		610.08
Building					
9002.0000	Prior Tax			282.79	
9003.0000	Back Tax			165.29	
		Building	TOTAL		448.08
General					
9002.0000	Prior Tax			1,980.05	
9003.0000	Back Tax			1,157.39	
9008.0000	Interest Income Funds			3.10	
9030.0000	Mortgage Tax			5,659.07	
9104.0000	Auto Tax Stamps			131.06	
		General	TOTAL		8,930.67
Sinking					
9002.0000	Prior Tax			1,067.47	
9003.0000	Back Tax			721.49	
		Sinking	TOTAL		1,788.96
Warrant Date	9/01/2017	Warrant No:	20	Remit Total	11,777.79

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: 20
Date: 9/01/17
Fund: 7702

<p>Pay Exactly \$11,777.79</p>

PAY EXACTLY Eleven Thousand Seven Hundred Seventy Seven DOLLARS and 79 CENTS

Collections for: August 1, 2017 to August 31, 2017

4 Mill	610.08
Building	448.08
General	8,930.67
Sinking	1,788.96

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7702 Independent School Remit I007	Rogers County Clerk Jeanne M Heidlage FOYIL PUBLIC SCHOOLS		Apportionment Date 8/01/17 to:8/31/17	
4 Mill	9002.0000 Prior Tax		167.32	
	9003.0000 Back Tax		52.13	
	9005.0000 Jt. County 4 Mill		12.72	
		4 Mill	TOTAL	232.17
Building	9002.0000 Prior Tax		299.58	
	9003.0000 Back Tax		167.22	
		Building	TOTAL	466.80
General	9002.0000 Prior Tax		2,098.22	
	9003.0000 Back Tax		1,171.20	
	9008.0000 Interest Income Funds		2.61	
	9030.0000 Mortgage Tax		2,153.60	
	9104.0000 Auto Tax Stamps		49.88	
		General	TOTAL	5,475.51
Sinking	9002.0000 Prior Tax		1,297.99	
	9003.0000 Back Tax		677.90	
		Sinking	TOTAL	1,975.89
Warrant Date	9/01/2017	Warrant No:	21	Remit Total 8,150.37

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 21
Date: 9/01/17
Fund: 7702

Pay Exactly \$8,150.37

PAY EXACTLY Eight Thousand One Hundred Fifty DOLLARS and 37 CENTS

Collections for: August 1, 2017 to August 31, 2017

4 Mill	232.17
Building	466.80
General	5,475.51
Sinking	1,975.89

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7702 Independent School Remit 1008	Rogers County Clerk Jeanne M Heidlage VERDIGRIS PUBLIC SCHOOLS		Apportionment Date 8/01/17 to:8/31/17	
4 Mill				
9002.0000	Prior Tax		419.06	
9003.0000	Back Tax		130.53	
9005.0000	Jt. County 4 Mill		31.85	
		4 Mill	TOTAL	581.44
Building				
9002.0000	Prior Tax		249.89	
9003.0000	Back Tax		59.41	
		Building	TOTAL	309.30
General				
9002.0000	Prior Tax		1,750.27	
9003.0000	Back Tax		416.10	
9008.0000	Interest Income Funds		56.06	
9030.0000	Mortgage Tax		5,393.39	
9104.0000	Auto Tax Stamps		124.91	
		General	TOTAL	7,740.73
Sinking				
9002.0000	Prior Tax		866.06	
9003.0000	Back Tax		207.65	
		Sinking	TOTAL	1,073.71
Warrant Date	9/01/2017	Warrant No:	22	Remit Total 9,705.18

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: 22
Date: 9/01/17
Fund: 7702

Pay Exactly
\$9,705.18

PAY EXACTLY Nine Thousand Seven Hundred Five DOLLARS and 18 CENTS

Collections for: August 1, 2017 to August 31, 2017

4 Mill	581.44
Building	309.30
General	7,740.73
Sinking	1,073.71

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit J021T	Rogers County Clerk Jeanne M Heidlage TULSA COUNTY TREASURER		Apportionment Date 8/01/17 to:8/31/17	
4 Mill	9002.0000 Prior Tax		589.70	
	9003.0000 Back Tax		401.51	
		4 Mill	TOTAL	991.21
Warrant Date	9/01/2017	Warrant No:	23	Remit Total 991.21

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: 23
Date: 9/01/17
Fund: 7702

<p>Pay Exactly \$991.21</p>
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PAY EXACTLY Nine Hundred Ninety One DOLLARS and 21 CENTS

Collections for: August 1, 2017 to August 31, 2017

4 Mill 991.21

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7702 Independent School Remit J021	Rogers County Clerk Jeanne M Heidlage OWASSO PUBLIC SCHOOLS		Apportionment Date 8/01/17 to:8/31/17	
Building				
9002.0000	Prior Tax		756.54	
9003.0000	Back Tax		515.11	
		Building	TOTAL	1,271.65
General				
9002.0000	Prior Tax		5,294.35	
9003.0000	Back Tax		3,604.79	
9008.0000	Interest Income Funds		8.72	
		General	TOTAL	8,907.86
Sinking				
9002.0000	Prior Tax		3,585.65	
9003.0000	Back Tax		2,527.99	
		Sinking	TOTAL	6,113.64
Warrant Date	9/01/2017	Warrant No:	24	Remit Total 16,293.15

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 24
Date: 9/01/17
Fund: 7702

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

Pay Exactly
\$16,293.15

PAY EXACTLY Sixteen Thousand Two Hundred Ninety Three DOLLARS and 15 CENTS

Collections for: August 1, 2017 to August 31, 2017

Building	1,271.65
General	8,907.86
Sinking	6,113.64

Deputy
JASON CARINI, County Treasurer
Non-Negotiable

Deputy
Jeanne M Heidlage, County Clerk

7702 Independent School Remit J026T	Rogers County Clerk Jeanne M Heidlage TULSA COUNTY TREASURER		Apportionment Date 8/01/17 to:8/31/17	
4 Mill	9002.0000	Prior Tax	29.45	
	9003.0000	Back Tax	106.36	
		4 Mill	TOTAL	135.81
Warrant Date	9/01/2017	Warrant No:	25	Remit Total 135.81

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: 25
Date: 9/01/17
Fund: 7702

<p>Pay Exactly \$135.81</p>
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PAY EXACTLY One Hundred Thirty Five DOLLARS and 81 CENTS

Collections for: August 1, 2017 to August 31, 2017

4 Mill 135.81

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 8/01/17 to:8/31/17	
Building				
9002.0000	Prior Tax		40.22	
9003.0000	Back Tax		145.28	
		Building	TOTAL	185.50
General				
9002.0000	Prior Tax		261.94	
9003.0000	Back Tax		946.12	
9008.0000	Interest Income Funds		1.16	
		General	TOTAL	1,209.22
Sinking				
9002.0000	Prior Tax		188.03	
9003.0000	Back Tax		633.26	
		Sinking	TOTAL	821.29
Warrant Date	9/01/2017	Warrant No:	26	Remit Total 2,216.01

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 26
Date: 9/01/17
Fund: 7702

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

Pay Exactly
\$2,216.01

PAY EXACTLY Two Thousand Two Hundred Sixteen DOLLARS and 1 CENT

Collections for: August 1, 2017 to August 31, 2017

Building 185.50
General 1,209.22
Sinking 821.29

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 8/01/17 to:8/31/17	
4 Mill 9002.0000 Prior Tax		0.58		
	4 Mill	TOTAL		0.58
Warrant Date 9/01/2017	Warrant No: 27		Remit Total	0.58

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: 27
Date: 9/01/17
Fund: 7702

Pay Exactly \$0.58

Collections for: August 1, 2017 **PAY EXACTLY 58 CENTS**
to August 31, 2017

4 Mill 0.58

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 8/01/17 to:8/31/17
Building 9002.0000 Prior Tax	Building	TOTAL	0.74	0.74
General 9002.0000 Prior Tax	General	TOTAL	5.21	5.21
Sinking 9002.0000 Prior Tax	Sinking	TOTAL	2.42	2.42
Warrant Date 9/01/2017	Warrant No: 28	Remit Total		8.37

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 28
Date: 9/01/17
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$8.37

PAY EXACTLY Eight DOLLARS and 37 CENTS

Collections for: August 1, 2017 to August 31, 2017

Building 0.74
General 5.21
Sinking 2.42

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town remit CAT	Rogers County Clerk Jeanne M Heidlage CITY OF CATOOSA		Apportionment Date 8/01/17 to:8/31/17	
General				
9208.0000	OTC - Alcoholic Beverage		5,571.24	
9215.0000	OTC - Motor Vehicle		4,120.09	
		General	TOTAL	9,691.33
Warrant Date	9/01/2017	Warrant No:	10	Remit Total 9,691.33

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: 10
Date: 9/01/17
Fund: 7703

Pay Exactly \$9,691.33

PAY EXACTLY Nine Thousand Six Hundred Ninety One DOLLARS and 33 CENTS

Collections for: August 1, 2017 to August 31, 2017

General 9,691.33

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7703 Municipal-City-Town remit CHE	Rogers County Clerk Jeanne M Heidlage TOWN OF CHELSEA		Apportionment Date 8/01/17 to:8/31/17	
General				
9208.0000	OTC - Alcoholic Beverage		1,530.12	
9215.0000	OTC - Motor Vehicle		1,139.62	
		General	TOTAL	2,669.74
Warrant Date	9/01/2017	Warrant No:	11	Remit Total 2,669.74

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: 11
Date: 9/01/17
Fund: 7703

<p>Pay Exactly \$2,669.74</p>
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PAY EXACTLY Two Thousand Six Hundred Sixty Nine DOLLARS and 74 CENTS

Collections for: August 1, 2017 to August 31, 2017

General 2,669.74

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town remit CLA	Rogers County Clerk Jeanne M Heidlage CITY OF CLAREMORE		Apportionment Date 8/01/17 to:8/31/17	
General				
9208.0000	OTC - Alcoholic Beverage		14,476.17	
9215.0000	OTC - Motor Vehicle		11,014.44	
9501.0000	All Special Assessments		349.85	
		General	TOTAL	25,840.46
Sinking				
9002.0000	Prior Tax		59.48	
9003.0000	Back Tax		5.44	
		Sinking	TOTAL	64.92
Warrant Date	9/01/2017	Warrant No:	12	Remit Total 25,905.38

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: 12
Date: 9/01/17
Fund: 7703

Pay Exactly \$25,905.38

PAY EXACTLY Twenty Five Thousand Nine Hundred Five DOLLARS and 38 CENTS

Collections for: August 1, 2017 to August 31, 2017

General 25,840.46
Sinking 64.92

Deputy

JASON CARINI, County Treasurer

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 8/01/17 to:8/31/17	
General 9208.0000	OTC - Alcoholic Beverage		268.01	
	General		TOTAL	268.01
Warrant Date	9/01/2017	Warrant No:	13	Remit Total 268.01

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: 13
Date: 9/01/17
Fund: 7703

Pay Exactly \$268.01

PAY EXACTLY Two Hundred Sixty Eight DOLLARS and 1 CENT

Collections for: August 1, 2017 to August 31, 2017

General 268.01

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 8/01/17 to:8/31/17	
General				
9208.0000	OTC - Alcoholic Beverage		1,393.00	
9215.0000	OTC - Motor Vehicle		1,066.26	
		General	TOTAL	2,459.26
Warrant Date	9/01/2017	Warrant No:	14	Remit Total 2,459.26

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: 14
Date: 9/01/17
Fund: 7703

Pay Exactly \$2,459.26

PAY EXACTLY Two Thousand Four Hundred Fifty Nine DOLLARS and 26 CENTS

Collections for: August 1, 2017 to August 31, 2017

General 2,459.26

Deputy

JASON CARINI, County Treasurer

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 8/01/17 to:8/31/17	
General				
9208.0000	OTC - Alcoholic Beverage		892.83	
9215.0000	OTC - Motor Vehicle		679.27	
		General	TOTAL	1,572.10
Warrant Date	9/01/2017	Warrant No:	15	Remit Total 1,572.10

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: 15
Date: 9/01/17
Fund: 7703

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

Pay Exactly \$1,572.10

PAY EXACTLY One Thousand Five Hundred Seventy Two DOLLARS and 10 CENTS

Collections for: August 1, 2017 to August 31, 2017

General 1,572.10

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 8/01/17 to:8/31/17
General		
9208.0000 OTC - Alcoholic Beverage		212.69
9215.0000 OTC - Motor Vehicle		160.00
	General	TOTAL
		372.69
Warrant Date 9/01/2017	Warrant No: 16	Remit Total 372.69

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: 16
Date: 9/01/17
Fund: 7703

<p>Pay Exactly \$372.69</p>
--

PAY EXACTLY Three Hundred Seventy Two DOLLARS and 69 CENTS

Collections for: August 1, 2017 to August 31, 2017

General 372.69

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 8/01/17 to:8/31/17	
General				
9208.0000	OTC - Alcoholic Beverage		3,110.89	
9215.0000	OTC - Motor Vehicle		2,544.95	
		General	TOTAL	5,655.84
Warrant Date	9/01/2017	Warrant No:	17	Remit Total 5,655.84

Payment No. _____

Remittance Warrant for:
Municipal-City-Town remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 17
Date: 9/01/17
Fund: 7703

Pay Exactly \$5,655.84

PAY EXACTLY Five Thousand Six Hundred Fifty Five DOLLARS and 84 CENTS

Collections for: August 1, 2017 to August 31, 2017

General 5,655.84

Deputy

JASON CARINI, County Treasurer

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 8/01/17 to:8/31/17	
General				
9002.0000	Prior Tax		294.04	
9003.0000	Back Tax		99.81	
		General	TOTAL	393.85
Sinking				
9002.0000	Prior Tax		122.52	
9003.0000	Back Tax		66.52	
		Sinking	TOTAL	189.04
Warrant Date	9/01/2017	Warrant No:	2	Remit Total 582.89

Payment No. _____
Remittance Warrant for:
Emergency Medical Service District
To the County Treasurer:

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2
Date: 9/01/17
Fund: 7704

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

Pay Exactly \$582.89

PAY EXACTLY Five Hundred Eighty Two DOLLARS and 89 CENTS

Collections for: August 1, 2017 to August 31, 2017

General 393.85
Sinking 189.04

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit FFD	Rogers County Clerk Jeanne M Heidlage FOYIL FIRE DEPARTMENT		Apportionment Date 8/01/17 to:8/31/17	
General				
9002.0000	Prior Tax		1,572.44	
9003.0000	Back Tax		586.50	
9008.0000	Interest Income Funds		1.00	
			TOTAL	2,159.94
Sinking				
9002.0000	Prior Tax		1,086.55	
9003.0000	Back Tax		398.00	
			TOTAL	1,484.55
Warrant Date	9/01/2017	Warrant No:	7	Remit Total 3,644.49

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: 7
Date: 9/01/17
Fund: 7705

Pay Exactly \$3,644.49

PAY EXACTLY Three Thousand Six Hundred Forty Four DOLLARS and 49 CENTS

Collections for: August 1, 2017 to August 31, 2017

General 2,159.94
Sinking 1,484.55

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit LFD	Rogers County Clerk Jeanne M Heidlage LIMESTONE FIRE DISTRICT		Apportionment Date 8/01/17 to:8/31/17	
General				
9002.0000	Prior Tax		1,220.58	
9003.0000	Back Tax		917.30	
		General	TOTAL	2,137.88
Sinking				
9002.0000	Prior Tax		427.17	
9003.0000	Back Tax		321.03	
		Sinking	TOTAL	748.20
Warrant Date	9/01/2017	Warrant No:	8	Remit Total 2,886.08

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: 8
Date: 9/01/17
Fund: 7705

<p>Pay Exactly \$2,886.08</p>
--

PAY EXACTLY Two Thousand Eight Hundred Eighty Six DOLLARS and 8 CENTS

Collections for: August 1, 2017 to August 31, 2017

General 2,137.88
Sinking 748.20

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit NFD	Rogers County Clerk Jeanne M Heidlage NORTHWEST FIRE DISTRICT		Apportionment Date 8/01/17 to:8/31/17	
General				
9002.0000	Prior Tax		1,657.93	
9003.0000	Back Tax		522.31	
9008.0000	Interest Income Funds		2.49	
			General	TOTAL
				2,182.73
Sinking				
9002.0000	Prior Tax		506.65	
9003.0000	Back Tax		305.25	
			Sinking	TOTAL
				811.90
Warrant Date	9/01/2017	Warrant No:	9	Remit Total
				2,994.63

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: 9
Date: 9/01/17
Fund: 7705

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

Pay Exactly \$2,994.63

PAY EXACTLY Two Thousand Nine Hundred Ninety Four DOLLARS and 63 CENTS

Collections for: August 1, 2017 to August 31, 2017

General 2,182.73
Sinking 811.90

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit TFD	Rogers County Clerk Jeanne M Heidlage TRI-DISTRICT FIRE DISTRICT		Apportionment Date 8/01/17 to:8/31/17	
General				
9002.0000	Prior Tax		361.64	
9003.0000	Back Tax		49.43	
		General	TOTAL	411.07
Sinking				
9002.0000	Prior Tax		108.48	
9003.0000	Back Tax		44.02	
		Sinking	TOTAL	152.50
Warrant Date	9/01/2017	Warrant No:	10	Remit Total 563.57

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: 10
Date: 9/01/17
Fund: 7705

<p>Pay Exactly \$563.57</p>
--

PAY EXACTLY Five Hundred Sixty Three DOLLARS and 57 CENTS

Collections for: August 1, 2017 to August 31, 2017

General 411.07
Sinking 152.50

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit VFD	Rogers County Clerk Jeanne M Heidlage VERDIGRIS FIRE DISTRICT		Apportionment Date 8/01/17 to:8/31/17	
General				
9002.0000	Prior Tax		14,573.66	
9003.0000	Back Tax		125.05	
9008.0000	Interest Income Funds		9.44	
		General	TOTAL	14,708.15
Warrant Date	9/01/2017	Warrant No:	11	Remit Total 14,708.15

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: 11
Date: 9/01/17
Fund: 7705

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

Pay Exactly \$14,708.15

PAY EXACTLY Fourteen Thousand Seven Hundred Eight DOLLARS and 15 CENTS

Collections for: August 1, 2017 to August 31, 2017

General 14,708.15

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit FAF	Rogers County Clerk Jeanne M Heidlage FAIR OAKS FIRE PROTECTION DIST		Apportionment Date 8/01/17 to:8/31/17	
General				
9002.0000	Prior Tax		42.62	
9003.0000	Back Tax		14.60	
		General	TOTAL	57.22
Warrant Date	9/01/2017	Warrant No:	12	Remit Total 57.22

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: 12
Date: 9/01/17
Fund: 7705

<p>Pay Exactly \$57.22</p>

PAY EXACTLY Fifty Seven DOLLARS and 22 CENTS

Collections for: August 1, 2017 to August 31, 2017

General 57.22

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7706 Career Tech Remit VT11	Rogers County Clerk Jeanne M Heidlage NORTHEAST VO TECH 11		Apportionment Date 8/01/17 to:8/31/17																										
<table border="0"> <tr> <td colspan="2">Building</td> <td></td> <td></td> <td></td> </tr> <tr> <td>9002.0000</td> <td>Prior Tax</td> <td></td> <td>2,620.12</td> <td></td> </tr> <tr> <td>9003.0000</td> <td>Back Tax</td> <td></td> <td>452.70</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Building</td> <td>TOTAL</td> <td>3,072.82</td> </tr> </table>					Building					9002.0000	Prior Tax		2,620.12		9003.0000	Back Tax		452.70				Building	TOTAL	3,072.82					
Building																													
9002.0000	Prior Tax		2,620.12																										
9003.0000	Back Tax		452.70																										
		Building	TOTAL	3,072.82																									
<table border="0"> <tr> <td colspan="2">General</td> <td></td> <td></td> <td></td> </tr> <tr> <td>9002.0000</td> <td>Prior Tax</td> <td></td> <td>26,908.51</td> <td></td> </tr> <tr> <td>9003.0000</td> <td>Back Tax</td> <td></td> <td>4,648.98</td> <td></td> </tr> <tr> <td>9008.0000</td> <td>Interest Income Funds</td> <td></td> <td>18.70</td> <td></td> </tr> <tr> <td></td> <td></td> <td>General</td> <td>TOTAL</td> <td>31,576.19</td> </tr> </table>					General					9002.0000	Prior Tax		26,908.51		9003.0000	Back Tax		4,648.98		9008.0000	Interest Income Funds		18.70				General	TOTAL	31,576.19
General																													
9002.0000	Prior Tax		26,908.51																										
9003.0000	Back Tax		4,648.98																										
9008.0000	Interest Income Funds		18.70																										
		General	TOTAL	31,576.19																									
Warrant Date	9/01/2017	Warrant No:	3	Remit Total 34,649.01																									

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: 3
Date: 9/01/17
Fund: 7706

Pay Exactly \$34,649.01

PAY EXACTLY Thirty Four Thousand Six Hundred Forty Nine DOLLARS and 1 CENT

Collections for: August 1, 2017 to August 31, 2017

Building	3,072.82
General	31,576.19

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 8/01/17 to:8/31/17	
Building				
9002.0000	Prior Tax		1,181.12	
9003.0000	Back Tax		28.36	
		Building	TOTAL	1,209.48
General				
9002.0000	Prior Tax		1,889.31	
9003.0000	Back Tax		45.38	
9008.0000	Interest Income Funds		2.24	
		General	TOTAL	1,936.93
Warrant Date	9/01/2017	Warrant No:	4	Remit Total 3,146.41

Payment No. _____

Remittance Warrant for:
Career Tech Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 4
Date: 9/01/17
Fund: 7706

Pay Exactly \$3,146.41

PAY EXACTLY Three Thousand One Hundred Forty Six DOLLARS and 41 CENTS

Collections for: _____, to August 31, 2017

Building 1,209.48
General 1,936.93

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy