

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 8/01/18 to:8/16/18	
4 Mill				
9002.0000	Prior Tax		238.13	
9003.0000	Back Tax		3.29	
9005.0000	Jt. County 4 Mill		13.57	
		4 Mill	TOTAL	254.99
General				
9030.0000	Mortgage Tax		904.65	
9104.0000	Auto Tax Stamps		74.08	
9311.0000	Flood Control		350.63	
		General	TOTAL	1,329.36
Warrant Date	8/17/2018	Warrant No:	1977010003	Remit Total 1,584.35

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: 1977010003

Date: 8/17/18

Fund: 7701

<p>Pay Exactly \$1,584.35</p>
--

PAY EXACTLY One Thousand Five Hundred Eighty Four DOLLARS and 35 CENTS

Collections for: August 1, 2018 to August 16, 2018

4 Mill 254.99
General 1,329.36

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit I001	Rogers County Clerk Jeanne M Heidlage CLAREMORE PUBLIC SCHOOLS		Apportionment Date 8/01/18 to:8/16/18	
4 Mill				
9002.0000	Prior Tax		1,754.16	
9003.0000	Back Tax		24.23	
9005.0000	Jt. County 4 Mill		99.98	
		4 Mill	TOTAL	1,878.37
Building				
9002.0000	Prior Tax		1,034.94	
9003.0000	Back Tax		32.77	
		Building	TOTAL	1,067.71
General				
9002.0000	Prior Tax		7,242.51	
9003.0000	Back Tax		229.32	
9030.0000	Mortgage Tax		6,664.14	
9104.0000	Auto Tax Stamps		545.75	
9311.0000	Flood Control		2,582.92	
		General	TOTAL	17,264.64
Sinking				
9002.0000	Prior Tax		4,725.66	
9003.0000	Back Tax		138.79	
		Sinking	TOTAL	4,864.45
Warrant Date	8/17/2018	Warrant No:	1977020027	Remit Total 25,075.17

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020027
Date: 8/17/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$25,075.17

PAY EXACTLY Twenty Five Thousand Seventy Five DOLLARS and 17 CENTS

Collections for: August 1, 2018 to August 16, 2018

4 Mill	1,878.37
Building	1,067.71
General	17,264.64
Sinking	4,864.45

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 8/01/18 to:8/16/18	
4 Mill				
9002.0000	Prior Tax		918.95	
9003.0000	Back Tax		12.70	
9005.0000	Jt. County 4 Mill		52.38	
		4 Mill	TOTAL	984.03
Building				
9002.0000	Prior Tax		5,252.87	
		Building	TOTAL	5,252.87
General				
9002.0000	Prior Tax		36,811.53	
9030.0000	Mortgage Tax		3,491.12	
9104.0000	Auto Tax Stamps		285.90	
9311.0000	Flood Control		1,353.11	
		General	TOTAL	41,941.66
Sinking				
9002.0000	Prior Tax		21,509.73	
		Sinking	TOTAL	21,509.73
Warrant Date	8/17/2018	Warrant No:	1977020028	Remit Total 69,688.29

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020028

Date: 8/17/18

Fund: 7702

Pay Exactly
\$69,688.29

PAY EXACTLY Sixty Nine Thousand Six Hundred Eighty Eight DOLLARS and 29 CENTS

Collections for: August 1, 2018 to August 16, 2018

4 Mill	984.03
Building	5,252.87
General	41,941.66
Sinking	21,509.73

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 8/01/18 to:8/16/18	
4 Mill				
9002.0000	Prior Tax		380.31	
9003.0000	Back Tax		5.25	
9005.0000	Jt. County 4 Mill		21.67	
		4 Mill	TOTAL	407.23
Building				
9002.0000	Prior Tax		353.11	
9003.0000	Back Tax		27.45	
		Building	TOTAL	380.56
General				
9002.0000	Prior Tax		2,469.78	
9003.0000	Back Tax		191.98	
9030.0000	Mortgage Tax		1,444.81	
9104.0000	Auto Tax Stamps		118.33	
9311.0000	Flood Control		559.99	
		General	TOTAL	4,784.89
Sinking				
9002.0000	Prior Tax		1,141.20	
9003.0000	Back Tax		91.81	
		Sinking	TOTAL	1,233.01
Warrant Date	8/17/2018	Warrant No:	1977020029	Remit Total 6,805.69

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020029
Date: 8/17/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$6,805.69

PAY EXACTLY Six Thousand Eight Hundred Five DOLLARS and 69 CENTS

Collections for: August 1, 2018 to August 16, 2018

4 Mill	407.23
Building	380.56
General	4,784.89
Sinking	1,233.01

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 8/01/18 to:8/16/18	
4 Mill				
9002.0000	Prior Tax		809.44	
9003.0000	Back Tax		11.18	
9005.0000	Jt. County 4 Mill		46.14	
		4 Mill	TOTAL	866.76
Building				
9002.0000	Prior Tax		143.76	
9003.0000	Back Tax		13.59	
		Building	TOTAL	157.35
General				
9002.0000	Prior Tax		1,007.20	
9003.0000	Back Tax		95.21	
9030.0000	Mortgage Tax		3,075.12	
9104.0000	Auto Tax Stamps		251.83	
9311.0000	Flood Control		1,191.86	
		General	TOTAL	5,621.22
Sinking				
9002.0000	Prior Tax		828.42	
9003.0000	Back Tax		33.64	
		Sinking	TOTAL	862.06
Warrant Date	8/17/2018	Warrant No:	1977020030	Remit Total 7,507.39

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020030
Date: 8/17/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$7,507.39

PAY EXACTLY Seven Thousand Five Hundred Seven DOLLARS and 39 CENTS

Collections for: August 1, 2018 to August 16, 2018

4 Mill	866.76
Building	157.35
General	5,621.22
Sinking	862.06

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit I005	Rogers County Clerk Jeanne M Heidlage INOLA PUBLIC SCHOOLS		Apportionment Date 8/01/18 to:8/16/18	
4 Mill	9002.0000	Prior Tax	611.16	
	9003.0000	Back Tax	8.44	
	9005.0000	Jt. County 4 Mill	34.83	
		4 Mill	TOTAL	654.43
Building	9002.0000	Prior Tax	244.32	
		Building	TOTAL	244.32
General	9002.0000	Prior Tax	1,710.21	
	9030.0000	Mortgage Tax	2,321.84	
	9104.0000	Auto Tax Stamps	190.14	
	9311.0000	Flood Control	899.91	
		General	TOTAL	5,122.10
Sinking	9002.0000	Prior Tax	728.24	
		Sinking	TOTAL	728.24
Warrant Date	8/17/2018	Warrant No:	1977020031	Remit Total 6,749.09

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: 1977020031

Date: 8/17/18

Fund: 7702

Pay Exactly \$6,749.09

PAY EXACTLY Six Thousand Seven Hundred Forty Nine DOLLARS and 9 CENTS

Collections for: August 1, 2018 to August 16, 2018

4 Mill	654.43
Building	244.32
General	5,122.10
Sinking	728.24

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 8/01/18 to:8/16/18	
4 Mill				
9002.0000	Prior Tax		616.83	
9003.0000	Back Tax		8.52	
9005.0000	Jt. County 4 Mill		35.16	
		4 Mill	TOTAL	660.51
Building				
9002.0000	Prior Tax		251.09	
		Building	TOTAL	251.09
General				
9002.0000	Prior Tax		1,758.11	
9030.0000	Mortgage Tax		2,343.34	
9104.0000	Auto Tax Stamps		191.90	
9311.0000	Flood Control		908.25	
		General	TOTAL	5,201.60
Sinking				
9002.0000	Prior Tax		967.46	
		Sinking	TOTAL	967.46
Warrant Date	8/17/2018	Warrant No:	1977020032	Remit Total 7,080.66

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: 1977020032

Date: 8/17/18

Fund: 7702

Pay Exactly
\$7,080.66

PAY EXACTLY Seven Thousand Eighty DOLLARS and 66 CENTS

Collections for: August 1, 2018 to August 16, 2018

4 Mill	660.51
Building	251.09
General	5,201.60
Sinking	967.46

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit I007	Rogers County Clerk Jeanne M Heidlage FOYIL PUBLIC SCHOOLS		Apportionment Date 8/01/18 to:8/16/18	
4 Mill				
9002.0000	Prior Tax		232.16	
9003.0000	Back Tax		3.22	
9005.0000	Jt. County 4 Mill		13.23	
		4 Mill	TOTAL	248.61
Building				
9002.0000	Prior Tax		176.89	
9003.0000	Back Tax		19.03	
		Building	TOTAL	195.92
General				
9002.0000	Prior Tax		1,238.88	
9003.0000	Back Tax		133.31	
9030.0000	Mortgage Tax		881.98	
9104.0000	Auto Tax Stamps		72.23	
9311.0000	Flood Control		341.84	
		General	TOTAL	2,668.24
Sinking				
9002.0000	Prior Tax		648.70	
9003.0000	Back Tax		82.47	
		Sinking	TOTAL	731.17
Warrant Date	8/17/2018	Warrant No:	1977020033	Remit Total 3,843.94

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020033
Date: 8/17/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$3,843.94

PAY EXACTLY Three Thousand Eight Hundred Forty Three DOLLARS and 94 CENTS

Collections for: August 1, 2018 to August 16, 2018

4 Mill	248.61
Building	195.92
General	2,668.24
Sinking	731.17

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 8/01/18 to:8/16/18	
4 Mill				
9002.0000	Prior Tax		618.28	
9003.0000	Back Tax		8.54	
9005.0000	Jt. County 4 Mill		35.24	
		4 Mill	TOTAL	662.06
Building				
9002.0000	Prior Tax		216.78	
9003.0000	Back Tax		14.44	
		Building	TOTAL	231.22
General				
9002.0000	Prior Tax		1,518.36	
9003.0000	Back Tax		101.16	
9030.0000	Mortgage Tax		2,348.87	
9104.0000	Auto Tax Stamps		192.36	
9311.0000	Flood Control		910.39	
		General	TOTAL	5,071.14
Sinking				
9002.0000	Prior Tax		738.95	
9003.0000	Back Tax		50.06	
		Sinking	TOTAL	789.01
Warrant Date	8/17/2018	Warrant No:	1977020034	Remit Total 6,753.43

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: 1977020034

Date: 8/17/18

Fund: 7702

<p>Pay Exactly \$6,753.43</p>
--

PAY EXACTLY Six Thousand Seven Hundred Fifty Three DOLLARS and 43 CENTS

Collections for: August 1, 2018 to August 16, 2018

4 Mill	662.06
Building	231.22
General	5,071.14
Sinking	789.01

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7702 Independent School Remit J021T	Rogers County Clerk Jeanne M Heidlage TULSA COUNTY TREASURER	Apportionment Date 8/01/18 to:8/16/18
4 Mill		
9002.0000 Prior Tax		189.48
9003.0000 Back Tax		89.98
	4 Mill	TOTAL
		279.46
Warrant Date 8/17/2018	Warrant No: 1977020035	Remit Total 279.46

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: 1977020035

Date: 8/17/18

Fund: 7702

Pay Exactly \$279.46

PAY EXACTLY Two Hundred Seventy Nine DOLLARS and 46 CENTS

Collections for: August 1, 2018 to August 16, 2018

4 Mill 279.46

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7702 Independent School Remit J021	Rogers County Clerk Jeanne M Heidlage OWASSO PUBLIC SCHOOLS		Apportionment Date 8/01/18 to:8/16/18	
Building				
9002.0000	Prior Tax		243.10	
9003.0000	Back Tax		115.44	
		Building	TOTAL	358.54
General				
9002.0000	Prior Tax		1,701.19	
9003.0000	Back Tax		807.82	
		General	TOTAL	2,509.01
Sinking				
9002.0000	Prior Tax		1,147.99	
9003.0000	Back Tax		557.94	
		Sinking	TOTAL	1,705.93
Warrant Date	8/17/2018	Warrant No:	1977020036	Remit Total 4,573.48

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: 1977020036

Date: 8/17/18

Fund: 7702

Pay Exactly \$4,573.48

PAY EXACTLY Four Thousand Five Hundred Seventy Three DOLLARS and 48 CENTS

Collections for: August 1, 2018 to August 16, 2018

Building	358.54
General	2,509.01
Sinking	1,705.93

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7702 Independent School Remit J026T	Rogers County Clerk Jeanne M Heidlage TULSA COUNTY TREASURER	Apportionment Date 8/01/18 to:8/16/18
4 Mill 9003.0000 Back Tax	4 Mill	21.79 TOTAL 21.79
Warrant Date 8/17/2018	Warrant No: 1977020037	Remit Total 21.79

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020037
Date: 8/17/18
Fund: 7702

Pay to the Order of: TULSA COUNTY TREASURER

Pay Exactly \$21.79

PAY EXACTLY Twenty One DOLLARS and 79 CENTS

Collections for: August 1, 2018 to August 16, 2018

4 Mill 21.79

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 8/01/18 to:8/16/18	
Building 9003.0000 Back Tax	Building	29.75	TOTAL	29.75
General 9003.0000 Back Tax	General	193.77	TOTAL	193.77
Sinking 9003.0000 Back Tax	Sinking	140.27	TOTAL	140.27
Warrant Date 8/17/2018	Warrant No: 1977020038	Remit Total	363.79	

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: 1977020038

Date: 8/17/18

Fund: 7702

Pay Exactly \$363.79

PAY EXACTLY Three Hundred Sixty Three DOLLARS and 79 CENTS

Collections for: August 1, 2018 to August 16, 2018

Building 29.75
General 193.77
Sinking 140.27

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 8/01/18 to:8/16/18
General		
9208.0000 OTC - Alcoholic Beverage		5,275.48
9215.0000 OTC - Motor Vehicle		4,523.36
	General	TOTAL
		9,798.84
Warrant Date 8/17/2018	Warrant No: 1977030011	Remit Total 9,798.84

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: 1977030011

Date: 8/17/18

Fund: 7703

<p>Pay Exactly \$9,798.84</p>
--

PAY EXACTLY Nine Thousand Seven Hundred Ninety Eight DOLLARS and 84 CENTS

Collections for: August 1, 2018 to August 16, 2018

General 9,798.84

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 8/01/18 to:8/16/18
General		
9208.0000 OTC - Alcoholic Beverage		1,448.90
9215.0000 OTC - Motor Vehicle		1,237.10
	General	TOTAL
		2,686.00
Warrant Date 8/17/2018	Warrant No: 1977030012	Remit Total 2,686.00

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: 1977030012
Date: 8/17/18
Fund: 7703

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

Pay Exactly \$2,686.00

PAY EXACTLY Two Thousand Six Hundred Eighty Six DOLLARS and no CENTS

Collections for: August 1, 2018 to August 16, 2018

General 2,686.00

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 8/01/18 to:8/16/18																
<table> <tr> <td colspan="2">General</td> <td></td> <td></td> </tr> <tr> <td>9208.0000</td> <td>OTC - Alcoholic Beverage</td> <td>13,707.69</td> <td></td> </tr> <tr> <td>9215.0000</td> <td>OTC - Motor Vehicle</td> <td>12,061.24</td> <td></td> </tr> <tr> <td></td> <td>General</td> <td>TOTAL</td> <td>25,768.93</td> </tr> </table>			General				9208.0000	OTC - Alcoholic Beverage	13,707.69		9215.0000	OTC - Motor Vehicle	12,061.24			General	TOTAL	25,768.93
General																		
9208.0000	OTC - Alcoholic Beverage	13,707.69																
9215.0000	OTC - Motor Vehicle	12,061.24																
	General	TOTAL	25,768.93															
<table> <tr> <td colspan="2">Sinking</td> <td></td> <td></td> </tr> <tr> <td>9002.0000</td> <td>Prior Tax</td> <td>17.60</td> <td></td> </tr> <tr> <td>9003.0000</td> <td>Back Tax</td> <td>1.02</td> <td></td> </tr> <tr> <td></td> <td>Sinking</td> <td>TOTAL</td> <td>18.62</td> </tr> </table>			Sinking				9002.0000	Prior Tax	17.60		9003.0000	Back Tax	1.02			Sinking	TOTAL	18.62
Sinking																		
9002.0000	Prior Tax	17.60																
9003.0000	Back Tax	1.02																
	Sinking	TOTAL	18.62															
Warrant Date 8/17/2018	Warrant No: 1977030013	Remit Total 25,787.55																

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: 1977030013
Date: 8/17/18
Fund: 7703

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

Pay Exactly \$25,787.55

PAY EXACTLY Twenty Five Thousand Seven Hundred Eighty Seven DOLLARS and 55 CENTS

Collections for: August 1, 2018 to August 16, 2018

General	25,768.93
Sinking	18.62

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 8/01/18 to:8/16/18
General 9208.0000 OTC - Alcoholic Beverage	General	253.78
	TOTAL	253.78
Warrant Date 8/17/2018	Warrant No: 1977030014	Remit Total 253.78

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: 1977030014

Date: 8/17/18

Fund: 7703

<p>Pay Exactly \$253.78</p>
--

PAY EXACTLY Two Hundred Fifty Three DOLLARS and 78 CENTS

Collections for: August 1, 2018 to August 16, 2018

General 253.78

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 8/01/18 to:8/16/18
General		
9208.0000 OTC - Alcoholic Beverage		1,319.05
9215.0000 OTC - Motor Vehicle		1,175.92
	General	TOTAL
		2,494.97
Warrant Date 8/17/2018	Warrant No: 1977030015	Remit Total 2,494.97

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: 1977030015

Date: 8/17/18

Fund: 7703

<p>Pay Exactly \$2,494.97</p>
--

PAY EXACTLY Two Thousand Four Hundred Ninety Four DOLLARS and 97 CENTS

Collections for: August 1, 2018 to August 16, 2018

General 2,494.97

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 8/01/18 to:8/16/18
General		
9208.0000 OTC - Alcoholic Beverage		845.44
9215.0000 OTC - Motor Vehicle		752.18
	General	TOTAL
		1,597.62
Warrant Date 8/17/2018	Warrant No: 1977030016	Remit Total 1,597.62

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: 1977030016
Date: 8/17/18
Fund: 7703

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

Pay Exactly \$1,597.62

PAY EXACTLY One Thousand Five Hundred Ninety Seven DOLLARS and 62 CENTS

Collections for: August 1, 2018 to August 16, 2018

General 1,597.62

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 8/01/18 to:8/16/18
General		
9208.0000	OTC - Alcoholic Beverage	201.40
9215.0000	OTC - Motor Vehicle	176.45
	General	TOTAL
		377.85
Warrant Date 8/17/2018	Warrant No: 1977030017	Remit Total 377.85

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: 1977030017

Date: 8/17/18

Fund: 7703

<p>Pay Exactly \$377.85</p>
--

PAY EXACTLY Three Hundred Seventy Seven DOLLARS and 85 CENTS

Collections for: August 1, 2018 to August 16, 2018

General 377.85

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 8/01/18 to:8/16/18															
<table> <tr> <td colspan="2">General</td> <td></td> </tr> <tr> <td>9208.0000</td> <td>OTC - Alcoholic Beverage</td> <td>2,945.74</td> </tr> <tr> <td>9215.0000</td> <td>OTC - Motor Vehicle</td> <td>2,894.72</td> </tr> <tr> <td></td> <td>General</td> <td>TOTAL</td> </tr> <tr> <td></td> <td></td> <td>5,840.46</td> </tr> </table>			General			9208.0000	OTC - Alcoholic Beverage	2,945.74	9215.0000	OTC - Motor Vehicle	2,894.72		General	TOTAL			5,840.46
General																	
9208.0000	OTC - Alcoholic Beverage	2,945.74															
9215.0000	OTC - Motor Vehicle	2,894.72															
	General	TOTAL															
		5,840.46															
Warrant Date 8/17/2018	Warrant No: 1977030018	Remit Total 5,840.46															

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: 1977030018
Date: 8/17/18
Fund: 7703

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

Pay Exactly \$5,840.46

PAY EXACTLY Five Thousand Eight Hundred Forty DOLLARS and 46 CENTS

Collections for: August 1, 2018 to August 16, 2018

General 5,840.46

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 8/01/18 to:8/16/18	
General				
9002.0000	Prior Tax		85.40	
9003.0000	Back Tax		8.07	
		General	TOTAL	93.47
Sinking				
9002.0000	Prior Tax		26.76	
9003.0000	Back Tax		5.38	
		Sinking	TOTAL	32.14
Warrant Date	8/17/2018	Warrant No:	1977040003	Remit Total 125.61

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: 1977040003
Date: 8/17/18
Fund: 7704

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

Pay Exactly \$125.61

PAY EXACTLY One Hundred Twenty Five DOLLARS and 61 CENTS

Collections for: August 1, 2018 to August 16, 2018

General 93.47
Sinking 32.14

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 8/01/18 to:8/16/18	
General				
9002.0000	Prior Tax		885.36	
9003.0000	Back Tax		36.55	
		General	TOTAL	921.91
Sinking				
9002.0000	Prior Tax		593.20	
9003.0000	Back Tax		25.26	
		Sinking	TOTAL	618.46
Warrant Date	8/17/2018	Warrant No:	1977050013	Remit Total 1,540.37

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: 1977050013
Date: 8/17/18
Fund: 7705

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

Pay Exactly \$1,540.37

PAY EXACTLY One Thousand Five Hundred Forty DOLLARS and 37 CENTS

Collections for: August 1, 2018 to August 16, 2018

General 921.91
Sinking 618.46

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 8/01/18 to:8/16/18	
General				
9002.0000	Prior Tax		356.65	
9003.0000	Back Tax		239.23	
		General	TOTAL	595.88
Sinking				
9002.0000	Prior Tax		124.82	
9003.0000	Back Tax		83.72	
		Sinking	TOTAL	208.54
Warrant Date	8/17/2018	Warrant No:	1977050014	Remit Total 804.42

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: 1977050014
Date: 8/17/18
Fund: 7705

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

Pay Exactly \$804.42

PAY EXACTLY Eight Hundred Four DOLLARS and 42 CENTS

Collections for: August 1, 2018 to August 16, 2018

General 595.88
Sinking 208.54

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 8/01/18 to:8/16/18	
General				
9002.0000	Prior Tax		497.72	
9003.0000	Back Tax		29.04	
		General	TOTAL	526.76
Sinking				
9002.0000	Prior Tax		79.01	
9003.0000	Back Tax		12.01	
		Sinking	TOTAL	91.02
Warrant Date	8/17/2018	Warrant No:	1977050015	Remit Total 617.78

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: 1977050015
Date: 8/17/18
Fund: 7705

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

Pay Exactly \$617.78

PAY EXACTLY Six Hundred Seventeen DOLLARS and 78 CENTS

Collections for: August 1, 2018 to August 16, 2018

General 526.76
Sinking 91.02

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 8/01/18 to:8/16/18	
General 9002.0000 Prior Tax		214.98		
	General	TOTAL		214.98
Sinking 9002.0000 Prior Tax		64.49		
	Sinking	TOTAL		64.49
Warrant Date 8/17/2018	Warrant No: 1977050016	Remit Total		279.47

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: 1977050016
Date: 8/17/18
Fund: 7705

Pay to the Order of: **TRI-DISTRICT FIRE DISTRICT**

Pay Exactly \$279.47

PAY EXACTLY Two Hundred Seventy Nine DOLLARS and 47 CENTS

Collections for: August 1, 2018 to August 16, 2018

General 214.98
Sinking 64.49

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 8/01/18 to:8/16/18
General 9002.0000 Prior Tax 9003.0000 Back Tax		13,283.45 29.29
	General	TOTAL
		13,312.74
Warrant Date 8/17/2018	Warrant No: 1977050017	Remit Total 13,312.74

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: 1977050017
Date: 8/17/18
Fund: 7705

Pay to the Order of: VERDIGRIS FIRE DISTRICT

Pay Exactly \$13,312.74

PAY EXACTLY Thirteen Thousand Three Hundred Twelve DOLLARS and 74 CENTS

Collections for: August 1, 2018 to August 16, 2018

General 13,312.74

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 8/01/18 to:8/16/18
General 9002.0000 Prior Tax	General	75.78
	TOTAL	75.78
Warrant Date 8/17/2018	Warrant No: 1977050018	Remit Total 75.78

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: 1977050018
Date: 8/17/18
Fund: 7705

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

Pay Exactly \$75.78

PAY EXACTLY Seventy Five DOLLARS and 78 CENTS

Collections for: August 1, 2018 to August 16, 2018

General 75.78

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 8/01/18 to:8/16/18	
Building				
9002.0000	Prior Tax		1,721.26	
9003.0000	Back Tax		48.08	
		Building	TOTAL	1,769.34
General				
9002.0000	Prior Tax		17,677.39	
9003.0000	Back Tax		493.80	
		General	TOTAL	18,171.19
Warrant Date	8/17/2018	Warrant No:	1977060005	Remit Total 19,940.53

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: 1977060005

Date: 8/17/18

Fund: 7706

Pay Exactly \$19,940.53

PAY EXACTLY Nineteen Thousand Nine Hundred Forty DOLLARS and 53 CENTS

Collections for: August 1, 2018 to August 16, 2018

Building 1,769.34
General 18,171.19

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 8/01/18 to:8/16/18
Building 9002.0000 Prior Tax	Building	5,551.35 TOTAL 5,551.35
General 9002.0000 Prior Tax	General	8,879.99 TOTAL 8,879.99
Warrant Date 8/17/2018	Warrant No: 1977060006	Remit Total 14,431.34

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: 1977060006

Date: 8/17/18

Fund: 7706

Pay Exactly \$14,431.34

PAY EXACTLY Fourteen Thousand Four Hundred Thirty One DOLLARS and 34 CENTS

Collections for: _____, to August 16, 2018

Building 5,551.35
General 8,879.99

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy