

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 12/16/18 to 12/31/18	
4 Mill				
9001.0000	Current Tax		59,635.64	
9002.0000	Prior Tax		28.80	
9003.0000	Back Tax		25.15	
4 Mill			TOTAL	59,689.59
Building				
9001.0000	Current Tax		104,997.92	
9003.0000	Back Tax		105.12	
Building			TOTAL	105,103.04
General				
9001.0000	Current Tax		735,186.97	
9003.0000	Back Tax		736.02	
9030.0000	Mortgage Tax		638.61	
General			TOTAL	736,561.60
Sinking				
9001.0000	Current Tax		359,733.76	
9003.0000	Back Tax		332.09	
Sinking			TOTAL	360,065.85
Warrant Date	1/04/2019	Warrant No:	1977010012	Remit Total 1,261,420.08

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: 1977010012

Date: 1/04/19

Fund: 7701

Pay Exactly
\$1,261,420.08

PAY EXACTLY One Million Two Hundred Sixty One Thousand Four Hundred Twenty DOLLARS and 8 CENTS

Collections for: December 16, 2018 to December 31, 2018

4 Mill	59,689.59
Building	105,103.04
General	736,561.60
Sinking	360,065.85

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 12/16/18 to 12/31/18	
4 Mill				
9001.0000	Current Tax		439,308.19	
9002.0000	Prior Tax		212.14	
9003.0000	Back Tax		185.28	
		4 Mill	TOTAL	439,705.61
Building				
9001.0000	Current Tax		516,191.89	
9002.0000	Prior Tax		155.53	
9003.0000	Back Tax		246.29	
		Building	TOTAL	516,593.71
General				
9001.0000	Current Tax		3,612,338.99	
9002.0000	Prior Tax		1,088.42	
9003.0000	Back Tax		1,723.55	
9030.0000	Mortgage Tax		4,704.32	
		General	TOTAL	3,619,855.28
Sinking				
9001.0000	Current Tax		2,424,294.23	
9002.0000	Prior Tax		710.18	
9003.0000	Back Tax		1,141.87	
		Sinking	TOTAL	2,426,146.28
Warrant Date	1/04/2019	Warrant No:	1977020133	Remit Total 7,002,300.88

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: 1977020133

Date: 1/04/19

Fund: 7702

Pay Exactly
\$7,002,300.88

PAY EXACTLY Seven Million Two Thousand Three Hundred DOLLARS and 88 CENTS

Collections for: December 16, 2018 to December 31, 2018

4 Mill	439,705.61
Building	516,593.71
General	3619,855.28
Sinking	2426,146.28

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 12/16/18 to 12/31/18	
4 Mill				
9001.0000	Current Tax		230,139.13	
9002.0000	Prior Tax		111.13	
9003.0000	Back Tax		97.06	
4 Mill			TOTAL	230,347.32
Building				
9001.0000	Current Tax		410,237.74	
9002.0000	Prior Tax		111.85	
Building			TOTAL	410,349.59
General				
9001.0000	Current Tax		2,874,907.20	
9002.0000	Prior Tax		783.81	
9030.0000	Mortgage Tax		2,464.44	
General			TOTAL	2,878,155.45
Sinking				
9001.0000	Current Tax		1,575,280.49	
9002.0000	Prior Tax		458.00	
Sinking			TOTAL	1,575,738.49
Warrant Date	1/04/2019	Warrant No:	1977020134	Remit Total 5,094,590.85

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: 1977020134

Date: 1/04/19

Fund: 7702

Pay Exactly \$5,094,590.85

PAY EXACTLY Five Million Ninety Four Thousand Five Hundred Ninety DOLLARS and 85 CENTS

Collections for: December 16, 2018 to December 31, 2018

4 Mill	230,347.32
Building	410,349.59
General	2878,155.45
Sinking	1575,738.49

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 12/16/18 to 12/31/18	
4 Mill				
9001.0000	Current Tax		95,244.19	
9002.0000	Prior Tax		45.99	
9003.0000	Back Tax		40.17	
		4 Mill	TOTAL	95,330.35
Building				
9001.0000	Current Tax		66,763.90	
9002.0000	Prior Tax		48.72	
9003.0000	Back Tax		64.19	
		Building	TOTAL	66,876.81
General				
9001.0000	Current Tax		466,963.63	
9002.0000	Prior Tax		340.75	
9003.0000	Back Tax		448.96	
9030.0000	Mortgage Tax		1,019.92	
		General	TOTAL	468,773.26
Sinking				
9001.0000	Current Tax		211,546.92	
9002.0000	Prior Tax		157.44	
9003.0000	Back Tax		215.26	
		Sinking	TOTAL	211,919.62
Warrant Date	1/04/2019	Warrant No:	1977020135	Remit Total 842,900.04

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020135
Date: 1/04/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$842,900.04

PAY EXACTLY Eight Hundred Forty Two Thousand Nine Hundred DOLLARS and 4 CENTS

Collections for: December 16, 2018 to December 31, 2018

4 Mill	95,330.35
Building	66,876.81
General	468,773.26
Sinking	211,919.62

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 12/16/18 to 12/31/18	
4 Mill				
9001.0000	Current Tax		202,715.22	
9002.0000	Prior Tax		97.89	
9003.0000	Back Tax		85.49	
		4 Mill	TOTAL	202,898.60
Building				
9001.0000	Current Tax		360,438.21	
9002.0000	Prior Tax		88.37	
9003.0000	Back Tax		152.07	
		Building	TOTAL	360,678.65
General				
9001.0000	Current Tax		2,525,208.66	
9002.0000	Prior Tax		619.15	
9003.0000	Back Tax		1,065.40	
9030.0000	Mortgage Tax		2,170.77	
		General	TOTAL	2,529,063.98
Sinking				
9001.0000	Current Tax		1,553,096.11	
9002.0000	Prior Tax		509.25	
9003.0000	Back Tax		530.89	
		Sinking	TOTAL	1,554,136.25
Warrant Date	1/04/2019	Warrant No:	1977020136	Remit Total 4,646,777.48

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020136
Date: 1/04/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$4,646,777.48

PAY EXACTLY Four Million Six Hundred Forty Six Thousand Seven Hundred Seventy Seven DOLLARS and 48 CENTS

Collections for: December 16, 2018 to December 31, 2018

4 Mill	202,898.60
Building	360,678.65
General	2529,063.98
Sinking	1554,136.25

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 12/16/18 to 12/31/18	
4 Mill				
9001.0000	Current Tax		153,058.58	
9002.0000	Prior Tax		73.91	
9003.0000	Back Tax		64.55	
		4 Mill	TOTAL	153,197.04
Building				
9001.0000	Current Tax		128,828.43	
9002.0000	Prior Tax		198.43	
9003.0000	Back Tax		35.59	
		Building	TOTAL	129,062.45
General				
9001.0000	Current Tax		901,799.03	
9002.0000	Prior Tax		1,389.04	
9003.0000	Back Tax		249.12	
9030.0000	Mortgage Tax		1,639.02	
		General	TOTAL	905,076.21
Sinking				
9001.0000	Current Tax		367,620.26	
9002.0000	Prior Tax		591.48	
9003.0000	Back Tax		124.12	
		Sinking	TOTAL	368,335.86
Warrant Date	1/04/2019	Warrant No:	1977020137	Remit Total 1,555,671.56

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020137
Date: 1/04/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$1,555,671.56

PAY EXACTLY One Million Five Hundred Fifty Five Thousand Six Hundred Seventy One DOLLARS and 56 CENTS

Collections for: December 16, 2018 to December 31, 2018

4 Mill	153,197.04
Building	129,062.45
General	905,076.21
Sinking	368,335.86

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 12/16/18 to 12/31/18	
4 Mill				
9001.0000	Current Tax		154,476.47	
9002.0000	Prior Tax		74.60	
9003.0000	Back Tax		65.15	
4 Mill			TOTAL	154,616.22
Building				
9001.0000	Current Tax		133,981.97	
9002.0000	Prior Tax		118.18	
9003.0000	Back Tax		138.49	
Building			TOTAL	134,238.64
General				
9001.0000	Current Tax		938,129.50	
9002.0000	Prior Tax		827.53	
9003.0000	Back Tax		969.68	
9030.0000	Mortgage Tax		1,654.21	
General			TOTAL	941,580.92
Sinking				
9001.0000	Current Tax		551,013.65	
9002.0000	Prior Tax		455.37	
9003.0000	Back Tax		522.77	
Sinking			TOTAL	551,991.79
Warrant Date	1/04/2019	Warrant No:	1977020138	Remit Total 1,782,427.57

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: 1977020138

Date: 1/04/19

Fund: 7702

Pay Exactly
\$1,782,427.57

PAY EXACTLY One Million Seven Hundred Eighty Two Thousand Four Hundred Twenty Seven DOLLARS and 57 CENTS

Collections for: December 16, 2018 to December 31, 2018

4 Mill	154,616.22
Building	134,238.64
General	941,580.92
Sinking	551,991.79

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 12/16/18 to 12/31/18	
4 Mill	9001.0000 Current Tax		58,140.74	
	9002.0000 Prior Tax		28.07	
	9003.0000 Back Tax		24.53	
		4 Mill	TOTAL	58,193.34
Building	9001.0000 Current Tax		34,073.57	
	9002.0000 Prior Tax		90.57	
		Building	TOTAL	34,164.14
General	9001.0000 Current Tax		238,645.99	
	9002.0000 Prior Tax		634.32	
	9030.0000 Mortgage Tax		622.60	
		General	TOTAL	239,902.91
Sinking	9001.0000 Current Tax		127,513.75	
	9002.0000 Prior Tax		332.14	
		Sinking	TOTAL	127,845.89
Warrant Date	1/04/2019	Warrant No:	1977020139	Remit Total 460,106.28

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: 1977020139

Date: 1/04/19

Fund: 7702

Pay Exactly \$460,106.28

PAY EXACTLY Four Hundred Sixty Thousand One Hundred Six DOLLARS and 28 CENTS

Collections for: December 16, 2018 to December 31, 2018

4 Mill	58,193.34
Building	34,164.14
General	239,902.91
Sinking	127,845.89

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 12/16/18 to 12/31/18	
4 Mill				
9001.0000	Current Tax		154,840.72	
9002.0000	Prior Tax		74.77	
9003.0000	Back Tax		65.30	
		4 Mill	TOTAL	154,980.79
Building				
9001.0000	Current Tax		176,577.68	
9002.0000	Prior Tax		126.56	
9003.0000	Back Tax		78.40	
		Building	TOTAL	176,782.64
General				
9001.0000	Current Tax		1,236,737.57	
9002.0000	Prior Tax		886.45	
9003.0000	Back Tax		549.09	
9030.0000	Mortgage Tax		1,658.11	
		General	TOTAL	1,239,831.22
Sinking				
9001.0000	Current Tax		593,564.65	
9002.0000	Prior Tax		431.41	
9003.0000	Back Tax		277.74	
		Sinking	TOTAL	594,273.80
Warrant Date	1/04/2019	Warrant No:	1977020140	Remit Total 2,165,868.45

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: 1977020140

Date: 1/04/19

Fund: 7702

Pay Exactly
\$2,165,868.45

PAY EXACTLY Two Million One Hundred Sixty Five Thousand Eight Hundred Sixty Eight DOLLARS and 45 CENTS

Collections for: December 16, 2018 to December 31, 2018

4 Mill	154,980.79
Building	176,782.64
General	1,239,831.22
Sinking	594,273.80

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 12/16/18 to12/31/18	
4 Mill	9001.0000 Current Tax		489,860.86	
	9002.0000 Prior Tax		161.35	
	9003.0000 Back Tax		60.92	
		4 Mill	TOTAL	490,083.13
Warrant Date 1/04/2019		Warrant No: 1977020141	Remit Total	490,083.13

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020141
Date: 1/04/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$490,083.13

PAY EXACTLY Four Hundred Ninety Thousand Eighty Three DOLLARS and 13 CENTS

Collections for: December 16, 2018 to December 31, 2018

4 Mill 490,083.13

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 12/16/18 to 12/31/18
Building			
9001.0000	Current Tax	628,455.64	
9002.0000	Prior Tax	207.00	
9003.0000	Back Tax	78.15	
	Building	TOTAL	628,740.79
General			
9001.0000	Current Tax	4,397,994.68	
9002.0000	Prior Tax	1,448.59	
9003.0000	Back Tax	546.93	
	General	TOTAL	4,399,990.20
Sinking			
9001.0000	Current Tax	2,850,751.24	
9002.0000	Prior Tax	977.53	
9003.0000	Back Tax	380.52	
	Sinking	TOTAL	2,852,109.29
Warrant Date 1/04/2019	Warrant No: 1977020142	Remit Total	7,880,840.28

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020142
Date: 1/04/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$7,880,840.28

PAY EXACTLY Seven Million Eight Hundred Eighty Thousand Eight Hundred Forty DOLLARS and 28 CENTS

Collections for: December 16, 2018 to December 31, 2018

Building 628,740.79
General 4399,990.20
Sinking 2852,109.29

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 12/16/18 to 12/31/18
4 Mill 9001.0000 Current Tax	4 Mill	39,969.63 TOTAL 39,969.63
Warrant Date 1/04/2019	Warrant No: 1977020143	Remit Total 39,969.63

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020143
Date: 1/04/19
Fund: 7702

Pay to the Order of: TULSA COUNTY TREASURER

Pay Exactly \$39,969.63

PAY EXACTLY Thirty Nine Thousand Nine Hundred Sixty Nine DOLLARS and 63 CENTS

Collections for: December 16, 2018 to December 31, 2018

4 Mill 39,969.63

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 12/16/18 to 12/31/18	
Building 9001.0000 Current Tax		54,592.67		
	Building	TOTAL		54,592.67
General 9001.0000 Current Tax		355,534.76		
	General	TOTAL		355,534.76
Sinking 9001.0000 Current Tax		294,507.95		
	Sinking	TOTAL		294,507.95
Warrant Date 1/04/2019	Warrant No: 1977020144	Remit Total		704,635.38

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: 1977020144

Date: 1/04/19

Fund: 7702

Pay Exactly \$704,635.38

PAY EXACTLY Seven Hundred Four Thousand Six Hundred Thirty Five DOLLARS and 38 CENTS

Collections for: December 16, 2018 to December 31, 2018

Building 54,592.67
General 355,534.76
Sinking 294,507.95

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 12/16/18 to 12/31/18
4 Mill 9001.0000 Current Tax	4 Mill	2,308.63 TOTAL 2,308.63
Warrant Date 1/04/2019	Warrant No: 1977020145	Remit Total 2,308.63

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020145
Date: 1/04/19
Fund: 7702

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

Pay Exactly \$2,308.63

PAY EXACTLY Two Thousand Three Hundred Eight DOLLARS and 63 CENTS

Collections for: December 16, 2018 to December 31, 2018

4 Mill 2,308.63

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 12/16/18 to 12/31/18	
Building 9001.0000 Current Tax	Building	2,961.80	TOTAL	2,961.80
General 9001.0000 Current Tax	General	20,743.83	TOTAL	20,743.83
Sinking 9001.0000 Current Tax	Sinking	8,457.44	TOTAL	8,457.44
Warrant Date 1/04/2019	Warrant No: 1977020146	Remit Total		32,163.07

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020146

Date: 1/04/19

Fund: 7702

Pay Exactly \$32,163.07

PAY EXACTLY Thirty Two Thousand One Hundred Sixty Three DOLLARS and 7 CENTS

Collections for: December 16, 2018 to December 31, 2018

Building 2,961.80
General 20,743.83
Sinking 8,457.44

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 12/16/18 to 12/31/18	
General				
9208.0000	OTC - Alcoholic Beverage		6,339.60	
9215.0000	OTC - Motor Vehicle		3,861.81	
9501.0000	All Special Assessments		486.75	
		General	TOTAL	10,688.16
Sinking				
9001.0000	Current Tax		9,108.90	
		Sinking	TOTAL	9,108.90
Warrant Date	1/04/2019	Warrant No:	1977030051	Remit Total 19,797.06

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: 1977030051

Date: 1/04/19

Fund: 7703

Pay Exactly \$19,797.06

PAY EXACTLY Nineteen Thousand Seven Hundred Ninety Seven DOLLARS and 6 CENTS

Collections for: December 16, 2018 to December 31, 2018

General 10,688.16
Sinking 9,108.90

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 12/16/18 to 12/31/18
General		
9208.0000 OTC - Alcoholic Beverage		1,741.15
9215.0000 OTC - Motor Vehicle		1,056.17
9501.0000 All Special Assessments		642.46
	General	TOTAL
		3,439.78
Warrant Date 1/04/2019	Warrant No: 1977030052	Remit Total 3,439.78

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: 1977030052
Date: 1/04/19
Fund: 7703

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

Pay Exactly \$3,439.78

PAY EXACTLY Three Thousand Four Hundred Thirty Nine DOLLARS and 78 CENTS

Collections for: December 16, 2018 to December 31, 2018

General 3,439.78

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 12/16/18 to 12/31/18																
<table> <tr> <td colspan="2">General</td> <td></td> <td></td> </tr> <tr> <td>9208.0000</td> <td>OTC - Alcoholic Beverage</td> <td>16,472.68</td> <td></td> </tr> <tr> <td>9215.0000</td> <td>OTC - Motor Vehicle</td> <td>10,297.25</td> <td></td> </tr> <tr> <td></td> <td>General</td> <td>TOTAL</td> <td>26,769.93</td> </tr> </table>			General				9208.0000	OTC - Alcoholic Beverage	16,472.68		9215.0000	OTC - Motor Vehicle	10,297.25			General	TOTAL	26,769.93
General																		
9208.0000	OTC - Alcoholic Beverage	16,472.68																
9215.0000	OTC - Motor Vehicle	10,297.25																
	General	TOTAL	26,769.93															
<table> <tr> <td colspan="2">Sinking</td> <td></td> <td></td> </tr> <tr> <td>9002.0000</td> <td>Prior Tax</td> <td>3.33</td> <td></td> </tr> <tr> <td>9003.0000</td> <td>Back Tax</td> <td>6.87</td> <td></td> </tr> <tr> <td></td> <td>Sinking</td> <td>TOTAL</td> <td>10.20</td> </tr> </table>			Sinking				9002.0000	Prior Tax	3.33		9003.0000	Back Tax	6.87			Sinking	TOTAL	10.20
Sinking																		
9002.0000	Prior Tax	3.33																
9003.0000	Back Tax	6.87																
	Sinking	TOTAL	10.20															
Warrant Date 1/04/2019	Warrant No: 1977030053	Remit Total 26,780.13																

Payment No. _____

Remittance Warrant for:
Municipal-City-Town remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977030053

Date: 1/04/19

Fund: 7703

<p>Pay Exactly \$26,780.13</p>

PAY EXACTLY Twenty Six Thousand Seven Hundred Eighty DOLLARS and 13 CENTS

Collections for: December 16, 2018 to December 31, 2018

General	26,769.93
Sinking	10.20

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7703 Municipal-City-Town remit FOY	Rogers County Clerk Jeanne M Heidlage TOWN OF FOYIL	Apportionment Date 12/16/18 to12/31/18
General 9208.0000 OTC - Alcoholic Beverage	General	304.97 304.97
Warrant Date 1/04/2019	Warrant No: 1977030054	Remit Total 304.97

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: 1977030054

Date: 1/04/19

Fund: 7703

<p>Pay Exactly \$304.97</p>
--

PAY EXACTLY Three Hundred Four DOLLARS and 97 CENTS

Collections for: December 16, 2018 to December 31, 2018

General 304.97

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 12/16/18 to 12/31/18
General		
9208.0000 OTC - Alcoholic Beverage		1,585.12
9215.0000 OTC - Motor Vehicle		1,003.94
	General	TOTAL
		2,589.06
Warrant Date 1/04/2019	Warrant No: 1977030055	Remit Total 2,589.06

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: 1977030055

Date: 1/04/19

Fund: 7703

Pay Exactly \$2,589.06

PAY EXACTLY Two Thousand Five Hundred Eighty Nine DOLLARS and 6 CENTS

Collections for: December 16, 2018 to December 31, 2018

General 2,589.06

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 12/16/18 to 12/31/18
General		
9208.0000 OTC - Alcoholic Beverage		1,015.97
9215.0000 OTC - Motor Vehicle		642.17
	General	TOTAL
		1,658.14
Warrant Date 1/04/2019	Warrant No: 1977030056	Remit Total 1,658.14

Payment No. _____

Remittance Warrant for:
Municipal-City-Town remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977030056

Date: 1/04/19

Fund: 7703

<p>Pay Exactly \$1,658.14</p>
--

PAY EXACTLY One Thousand Six Hundred Fifty Eight DOLLARS and 14 CENTS

Collections for: December 16, 2018 to December 31, 2018

General 1,658.14

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 12/16/18 to 12/31/18
General		
9208.0000 OTC - Alcoholic Beverage		242.02
9215.0000 OTC - Motor Vehicle		150.65
	General	TOTAL
		392.67
Warrant Date 1/04/2019	Warrant No: 1977030057	Remit Total 392.67

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: 1977030057
Date: 1/04/19
Fund: 7703

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

Pay Exactly \$392.67

PAY EXACTLY Three Hundred Ninety Two DOLLARS and 67 CENTS

Collections for: December 16, 2018 to December 31, 2018

General 392.67

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 12/16/18 to 12/31/18
General		
9208.0000 OTC - Alcoholic Beverage		3,539.93
9215.0000 OTC - Motor Vehicle		2,471.36
	General	TOTAL
		6,011.29
Warrant Date 1/04/2019	Warrant No: 1977030058	Remit Total 6,011.29

Payment No. _____

Remittance Warrant for:
Municipal-City-Town remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977030058

Date: 1/04/19

Fund: 7703

<p>Pay Exactly \$6,011.29</p>
--

PAY EXACTLY Six Thousand Eleven DOLLARS and 29 CENTS

Collections for: December 16, 2018 to December 31, 2018

General 6,011.29

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7703 Municipal-City-Town remit OWA	Rogers County Clerk Jeanne M Heidlage CITY OF OWASSO	Apportionment Date 12/16/18 to12/31/18
Sinking 9001.0000 Current Tax		3,867.51
	Sinking	TOTAL
		3,867.51
Warrant Date 1/04/2019	Warrant No: 1977030059	Remit Total 3,867.51

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: 1977030059
Date: 1/04/19
Fund: 7703

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

Pay Exactly \$3,867.51

PAY EXACTLY Three Thousand Eight Hundred Sixty Seven DOLLARS and 51 CENTS

Collections for: December 16, 2018 to December 31, 2018

Sinking 3,867.51

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 12/16/18 to12/31/18
TIF 9001.0000 Current Tax	TIF	247,383.00 247,383.00
Warrant Date 1/04/2019	Warrant No: 1977030060	Remit Total 247,383.00

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: 1977030060
Date: 1/04/19
Fund: 7703

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

Pay Exactly \$247,383.00

PAY EXACTLY Two Hundred Forty Seven Thousand Three Hundred Eighty Three DOLLARS and no CENTS

Collections for: December 16, 2018 to December 31, 2018

TIF 247,383.00

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town remit TIF4D	Rogers County Clerk Jeanne M Heidlage AD VALOREM - AXH	Apportionment Date 12/16/18 to12/31/18
TIF 9001.0000 Current Tax	TIF	TOTAL 1.00
Warrant Date 1/04/2019	Warrant No: 1977030061	Remit Total 1.00

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: 1977030061
Date: 1/04/19
Fund: 7703

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

Pay Exactly \$1.00

PAY EXACTLY One DOLLARS and no CENTS

Collections for: December 16, 2018 to December 31, 2018

TIF 1.00

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 12/16/18 to 12/31/18	
General				
9001.0000	Current Tax		214,121.71	
9002.0000	Prior Tax		52.50	
9003.0000	Back Tax		90.34	
General			TOTAL	214,264.55
Sinking				
9001.0000	Current Tax		64,236.51	
9002.0000	Prior Tax		16.45	
9003.0000	Back Tax		37.64	
Sinking			TOTAL	64,290.60
Warrant Date	1/04/2019	Warrant No:	1977040012	Remit Total 278,555.15

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: 1977040012
Date: 1/04/19
Fund: 7704

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

Pay Exactly \$278,555.15

PAY EXACTLY Two Hundred Seventy Eight Thousand Five Hundred Fifty Five DOLLARS and 15 CENTS

Collections for: December 16, 2018 to December 31, 2018

General 214,264.55
Sinking 64,290.60

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 12/16/18 to 12/31/18	
General				
9001.0000	Current Tax		134,953.71	
9002.0000	Prior Tax		455.59	
9003.0000	Back Tax		257.70	
General			TOTAL	135,667.00
Sinking				
9001.0000	Current Tax		81,646.99	
9002.0000	Prior Tax		305.24	
9003.0000	Back Tax		176.38	
Sinking			TOTAL	82,128.61
Warrant Date	1/04/2019	Warrant No:	1977050062	Remit Total 217,795.61

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: 1977050062
Date: 1/04/19
Fund: 7705

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

Pay Exactly \$217,795.61

PAY EXACTLY Two Hundred Seventeen Thousand Seven Hundred Ninety Five DOLLARS and 61 CENTS

Collections for: December 16, 2018 to December 31, 2018

General 135,667.00
Sinking 82,128.61

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 12/16/18 to 12/31/18	
General				
9001.0000	Current Tax		672,462.96	
9002.0000	Prior Tax		278.85	
		General	TOTAL	672,741.81
Sinking				
9001.0000	Current Tax		235,342.96	
9002.0000	Prior Tax		97.59	
		Sinking	TOTAL	235,440.55
Warrant Date	1/04/2019	Warrant No:	1977050063	Remit Total 908,182.36

Payment No. _____

Remittance Warrant for:
Fire Protection Districts Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977050063

Date: 1/04/19

Fund: 7705

Pay Exactly \$908,182.36

PAY EXACTLY Nine Hundred Eight Thousand One Hundred Eighty Two DOLLARS and 36 CENTS

Collections for: December 16, 2018 to December 31, 2018

General 672,741.81
Sinking 235,440.55

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 12/16/18 to 12/31/18
General			
9001.0000	Current Tax	939,280.17	
9002.0000	Prior Tax	199.45	
9003.0000	Back Tax	324.55	
		General	TOTAL
			939,804.17
Sinking			
9001.0000	Current Tax	289,691.61	
9002.0000	Prior Tax	42.71	
9003.0000	Back Tax	99.54	
		Sinking	TOTAL
			289,833.86
Warrant Date	1/04/2019	Warrant No:	1977050064
		Remit Total	1,229,638.03

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: 1977050064
Date: 1/04/19
Fund: 7705

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

Pay Exactly \$1,229,638.03

PAY EXACTLY One Million Two Hundred Twenty Nine Thousand Six Hundred Thirty Eight DOLLARS and 3 CENTS

Collections for: December 16, 2018 to December 31, 2018

General 939,804.17
Sinking 289,833.86

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 12/16/18 to 12/31/18
General			
9001.0000	Current Tax	190,704.85	
9002.0000	Prior Tax	2.33	
9003.0000	Back Tax	87.82	
		General	TOTAL
			190,795.00
Sinking			
9001.0000	Current Tax	57,211.46	
9002.0000	Prior Tax	0.70	
9003.0000	Back Tax	26.35	
		Sinking	TOTAL
			57,238.51
Warrant Date	1/04/2019	Warrant No:	1977050065
		Remit Total	248,033.51

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: 1977050065
Date: 1/04/19
Fund: 7705

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

Pay Exactly \$248,033.51

PAY EXACTLY Two Hundred Forty Eight Thousand Thirty Three DOLLARS and 51 CENTS

Collections for: December 16, 2018 to December 31, 2018

General 190,795.00
Sinking 57,238.51

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 12/16/18 to 12/31/18
General		
9001.0000 Current Tax		450,231.31
9002.0000 Prior Tax		266.48
9003.0000 Back Tax		189.59
	General	TOTAL
		450,687.38
Warrant Date 1/04/2019	Warrant No: 1977050066	Remit Total 450,687.38

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: 1977050066
Date: 1/04/19
Fund: 7705

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

Pay Exactly \$450,687.38

PAY EXACTLY Four Hundred Fifty Thousand Six Hundred Eighty Seven DOLLARS and 38 CENTS

Collections for: December 16, 2018 to December 31, 2018

General 450,687.38

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 12/16/18 to 12/31/18
General 9001.0000 Current Tax	42,710.48	
	General TOTAL	42,710.48
Warrant Date 1/04/2019	Warrant No: 1977050067	Remit Total 42,710.48

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: 1977050067
Date: 1/04/19
Fund: 7705

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

Pay Exactly \$42,710.48

PAY EXACTLY Forty Two Thousand Seven Hundred Ten DOLLARS and 48 CENTS

Collections for: December 16, 2018 to December 31, 2018

General 42,710.48

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 12/16/18 to 12/31/18
Building			
9001.0000	Current Tax	426,168.80	
9002.0000	Prior Tax	199.51	
9003.0000	Back Tax	174.06	
	Building	TOTAL	426,542.37
General			
9001.0000	Current Tax	4,376,753.16	
9002.0000	Prior Tax	2,049.02	
9003.0000	Back Tax	1,787.48	
	General	TOTAL	4,380,589.66
Warrant Date	1/04/2019	Warrant No: 1977060022	Remit Total 4,807,132.03

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: 1977060022

Date: 1/04/19

Fund: 7706

<p>Pay Exactly \$4,807,132.03</p>
--

PAY EXACTLY Four Million Eight Hundred Seven Thousand One Hundred Thirty Two DOLLARS and 3 CENTS

Collections for: December 16, 2018 to December 31, 2018

Building 426,542.37
General 4380,589.66

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 12/16/18 to 12/31/18	
Building				
9001.0000	Current Tax		411,048.49	
9002.0000	Prior Tax		112.07	
		Building	TOTAL	411,160.56
General				
9001.0000	Current Tax		657,515.44	
9002.0000	Prior Tax		179.26	
		General	TOTAL	657,694.70
Warrant Date	1/04/2019	Warrant No:	1977060023	Remit Total 1,068,855.26

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: 1977060023

Date: 1/04/19

Fund: 7706

Pay Exactly \$1,068,855.26

PAY EXACTLY One Million Sixty Eight Thousand Eight Hundred Fifty Five DOLLARS and 26 CENTS

Collections for: _____, to December 31, 2018

Building 411,160.56
General 657,694.70

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy