

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 12/20/17 to 12/31/17	
4 Mill				
9001.0000	Current Tax		33,510.79	
9002.0000	Prior Tax		22.02	
9003.0000	Back Tax		14.52	
		4 Mill	TOTAL	33,547.33
Building				
9001.0000	Current Tax		49,025.51	
9002.0000	Prior Tax		56.89	
9003.0000	Back Tax		310.62	
		Building	TOTAL	49,393.02
General				
9001.0000	Current Tax		343,272.66	
9002.0000	Prior Tax		398.37	
9003.0000	Back Tax		2,174.94	
9030.0000	Mortgage Tax		482.82	
		General	TOTAL	346,328.79
Sinking				
9001.0000	Current Tax		119,693.76	
9002.0000	Prior Tax		179.75	
9003.0000	Back Tax		967.75	
		Sinking	TOTAL	120,841.26
Warrant Date	1/03/2018	Warrant No:	7	Remit Total 550,110.40

Payment No. _____
Remittance Warrant for:
Dependent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 7
Date: 1/03/18
Fund: 7701

To the County Treasurer:

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

Pay Exactly \$550,110.40

PAY EXACTLY Five Hundred Fifty Thousand One Hundred Ten DOLLARS and 40 CENTS

Collections for: December 20, 2017 to December 31, 2017

4 Mill 33,547.33
Building 49,393.02
General 346,328.79
Sinking 120,841.26

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 12/20/17 to 12/31/17	
4 Mill	9001.0000	Current Tax	238,352.22	
	9002.0000	Prior Tax	156.59	
	9003.0000	Back Tax	103.30	
		4 Mill	TOTAL	238,612.11
Building	9001.0000	Current Tax	204,376.46	
		Building	TOTAL	204,376.46
General	9001.0000	Current Tax	1,430,237.59	
	9030.0000	Mortgage Tax	3,434.18	
		General	TOTAL	1,433,671.77
Sinking	9001.0000	Current Tax	933,213.13	
		Sinking	TOTAL	933,213.13
Warrant Date	1/03/2018	Warrant No:	83	Remit Total 2,809,873.47

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 83
Date: 1/03/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$2,809,873.47

PAY EXACTLY Two Million Eight Hundred Nine Thousand Eight Hundred Seventy Three DOLLARS and 47 CENTS

Collections for: December 20, 2017 to December 31, 2017

4 Mill	238,612.11
Building	204,376.46
General	1433,671.77
Sinking	933,213.13

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 12/20/17 to 12/31/17	
4 Mill				
9001.0000	Current Tax		125,584.22	
9002.0000	Prior Tax		82.51	
9003.0000	Back Tax		54.43	
		4 Mill	TOTAL	125,721.16
Building				
9001.0000	Current Tax		182,551.35	
9003.0000	Back Tax		2.49	
		Building	TOTAL	182,553.84
General				
9001.0000	Current Tax		1,279,302.59	
9003.0000	Back Tax		17.44	
9030.0000	Mortgage Tax		1,809.42	
		General	TOTAL	1,281,129.45
Sinking				
9001.0000	Current Tax		747,522.55	
9003.0000	Back Tax		10.01	
		Sinking	TOTAL	747,532.56
Warrant Date	1/03/2018	Warrant No:	84	Remit Total 2,336,937.01

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: 84
Date: 1/03/18
Fund: 7702

Pay Exactly
\$2,336,937.01

PAY EXACTLY Two Million Three Hundred Thirty Six Thousand Nine Hundred Thirty Seven DOLLARS and 1 CENT

Collections for: December 20, 2017 to December 31, 2017

4 Mill	125,721.16
Building	182,553.84
General	1281,129.45
Sinking	747,532.56

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 12/20/17 to 12/31/17	
4 Mill				
9001.0000	Current Tax		52,356.60	
9002.0000	Prior Tax		34.40	
9003.0000	Back Tax		22.69	
4 Mill			TOTAL	52,413.69
Building				
9001.0000	Current Tax		29,067.77	
9002.0000	Prior Tax		18.21	
Building			TOTAL	29,085.98
General				
9001.0000	Current Tax		203,307.33	
9002.0000	Prior Tax		127.37	
9030.0000	Mortgage Tax		754.35	
General			TOTAL	204,189.05
Sinking				
9001.0000	Current Tax		93,941.24	
9002.0000	Prior Tax		63.74	
Sinking			TOTAL	94,004.98
Warrant Date	1/03/2018	Warrant No:	85	Remit Total 379,693.70

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: 85
Date: 1/03/18
Fund: 7702

Pay Exactly
\$379,693.70

PAY EXACTLY Three Hundred Seventy Nine Thousand Six Hundred Ninety Three DOLLARS and 70 CENTS

Collections for: December 20, 2017 to December 31, 2017

4 Mill	52,413.69
Building	29,085.98
General	204,189.05
Sinking	94,004.98

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 12/20/17 to 12/31/17	
4 Mill				
9001.0000	Current Tax		108,290.73	
9002.0000	Prior Tax		71.14	
9003.0000	Back Tax		46.93	
		4 Mill	TOTAL	108,408.80
Building				
9001.0000	Current Tax		255,517.65	
9002.0000	Prior Tax		193.63	
9003.0000	Back Tax		0.12	
		Building	TOTAL	255,711.40
General				
9001.0000	Current Tax		1,790,141.50	
9002.0000	Prior Tax		1,356.53	
9003.0000	Back Tax		0.80	
9030.0000	Mortgage Tax		1,560.25	
		General	TOTAL	1,793,059.08
Sinking				
9001.0000	Current Tax		1,472,388.85	
9002.0000	Prior Tax		675.97	
9003.0000	Back Tax		0.29	
		Sinking	TOTAL	1,473,065.11
Warrant Date	1/03/2018	Warrant No:	86	Remit Total 3,630,244.39

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 86
Date: 1/03/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$3,630,244.39

PAY EXACTLY Three Million Six Hundred Thirty Thousand Two Hundred Forty Four DOLLARS and 39 CENTS

Collections for: December 20, 2017 to December 31, 2017

4 Mill	108,408.80
Building	255,711.40
General	1793,059.08
Sinking	1473,065.11

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 12/20/17 to 12/31/17	
4 Mill				
9001.0000	Current Tax		84,060.78	
9002.0000	Prior Tax		55.23	
9003.0000	Back Tax		36.43	
		4 Mill	TOTAL	84,152.44
Building				
9001.0000	Current Tax		59,093.88	
9002.0000	Prior Tax		184.56	
9003.0000	Back Tax		27.50	
		Building	TOTAL	59,305.94
General				
9001.0000	Current Tax		413,657.16	
9002.0000	Prior Tax		1,291.92	
9003.0000	Back Tax		192.47	
9030.0000	Mortgage Tax		1,211.15	
		General	TOTAL	416,352.70
Sinking				
9001.0000	Current Tax		176,143.03	
9002.0000	Prior Tax		583.55	
9003.0000	Back Tax		102.21	
		Sinking	TOTAL	176,828.79
Warrant Date	1/03/2018	Warrant No:	87	Remit Total 736,639.87

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 87
Date: 1/03/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$736,639.87

PAY EXACTLY Seven Hundred Thirty Six Thousand Six Hundred Thirty Nine DOLLARS and 87 CENTS

Collections for: December 20, 2017 to December 31, 2017

4 Mill	84,152.44
Building	59,305.94
General	416,352.70
Sinking	176,828.79

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 12/20/17 to 12/31/17	
4 Mill				
9001.0000	Current Tax		83,649.51	
9002.0000	Prior Tax		54.96	
9003.0000	Back Tax		36.25	
		4 Mill	TOTAL	83,740.72
Building				
9001.0000	Current Tax		47,948.34	
9002.0000	Prior Tax		158.89	
9003.0000	Back Tax		98.51	
		Building	TOTAL	48,205.74
General				
9001.0000	Current Tax		335,729.85	
9002.0000	Prior Tax		1,112.54	
9003.0000	Back Tax		689.78	
9030.0000	Mortgage Tax		1,205.22	
		General	TOTAL	338,737.39
Sinking				
9001.0000	Current Tax		184,747.50	
9002.0000	Prior Tax		599.79	
9003.0000	Back Tax		412.29	
		Sinking	TOTAL	185,759.58
Warrant Date	1/03/2018	Warrant No:	88	Remit Total 656,443.43

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 88
Date: 1/03/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$656,443.43

PAY EXACTLY Six Hundred Fifty Six Thousand Four Hundred Forty Three DOLLARS and 43 CENTS

Collections for: December 20, 2017 to December 31, 2017

4 Mill	83,740.72
Building	48,205.74
General	338,737.39
Sinking	185,759.58

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 12/20/17 to 12/31/17	
4 Mill	9001.0000 Current Tax		31,833.27	
	9002.0000 Prior Tax		20.90	
	9003.0000 Back Tax		13.81	
		4 Mill	TOTAL	31,867.98
Building	9001.0000 Current Tax		14,774.18	
	9002.0000 Prior Tax		57.50	
		Building	TOTAL	14,831.68
General	9001.0000 Current Tax		103,476.10	
	9002.0000 Prior Tax		402.67	
	9030.0000 Mortgage Tax		458.65	
		General	TOTAL	104,337.42
Sinking	9001.0000 Current Tax		54,181.47	
	9002.0000 Prior Tax		249.09	
		Sinking	TOTAL	54,430.56
Warrant Date	1/03/2018	Warrant No:	89	Remit Total 205,467.64

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 89
Date: 1/03/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$205,467.64

PAY EXACTLY Two Hundred Five Thousand Four Hundred Sixty Seven DOLLARS and 64 CENTS

Collections for: December 20, 2017 to December 31, 2017

4 Mill	31,867.98
Building	14,831.68
General	104,337.42
Sinking	54,430.56

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 12/20/17 to 12/31/17
4 Mill			
9001.0000	Current Tax	79,722.33	
9002.0000	Prior Tax	52.38	
9003.0000	Back Tax	34.55	
4 Mill		TOTAL	79,809.26
Building			
9001.0000	Current Tax	200,755.92	
9002.0000	Prior Tax	22.84	
9003.0000	Back Tax	21.77	
Building		TOTAL	200,800.53
General			
9001.0000	Current Tax	1,406,080.31	
9002.0000	Prior Tax	159.97	
9003.0000	Back Tax	152.48	
9030.0000	Mortgage Tax	1,148.64	
General		TOTAL	1,407,541.40
Sinking			
9001.0000	Current Tax	684,305.56	
9002.0000	Prior Tax	79.15	
9003.0000	Back Tax	78.61	
Sinking		TOTAL	684,463.32
Warrant Date	1/03/2018	Warrant No:	90
		Remit Total	2,372,614.51

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: 90
Date: 1/03/18
Fund: 7702

Pay Exactly
\$2,372,614.51

PAY EXACTLY Two Million Three Hundred Seventy Two Thousand Six Hundred Fourteen DOLLARS and 51 CENTS

Collections for: December 20, 2017 to December 31, 2017

4 Mill	79,809.26
Building	200,800.53
General	1407,541.40
Sinking	684,463.32

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 12/20/17 to 12/31/17	
4 Mill	9001.0000 Current Tax		188,987.66	
	9002.0000 Prior Tax		43.85	
		4 Mill	TOTAL	189,031.51
Warrant Date	1/03/2018	Warrant No:	91	Remit Total 189,031.51

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: 91
Date: 1/03/18
Fund: 7702

Pay Exactly \$189,031.51

PAY EXACTLY One Hundred Eighty Nine Thousand Thirty One DOLLARS and 51 CENTS

Collections for: December 20, 2017 to December 31, 2017

4 Mill 189,031.51

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 12/20/17 to 12/31/17	
Building				
9001.0000	Current Tax		242,457.34	
9002.0000	Prior Tax		56.26	
		Building	TOTAL	242,513.60
General				
9001.0000	Current Tax		1,696,740.48	
9002.0000	Prior Tax		393.69	
		General	TOTAL	1,697,134.17
Sinking				
9001.0000	Current Tax		1,144,988.68	
9002.0000	Prior Tax		266.63	
		Sinking	TOTAL	1,145,255.31
Warrant Date	1/03/2018	Warrant No:	92	Remit Total 3,084,903.08

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 92
Date: 1/03/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$3,084,903.08

PAY EXACTLY Three Million Eighty Four Thousand Nine Hundred Three DOLLARS and 8 CENTS

Collections for: December 20, 2017 to December 31, 2017

Building 242,513.60
General 1697,134.17
Sinking 1145,255.31

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 12/20/17 to 12/31/17	
4 Mill	9001.0000 Current Tax		17,795.28	
	9002.0000 Prior Tax		17.57	
	9003.0000 Back Tax		4.22	
		4 Mill	TOTAL	17,817.07
Warrant Date	1/03/2018	Warrant No:	93	Remit Total 17,817.07

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 93
Date: 1/03/18
Fund: 7702

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

Pay Exactly \$17,817.07

PAY EXACTLY Seventeen Thousand Eight Hundred Seventeen DOLLARS and 7 CENTS

Collections for: December 20, 2017 to December 31, 2017

4 Mill 17,817.07

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 12/20/17 to 12/31/17	
Building				
9001.0000	Current Tax		24,305.75	
9002.0000	Prior Tax		23.99	
9003.0000	Back Tax		5.76	
Building			TOTAL	24,335.50
General				
9001.0000	Current Tax		158,291.22	
9002.0000	Prior Tax		156.26	
9003.0000	Back Tax		37.51	
General			TOTAL	158,484.99
Sinking				
9001.0000	Current Tax		124,219.77	
9002.0000	Prior Tax		112.17	
9003.0000	Back Tax		28.10	
Sinking			TOTAL	124,360.04
Warrant Date	1/03/2018	Warrant No:	94	Remit Total 307,180.53

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 94
Date: 1/03/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$307,180.53

PAY EXACTLY Three Hundred Seven Thousand One Hundred Eighty DOLLARS and 53 CENTS

Collections for: December 20, 2017 to December 31, 2017

Building 24,335.50
General 158,484.99
Sinking 124,360.04

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 12/20/17 to 12/31/17	
4 Mill 9001.0000 Current Tax		1,432.20		
	4 Mill	TOTAL		1,432.20
Warrant Date 1/03/2018	Warrant No: 95		Remit Total	1,432.20

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: 95
Date: 1/03/18
Fund: 7702

<p>Pay Exactly \$1,432.20</p>

PAY EXACTLY One Thousand Four Hundred Thirty Two DOLLARS and 20 CENTS

Collections for: December 20, 2017 to December 31, 2017

4 Mill 1,432.20

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 12/20/17 to 12/31/17	
Building 9001.0000 Current Tax		1,837.41		
	Building	TOTAL		1,837.41
General 9001.0000 Current Tax		12,868.83		
	General	TOTAL		12,868.83
Sinking 9001.0000 Current Tax		5,763.72		
	Sinking	TOTAL		5,763.72
Warrant Date 1/03/2018	Warrant No: 96		Remit Total	20,469.96

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 96
Date: 1/03/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$20,469.96

PAY EXACTLY Twenty Thousand Four Hundred Sixty Nine DOLLARS and 96 CENTS

Collections for: December 20, 2017 to December 31, 2017

Building 1,837.41
General 12,868.83
Sinking 5,763.72

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 12/20/17 to12/31/17
TIF 9001.0000 Current Tax	TIF	63,625.50 63,625.50
Warrant Date 1/03/2018	Warrant No: 59	TOTAL Remit Total 63,625.50

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 59
Date: 1/03/18
Fund: 7703

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

Pay Exactly \$63,625.50

PAY EXACTLY Sixty Three Thousand Six Hundred Twenty Five DOLLARS and 50 CENTS

Collections for: December 20, 2017 to December 31, 2017

TIF 63,625.50

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 12/20/17 to12/31/17
General 9501.0000 All Special Assessments	General	239.18 TOTAL 239.18
Sinking 9001.0000 Current Tax	Sinking	3,357.48 TOTAL 3,357.48
Warrant Date 1/03/2018	Warrant No: 60	Remit Total 3,596.66

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: 60
Date: 1/03/18
Fund: 7703

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

Pay Exactly \$3,596.66

PAY EXACTLY Three Thousand Five Hundred Ninety Six DOLLARS and 66 CENTS

Collections for: December 20, 2017 to December 31, 2017

General 239.18
Sinking 3,357.48

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 12/20/17 to12/31/17
Sinking 9001.0000 Current Tax		356.35
	Sinking	TOTAL
		356.35
Warrant Date 1/03/2018	Warrant No: 61	Remit Total 356.35

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: 61
Date: 1/03/18
Fund: 7703

Pay Exactly \$356.35

PAY EXACTLY Three Hundred Fifty Six DOLLARS and 35 CENTS

Collections for: December 20, 2017 to December 31, 2017

Sinking 356.35

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town remit TIF1D	Rogers County Clerk Jeanne M Heidlage AD VALOREM - BAKER HUGHES		Apportionment Date 12/20/17 to 12/31/17	
TIF				
9002.0000	Prior Tax		1,389.00	
9003.0000	Back Tax		1,737.00	
		TIF	TOTAL	3,126.00
Warrant Date	1/03/2018	Warrant No:	62	Remit Total 3,126.00

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: 62
Date: 1/03/18
Fund: 7703

Pay to the Order of: **AD VALOREM - BAKER HUGHES**

Pay Exactly \$3,126.00

PAY EXACTLY Three Thousand One Hundred Twenty Six DOLLARS and no CENTS

Collections for: December 20, 2017 to December 31, 2017

TIF 3,126.00

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town remit TIF2D	Rogers County Clerk Jeanne M Heidlage AD VALOREM - NXTGEN FILTERWORK		Apportionment Date 12/20/17 to12/31/17	
TIF 9001.0000 Current Tax			906.00	
		TIF	TOTAL	906.00
Warrant Date 1/03/2018	Warrant No: 63		Remit Total	906.00

Payment No. _____

Remittance Warrant for:
Municipal-City-Town remit

To the County Treasurer:

Pay to the Order of: **AD VALOREM - NXTGEN FILTERWORK**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 63
Date: 1/03/18
Fund: 7703

Pay Exactly \$906.00

PAY EXACTLY Nine Hundred Six DOLLARS and no CENTS

Collections for: December 20, 2017 to December 31, 2017

TIF 906.00

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 12/20/17 to 12/31/17	
General				
9001.0000	Current Tax		151,792.66	
9002.0000	Prior Tax		115.03	
9003.0000	Back Tax		0.06	
General			TOTAL	151,907.75
Sinking				
9001.0000	Current Tax		47,561.70	
9002.0000	Prior Tax		47.93	
9003.0000	Back Tax		0.04	
Sinking			TOTAL	47,609.67
Warrant Date	1/03/2018	Warrant No:	7	Remit Total 199,517.42

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: 7
Date: 1/03/18
Fund: 7704

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

Pay Exactly \$199,517.42

PAY EXACTLY One Hundred Ninety Nine Thousand Five Hundred Seventeen DOLLARS and 42 CENTS

Collections for: December 20, 2017 to December 31, 2017

General 151,907.75
Sinking 47,609.67

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 12/20/17 to 12/31/17	
General				
9001.0000	Current Tax		52,788.15	
9002.0000	Prior Tax		146.69	
		General	TOTAL	52,934.84
Sinking				
9001.0000	Current Tax		35,368.05	
9002.0000	Prior Tax		101.36	
		Sinking	TOTAL	35,469.41
Warrant Date	1/03/2018	Warrant No:	37	Remit Total 88,404.25

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: 37
Date: 1/03/18
Fund: 7705

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

Pay Exactly \$88,404.25

PAY EXACTLY Eighty Eight Thousand Four Hundred Four DOLLARS and 25 CENTS

Collections for: December 20, 2017 to December 31, 2017

General 52,934.84
Sinking 35,469.41

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 12/20/17 to 12/31/17	
General				
9001.0000	Current Tax		261,367.04	
9002.0000	Prior Tax		169.13	
9003.0000	Back Tax		10.90	
General			TOTAL	261,547.07
Sinking				
9001.0000	Current Tax		91,471.06	
9002.0000	Prior Tax		59.19	
9003.0000	Back Tax		3.81	
Sinking			TOTAL	91,534.06
Warrant Date	1/03/2018	Warrant No:	38	Remit Total 353,081.13

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: 38
Date: 1/03/18
Fund: 7705

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

Pay Exactly \$353,081.13

PAY EXACTLY Three Hundred Fifty Three Thousand Eighty One DOLLARS and 13 CENTS

Collections for: December 20, 2017 to December 31, 2017

General 261,547.07
Sinking 91,534.06

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 12/20/17 to 12/31/17
General			
9001.0000	Current Tax	616,437.16	
9002.0000	Prior Tax	542.93	
9003.0000	Back Tax	0.06	
		General	TOTAL
			616,980.15
Sinking			
9001.0000	Current Tax	130,866.58	
9002.0000	Prior Tax	166.52	
9003.0000	Back Tax	26.00	
		Sinking	TOTAL
			131,059.10
Warrant Date	1/03/2018	Warrant No:	39
		Remit Total	748,039.25

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: 39
Date: 1/03/18
Fund: 7705

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

Pay Exactly \$748,039.25

PAY EXACTLY Seven Hundred Forty Eight Thousand Thirty Nine DOLLARS and 25 CENTS

Collections for: December 20, 2017 to December 31, 2017

General 616,980.15
Sinking 131,059.10

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 12/20/17 to 12/31/17	
General 9001.0000 Current Tax		67,402.83		
	General	TOTAL		67,402.83
Sinking 9001.0000 Current Tax		20,220.84		
	Sinking	TOTAL		20,220.84
Warrant Date 1/03/2018	Warrant No: 40		Remit Total	87,623.67

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: 40
Date: 1/03/18
Fund: 7705

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

Pay Exactly \$87,623.67

PAY EXACTLY Eighty Seven Thousand Six Hundred Twenty Three DOLLARS and 67 CENTS

Collections for: December 20, 2017 to December 31, 2017

General 67,402.83
Sinking 20,220.84

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 12/20/17 to 12/31/17	
General				
9001.0000	Current Tax		439,166.49	
9002.0000	Prior Tax		46.21	
9003.0000	Back Tax		44.01	
		General	TOTAL	439,256.71
Warrant Date	1/03/2018	Warrant No:	41	Remit Total 439,256.71

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: 41
Date: 1/03/18
Fund: 7705

Pay to the Order of: VERDIGRIS FIRE DISTRICT

Pay Exactly \$439,256.71

PAY EXACTLY Four Hundred Thirty Nine Thousand Two Hundred Fifty Six DOLLARS and 71 CENTS

Collections for: December 20, 2017 to December 31, 2017

General 439,256.71

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 12/20/17 to 12/31/17	
General				
9001.0000	Current Tax		19,830.43	
9003.0000	Back Tax		1.76	
		General	TOTAL	19,832.19
Warrant Date	1/03/2018	Warrant No:	42	Remit Total 19,832.19

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: 42
Date: 1/03/18
Fund: 7705

Pay Exactly \$19,832.19

PAY EXACTLY Nineteen Thousand Eight Hundred Thirty Two DOLLARS and 19 CENTS

Collections for: December 20, 2017 to December 31, 2017

General 19,832.19

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7706 Career Tech Remit VT11	Rogers County Clerk Jeanne M Heidlage NORTHEAST VO TECH 11		Apportionment Date 12/20/17 to 12/31/17	
Building				
9001.0000	Current Tax		218,941.05	
9002.0000	Prior Tax		149.17	
9003.0000	Back Tax		89.04	
			Building	TOTAL
				219,179.26
General				
9001.0000	Current Tax		2,248,525.09	
9002.0000	Prior Tax		1,531.85	
9003.0000	Back Tax		914.51	
			General	TOTAL
				2,250,971.45
Warrant Date	1/03/2018	Warrant No:	13	Remit Total 2,470,150.71

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 13
Date: 1/03/18
Fund: 7706

Pay to the Order of: **NORTHEAST VO TECH 11**

Pay Exactly \$2,470,150.71

PAY EXACTLY Two Million Four Hundred Seventy Thousand One Hundred Fifty DOLLARS and 71 CENTS

Collections for: December 20, 2017 to December 31, 2017

Building 219,179.26
General 2,250,971.45

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 12/20/17 to 12/31/17	
Building				
9001.0000	Current Tax		182,912.13	
9003.0000	Back Tax		2.49	
		Building	TOTAL	182,914.62
General				
9001.0000	Current Tax		292,587.25	
9003.0000	Back Tax		3.99	
		General	TOTAL	292,591.24
Warrant Date	1/03/2018	Warrant No:	14	Remit Total 475,505.86

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: 14
Date: 1/03/18
Fund: 7706

Pay Exactly \$475,505.86

PAY EXACTLY Four Hundred Seventy Five Thousand Five Hundred Five DOLLARS and 86 CENTS

Collections for: _____, to December 31, 2017

Building 182,914.62
General 292,591.24

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy