

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 1/01/18 to: 1/16/18	
4 Mill				
9001.0000	Current Tax		11,172.33	
9002.0000	Prior Tax		7.81	
9003.0000	Back Tax		6.42	
9005.0000	Jt. County 4 Mill		2,230.17	
4 Mill			TOTAL	13,416.73
Building				
9001.0000	Current Tax		14,512.83	
Building			TOTAL	14,512.83
General				
9001.0000	Current Tax		101,617.72	
9030.0000	Mortgage Tax		914.10	
9104.0000	Auto Tax Stamps		33.77	
General			TOTAL	102,565.59
Sinking				
9001.0000	Current Tax		35,432.49	
Sinking			TOTAL	35,432.49
Warrant Date	1/17/2018	Warrant No:	8	Remit Total 165,927.64

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: 8
Date: 1/17/18
Fund: 7701

Pay Exactly
\$165,927.64

PAY EXACTLY One Hundred Sixty Five Thousand Nine Hundred Twenty Seven DOLLARS and 64 CENTS

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

4 Mill	13,416.73
Building	14,512.83
General	102,565.59
Sinking	35,432.49

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 1/01/18 to: 1/16/18	
4 Mill				
9001.0000	Current Tax		79,465.40	
9002.0000	Prior Tax		55.55	
9003.0000	Back Tax		45.65	
9005.0000	Jt. County 4 Mill		15,862.56	
4 Mill			TOTAL	95,429.16
Building				
9001.0000	Current Tax		134,682.35	
Building			TOTAL	134,682.35
General				
9001.0000	Current Tax		942,514.34	
9030.0000	Mortgage Tax		6,501.75	
9104.0000	Auto Tax Stamps		240.18	
General			TOTAL	949,256.27
Sinking				
9001.0000	Current Tax		614,979.48	
Sinking			TOTAL	614,979.48
Warrant Date	1/17/2018	Warrant No:	97	Remit Total 1,794,347.26

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 97
Date: 1/17/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$1,794,347.26

PAY EXACTLY One Million Seven Hundred Ninety Four Thousand Three Hundred Forty Seven DOLLARS and 26 CENTS

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

4 Mill 95,429.16
Building 134,682.35
General 949,256.27
Sinking 614,979.48

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 1/01/18 to: 1/16/18	
4 Mill				
9001.0000	Current Tax		41,869.13	
9002.0000	Prior Tax		29.27	
9003.0000	Back Tax		24.05	
9005.0000	Jt. County 4 Mill		8,357.74	
		4 Mill	TOTAL	50,280.19
Building				
9001.0000	Current Tax		88,594.80	
9002.0000	Prior Tax		17.58	
9003.0000	Back Tax		0.26	
		Building	TOTAL	88,612.64
General				
9001.0000	Current Tax		620,864.00	
9002.0000	Prior Tax		123.14	
9003.0000	Back Tax		1.83	
9030.0000	Mortgage Tax		3,425.67	
9104.0000	Auto Tax Stamps		126.54	
		General	TOTAL	624,541.18
Sinking				
9001.0000	Current Tax		362,783.48	
9002.0000	Prior Tax		67.23	
9003.0000	Back Tax		1.02	
		Sinking	TOTAL	362,851.73
Warrant Date	1/17/2018	Warrant No:	98	Remit Total 1,126,285.74

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 98
Date: 1/17/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$1,126,285.74

PAY EXACTLY One Million One Hundred Twenty Six Thousand Two Hundred Eighty Five DOLLARS and 74 CENTS

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

4 Mill 50,280.19
Building 88,612.64
General 624,541.18
Sinking 362,851.73

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit I003	Rogers County Clerk Jeanne M Heidlage CHELSEA PUBLIC SCHOOLS		Apportionment Date 1/01/18 to:1/16/18	
4 Mill				
9001.0000	Current Tax		17,455.42	
9002.0000	Prior Tax		12.20	
9003.0000	Back Tax		10.03	
9005.0000	Jt. County 4 Mill		3,484.38	
		4 Mill	TOTAL	20,962.03
Building				
9001.0000	Current Tax		8,658.02	
9002.0000	Prior Tax		71.88	
9003.0000	Back Tax		64.41	
		Building	TOTAL	8,794.31
General				
9001.0000	Current Tax		60,556.34	
9002.0000	Prior Tax		502.72	
9003.0000	Back Tax		450.50	
9030.0000	Mortgage Tax		1,428.18	
9104.0000	Auto Tax Stamps		52.76	
		General	TOTAL	62,990.50
Sinking				
9001.0000	Current Tax		27,980.99	
9002.0000	Prior Tax		251.57	
9003.0000	Back Tax		213.08	
		Sinking	TOTAL	28,445.64
Warrant Date	1/17/2018	Warrant No:	99	Remit Total 121,192.48

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 99
Date: 1/17/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$121,192.48

PAY EXACTLY One Hundred Twenty One Thousand One Hundred Ninety Two DOLLARS and 48 CENTS

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

4 Mill 20,962.03
Building 8,794.31
General 62,990.50
Sinking 28,445.64

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 1/01/18 to: 1/16/18
4 Mill	9001.0000 Current Tax	36,103.57	
	9002.0000 Prior Tax	25.24	
	9003.0000 Back Tax	20.74	
	9005.0000 Jt. County 4 Mill	7,206.85	
	4 Mill	TOTAL	43,356.40
Building	9001.0000 Current Tax	30,649.20	
	9002.0000 Prior Tax	95.22	
	9003.0000 Back Tax	24.57	
	Building	TOTAL	30,768.99
General	9001.0000 Current Tax	214,726.51	
	9002.0000 Prior Tax	667.11	
	9003.0000 Back Tax	172.17	
	9030.0000 Mortgage Tax	2,953.94	
	9104.0000 Auto Tax Stamps	109.12	
	General	TOTAL	218,628.85
Sinking	9001.0000 Current Tax	176,612.24	
	9002.0000 Prior Tax	332.42	
	9003.0000 Back Tax	62.19	
	Sinking	TOTAL	177,006.85
Warrant Date 1/17/2018	Warrant No: 100	Remit Total	469,761.09

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 100
Date: 1/17/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$469,761.09

PAY EXACTLY Four Hundred Sixty Nine Thousand Seven Hundred Sixty One DOLLARS and 9 CENTS

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

4 Mill 43,356.40
Building 30,768.99
General 218,628.85
Sinking 177,006.85

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 1/01/18 to:1/16/18	
4 Mill				
9001.0000	Current Tax		28,025.43	
9002.0000	Prior Tax		19.59	
9003.0000	Back Tax		16.10	
9005.0000	Jt. County 4 Mill		5,594.32	
		4 Mill	TOTAL	33,655.44
Building				
9001.0000	Current Tax		18,664.33	
9002.0000	Prior Tax		36.54	
9003.0000	Back Tax		83.18	
		Building	TOTAL	18,784.05
General				
9001.0000	Current Tax		130,650.31	
9002.0000	Prior Tax		255.78	
9003.0000	Back Tax		582.23	
9030.0000	Mortgage Tax		2,293.01	
9104.0000	Auto Tax Stamps		84.71	
		General	TOTAL	133,866.04
Sinking				
9001.0000	Current Tax		55,633.37	
9002.0000	Prior Tax		115.53	
9003.0000	Back Tax		338.48	
		Sinking	TOTAL	56,087.38
Warrant Date	1/17/2018	Warrant No:	101	Remit Total 242,392.91

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 101
Date: 1/17/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$242,392.91

PAY EXACTLY Two Hundred Forty Two Thousand Three Hundred Ninety Two DOLLARS and 91 CENTS

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

4 Mill	33,655.44
Building	18,784.05
General	133,866.04
Sinking	56,087.38

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 1/01/18 to: 1/16/18	
4 Mill				
9001.0000	Current Tax		27,888.32	
9002.0000	Prior Tax		19.49	
9003.0000	Back Tax		16.02	
9005.0000	Jt. County 4 Mill		5,566.95	
		4 Mill	TOTAL	33,490.78
Building				
9001.0000	Current Tax		23,752.79	
9003.0000	Back Tax		30.56	
		Building	TOTAL	23,783.35
General				
9001.0000	Current Tax		166,314.95	
9003.0000	Back Tax		214.00	
9030.0000	Mortgage Tax		2,281.78	
9104.0000	Auto Tax Stamps		84.29	
		General	TOTAL	168,895.02
Sinking				
9001.0000	Current Tax		91,520.82	
9003.0000	Back Tax		135.08	
		Sinking	TOTAL	91,655.90
Warrant Date	1/17/2018	Warrant No:	102	Remit Total 317,825.05

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: 102

Date: 1/17/18

Fund: 7702

Pay Exactly
\$317,825.05

PAY EXACTLY Three Hundred Seventeen Thousand Eight Hundred Twenty Five DOLLARS and 5 CENTS

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

4 Mill	33,490.78
Building	23,783.35
General	168,895.02
Sinking	91,655.90

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit I007	Rogers County Clerk Jeanne M Heidlage FOYIL PUBLIC SCHOOLS		Apportionment Date 1/01/18 to:1/16/18	
4 Mill				
9001.0000	Current Tax		10,613.05	
9002.0000	Prior Tax		7.42	
9003.0000	Back Tax		6.09	
9005.0000	Jt. County 4 Mill		2,118.54	
		4 Mill	TOTAL	12,745.10
Building				
9001.0000	Current Tax		4,584.26	
9002.0000	Prior Tax		23.16	
		Building	TOTAL	4,607.42
General				
9001.0000	Current Tax		32,107.46	
9002.0000	Prior Tax		162.23	
9030.0000	Mortgage Tax		868.34	
9104.0000	Auto Tax Stamps		32.08	
		General	TOTAL	33,170.11
Sinking				
9001.0000	Current Tax		16,811.91	
9002.0000	Prior Tax		100.36	
		Sinking	TOTAL	16,912.27
Warrant Date	1/17/2018	Warrant No:	103	Remit Total 67,434.90

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 103
Date: 1/17/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$67,434.90

PAY EXACTLY Sixty Seven Thousand Four Hundred Thirty Four DOLLARS and 90 CENTS

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

4 Mill	12,745.10
Building	4,607.42
General	33,170.11
Sinking	16,912.27

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 1/01/18 to: 1/16/18	
4 Mill				
9001.0000	Current Tax		26,579.01	
9002.0000	Prior Tax		18.58	
9003.0000	Back Tax		15.27	
9005.0000	Jt. County 4 Mill		5,305.59	
		4 Mill	TOTAL	31,918.45
Building				
9001.0000	Current Tax		24,711.32	
		Building	TOTAL	24,711.32
General				
9001.0000	Current Tax		173,076.32	
9030.0000	Mortgage Tax		2,174.66	
9104.0000	Auto Tax Stamps		80.33	
		General	TOTAL	175,331.31
Sinking				
9001.0000	Current Tax		84,232.09	
		Sinking	TOTAL	84,232.09
Warrant Date	1/17/2018	Warrant No:	104	Remit Total 316,193.17

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: 104

Date: 1/17/18

Fund: 7702

Pay Exactly
\$316,193.17

PAY EXACTLY Three Hundred Sixteen Thousand One Hundred Ninety Three DOLLARS and 17 CENTS

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

4 Mill	31,918.45
Building	24,711.32
General	175,331.31
Sinking	84,232.09

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 1/01/18 to:1/16/18	
4 Mill	9001.0000 Current Tax		51,525.21	
	9002.0000 Prior Tax		262.42	
		4 Mill	TOTAL	51,787.63
Warrant Date 1/17/2018		Warrant No: 105	Remit Total	51,787.63

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: 105
Date: 1/17/18
Fund: 7702

<p>Pay Exactly \$51,787.63</p>

PAY EXACTLY Fifty One Thousand Seven Hundred Eighty Seven DOLLARS and 63 CENTS

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

4 Mill 51,787.63

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 1/01/18 to:1/16/18	
Building				
9001.0000	Current Tax		66,103.08	
9002.0000	Prior Tax		336.67	
		Building	TOTAL	66,439.75
General				
9001.0000	Current Tax		462,595.88	
9002.0000	Prior Tax		2,356.02	
		General	TOTAL	464,951.90
Sinking				
9001.0000	Current Tax		312,167.40	
9002.0000	Prior Tax		1,595.64	
		Sinking	TOTAL	313,763.04
Warrant Date	1/17/2018	Warrant No:	106	Remit Total 845,154.69

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 106
Date: 1/17/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$845,154.69

PAY EXACTLY Eight Hundred Forty Five Thousand One Hundred Fifty Four DOLLARS and 69 CENTS

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

Building 66,439.75
General 464,951.90
Sinking 313,763.04

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 1/01/18 to:1/16/18	
4 Mill 9001.0000 Current Tax		4,447.80		
	4 Mill	TOTAL		4,447.80
Warrant Date 1/17/2018	Warrant No: 107		Remit Total	4,447.80

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 107
Date: 1/17/18
Fund: 7702

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

Pay Exactly \$4,447.80

PAY EXACTLY Four Thousand Four Hundred Forty Seven DOLLARS and 80 CENTS

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

4 Mill 4,447.80

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 1/01/18 to:1/16/18	
Building 9001.0000 Current Tax	Building	6,075.05	TOTAL	6,075.05
General 9001.0000 Current Tax	General	39,563.74	TOTAL	39,563.74
Sinking 9001.0000 Current Tax	Sinking	31,047.82	TOTAL	31,047.82
Warrant Date 1/17/2018	Warrant No: 108		Remit Total	76,686.61

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 108
Date: 1/17/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$76,686.61

PAY EXACTLY Seventy Six Thousand Six Hundred Eighty Six DOLLARS and 61 CENTS

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

Building 6,075.05
General 39,563.74
Sinking 31,047.82

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 1/01/18 to:1/16/18	
4 Mill 9001.0000 Current Tax			87.03	
	4 Mill	TOTAL		87.03
Warrant Date 1/17/2018	Warrant No: 109		Remit Total	87.03

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: 109
Date: 1/17/18
Fund: 7702

Pay Exactly \$87.03

PAY EXACTLY Eighty Seven DOLLARS and 3 CENTS

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

4 Mill 87.03

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 1/01/18 to:1/16/18	
Building 9001.0000 Current Tax		111.66		
	Building	TOTAL		111.66
General 9001.0000 Current Tax		782.07		
	General	TOTAL		782.07
Sinking 9001.0000 Current Tax		350.27		
	Sinking	TOTAL		350.27
Warrant Date 1/17/2018	Warrant No: 110		Remit Total	1,244.00

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 110
Date: 1/17/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$1,244.00

PAY EXACTLY One Thousand Two Hundred Forty Four DOLLARS and no CENTS

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

Building 111.66
General 782.07
Sinking 350.27

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 1/01/18 to:1/16/18
General 9501.0000 All Special Assessments	General	629.18 TOTAL 629.18
Sinking 9001.0000 Current Tax	Sinking	2,674.91 TOTAL 2,674.91
Warrant Date 1/17/2018	Warrant No: 64	Remit Total 3,304.09

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: 64
Date: 1/17/18
Fund: 7703

Pay Exactly \$3,304.09

PAY EXACTLY Three Thousand Three Hundred Four DOLLARS and 9 CENTS

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

General 629.18
Sinking 2,674.91

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 1/01/18 to:1/16/18
Sinking 9001.0000 Current Tax		62.61
	Sinking	TOTAL
		62.61
Warrant Date 1/17/2018	Warrant No: 65	Remit Total 62.61

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: 65
Date: 1/17/18
Fund: 7703

Pay Exactly \$62.61

PAY EXACTLY Sixty Two DOLLARS and 61 CENTS

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

Sinking 62.61

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7703 Municipal-City-Town remit TIF1D	Rogers County Clerk Jeanne M Heidlage AD VALOREM - BAKER HUGHES		Apportionment Date 1/01/18 to:1/16/18	
TIF				
9001.0000	Current Tax		298,575.00	
9002.0000	Prior Tax		50,063.50	
9003.0000	Back Tax		687.00	
		TIF	TOTAL	349,325.50
Warrant Date	1/17/2018	Warrant No:	66	Remit Total 349,325.50

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: 66
Date: 1/17/18
Fund: 7703

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

Pay Exactly \$349,325.50

PAY EXACTLY Three Hundred Forty Nine Thousand Three Hundred Twenty Five DOLLARS and 50 CENTS

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

TIF 349,325.50

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town remit TIF3D	Rogers County Clerk Jeanne M Heidlage AD VALOREM - PROMISE HOTELS	Apportionment Date 1/01/18 to:1/16/18
TIF 9001.0000 Current Tax		18,987.50
	TIF	TOTAL
		18,987.50
Warrant Date 1/17/2018	Warrant No: 67	Remit Total 18,987.50

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: 67
Date: 1/17/18
Fund: 7703

Pay to the Order of: **AD VALOREM - PROMISE HOTELS**

Pay Exactly \$18,987.50

PAY EXACTLY Eighteen Thousand Nine Hundred Eighty Seven DOLLARS and 50 CENTS

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

TIF 18,987.50

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 1/01/18 to:1/16/18	
General				
9001.0000	Current Tax		18,207.45	
9002.0000	Prior Tax		56.57	
9003.0000	Back Tax		14.60	
9008.0000	Interest Income Funds		36.51	
		General	TOTAL	18,315.13
Sinking				
9001.0000	Current Tax		5,705.01	
9002.0000	Prior Tax		23.57	
9003.0000	Back Tax		3.43	
		Sinking	TOTAL	5,732.01
Warrant Date	1/17/2018	Warrant No:	8	Remit Total 24,047.14

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: 8
Date: 1/17/18
Fund: 7704

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

Pay Exactly \$24,047.14

PAY EXACTLY Twenty Four Thousand Forty Seven DOLLARS and 14 CENTS

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

General 18,315.13
Sinking 5,732.01

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 1/01/18 to:1/16/18	
General				
9001.0000	Current Tax		22,545.43	
9002.0000	Prior Tax		44.54	
9008.0000	Interest Income Funds		24.94	
			General	TOTAL
				22,614.91
Sinking				
9001.0000	Current Tax		15,105.44	
9002.0000	Prior Tax		30.78	
			Sinking	TOTAL
				15,136.22
Warrant Date	1/17/2018	Warrant No:	43	Remit Total
				37,751.13

Payment No. _____

Remittance Warrant for:
Fire Protection Districts Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 43
Date: 1/17/18
Fund: 7705

<p>Pay Exactly \$37,751.13</p>

PAY EXACTLY Thirty Seven Thousand Seven Hundred Fifty One DOLLARS and 13 CENTS

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

General 22,614.91
Sinking 15,136.22

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 1/01/18 to:1/16/18	
General				
9001.0000	Current Tax		86,285.55	
9002.0000	Prior Tax		677.00	
9008.0000	Interest Income Funds		69.92	
			General	TOTAL
				87,032.47
Sinking				
9001.0000	Current Tax		30,197.50	
9002.0000	Prior Tax		236.93	
			Sinking	TOTAL
				30,434.43
Warrant Date	1/17/2018	Warrant No:	44	Remit Total
				117,466.90

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: 44
Date: 1/17/18
Fund: 7705

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

Pay Exactly \$117,466.90

PAY EXACTLY One Hundred Seventeen Thousand Four Hundred Sixty Six DOLLARS and 90 CENTS

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

General 87,032.47
Sinking 30,434.43

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 1/01/18 to:1/16/18	
General				
9001.0000	Current Tax		90,072.75	
9002.0000	Prior Tax		208.69	
9003.0000	Back Tax		52.41	
9008.0000	Interest Income Funds		212.51	
		General	TOTAL	90,546.36
Sinking				
9001.0000	Current Tax		18,561.35	
9002.0000	Prior Tax		64.00	
9003.0000	Back Tax		53.52	
		Sinking	TOTAL	18,678.87
Warrant Date	1/17/2018	Warrant No:	45	Remit Total 109,225.23

Payment No. _____
Remittance Warrant for:
Fire Protection Districts Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 45
Date: 1/17/18
Fund: 7705

To the County Treasurer:

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

Pay Exactly \$109,225.23

PAY EXACTLY One Hundred Nine Thousand Two Hundred Twenty Five DOLLARS and 23 CENTS

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

General 90,546.36
Sinking 18,678.87

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 1/01/18 to:1/16/18	
General				
9001.0000	Current Tax		31,016.31	
9003.0000	Back Tax		62.00	
9008.0000	Interest Income Funds		22.89	
General			TOTAL	31,101.20
Sinking				
9001.0000	Current Tax		9,304.89	
Sinking			TOTAL	9,304.89
Warrant Date	1/17/2018	Warrant No:	46	Remit Total 40,406.09

Payment No. _____

Remittance Warrant for:
Fire Protection Districts Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 46
Date: 1/17/18
Fund: 7705

Pay Exactly \$40,406.09

PAY EXACTLY Forty Thousand Four Hundred Six DOLLARS and 9 CENTS

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

General 31,101.20
Sinking 9,304.89

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 1/01/18 to:1/16/18	
General				
9001.0000	Current Tax		59,961.58	
9008.0000	Interest Income Funds		78.82	
		General	TOTAL	60,040.40
Warrant Date	1/17/2018	Warrant No:	47	Remit Total 60,040.40

Payment No. _____

Remittance Warrant for:
Fire Protection Districts Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 47
Date: 1/17/18
Fund: 7705

Pay Exactly \$60,040.40

PAY EXACTLY Sixty Thousand Forty DOLLARS and 40 CENTS

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

General 60,040.40

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7705 Fire Protection Districts Remit FAF	Rogers County Clerk Jeanne M Heidlage FAIR OAKS FIRE PROTECTION DIST		Apportionment Date 1/01/18 to:1/16/18	
General				
9001.0000	Current Tax		12,071.69	
9002.0000	Prior Tax		20.13	
9003.0000	Back Tax		0.39	
9008.0000	Interest Income Funds		5.44	
		General	TOTAL	12,097.65
Warrant Date	1/17/2018	Warrant No:	48	Remit Total 12,097.65

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: 48
Date: 1/17/18
Fund: 7705

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

Pay Exactly \$12,097.65

PAY EXACTLY Twelve Thousand Ninety Seven DOLLARS and 65 CENTS

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

General 12,097.65

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 1/01/18 to:1/16/18	
Building				
9001.0000	Current Tax		64,254.97	
9002.0000	Prior Tax		108.12	
9003.0000	Back Tax		39.07	
		Building	TOTAL	64,402.16
General				
9001.0000	Current Tax		659,898.58	
9002.0000	Prior Tax		1,110.46	
9003.0000	Back Tax		401.20	
		General	TOTAL	661,410.24
Warrant Date	1/17/2018	Warrant No:	15	Remit Total 725,812.40

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 15
Date: 1/17/18
Fund: 7706

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

Pay Exactly \$725,812.40

PAY EXACTLY Seven Hundred Twenty Five Thousand Eight Hundred Twelve DOLLARS and 40 CENTS

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

Building 64,402.16
General 661,410.24

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 1/01/18 to:1/16/18	
Building				
9001.0000	Current Tax		88,769.90	
9002.0000	Prior Tax		17.61	
9003.0000	Back Tax		0.26	
		Building	TOTAL	88,787.77
General				
9001.0000	Current Tax		141,996.83	
9002.0000	Prior Tax		28.16	
9003.0000	Back Tax		0.42	
		General	TOTAL	142,025.41
Warrant Date	1/17/2018	Warrant No:	16	Remit Total 230,813.18

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: 16
Date: 1/17/18
Fund: 7706

<p>Pay Exactly \$230,813.18</p>
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PAY EXACTLY Two Hundred Thirty Thousand Eight Hundred Thirteen DOLLARS and 18 CENTS

Collections for: _____, to January 16, 2018

Building 88,787.77
General 142,025.41

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy