

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 8/17/18 to:8/31/18	
4 Mill	9002.0000	Prior Tax	48.91	
	9003.0000	Back Tax	8.52	
	9005.0000	Jt. County 4 Mill	1.51	
		4 Mill	TOTAL	58.94
Building	9002.0000	Prior Tax	194.36	
		Building	TOTAL	194.36
General	9002.0000	Prior Tax	1,360.88	
	9030.0000	Mortgage Tax	929.24	
		General	TOTAL	2,290.12
Sinking	9002.0000	Prior Tax	474.52	
		Sinking	TOTAL	474.52
Warrant Date	9/04/2018	Warrant No:	1977010004	Remit Total 3,017.94

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: 1977010004

Date: 9/04/18

Fund: 7701

Pay Exactly
\$3,017.94

PAY EXACTLY Three Thousand Seventeen DOLLARS and 94 CENTS

Collections for: August 17, 2018 to August 31, 2018

4 Mill	58.94
Building	194.36
General	2,290.12
Sinking	474.52

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 8/17/18 to:8/31/18	
4 Mill				
9002.0000	Prior Tax		360.32	
9003.0000	Back Tax		62.79	
9005.0000	Jt. County 4 Mill		11.13	
		4 Mill	TOTAL	434.24
Building				
9002.0000	Prior Tax		666.34	
9003.0000	Back Tax		53.34	
		Building	TOTAL	719.68
General				
9002.0000	Prior Tax		4,663.04	
9003.0000	Back Tax		373.27	
9030.0000	Mortgage Tax		6,845.28	
		General	TOTAL	11,881.59
Sinking				
9002.0000	Prior Tax		3,042.58	
9003.0000	Back Tax		264.31	
		Sinking	TOTAL	3,306.89
Warrant Date	9/04/2018	Warrant No:	1977020039	Remit Total 16,342.40

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020039
Date: 9/04/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$16,342.40

PAY EXACTLY Sixteen Thousand Three Hundred Forty Two DOLLARS and 40 CENTS

Collections for: August 17, 2018 to August 31, 2018

4 Mill	434.24
Building	719.68
General	11,881.59
Sinking	3,306.89

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 8/17/18 to:8/31/18	
4 Mill				
9002.0000	Prior Tax		188.76	
9003.0000	Back Tax		32.89	
9005.0000	Jt. County 4 Mill		5.84	
		4 Mill	TOTAL	227.49
Building				
9002.0000	Prior Tax		82.76	
		Building	TOTAL	82.76
General				
9002.0000	Prior Tax		579.97	
9030.0000	Mortgage Tax		3,586.01	
		General	TOTAL	4,165.98
Sinking				
9002.0000	Prior Tax		338.89	
		Sinking	TOTAL	338.89
Warrant Date	9/04/2018	Warrant No:	1977020040	Remit Total 4,815.12

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020040
Date: 9/04/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$4,815.12

PAY EXACTLY Four Thousand Eight Hundred Fifteen DOLLARS and 12 CENTS

Collections for: August 17, 2018 to August 31, 2018

4 Mill	227.49
Building	82.76
General	4,165.98
Sinking	338.89

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 8/17/18 to:8/31/18	
4 Mill				
9002.0000	Prior Tax		78.12	
9003.0000	Back Tax		13.61	
9005.0000	Jt. County 4 Mill		2.41	
			4 Mill	TOTAL 94.14
Building				
9002.0000	Prior Tax		195.38	
9003.0000	Back Tax		15.91	
			Building	TOTAL 211.29
General				
9002.0000	Prior Tax		1,366.55	
9003.0000	Back Tax		111.25	
9030.0000	Mortgage Tax		1,484.09	
			General	TOTAL 2,961.89
Sinking				
9002.0000	Prior Tax		631.44	
9003.0000	Back Tax		55.67	
			Sinking	TOTAL 687.11
Warrant Date	9/04/2018	Warrant No:	1977020041	Remit Total 3,954.43

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020041

Date: 9/04/18

Fund: 7702

Pay Exactly \$3,954.43

PAY EXACTLY Three Thousand Nine Hundred Fifty Four DOLLARS and 43 CENTS

Collections for: August 17, 2018 to August 31, 2018

4 Mill	94.14
Building	211.29
General	2,961.89
Sinking	687.11

Deputy

JASON CARINI, County Treasurer

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 8/17/18 to:8/31/18	
4 Mill				
9002.0000	Prior Tax		166.27	
9003.0000	Back Tax		28.98	
9005.0000	Jt. County 4 Mill		5.14	
4 Mill			TOTAL	200.39
Building				
9002.0000	Prior Tax		120.97	
9003.0000	Back Tax		100.19	
Building			TOTAL	221.16
General				
9002.0000	Prior Tax		847.48	
9003.0000	Back Tax		701.96	
9030.0000	Mortgage Tax		3,158.70	
General			TOTAL	4,708.14
Sinking				
9002.0000	Prior Tax		697.06	
9003.0000	Back Tax		316.17	
Sinking			TOTAL	1,013.23
Warrant Date	9/04/2018	Warrant No:	1977020042	Remit Total 6,142.92

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020042
Date: 9/04/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$6,142.92

PAY EXACTLY Six Thousand One Hundred Forty Two DOLLARS and 92 CENTS

Collections for: August 17, 2018 to August 31, 2018

4 Mill 200.39
Building 221.16
General 4,708.14
Sinking 1,013.23

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 8/17/18 to:8/31/18	
4 Mill				
9002.0000	Prior Tax		125.54	
9003.0000	Back Tax		21.88	
9005.0000	Jt. County 4 Mill		3.88	
		4 Mill	TOTAL	151.30
Building				
9002.0000	Prior Tax		87.96	
9003.0000	Back Tax		36.48	
		Building	TOTAL	124.44
General				
9002.0000	Prior Tax		615.72	
9003.0000	Back Tax		255.35	
9030.0000	Mortgage Tax		2,384.95	
		General	TOTAL	3,256.02
Sinking				
9002.0000	Prior Tax		262.18	
9003.0000	Back Tax		115.34	
		Sinking	TOTAL	377.52
Warrant Date	9/04/2018	Warrant No:	1977020043	Remit Total 3,909.28

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: 1977020043

Date: 9/04/18

Fund: 7702

Pay Exactly \$3,909.28

PAY EXACTLY Three Thousand Nine Hundred Nine DOLLARS and 28 CENTS

Collections for: August 17, 2018 to August 31, 2018

4 Mill	151.30
Building	124.44
General	3,256.02
Sinking	377.52

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 8/17/18 to:8/31/18	
4 Mill				
9002.0000	Prior Tax		126.70	
9003.0000	Back Tax		22.08	
9005.0000	Jt. County 4 Mill		3.91	
		4 Mill	TOTAL	152.69
Building				
9002.0000	Prior Tax		24.00	
		Building	TOTAL	24.00
General				
9002.0000	Prior Tax		168.04	
9030.0000	Mortgage Tax		2,407.04	
		General	TOTAL	2,575.08
Sinking				
9002.0000	Prior Tax		92.48	
		Sinking	TOTAL	92.48
Warrant Date	9/04/2018	Warrant No:	1977020044	Remit Total 2,844.25

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020044
Date: 9/04/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$2,844.25

PAY EXACTLY Two Thousand Eight Hundred Forty Four DOLLARS and 25 CENTS

Collections for: August 17, 2018 to August 31, 2018

4 Mill	152.69
Building	24.00
General	2,575.08
Sinking	92.48

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 8/17/18 to:8/31/18	
4 Mill	9002.0000	Prior Tax	47.70	
	9003.0000	Back Tax	8.32	
	9005.0000	Jt. County 4 Mill	1.48	
		4 Mill	TOTAL	57.50
Building	9002.0000	Prior Tax	89.68	
	9003.0000	Back Tax	4.50	
		Building	TOTAL	94.18
General	9002.0000	Prior Tax	628.10	
	9003.0000	Back Tax	31.53	
	9030.0000	Mortgage Tax	905.95	
		General	TOTAL	1,565.58
Sinking	9002.0000	Prior Tax	328.89	
	9003.0000	Back Tax	18.88	
		Sinking	TOTAL	347.77
Warrant Date	9/04/2018	Warrant No:	1977020045	Remit Total 2,065.03

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: 1977020045

Date: 9/04/18

Fund: 7702

Pay Exactly \$2,065.03

PAY EXACTLY Two Thousand Sixty Five DOLLARS and 3 CENTS

Collections for: August 17, 2018 to August 31, 2018

4 Mill	57.50
Building	94.18
General	1,565.58
Sinking	347.77

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 8/17/18 to:8/31/18	
4 Mill				
9002.0000	Prior Tax		127.00	
9003.0000	Back Tax		22.13	
9005.0000	Jt. County 4 Mill		3.92	
4 Mill			TOTAL	153.05
Building				
9002.0000	Prior Tax		133.03	
9003.0000	Back Tax		65.10	
Building			TOTAL	198.13
General				
9002.0000	Prior Tax		931.72	
9003.0000	Back Tax		455.97	
9030.0000	Mortgage Tax		2,412.72	
General			TOTAL	3,800.41
Sinking				
9002.0000	Prior Tax		453.45	
9003.0000	Back Tax		225.62	
Sinking			TOTAL	679.07
Warrant Date	9/04/2018	Warrant No:	1977020046	Remit Total 4,830.66

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: 1977020046

Date: 9/04/18

Fund: 7702

Pay Exactly \$4,830.66

PAY EXACTLY Four Thousand Eight Hundred Thirty DOLLARS and 66 CENTS

Collections for: August 17, 2018 to August 31, 2018

4 Mill	153.05
Building	198.13
General	3,800.41
Sinking	679.07

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 8/17/18 to:8/31/18
4 Mill		
9002.0000 Prior Tax		145.17
9003.0000 Back Tax		104.99
	4 Mill	TOTAL
		250.16
Warrant Date 9/04/2018	Warrant No: 1977020047	Remit Total 250.16

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020047
Date: 9/04/18
Fund: 7702

Pay to the Order of: TULSA COUNTY TREASURER

Pay Exactly \$250.16

PAY EXACTLY Two Hundred Fifty DOLLARS and 16 CENTS

Collections for: August 17, 2018 to August 31, 2018

4 Mill 250.16

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 8/17/18 to:8/31/18	
Building				
9002.0000	Prior Tax		186.25	
9003.0000	Back Tax		134.70	
		Building	TOTAL	320.95
General				
9002.0000	Prior Tax		1,303.37	
9003.0000	Back Tax		942.63	
		General	TOTAL	2,246.00
Sinking				
9002.0000	Prior Tax		879.53	
9003.0000	Back Tax		638.41	
		Sinking	TOTAL	1,517.94
Warrant Date	9/04/2018	Warrant No:	1977020048	Remit Total 4,084.89

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020048
Date: 9/04/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$4,084.89

PAY EXACTLY Four Thousand Eighty Four DOLLARS and 89 CENTS

Collections for: August 17, 2018 to August 31, 2018

Building 320.95
General 2,246.00
Sinking 1,517.94

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 8/17/18 to:8/31/18
4 Mill		
9002.0000 Prior Tax		123.14
9003.0000 Back Tax		9.42
	4 Mill	TOTAL
		132.56
Warrant Date 9/04/2018	Warrant No: 1977020049	Remit Total 132.56

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020049
Date: 9/04/18
Fund: 7702

Pay to the Order of: TULSA COUNTY TREASURER

Pay Exactly \$132.56

PAY EXACTLY One Hundred Thirty Two DOLLARS and 56 CENTS

Collections for: August 17, 2018 to August 31, 2018

4 Mill 132.56

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 8/17/18 to:8/31/18	
Building				
9002.0000	Prior Tax		168.19	
9003.0000	Back Tax		12.87	
		Building	TOTAL	181.06
General				
9002.0000	Prior Tax		1,095.34	
9003.0000	Back Tax		83.79	
		General	TOTAL	1,179.13
Sinking				
9002.0000	Prior Tax		859.57	
9003.0000	Back Tax		60.15	
		Sinking	TOTAL	919.72
Warrant Date	9/04/2018	Warrant No:	1977020050	Remit Total 2,279.91

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: 1977020050

Date: 9/04/18

Fund: 7702

Pay Exactly
\$2,279.91

PAY EXACTLY Two Thousand Two Hundred Seventy Nine DOLLARS and 91 CENTS

Collections for: August 17, 2018 to August 31, 2018

Building	181.06
General	1,179.13
Sinking	919.72

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 8/17/18 to:8/31/18
Sinking 9002.0000 Prior Tax 9003.0000 Back Tax		11.39 1.35
	Sinking TOTAL	12.74
Warrant Date 9/04/2018	Warrant No: 1977030019	Remit Total 12.74

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: 1977030019
Date: 9/04/18
Fund: 7703

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

Pay Exactly \$12.74

PAY EXACTLY Twelve DOLLARS and 74 CENTS

Collections for: August 17, 2018 to August 31, 2018

Sinking 12.74

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 8/17/18 to:8/31/18	
General				
9002.0000	Prior Tax		71.86	
9003.0000	Back Tax		59.52	
		General	TOTAL	131.38
Sinking				
9002.0000	Prior Tax		22.52	
9003.0000	Back Tax		29.72	
		Sinking	TOTAL	52.24
Warrant Date	9/04/2018	Warrant No:	1977040004	Remit Total 183.62

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: 1977040004
Date: 9/04/18
Fund: 7704

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

Pay Exactly \$183.62

PAY EXACTLY One Hundred Eighty Three DOLLARS and 62 CENTS

Collections for: August 17, 2018 to August 31, 2018

General 131.38
Sinking 52.24

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 8/17/18 to:8/31/18	
General				
9002.0000	Prior Tax		105.25	
9003.0000	Back Tax		49.22	
9008.0000	Interest Income Funds		1.12	
		General	TOTAL	155.59
Sinking				
9002.0000	Prior Tax		70.51	
9003.0000	Back Tax		33.81	
		Sinking	TOTAL	104.32
Warrant Date	9/04/2018	Warrant No:	1977050019	Remit Total 259.91

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: 1977050019

Date: 9/04/18

Fund: 7705

Pay Exactly \$259.91

PAY EXACTLY Two Hundred Fifty Nine DOLLARS and 91 CENTS

Collections for: August 17, 2018 to August 31, 2018

General 155.59

Sinking 104.32

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 8/17/18 to:8/31/18	
General				
9002.0000	Prior Tax		25.94	
9003.0000	Back Tax		24.32	
9008.0000	Interest Income Funds		1.74	
		General	TOTAL	52.00
Sinking				
9002.0000	Prior Tax		9.08	
9003.0000	Back Tax		8.51	
		Sinking	TOTAL	17.59
Warrant Date	9/04/2018	Warrant No:	1977050020	Remit Total 69.59

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: 1977050020
Date: 9/04/18
Fund: 7705

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

Pay Exactly \$69.59

PAY EXACTLY Sixty Nine DOLLARS and 59 CENTS

Collections for: August 17, 2018 to August 31, 2018

General 52.00
Sinking 17.59

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 8/17/18 to:8/31/18	
General				
9002.0000	Prior Tax		562.28	
9003.0000	Back Tax		256.92	
9008.0000	Interest Income Funds		1.24	
			General	TOTAL
				820.44
Sinking				
9002.0000	Prior Tax		120.40	
9003.0000	Back Tax		69.84	
			Sinking	TOTAL
				190.24
Warrant Date	9/04/2018	Warrant No:	1977050021	Remit Total
				1,010.68

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: 1977050021
Date: 9/04/18
Fund: 7705

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

Pay Exactly \$1,010.68

PAY EXACTLY One Thousand Ten DOLLARS and 68 CENTS

Collections for: August 17, 2018 to August 31, 2018

General 820.44
Sinking 190.24

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 8/17/18 to:8/31/18	
General 9002.0000 Prior Tax		109.16		
	General	TOTAL		109.16
Sinking 9002.0000 Prior Tax		32.75		
	Sinking	TOTAL		32.75
Warrant Date 9/04/2018	Warrant No: 1977050022	Remit Total		141.91

Payment No. _____
Remittance Warrant for:
Fire Protection Districts Remit
To the County Treasurer:

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977050022
Date: 9/04/18
Fund: 7705

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

Pay Exactly \$141.91

PAY EXACTLY One Hundred Forty One DOLLARS and 91 CENTS

Collections for: August 17, 2018 to August 31, 2018

General 109.16
Sinking 32.75

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 8/17/18 to:8/31/18
General 9002.0000 Prior Tax 9003.0000 Back Tax		289.74 142.05
	General	TOTAL
		431.79
Warrant Date 9/04/2018	Warrant No: 1977050023	Remit Total 431.79

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: 1977050023
Date: 9/04/18
Fund: 7705

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

Pay Exactly \$431.79

PAY EXACTLY Four Hundred Thirty One DOLLARS and 79 CENTS

Collections for: August 17, 2018 to August 31, 2018

General 431.79

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 8/17/18 to:8/31/18	
General 9002.0000 Prior Tax			0.08	
	General	TOTAL		0.08
Warrant Date 9/04/2018	Warrant No: 1977050024		Remit Total	0.08

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: 1977050024
Date: 9/04/18
Fund: 7705

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

Pay Exactly \$0.08

PAY EXACTLY 8 CENTS
Collections for: August 17, 2018 to August 31, 2018
General 0.08

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 8/17/18 to:8/31/18	
Building				
9002.0000	Prior Tax		358.68	
9003.0000	Back Tax		81.87	
		Building	TOTAL	440.55
General				
9002.0000	Prior Tax		3,683.62	
9003.0000	Back Tax		840.64	
		General	TOTAL	4,524.26
Warrant Date	9/04/2018	Warrant No:	1977060007	Remit Total 4,964.81

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: 1977060007

Date: 9/04/18

Fund: 7706

Pay Exactly \$4,964.81

PAY EXACTLY Four Thousand Nine Hundred Sixty Four DOLLARS and 81 CENTS

Collections for: August 17, 2018 to August 31, 2018

Building 440.55
General 4,524.26

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7706 Career Tech Remit VT18	Rogers County Clerk Jeanne M Heidlage TULSA TECHNOLOGY	Apportionment Date 8/17/18 to:8/31/18
Building 9002.0000 Prior Tax	Building	82.92
	TOTAL	82.92
General 9002.0000 Prior Tax	General	132.64
	TOTAL	132.64
Warrant Date 9/04/2018	Warrant No: 1977060008	Remit Total 215.56

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: 1977060008

Date: 9/04/18

Fund: 7706

<p>Pay Exactly \$215.56</p>
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PAY EXACTLY Two Hundred Fifteen DOLLARS and 56 CENTS

Collections for: _____, to August 31, 2018

Building 82.92
General 132.64

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy