

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 12/01/18 to 12/15/18	
4 Mill				
9001.0000	Current Tax		18,036.63	
9002.0000	Prior Tax		16.96	
9003.0000	Back Tax		12.47	
9005.0000	Jt. County 4 Mill		54.47	
4 Mill			TOTAL	18,120.53
Building				
9001.0000	Current Tax		30,874.05	
9002.0000	Prior Tax		18.01	
Building			TOTAL	30,892.06
General				
9001.0000	Current Tax		216,177.61	
9002.0000	Prior Tax		126.13	
9030.0000	Mortgage Tax		978.08	
9104.0000	Auto Tax Stamps		46.39	
General			TOTAL	217,328.21
Sinking				
9001.0000	Current Tax		105,777.70	
9002.0000	Prior Tax		43.98	
Sinking			TOTAL	105,821.68
Warrant Date 12/18/2018		Warrant No: 1977010011		Remit Total 372,162.48

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: 1977010011

Date: 12/18/18

Fund: 7701

Pay Exactly
\$372,162.48

PAY EXACTLY Three Hundred Seventy Two Thousand One Hundred Sixty Two DOLLARS and 48 CENTS

Collections for: December 1, 2018 to December 15, 2018

4 Mill	18,120.53
Building	30,892.06
General	217,328.21
Sinking	105,821.68

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 12/01/18 to 12/15/18	
4 Mill				
9001.0000	Current Tax		132,867.50	
9002.0000	Prior Tax		124.93	
9003.0000	Back Tax		91.83	
9005.0000	Jt. County 4 Mill		401.24	
4 Mill			TOTAL	133,485.50
Building				
9001.0000	Current Tax		121,803.43	
Building			TOTAL	121,803.43
General				
9001.0000	Current Tax		852,387.04	
9030.0000	Mortgage Tax		7,205.06	
9104.0000	Auto Tax Stamps		341.77	
General			TOTAL	859,933.87
Sinking				
9001.0000	Current Tax		572,049.58	
Sinking			TOTAL	572,049.58
Warrant Date	12/18/2018	Warrant No:	1977020119	Remit Total 1,687,272.38

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: 1977020119

Date: 12/18/18

Fund: 7702

Pay Exactly \$1,687,272.38

PAY EXACTLY One Million Six Hundred Eighty Seven Thousand Two Hundred Seventy Two DOLLARS and 38 CENTS

Collections for: December 1, 2018 to December 15, 2018

4 Mill	133,485.50
Building	121,803.43
General	859,933.87
Sinking	572,049.58

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 12/01/18 to 12/15/18	
4 Mill				
9001.0000	Current Tax		69,604.92	
9002.0000	Prior Tax		65.45	
9003.0000	Back Tax		48.11	
9005.0000	Jt. County 4 Mill		210.19	
			4 Mill	TOTAL 69,928.67
Building				
9001.0000	Current Tax		100,796.78	
9002.0000	Prior Tax		88.31	
9003.0000	Back Tax		83.75	
			Building	TOTAL 100,968.84
General				
9001.0000	Current Tax		706,374.35	
9002.0000	Prior Tax		618.88	
9003.0000	Back Tax		586.88	
9030.0000	Mortgage Tax		3,774.49	
9104.0000	Auto Tax Stamps		179.03	
			General	TOTAL 711,533.63
Sinking				
9001.0000	Current Tax		387,051.71	
9002.0000	Prior Tax		361.62	
9003.0000	Back Tax		320.42	
			Sinking	TOTAL 387,733.75
Warrant Date 12/18/2018	Warrant No: 1977020120		Remit Total	1,270,164.89

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020120
Date: 12/18/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$1,270,164.89

PAY EXACTLY One Million Two Hundred Seventy Thousand One Hundred Sixty Four DOLLARS and 89 CENTS

Collections for: December 1, 2018 to December 15, 2018

4 Mill	69,928.67
Building	100,968.84
General	711,533.63
Sinking	387,733.75

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 12/01/18 to 12/15/18	
4 Mill				
9001.0000	Current Tax		28,806.33	
9002.0000	Prior Tax		27.09	
9003.0000	Back Tax		19.91	
9005.0000	Jt. County 4 Mill		86.99	
			4 Mill	TOTAL
				28,940.32
Building				
9001.0000	Current Tax		22,252.81	
9002.0000	Prior Tax		165.49	
9003.0000	Back Tax		183.82	
			Building	TOTAL
				22,602.12
General				
9001.0000	Current Tax		155,641.75	
9002.0000	Prior Tax		1,157.49	
9003.0000	Back Tax		1,285.71	
9030.0000	Mortgage Tax		1,562.09	
9104.0000	Auto Tax Stamps		74.10	
			General	TOTAL
				159,721.14
Sinking				
9001.0000	Current Tax		70,509.85	
9002.0000	Prior Tax		534.84	
9003.0000	Back Tax		643.38	
			Sinking	TOTAL
				71,688.07
Warrant Date 12/18/2018		Warrant No: 1977020121		Remit Total 282,951.65

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020121
Date: 12/18/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$282,951.65

PAY EXACTLY Two Hundred Eighty Two Thousand Nine Hundred Fifty One DOLLARS and 65 CENTS

Collections for: December 1, 2018 to December 15, 2018

4 Mill	28,940.32
Building	22,602.12
General	159,721.14
Sinking	71,688.07

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 12/01/18 to 12/15/18
4 Mill			
9001.0000	Current Tax	61,310.64	
9002.0000	Prior Tax	57.65	
9003.0000	Back Tax	42.38	
9005.0000	Jt. County 4 Mill	185.15	
	4 Mill	TOTAL	61,595.82
Building			
9001.0000	Current Tax	59,943.66	
9002.0000	Prior Tax	141.18	
9003.0000	Back Tax	62.62	
	Building	TOTAL	60,147.46
General			
9001.0000	Current Tax	419,961.64	
9002.0000	Prior Tax	989.11	
9003.0000	Back Tax	438.68	
9030.0000	Mortgage Tax	3,324.72	
9104.0000	Auto Tax Stamps	157.70	
	General	TOTAL	424,871.85
Sinking			
9001.0000	Current Tax	258,291.83	
9002.0000	Prior Tax	813.54	
9003.0000	Back Tax	215.44	
	Sinking	TOTAL	259,320.81
Warrant Date 12/18/2018	Warrant No: 1977020122	Remit Total	805,935.94

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020122
Date: 12/18/18
Fund: 7702

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

Pay Exactly
\$805,935.94

PAY EXACTLY Eight Hundred Five Thousand Nine Hundred Thirty Five DOLLARS and 94 CENTS

Collections for: December 1, 2018 to December 15, 2018

4 Mill 61,595.82
Building 60,147.46
General 424,871.85
Sinking 259,320.81

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 12/01/18 to 12/15/18	
4 Mill				
9001.0000	Current Tax		46,292.13	
9002.0000	Prior Tax		43.53	
9003.0000	Back Tax		32.00	
9005.0000	Jt. County 4 Mill		139.80	
			4 Mill	TOTAL 46,507.46
Building				
9001.0000	Current Tax		39,744.36	
9002.0000	Prior Tax		81.54	
9003.0000	Back Tax		56.24	
			Building	TOTAL 39,882.14
General				
9001.0000	Current Tax		278,210.48	
9002.0000	Prior Tax		570.81	
9003.0000	Back Tax		393.70	
9030.0000	Mortgage Tax		2,510.30	
9104.0000	Auto Tax Stamps		119.07	
			General	TOTAL 281,804.36
Sinking				
9001.0000	Current Tax		113,413.08	
9002.0000	Prior Tax		243.06	
9003.0000	Back Tax		177.83	
			Sinking	TOTAL 113,833.97
Warrant Date 12/18/2018	Warrant No: 1977020123		Remit Total	482,027.93

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020123
Date: 12/18/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$482,027.93

PAY EXACTLY Four Hundred Eighty Two Thousand Twenty Seven DOLLARS and 93 CENTS

Collections for: December 1, 2018 to December 15, 2018

4 Mill	46,507.46
Building	39,882.14
General	281,804.36
Sinking	113,833.97

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 12/01/18 to 12/15/18	
4 Mill				
9001.0000	Current Tax		46,720.96	
9002.0000	Prior Tax		43.93	
9003.0000	Back Tax		32.29	
9005.0000	Jt. County 4 Mill		141.09	
4 Mill			TOTAL	46,938.27
Building				
9001.0000	Current Tax		31,772.96	
9002.0000	Prior Tax		34.97	
Building			TOTAL	31,807.93
General				
9001.0000	Current Tax		222,471.42	
9002.0000	Prior Tax		244.85	
9030.0000	Mortgage Tax		2,533.56	
9104.0000	Auto Tax Stamps		120.18	
General			TOTAL	225,370.01
Sinking				
9001.0000	Current Tax		130,669.37	
9002.0000	Prior Tax		134.73	
Sinking			TOTAL	130,804.10
Warrant Date 12/18/2018		Warrant No: 1977020124		Remit Total 434,920.31

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020124
Date: 12/18/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$434,920.31

PAY EXACTLY Four Hundred Thirty Four Thousand Nine Hundred Twenty DOLLARS and 31 CENTS

Collections for: December 1, 2018 to December 15, 2018

4 Mill	46,938.27
Building	31,807.93
General	225,370.01
Sinking	130,804.10

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 12/01/18 to 12/15/18	
4 Mill				
9001.0000	Current Tax		17,584.50	
9002.0000	Prior Tax		16.53	
9003.0000	Back Tax		12.14	
9005.0000	Jt. County 4 Mill		53.10	
		4 Mill	TOTAL	17,666.27
Building				
9001.0000	Current Tax		9,028.25	
9002.0000	Prior Tax		22.80	
9003.0000	Back Tax		20.29	
		Building	TOTAL	9,071.34
General				
9001.0000	Current Tax		63,232.49	
9002.0000	Prior Tax		159.69	
9003.0000	Back Tax		142.11	
9030.0000	Mortgage Tax		953.56	
9104.0000	Auto Tax Stamps		45.23	
		General	TOTAL	64,533.08
Sinking				
9001.0000	Current Tax		33,786.50	
9002.0000	Prior Tax		83.62	
9003.0000	Back Tax		87.91	
		Sinking	TOTAL	33,958.03
Warrant Date	12/18/2018	Warrant No:	1977020125	Remit Total 125,228.72

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020125
Date: 12/18/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$125,228.72

PAY EXACTLY One Hundred Twenty Five Thousand Two Hundred Twenty Eight DOLLARS and 72 CENTS

Collections for: December 1, 2018 to December 15, 2018

4 Mill	17,666.27
Building	9,071.34
General	64,533.08
Sinking	33,958.03

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 12/01/18 to 12/15/18	
4 Mill				
9001.0000	Current Tax		46,831.13	
9002.0000	Prior Tax		44.04	
9003.0000	Back Tax		32.37	
9005.0000	Jt. County 4 Mill		141.42	
4 Mill			TOTAL	47,048.96
Building				
9001.0000	Current Tax		168,100.59	
Building			TOTAL	168,100.59
General				
9001.0000	Current Tax		1,177,364.64	
9030.0000	Mortgage Tax		2,539.53	
9104.0000	Auto Tax Stamps		120.46	
General			TOTAL	1,180,024.63
Sinking				
9001.0000	Current Tax		565,068.98	
Sinking			TOTAL	565,068.98
Warrant Date	12/18/2018	Warrant No:	1977020126	Remit Total 1,960,243.16

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: 1977020126

Date: 12/18/18

Fund: 7702

Pay Exactly
\$1,960,243.16

PAY EXACTLY One Million Nine Hundred Sixty Thousand Two Hundred Forty Three DOLLARS and 16 CENTS

Collections for: December 1, 2018 to December 15, 2018

4 Mill	47,048.96
Building	168,100.59
General	1,180,024.63
Sinking	565,068.98

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 12/01/18 to 12/15/18
4 Mill		
9001.0000 Current Tax		84,313.64
9002.0000 Prior Tax		12.26
	4 Mill	TOTAL
		84,325.90
Warrant Date 12/18/2018	Warrant No: 1977020127	Remit Total 84,325.90

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: 1977020127

Date: 12/18/18

Fund: 7702

Pay Exactly \$84,325.90

PAY EXACTLY Eighty Four Thousand Three Hundred Twenty Five DOLLARS and 90 CENTS

Collections for: December 1, 2018 to December 15, 2018

4 Mill 84,325.90

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 12/01/18 to 12/15/18	
Building				
9001.0000	Current Tax		108,168.23	
9002.0000	Prior Tax		15.72	
		Building	TOTAL	108,183.95
General				
9001.0000	Current Tax		756,972.01	
9002.0000	Prior Tax		110.04	
		General	TOTAL	757,082.05
Sinking				
9001.0000	Current Tax		490,664.28	
9002.0000	Prior Tax		74.26	
		Sinking	TOTAL	490,738.54
Warrant Date	12/18/2018	Warrant No:	1977020128	Remit Total 1,356,004.54

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: 1977020128

Date: 12/18/18

Fund: 7702

Pay Exactly \$1,356,004.54

PAY EXACTLY One Million Three Hundred Fifty Six Thousand Four DOLLARS and 54 CENTS

Collections for: December 1, 2018 to December 15, 2018

Building 108,183.95
General 757,082.05
Sinking 490,738.54

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 12/01/18 to 12/15/18
4 Mill 9001.0000 Current Tax 9002.0000 Prior Tax		7,281.88 0.59
	4 Mill	TOTAL
		7,282.47
Warrant Date 12/18/2018	Warrant No: 1977020129	Remit Total 7,282.47

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020129
Date: 12/18/18
Fund: 7702

Pay to the Order of: TULSA COUNTY TREASURER

Pay Exactly \$7,282.47

PAY EXACTLY Seven Thousand Two Hundred Eighty Two DOLLARS and 47 CENTS

Collections for: December 1, 2018 to December 15, 2018

4 Mill 7,282.47

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 12/01/18 to 12/15/18	
Building				
9001.0000	Current Tax		9,945.99	
9002.0000	Prior Tax		0.80	
		Building	TOTAL	9,946.79
General				
9001.0000	Current Tax		64,773.28	
9002.0000	Prior Tax		5.23	
		General	TOTAL	64,778.51
Sinking				
9001.0000	Current Tax		53,655.08	
9002.0000	Prior Tax		4.10	
		Sinking	TOTAL	53,659.18
Warrant Date	12/18/2018	Warrant No:	1977020130	Remit Total 128,384.48

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: 1977020130

Date: 12/18/18

Fund: 7702

Pay Exactly
\$128,384.48

PAY EXACTLY One Hundred Twenty Eight Thousand Three Hundred Eighty Four DOLLARS and 48 CENTS

Collections for: December 1, 2018 to December 15, 2018

Building	9,946.79
General	64,778.51
Sinking	53,659.18

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 12/01/18 to 12/15/18
4 Mill 9001.0000 Current Tax	4 Mill	645.77 TOTAL 645.77
Warrant Date 12/18/2018	Warrant No: 1977020131	Remit Total 645.77

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: 1977020131

Date: 12/18/18

Fund: 7702

Pay Exactly \$645.77

PAY EXACTLY Six Hundred Forty Five DOLLARS and 77 CENTS

Collections for: December 1, 2018 to December 15, 2018

4 Mill 645.77

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7702 Independent School Remit J032	Rogers County Clerk Jeanne M Heidlage MAYES-CHOTEAU SCHOOLS		Apportionment Date 12/01/18 to 12/15/18	
Building 9001.0000 Current Tax	828.48	Building	TOTAL	828.48
General 9001.0000 Current Tax	5,802.51	General	TOTAL	5,802.51
Sinking 9001.0000 Current Tax	2,365.74	Sinking	TOTAL	2,365.74
Warrant Date 12/18/2018	Warrant No: 1977020132	Remit Total		8,996.73

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020132
Date: 12/18/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$8,996.73

PAY EXACTLY Eight Thousand Nine Hundred Ninety Six DOLLARS and 73 CENTS

Collections for: December 1, 2018 to December 15, 2018

Building 828.48
General 5,802.51
Sinking 2,365.74

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 12/01/18 to 12/15/18
Sinking 9001.0000 Current Tax		2,895.14
	Sinking	TOTAL
		2,895.14
Warrant Date 12/18/2018	Warrant No: 1977030047	Remit Total 2,895.14

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: 1977030047

Date: 12/18/18

Fund: 7703

Pay Exactly \$2,895.14

PAY EXACTLY Two Thousand Eight Hundred Ninety Five DOLLARS and 14 CENTS

Collections for: December 1, 2018 to December 15, 2018

Sinking 2,895.14

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 12/01/18 to 12/15/18
Sinking 9002.0000 Prior Tax	Sinking	0.31
	TOTAL	0.31
Warrant Date 12/18/2018	Warrant No: 1977030048	Remit Total 0.31

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: 1977030048
Date: 12/18/18
Fund: 7703

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

Pay Exactly \$0.31

Collections for: December 1, 2018 to December 15, 2018
Sinking 0.31

PAY EXACTLY 31 CENTS
to December 15, 2018

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 12/01/18 to 12/15/18
Sinking 9001.0000 Current Tax		403.33
	Sinking	TOTAL
		403.33
Warrant Date 12/18/2018	Warrant No: 1977030049	Remit Total 403.33

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: 1977030049

Date: 12/18/18

Fund: 7703

Pay Exactly \$403.33

PAY EXACTLY Four Hundred Three DOLLARS and 33 CENTS

Collections for: December 1, 2018 to December 15, 2018

Sinking 403.33

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7703 Municipal-City-Town remit TIF4D	Rogers County Clerk Jeanne M Heidlage AD VALOREM - AXH	Apportionment Date 12/01/18 to12/15/18
TIF 9001.0000 Current Tax		274,266.00
	TIF	TOTAL
		274,266.00
Warrant Date 12/18/2018	Warrant No: 1977030050	Remit Total 274,266.00

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: 1977030050
Date: 12/18/18
Fund: 7703

Pay to the Order of: **AD VALOREM - AXH**

Pay Exactly \$274,266.00

PAY EXACTLY Two Hundred Seventy Four Thousand Two Hundred Sixty Six DOLLARS and no CENTS

Collections for: December 1, 2018 to December 15, 2018

TIF 274,266.00

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 12/01/18 to 12/15/18
General			
9001.0000	Current Tax	35,610.08	
9002.0000	Prior Tax	83.87	
9003.0000	Back Tax	37.20	
		General	TOTAL 35,731.15
Sinking			
9001.0000	Current Tax	10,683.02	
9002.0000	Prior Tax	26.28	
9003.0000	Back Tax	15.96	
		Sinking	TOTAL 10,725.26
Warrant Date 12/18/2018	Warrant No: 1977040011	Remit Total	46,456.41

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: 1977040011
Date: 12/18/18
Fund: 7704

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

Pay Exactly \$46,456.41

PAY EXACTLY Forty Six Thousand Four Hundred Fifty Six DOLLARS and 41 CENTS

Collections for: December 1, 2018 to December 15, 2018

General 35,731.15
Sinking 10,725.26

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit FFD	Rogers County Clerk Jeanne M Heidlage FOYIL FIRE DEPARTMENT		Apportionment Date 12/01/18 to 12/15/18
General			
9001.0000	Current Tax	42,620.31	
9002.0000	Prior Tax	92.47	
9003.0000	Back Tax	58.99	
9008.0000	Interest Income Funds	1.58	
		General	TOTAL 42,773.35
Sinking			
9001.0000	Current Tax	25,785.29	
9002.0000	Prior Tax	61.95	
9003.0000	Back Tax	40.76	
		Sinking	TOTAL 25,888.00
Warrant Date 12/18/2018	Warrant No: 1977050056	Remit Total	68,661.35

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: 1977050056
Date: 12/18/18
Fund: 7705

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

Pay Exactly \$68,661.35

PAY EXACTLY Sixty Eight Thousand Six Hundred Sixty One DOLLARS and 35 CENTS

Collections for: December 1, 2018 to December 15, 2018

General 42,773.35
Sinking 25,888.00

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 12/01/18 to 12/15/18	
General				
9001.0000	Current Tax		112,504.20	
9002.0000	Prior Tax		38.37	
9008.0000	Interest Income Funds		6.92	
			General	TOTAL
				112,549.49
Sinking				
9001.0000	Current Tax		39,373.28	
9002.0000	Prior Tax		13.42	
			Sinking	TOTAL
				39,386.70
Warrant Date	12/18/2018	Warrant No:	1977050057	Remit Total
				151,936.19

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: 1977050057
Date: 12/18/18
Fund: 7705

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

Pay Exactly \$151,936.19

PAY EXACTLY One Hundred Fifty One Thousand Nine Hundred Thirty Six DOLLARS and 19 CENTS

Collections for: December 1, 2018 to December 15, 2018

General 112,549.49
Sinking 39,386.70

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 12/01/18 to 12/15/18	
General				
9001.0000	Current Tax		164,861.63	
9002.0000	Prior Tax		301.44	
9003.0000	Back Tax		133.55	
9008.0000	Interest Income Funds		5.49	
			General	TOTAL
				165,302.11
Sinking				
9001.0000	Current Tax		50,600.52	
9002.0000	Prior Tax		64.55	
9003.0000	Back Tax		38.92	
			Sinking	TOTAL
				50,703.99
Warrant Date	12/18/2018	Warrant No:	1977050058	Remit Total
				216,006.10

Payment No. _____

Remittance Warrant for:
Fire Protection Districts Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977050058

Date: 12/18/18

Fund: 7705

Pay Exactly \$216,006.10

PAY EXACTLY Two Hundred Sixteen Thousand Six DOLLARS and 10 CENTS

Collections for: December 1, 2018 to December 15, 2018

General 165,302.11
Sinking 50,703.99

Deputy

JASON CARINI, County Treasurer

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 12/01/18 to 12/15/18	
General				
9001.0000	Current Tax		59,043.74	
9002.0000	Prior Tax		58.56	
9008.0000	Interest Income Funds		3.06	
		General	TOTAL	59,105.36
Sinking				
9001.0000	Current Tax		17,713.13	
9002.0000	Prior Tax		17.57	
		Sinking	TOTAL	17,730.70
Warrant Date	12/18/2018	Warrant No:	1977050059	Remit Total 76,836.06

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: 1977050059
Date: 12/18/18
Fund: 7705

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

Pay Exactly \$76,836.06

PAY EXACTLY Seventy Six Thousand Eight Hundred Thirty Six DOLLARS and 6 CENTS

Collections for: December 1, 2018 to December 15, 2018

General 59,105.36
Sinking 17,730.70

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 12/01/18 to 12/15/18
General		
9001.0000 Current Tax		355,038.90
9002.0000 Prior Tax		8,433.55
9008.0000 Interest Income Funds		1.20
	General	TOTAL
		363,473.65
Warrant Date 12/18/2018	Warrant No: 1977050060	Remit Total 363,473.65

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: 1977050060
Date: 12/18/18
Fund: 7705

Pay to the Order of: VERDIGRIS FIRE DISTRICT

Pay Exactly \$363,473.65

PAY EXACTLY Three Hundred Sixty Three Thousand Four Hundred Seventy Three DOLLARS and 65 CENTS

Collections for: December 1, 2018 to December 15, 2018

General 363,473.65

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 12/01/18 to 12/15/18
General 9001.0000 Current Tax	General	11,647.36 11,647.36
Warrant Date 12/18/2018	Warrant No: 1977050061	Remit Total 11,647.36

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: 1977050061
Date: 12/18/18
Fund: 7705

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

Pay Exactly \$11,647.36

PAY EXACTLY Eleven Thousand Six Hundred Forty Seven DOLLARS and 36 CENTS

Collections for: December 1, 2018 to December 15, 2018

General 11,647.36

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 12/01/18 to 12/15/18
Building			
9001.0000	Current Tax	116,737.28	
9002.0000	Prior Tax	914.48	
9003.0000	Back Tax	62.35	
		Building TOTAL	117,714.11
General			
9001.0000	Current Tax	1,198,891.65	
9002.0000	Prior Tax	9,391.85	
9003.0000	Back Tax	640.36	
		General TOTAL	1,208,923.86
Warrant Date 12/18/2018	Warrant No: 1977060020	Remit Total	1,326,637.97

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: 1977060020

Date: 12/18/18

Fund: 7706

<p>Pay Exactly \$1,326,637.97</p>
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PAY EXACTLY One Million Three Hundred Twenty Six Thousand Six Hundred Thirty Seven DOLLARS and 97 CENTS

Collections for: December 1, 2018 to December 15, 2018

Building 117,714.11
General 1208,923.86

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 12/01/18 to 12/15/18	
Building				
9001.0000	Current Tax		100,996.00	
9002.0000	Prior Tax		284.75	
9003.0000	Back Tax		83.91	
		Building	TOTAL	101,364.66
General				
9001.0000	Current Tax		161,553.76	
9002.0000	Prior Tax		455.48	
9003.0000	Back Tax		134.22	
		General	TOTAL	162,143.46
Warrant Date	12/18/2018	Warrant No:	1977060021	Remit Total 263,508.12

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: 1977060021

Date: 12/18/18

Fund: 7706

Pay Exactly \$263,508.12

PAY EXACTLY Two Hundred Sixty Three Thousand Five Hundred Eight DOLLARS and 12 CENTS

Collections for: _____, to December 15, 2018

Building 101,364.66

General 162,143.46

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk