

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 1/01/19 to: 1/15/19	
4 Mill				
9001.0000	Current Tax		3,891.80	
9002.0000	Prior Tax		11.96	
9003.0000	Back Tax		7.65	
9005.0000	Jt. County 4 Mill		2,219.65	
4 Mill			TOTAL	6,131.06
Building				
9001.0000	Current Tax		5,317.64	
Building			TOTAL	5,317.64
General				
9001.0000	Current Tax		37,233.65	
9030.0000	Mortgage Tax		716.39	
9104.0000	Auto Tax Stamps		29.74	
9409.0000	Resale Distribution		401.05	
General			TOTAL	38,380.83
Sinking				
9001.0000	Current Tax		18,218.78	
Sinking			TOTAL	18,218.78
Warrant Date	1/17/2019	Warrant No:	1977010013	Remit Total 68,048.31

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: 1977010013

Date: 1/17/19

Fund: 7701

Pay Exactly
\$68,048.31

PAY EXACTLY Sixty Eight Thousand Forty Eight DOLLARS and 31 CENTS

Collections for: January 1, 2019 to January 15, 2019

4 Mill	6,131.06
Building	5,317.64
General	38,380.83
Sinking	18,218.78

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 1/01/19 to: 1/15/19	
4 Mill				
9001.0000	Current Tax		28,669.08	
9002.0000	Prior Tax		88.12	
9003.0000	Back Tax		56.32	
9005.0000	Jt. County 4 Mill		16,351.14	
4 Mill			TOTAL	45,164.66
Building				
9001.0000	Current Tax		36,059.98	
9002.0000	Prior Tax		114.42	
9003.0000	Back Tax		101.53	
Building			TOTAL	36,275.93
General				
9001.0000	Current Tax		252,349.76	
9002.0000	Prior Tax		800.75	
9003.0000	Back Tax		710.51	
9030.0000	Mortgage Tax		5,277.28	
9104.0000	Auto Tax Stamps		219.08	
9409.0000	Resale Distribution		2,954.25	
General			TOTAL	262,311.63
Sinking				
9001.0000	Current Tax		169,355.66	
9002.0000	Prior Tax		522.48	
9003.0000	Back Tax		503.10	
Sinking			TOTAL	170,381.24
Warrant Date	1/17/2019	Warrant No:	1977020147	Remit Total 514,133.46

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020147
Date: 1/17/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$514,133.46

PAY EXACTLY Five Hundred Fourteen Thousand One Hundred Thirty Three DOLLARS and 46 CENTS

Collections for: January 1, 2019 to January 15, 2019

4 Mill	45,164.66
Building	36,275.93
General	262,311.63
Sinking	170,381.24

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 1/01/19 to: 1/15/19	
4 Mill				
9001.0000	Current Tax		15,018.79	
9002.0000	Prior Tax		46.16	
9003.0000	Back Tax		29.50	
9005.0000	Jt. County 4 Mill		8,565.82	
4 Mill			TOTAL	23,660.27
Building				
9001.0000	Current Tax		44,445.58	
9002.0000	Prior Tax		2.19	
9003.0000	Back Tax		58.98	
Building			TOTAL	44,506.75
General				
9001.0000	Current Tax		311,470.49	
9002.0000	Prior Tax		15.31	
9003.0000	Back Tax		413.28	
9030.0000	Mortgage Tax		2,764.59	
9104.0000	Auto Tax Stamps		114.77	
9409.0000	Resale Distribution		1,547.64	
General			TOTAL	316,326.08
Sinking				
9001.0000	Current Tax		170,667.56	
9002.0000	Prior Tax		8.95	
9003.0000	Back Tax		228.06	
Sinking			TOTAL	170,904.57
Warrant Date	1/17/2019	Warrant No:	1977020148	Remit Total 555,397.67

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020148
Date: 1/17/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$555,397.67

PAY EXACTLY Five Hundred Fifty Five Thousand Three Hundred Ninety Seven DOLLARS and 67 CENTS

Collections for: January 1, 2019 to January 15, 2019

4 Mill	23,660.27
Building	44,506.75
General	316,326.08
Sinking	170,904.57

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 1/01/19 to: 1/15/19	
4 Mill				
9001.0000	Current Tax		6,215.60	
9002.0000	Prior Tax		19.11	
9003.0000	Back Tax		12.21	
9005.0000	Jt. County 4 Mill		3,545.01	
		4 Mill	TOTAL	9,791.93
Building				
9001.0000	Current Tax		6,439.61	
9002.0000	Prior Tax		1.03	
9003.0000	Back Tax		24.20	
		Building	TOTAL	6,464.84
General				
9001.0000	Current Tax		45,040.27	
9002.0000	Prior Tax		7.24	
9003.0000	Back Tax		169.29	
9030.0000	Mortgage Tax		1,144.15	
9104.0000	Auto Tax Stamps		47.49	
9409.0000	Resale Distribution		640.50	
		General	TOTAL	47,048.94
Sinking				
9001.0000	Current Tax		20,404.45	
9002.0000	Prior Tax		3.34	
9003.0000	Back Tax		82.03	
		Sinking	TOTAL	20,489.82
Warrant Date	1/17/2019	Warrant No:	1977020149	Remit Total 83,795.53

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020149
Date: 1/17/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$83,795.53

PAY EXACTLY Eighty Three Thousand Seven Hundred Ninety Five DOLLARS and 53 CENTS

Collections for: January 1, 2019 to January 15, 2019

4 Mill	9,791.93
Building	6,464.84
General	47,048.94
Sinking	20,489.82

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 1/01/19 to: 1/15/19	
4 Mill				
9001.0000	Current Tax		13,229.11	
9002.0000	Prior Tax		40.66	
9003.0000	Back Tax		25.99	
9005.0000	Jt. County 4 Mill		7,545.10	
4 Mill			TOTAL	20,840.86
Building				
9001.0000	Current Tax		10,156.66	
Building			TOTAL	10,156.66
General				
9001.0000	Current Tax		71,156.95	
9030.0000	Mortgage Tax		2,435.15	
9104.0000	Auto Tax Stamps		101.09	
9409.0000	Resale Distribution		1,363.22	
General			TOTAL	75,056.41
Sinking				
9001.0000	Current Tax		43,764.14	
Sinking			TOTAL	43,764.14
Warrant Date	1/17/2019	Warrant No:	1977020150	Remit Total 149,818.07

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020150
Date: 1/17/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$149,818.07

PAY EXACTLY One Hundred Forty Nine Thousand Eight Hundred Eighteen DOLLARS and 7 CENTS

Collections for: January 1, 2019 to January 15, 2019

4 Mill	20,840.86
Building	10,156.66
General	75,056.41
Sinking	43,764.14

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 1/01/19 to:1/15/19	
4 Mill				
9001.0000	Current Tax		9,988.54	
9002.0000	Prior Tax		30.70	
9003.0000	Back Tax		19.62	
9005.0000	Jt. County 4 Mill		5,696.87	
		4 Mill	TOTAL	15,735.73
Building				
9001.0000	Current Tax		6,295.18	
		Building	TOTAL	6,295.18
General				
9001.0000	Current Tax		44,066.22	
9030.0000	Mortgage Tax		1,838.65	
9104.0000	Auto Tax Stamps		76.33	
9409.0000	Resale Distribution		1,029.29	
		General	TOTAL	47,010.49
Sinking				
9001.0000	Current Tax		17,963.69	
		Sinking	TOTAL	17,963.69
Warrant Date	1/17/2019	Warrant No:	1977020151	Remit Total 87,005.09

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020151
Date: 1/17/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$87,005.09

PAY EXACTLY Eighty Seven Thousand Five DOLLARS and 9 CENTS

Collections for: January 1, 2019 to January 15, 2019

4 Mill	15,735.73
Building	6,295.18
General	47,010.49
Sinking	17,963.69

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 1/01/19 to: 1/15/19	
4 Mill				
9001.0000	Current Tax		10,081.07	
9002.0000	Prior Tax		30.99	
9003.0000	Back Tax		19.80	
9005.0000	Jt. County 4 Mill		5,749.65	
		4 Mill	TOTAL	15,881.51
Building				
9001.0000	Current Tax		6,616.19	
9002.0000	Prior Tax		176.16	
		Building	TOTAL	6,792.35
General				
9001.0000	Current Tax		46,325.92	
9002.0000	Prior Tax		1,233.48	
9030.0000	Mortgage Tax		1,855.68	
9104.0000	Auto Tax Stamps		77.04	
9409.0000	Resale Distribution		1,038.82	
		General	TOTAL	50,530.94
Sinking				
9001.0000	Current Tax		27,209.69	
9002.0000	Prior Tax		678.77	
		Sinking	TOTAL	27,888.46
Warrant Date	1/17/2019	Warrant No:	1977020152	Remit Total 101,093.26

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020152
Date: 1/17/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$101,093.26

PAY EXACTLY One Hundred One Thousand Ninety Three DOLLARS and 26 CENTS

Collections for: January 1, 2019 to January 15, 2019

4 Mill	15,881.51
Building	6,792.35
General	50,530.94
Sinking	27,888.46

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 1/01/19 to: 1/15/19	
4 Mill				
9001.0000	Current Tax		3,794.24	
9002.0000	Prior Tax		11.67	
9003.0000	Back Tax		7.46	
9005.0000	Jt. County 4 Mill		2,164.01	
		4 Mill	TOTAL	5,977.38
Building				
9001.0000	Current Tax		2,180.13	
9002.0000	Prior Tax		33.54	
9003.0000	Back Tax		0.01	
		Building	TOTAL	2,213.68
General				
9001.0000	Current Tax		15,269.33	
9002.0000	Prior Tax		234.89	
9003.0000	Back Tax		0.06	
9030.0000	Mortgage Tax		698.43	
9104.0000	Auto Tax Stamps		28.99	
9409.0000	Resale Distribution		390.98	
		General	TOTAL	16,622.68
Sinking				
9001.0000	Current Tax		8,158.74	
9002.0000	Prior Tax		122.99	
9003.0000	Back Tax		0.04	
		Sinking	TOTAL	8,281.77
Warrant Date	1/17/2019	Warrant No:	1977020153	Remit Total 33,095.51

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020153
Date: 1/17/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$33,095.51

PAY EXACTLY Thirty Three Thousand Ninety Five DOLLARS and 51 CENTS

Collections for: January 1, 2019 to January 15, 2019

4 Mill	5,977.38
Building	2,213.68
General	16,622.68
Sinking	8,281.77

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 1/01/19 to: 1/15/19	
4 Mill				
9001.0000	Current Tax		10,104.84	
9002.0000	Prior Tax		31.06	
9003.0000	Back Tax		19.85	
9005.0000	Jt. County 4 Mill		5,763.20	
		4 Mill	TOTAL	15,918.95
Building				
9001.0000	Current Tax		8,514.68	
9002.0000	Prior Tax		64.93	
9003.0000	Back Tax		62.81	
		Building	TOTAL	8,642.42
General				
9001.0000	Current Tax		59,636.24	
9002.0000	Prior Tax		454.77	
9003.0000	Back Tax		439.95	
9030.0000	Mortgage Tax		1,860.06	
9104.0000	Auto Tax Stamps		77.22	
9409.0000	Resale Distribution		1,041.27	
		General	TOTAL	63,509.51
Sinking				
9001.0000	Current Tax		28,622.05	
9002.0000	Prior Tax		221.33	
9003.0000	Back Tax		217.69	
		Sinking	TOTAL	29,061.07
Warrant Date	1/17/2019	Warrant No:	1977020154	Remit Total 117,131.95

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: 1977020154

Date: 1/17/19

Fund: 7702

Pay Exactly
\$117,131.95

PAY EXACTLY One Hundred Seventeen Thousand One Hundred Thirty One DOLLARS and 95 CENTS

Collections for: January 1, 2019 to January 15, 2019

4 Mill	15,918.95
Building	8,642.42
General	63,509.51
Sinking	29,061.07

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit J021T	Rogers County Clerk Jeanne M Heidlage TULSA COUNTY TREASURER	Apportionment Date 1/01/19 to:1/15/19
4 Mill 9001.0000 Current Tax	4 Mill	16,109.70 16,109.70
Warrant Date 1/17/2019	Warrant No: 1977020155	TOTAL Remit Total 16,109.70

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020155
Date: 1/17/19
Fund: 7702

Pay to the Order of: TULSA COUNTY TREASURER

Pay Exactly \$16,109.70

PAY EXACTLY Sixteen Thousand One Hundred Nine DOLLARS and 70 CENTS

Collections for: January 1, 2019 to January 15, 2019

4 Mill 16,109.70

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 1/01/19 to: 1/15/19	
Building 9001.0000 Current Tax		20,667.57		
	Building	TOTAL		20,667.57
General 9001.0000 Current Tax		144,633.72		
	General	TOTAL		144,633.72
Sinking 9001.0000 Current Tax		93,750.62		
	Sinking	TOTAL		93,750.62
Warrant Date 1/17/2019	Warrant No: 1977020156	Remit Total		259,051.91

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020156
Date: 1/17/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$259,051.91

PAY EXACTLY Two Hundred Fifty Nine Thousand Fifty One DOLLARS and 91 CENTS

Collections for: January 1, 2019 to January 15, 2019

Building 20,667.57
General 144,633.72
Sinking 93,750.62

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 1/01/19 to:1/15/19
4 Mill 9001.0000 Current Tax	4 Mill	1,559.62 TOTAL 1,559.62
Warrant Date 1/17/2019	Warrant No: 1977020157	Remit Total 1,559.62

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: 1977020157

Date: 1/17/19

Fund: 7702

Pay Exactly \$1,559.62

PAY EXACTLY One Thousand Five Hundred Fifty Nine DOLLARS and 62 CENTS

Collections for: January 1, 2019 to January 15, 2019

4 Mill 1,559.62

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7702 Independent School Remit J026	Rogers County Clerk Jeanne M Heidlage COLLINSVILLE PUBLIC SCHOOLS		Apportionment Date 1/01/19 to: 1/15/19	
Building 9001.0000 Current Tax	Building	2,130.20	TOTAL	2,130.20
General 9001.0000 Current Tax	General	13,872.99	TOTAL	13,872.99
Sinking 9001.0000 Current Tax	Sinking	11,491.72	TOTAL	11,491.72
Warrant Date 1/17/2019	Warrant No: 1977020158	Remit Total		27,494.91

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020158
Date: 1/17/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$27,494.91

PAY EXACTLY Twenty Seven Thousand Four Hundred Ninety Four DOLLARS and 91 CENTS

Collections for: January 1, 2019 to January 15, 2019

Building 2,130.20
General 13,872.99
Sinking 11,491.72

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 1/01/19 to:1/15/19
4 Mill 9001.0000 Current Tax	4 Mill	30.39 TOTAL 30.39
Warrant Date 1/17/2019	Warrant No: 1977020159	Remit Total 30.39

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020159
Date: 1/17/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$30.39

PAY EXACTLY Thirty DOLLARS and 39 CENTS

Collections for: January 1, 2019 to January 15, 2019

4 Mill 30.39

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 1/01/19 to:1/15/19	
Building 9001.0000 Current Tax	Building	38.99	TOTAL	38.99
General 9001.0000 Current Tax	General	273.05	TOTAL	273.05
Sinking 9001.0000 Current Tax	Sinking	111.33	TOTAL	111.33
Warrant Date 1/17/2019	Warrant No: 1977020160	Remit Total		423.37

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020160
Date: 1/17/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$423.37

PAY EXACTLY Four Hundred Twenty Three DOLLARS and 37 CENTS

Collections for: January 1, 2019 to January 15, 2019

Building 38.99
General 273.05
Sinking 111.33

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 1/01/19 to:1/15/19
General 9409.0000 Resale Distribution	General	3,280.22 TOTAL 3,280.22
Sinking 9001.0000 Current Tax	Sinking	1,167.87 TOTAL 1,167.87
Warrant Date 1/17/2019	Warrant No: 1977030062	Remit Total 4,448.09

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: 1977030062

Date: 1/17/19

Fund: 7703

Pay Exactly \$4,448.09

PAY EXACTLY Four Thousand Four Hundred Forty Eight DOLLARS and 9 CENTS

Collections for: January 1, 2019 to January 15, 2019

General 3,280.22
Sinking 1,167.87

Deputy

JASON CARINI, County Treasurer

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 1/01/19 to:1/15/19
General 9409.0000 Resale Distribution	General	227.84
	TOTAL	227.84
Warrant Date 1/17/2019	Warrant No: 1977030063	Remit Total 227.84

Payment No. _____

Remittance Warrant for:
Municipal-City-Town remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977030063

Date: 1/17/19

Fund: 7703

<p>Pay Exactly \$227.84</p>
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PAY EXACTLY Two Hundred Twenty Seven DOLLARS and 84 CENTS

Collections for: January 1, 2019 to January 15, 2019

General 227.84

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7703 Municipal-City-Town remit CLA	Rogers County Clerk Jeanne M Heidlage CITY OF CLAREMORE	Apportionment Date 1/01/19 to:1/15/19
General 9409.0000 Resale Distribution	General	5,215.29 TOTAL 5,215.29
Sinking 9002.0000 Prior Tax 9003.0000 Back Tax	Sinking	2.95 2.57 TOTAL 5.52
Warrant Date 1/17/2019	Warrant No: 1977030064	Remit Total 5,220.81

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: 1977030064

Date: 1/17/19

Fund: 7703

Pay Exactly \$5,220.81

PAY EXACTLY Five Thousand Two Hundred Twenty DOLLARS and 81 CENTS

Collections for: January 1, 2019 to January 15, 2019

General 5,215.29
Sinking 5.52

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 1/01/19 to:1/15/19
General 9409.0000 Resale Distribution	General	49.49
	TOTAL	49.49
Warrant Date 1/17/2019	Warrant No: 1977030065	Remit Total 49.49

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: 1977030065

Date: 1/17/19

Fund: 7703

<p>Pay Exactly \$49.49</p>

PAY EXACTLY Forty Nine DOLLARS and 49 CENTS

Collections for: January 1, 2019 to January 15, 2019

General 49.49

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 1/01/19 to:1/15/19
General 9409.0000 Resale Distribution	General	307.21
	TOTAL	307.21
Warrant Date 1/17/2019	Warrant No: 1977030066	Remit Total 307.21

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: 1977030066

Date: 1/17/19

Fund: 7703

<p>Pay Exactly \$307.21</p>
--

PAY EXACTLY Three Hundred Seven DOLLARS and 21 CENTS

Collections for: January 1, 2019 to January 15, 2019

General 307.21

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7703 Municipal-City-Town remit OOL	Rogers County Clerk Jeanne M Heidlage TOWN OF OOLOGAH	Apportionment Date 1/01/19 to:1/15/19
General 9409.0000 Resale Distribution	General	268.83
	TOTAL	268.83
Warrant Date 1/17/2019	Warrant No: 1977030067	Remit Total 268.83

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: 1977030067
Date: 1/17/19
Fund: 7703

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

Pay Exactly \$268.83

PAY EXACTLY Two Hundred Sixty Eight DOLLARS and 83 CENTS

Collections for: January 1, 2019 to January 15, 2019

General 268.83

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 1/01/19 to:1/15/19
General 9409.0000 Resale Distribution	General	57.75
	TOTAL	57.75
Warrant Date 1/17/2019	Warrant No: 1977030068	Remit Total 57.75

Payment No. _____

Remittance Warrant for:
Municipal-City-Town remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977030068

Date: 1/17/19

Fund: 7703

<p>Pay Exactly \$57.75</p>

PAY EXACTLY Fifty Seven DOLLARS and 75 CENTS

Collections for: January 1, 2019 to January 15, 2019

General 57.75

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7703 Municipal-City-Town remit VER	Rogers County Clerk Jeanne M Heidlage TOWN OF VERDIGRIS	Apportionment Date 1/01/19 to:1/15/19
General 9409.0000 Resale Distribution	General	1,000.35
	TOTAL	1,000.35
Warrant Date 1/17/2019	Warrant No: 1977030069	Remit Total 1,000.35

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: 1977030069
Date: 1/17/19
Fund: 7703

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

Pay Exactly \$1,000.35

PAY EXACTLY One Thousand DOLLARS and 35 CENTS

Collections for: January 1, 2019 to January 15, 2019

General 1,000.35

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 1/01/19 to:1/15/19
Sinking 9001.0000 Current Tax		95.85
	Sinking TOTAL	95.85
Warrant Date 1/17/2019	Warrant No: 1977030070	Remit Total 95.85

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: 1977030070

Date: 1/17/19

Fund: 7703

<p>Pay Exactly \$95.85</p>

PAY EXACTLY Ninety Five DOLLARS and 85 CENTS

Collections for: January 1, 2019 to January 15, 2019

Sinking 95.85

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703
Municipal-City-Town remit
TIF2D

Rogers County Clerk
Jeanne M Heidlage
AD VALOREM - NXTGEN FILTERWORK

Apportionment Date
1/01/19 to:1/15/19

TIF	9001.0000	Current Tax		2,237.00	
			TIF	TOTAL	2,237.00
Warrant Date	1/17/2019		Warrant No:	1977030071	Remit Total 2,237.00

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: 1977030071
Date: 1/17/19
Fund: 7703

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

Pay Exactly
\$2,237.00

PAY EXACTLY Two Thousand Two Hundred Thirty Seven DOLLARS and no CENTS

Collections for: January 1, 2019 to January 15, 2019

TIF 2,237.00

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 1/01/19 to:1/15/19
TIF 9001.0000 Current Tax		19,899.00
	TIF	TOTAL
		19,899.00
Warrant Date 1/17/2019	Warrant No: 1977030072	Remit Total 19,899.00

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: 1977030072
Date: 1/17/19
Fund: 7703

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

Pay Exactly \$19,899.00

PAY EXACTLY Nineteen Thousand Eight Hundred Ninety Nine DOLLARS and no CENTS

Collections for: January 1, 2019 to January 15, 2019

TIF 19,899.00

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 1/01/19 to:1/15/19	
General				
9001.0000	Current Tax		6,033.65	
9008.0000	Interest Income Funds		174.09	
		General	TOTAL	6,207.74
Sinking				
9001.0000	Current Tax		1,810.08	
		Sinking	TOTAL	1,810.08
Warrant Date	1/17/2019	Warrant No:	1977040013	Remit Total 8,017.82

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: 1977040013
Date: 1/17/19
Fund: 7704

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

Pay Exactly \$8,017.82

PAY EXACTLY Eight Thousand Seventeen DOLLARS and 82 CENTS

Collections for: January 1, 2019 to January 15, 2019

General 6,207.74
Sinking 1,810.08

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 1/01/19 to:1/15/19	
General				
9001.0000	Current Tax		11,447.10	
9002.0000	Prior Tax		74.53	
9003.0000	Back Tax		97.33	
9008.0000	Interest Income Funds		241.44	
		General	TOTAL	11,860.40
Sinking				
9001.0000	Current Tax		6,925.49	
9002.0000	Prior Tax		49.94	
9003.0000	Back Tax		67.11	
		Sinking	TOTAL	7,042.54
Warrant Date	1/17/2019	Warrant No:	1977050068	Remit Total 18,902.94

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: 1977050068

Date: 1/17/19

Fund: 7705

Pay Exactly \$18,902.94

PAY EXACTLY Eighteen Thousand Nine Hundred Two DOLLARS and 94 CENTS

Collections for: January 1, 2019 to January 15, 2019

General 11,860.40
Sinking 7,042.54

Deputy

JASON CARINI, County Treasurer

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 1/01/19 to:1/15/19	
General				
9001.0000	Current Tax		23,004.17	
9008.0000	Interest Income Funds		756.18	
		General	TOTAL	23,760.35
Sinking				
9001.0000	Current Tax		8,050.81	
		Sinking	TOTAL	8,050.81
Warrant Date	1/17/2019	Warrant No:	1977050069	Remit Total 31,811.16

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: 1977050069

Date: 1/17/19

Fund: 7705

Pay Exactly \$31,811.16

PAY EXACTLY Thirty One Thousand Eight Hundred Eleven DOLLARS and 16 CENTS

Collections for: January 1, 2019 to January 15, 2019

General 23,760.35

Sinking 8,050.81

Deputy

JASON CARINI, County Treasurer

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 1/01/19 to:1/15/19	
General				
9001.0000	Current Tax		29,882.51	
9002.0000	Prior Tax		355.33	
9008.0000	Interest Income Funds		998.39	
			General	TOTAL
				31,236.23
Sinking				
9001.0000	Current Tax		8,982.64	
9002.0000	Prior Tax		76.09	
			Sinking	TOTAL
				9,058.73
Warrant Date	1/17/2019	Warrant No:	1977050070	Remit Total
				40,294.96

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: 1977050070

Date: 1/17/19

Fund: 7705

Pay Exactly \$40,294.96

PAY EXACTLY Forty Thousand Two Hundred Ninety Four DOLLARS and 96 CENTS

Collections for: January 1, 2019 to January 15, 2019

General 31,236.23

Sinking 9,058.73

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 1/01/19 to:1/15/19	
General				
9001.0000	Current Tax		7,663.99	
9002.0000	Prior Tax		16.46	
9008.0000	Interest Income Funds		281.78	
			General	TOTAL
				7,962.23
Sinking				
9001.0000	Current Tax		2,299.20	
9002.0000	Prior Tax		4.94	
			Sinking	TOTAL
				2,304.14
Warrant Date	1/17/2019	Warrant No:	1977050071	Remit Total
				10,266.37

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: 1977050071
Date: 1/17/19
Fund: 7705

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

Pay Exactly \$10,266.37

PAY EXACTLY Ten Thousand Two Hundred Sixty Six DOLLARS and 37 CENTS

Collections for: January 1, 2019 to January 15, 2019

General 7,962.23
Sinking 2,304.14

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 1/01/19 to:1/15/19	
General				
9001.0000	Current Tax		19,938.35	
9002.0000	Prior Tax		13,656.44	
9003.0000	Back Tax		137.50	
9008.0000	Interest Income Funds		478.28	
		General	TOTAL	34,210.57
Warrant Date	1/17/2019	Warrant No:	1977050072	Remit Total 34,210.57

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: 1977050072
Date: 1/17/19
Fund: 7705

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

Pay Exactly \$34,210.57

PAY EXACTLY Thirty Four Thousand Two Hundred Ten DOLLARS and 57 CENTS

Collections for: January 1, 2019 to January 15, 2019

General 34,210.57

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 1/01/19 to:1/15/19
General 9001.0000 Current Tax 9008.0000 Interest Income Funds	4,459.20 43.75	
	General TOTAL	4,502.95
Warrant Date 1/17/2019	Warrant No: 1977050073	Remit Total 4,502.95

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: 1977050073
Date: 1/17/19
Fund: 7705

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

Pay Exactly \$4,502.95

PAY EXACTLY Four Thousand Five Hundred Two DOLLARS and 95 CENTS

Collections for: January 1, 2019 to January 15, 2019

General 4,502.95

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 1/01/19 to:1/15/19	
Building				
9001.0000	Current Tax		20,165.74	
9002.0000	Prior Tax		1,391.71	
9003.0000	Back Tax		36.73	
			Building	TOTAL
				21,594.18
General				
9001.0000	Current Tax		207,102.15	
9002.0000	Prior Tax		14,292.76	
9003.0000	Back Tax		377.24	
			General	TOTAL
				221,772.15
Warrant Date	1/17/2019	Warrant No:	1977060024	Remit Total
				243,366.33

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977060024
Date: 1/17/19
Fund: 7706

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

Pay Exactly \$243,366.33

PAY EXACTLY Two Hundred Forty Three Thousand Three Hundred Sixty Six DOLLARS and 33 CENTS

Collections for: January 1, 2019 to January 15, 2019

Building 21,594.18
General 221,772.15

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 1/01/19 to:1/15/19
Building			
9001.0000	Current Tax	44,533.43	
9002.0000	Prior Tax	316.69	
9003.0000	Back Tax	59.09	
		Building TOTAL	44,909.21
General			
9001.0000	Current Tax	71,235.92	
9002.0000	Prior Tax	506.59	
9003.0000	Back Tax	94.52	
		General TOTAL	71,837.03
Warrant Date	1/17/2019	Warrant No: 1977060025	Remit Total 116,746.24

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: 1977060025

Date: 1/17/19

Fund: 7706

<p>Pay Exactly \$116,746.24</p>
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PAY EXACTLY One Hundred Sixteen Thousand Seven Hundred Forty Six DOLLARS and 24 CENTS

Collections for: _____, to January 15, 2019

Building 44,909.21
General 71,837.03

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy