

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 7/16/18 to:7/31/18	
4 Mill	9002.0000 Prior Tax		279.58	
	9003.0000 Back Tax		32.42	
		4 Mill	TOTAL	312.00
Building	9002.0000 Prior Tax		749.41	
	9003.0000 Back Tax		26.78	
		Building	TOTAL	776.19
General	9002.0000 Prior Tax		5,247.29	
	9003.0000 Back Tax		187.49	
	9030.0000 Mortgage Tax		805.70	
		General	TOTAL	6,240.48
Sinking	9002.0000 Prior Tax		1,829.64	
	9003.0000 Back Tax		84.59	
		Sinking	TOTAL	1,914.23
Warrant Date	8/02/2018	Warrant No:	2	Remit Total 9,242.90

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: 2
Date: 8/02/18
Fund: 7701

Pay Exactly \$9,242.90

PAY EXACTLY Nine Thousand Two Hundred Forty Two DOLLARS and 90 CENTS

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

4 Mill	312.00
Building	776.19
General	6,240.48
Sinking	1,914.23

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 7/16/18 to:7/31/18	
4 Mill				
9002.0000	Prior Tax		2,059.51	
9003.0000	Back Tax		238.83	
		4 Mill	TOTAL	2,298.34
Building				
9002.0000	Prior Tax		2,286.35	
9003.0000	Back Tax		58.27	
		Building	TOTAL	2,344.62
General				
9002.0000	Prior Tax		16,000.04	
9003.0000	Back Tax		407.80	
9030.0000	Mortgage Tax		5,935.26	
		General	TOTAL	22,343.10
Sinking				
9002.0000	Prior Tax		10,439.83	
9003.0000	Back Tax		258.40	
		Sinking	TOTAL	10,698.23
Warrant Date	8/02/2018	Warrant No:	13	Remit Total 37,684.29

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: 13
Date: 8/02/18
Fund: 7702

Pay Exactly
\$37,684.29

PAY EXACTLY Thirty Seven Thousand Six Hundred Eighty Four DOLLARS and 29 CENTS

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

4 Mill	2,298.34
Building	2,344.62
General	22,343.10
Sinking	10,698.23

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 7/16/18 to:7/31/18	
4 Mill				
9002.0000	Prior Tax		1,078.91	
9003.0000	Back Tax		125.11	
		4 Mill	TOTAL	1,204.02
Building				
9002.0000	Prior Tax		1,574.06	
9003.0000	Back Tax		167.76	
		Building	TOTAL	1,741.82
General				
9002.0000	Prior Tax		11,030.94	
9003.0000	Back Tax		1,175.66	
9030.0000	Mortgage Tax		3,109.29	
		General	TOTAL	15,315.89
Sinking				
9002.0000	Prior Tax		6,445.61	
9003.0000	Back Tax		646.12	
		Sinking	TOTAL	7,091.73
Warrant Date	8/02/2018	Warrant No:	14	Remit Total 25,353.46

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 14
Date: 8/02/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$25,353.46

PAY EXACTLY Twenty Five Thousand Three Hundred Fifty Three DOLLARS and 46 CENTS

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

4 Mill	1,204.02
Building	1,741.82
General	15,315.89
Sinking	7,091.73

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 7/16/18 to:7/31/18	
4 Mill				
9002.0000	Prior Tax		446.51	
9003.0000	Back Tax		51.78	
		4 Mill	TOTAL	498.29
Building				
9002.0000	Prior Tax		803.51	
9003.0000	Back Tax		46.77	
		Building	TOTAL	850.28
General				
9002.0000	Prior Tax		5,619.97	
9003.0000	Back Tax		327.13	
9030.0000	Mortgage Tax		1,286.79	
		General	TOTAL	7,233.89
Sinking				
9002.0000	Prior Tax		2,596.79	
9003.0000	Back Tax		158.82	
		Sinking	TOTAL	2,755.61
Warrant Date	8/02/2018	Warrant No:	15	Remit Total 11,338.07

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 15
Date: 8/02/18
Fund: 7702

Pay Exactly
\$11,338.07

PAY EXACTLY Eleven Thousand Three Hundred Thirty Eight DOLLARS and 7 CENTS

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

4 Mill	498.29
Building	850.28
General	7,233.89
Sinking	2,755.61

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 7/16/18 to:7/31/18	
4 Mill				
9002.0000	Prior Tax		950.34	
9003.0000	Back Tax		110.20	
		4 Mill	TOTAL	1,060.54
Building				
9002.0000	Prior Tax		1,172.90	
9003.0000	Back Tax		131.10	
		Building	TOTAL	1,304.00
General				
9002.0000	Prior Tax		8,217.26	
9003.0000	Back Tax		918.45	
9030.0000	Mortgage Tax		2,738.77	
		General	TOTAL	11,874.48
Sinking				
9002.0000	Prior Tax		6,758.68	
9003.0000	Back Tax		454.80	
		Sinking	TOTAL	7,213.48
Warrant Date	8/02/2018	Warrant No:	16	Remit Total 21,452.50

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 16
Date: 8/02/18
Fund: 7702

Pay Exactly
\$21,452.50

PAY EXACTLY Twenty One Thousand Four Hundred Fifty Two DOLLARS and 50 CENTS

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

4 Mill	1,060.54
Building	1,304.00
General	11,874.48
Sinking	7,213.48

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 7/16/18 to:7/31/18	
4 Mill	9002.0000 Prior Tax		717.55	
	9003.0000 Back Tax		83.21	
		4 Mill	TOTAL	800.76
Building	9002.0000 Prior Tax		584.51	
	9003.0000 Back Tax		133.51	
		Building	TOTAL	718.02
General	9002.0000 Prior Tax		4,091.55	
	9003.0000 Back Tax		934.52	
	9030.0000 Mortgage Tax		2,067.89	
		General	TOTAL	7,093.96
Sinking	9002.0000 Prior Tax		1,742.26	
	9003.0000 Back Tax		426.62	
		Sinking	TOTAL	2,168.88
Warrant Date	8/02/2018	Warrant No:	17	Remit Total 10,781.62

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 17
Date: 8/02/18
Fund: 7702

Pay Exactly \$10,781.62

PAY EXACTLY Ten Thousand Seven Hundred Eighty One DOLLARS and 62 CENTS

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

4 Mill	800.76
Building	718.02
General	7,093.96
Sinking	2,168.88

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 7/16/18 to:7/31/18	
4 Mill				
9002.0000	Prior Tax		724.20	
9003.0000	Back Tax		83.98	
		4 Mill	TOTAL	808.18
Building				
9002.0000	Prior Tax		872.33	
9003.0000	Back Tax		181.07	
		Building	TOTAL	1,053.40
General				
9002.0000	Prior Tax		6,107.99	
9003.0000	Back Tax		1,267.86	
9030.0000	Mortgage Tax		2,087.05	
		General	TOTAL	9,462.90
Sinking				
9002.0000	Prior Tax		3,361.14	
9003.0000	Back Tax		716.18	
		Sinking	TOTAL	4,077.32
Warrant Date	8/02/2018	Warrant No:	18	Remit Total 15,401.80

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: 18
Date: 8/02/18
Fund: 7702

Pay Exactly
\$15,401.80

PAY EXACTLY Fifteen Thousand Four Hundred One DOLLARS and 80 CENTS

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

4 Mill	808.18
Building	1,053.40
General	9,462.90
Sinking	4,077.32

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 7/16/18 to:7/31/18	
4 Mill	9002.0000 Prior Tax		272.56	
	9003.0000 Back Tax		31.61	
		4 Mill	TOTAL	304.17
Building	9002.0000 Prior Tax		719.67	
	9003.0000 Back Tax		277.31	
		Building	TOTAL	996.98
General	9002.0000 Prior Tax		5,040.42	
	9003.0000 Back Tax		1,942.20	
	9030.0000 Mortgage Tax		785.51	
		General	TOTAL	7,768.13
Sinking	9002.0000 Prior Tax		2,639.23	
	9003.0000 Back Tax		1,195.02	
		Sinking	TOTAL	3,834.25
Warrant Date	8/02/2018	Warrant No:	19	Remit Total 12,903.53

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: 19
Date: 8/02/18
Fund: 7702

Pay Exactly \$12,903.53

PAY EXACTLY Twelve Thousand Nine Hundred Three DOLLARS and 53 CENTS

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

4 Mill	304.17
Building	996.98
General	7,768.13
Sinking	3,834.25

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 7/16/18 to:7/31/18	
4 Mill				
9002.0000	Prior Tax		725.90	
9003.0000	Back Tax		84.18	
		4 Mill	TOTAL	810.08
Building				
9002.0000	Prior Tax		336.50	
9003.0000	Back Tax		35.85	
		Building	TOTAL	372.35
General				
9002.0000	Prior Tax		2,356.77	
9003.0000	Back Tax		251.06	
9030.0000	Mortgage Tax		2,091.97	
		General	TOTAL	4,699.80
Sinking				
9002.0000	Prior Tax		1,146.98	
9003.0000	Back Tax		129.43	
		Sinking	TOTAL	1,276.41
Warrant Date	8/02/2018	Warrant No:	20	Remit Total 7,158.64

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: 20
Date: 8/02/18
Fund: 7702

Pay Exactly
\$7,158.64

PAY EXACTLY Seven Thousand One Hundred Fifty Eight DOLLARS and 64 CENTS

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

4 Mill	810.08
Building	372.35
General	4,699.80
Sinking	1,276.41

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 7/16/18 to:7/31/18	
4 Mill	9002.0000 Prior Tax		1,191.35	
	9003.0000 Back Tax		19.42	
		4 Mill	TOTAL	1,210.77
Warrant Date	8/02/2018	Warrant No:	21	Remit Total 1,210.77

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: 21
Date: 8/02/18
Fund: 7702

<p>Pay Exactly \$1,210.77</p>
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PAY EXACTLY One Thousand Two Hundred Ten DOLLARS and 77 CENTS

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

4 Mill 1,210.77

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 7/16/18 to:7/31/18	
Building				
9002.0000	Prior Tax		1,528.41	
9003.0000	Back Tax		24.92	
		Building	TOTAL	1,553.33
General				
9002.0000	Prior Tax		10,695.97	
9003.0000	Back Tax		174.37	
		General	TOTAL	10,870.34
Sinking				
9002.0000	Prior Tax		7,217.81	
9003.0000	Back Tax		119.18	
		Sinking	TOTAL	7,336.99
Warrant Date	8/02/2018	Warrant No:	22	Remit Total 19,760.66

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 22
Date: 8/02/18
Fund: 7702

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

Pay Exactly
\$19,760.66

PAY EXACTLY Nineteen Thousand Seven Hundred Sixty DOLLARS and 66 CENTS

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

Building	1,553.33
General	10,870.34
Sinking	7,336.99

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 7/16/18 to:7/31/18	
4 Mill				
9002.0000	Prior Tax		43.02	
9003.0000	Back Tax		21.60	
		4 Mill	TOTAL	64.62
Warrant Date	8/02/2018	Warrant No:	23	Remit Total 64.62

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: 23
Date: 8/02/18
Fund: 7702

<p>Pay Exactly \$64.62</p>

PAY EXACTLY Sixty Four DOLLARS and 62 CENTS

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

4 Mill 64.62

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 7/16/18 to:7/31/18	
Building				
9002.0000	Prior Tax		58.76	
9003.0000	Back Tax		29.50	
		Building	TOTAL	88.26
General				
9002.0000	Prior Tax		382.63	
9003.0000	Back Tax		192.14	
		General	TOTAL	574.77
Sinking				
9002.0000	Prior Tax		300.27	
9003.0000	Back Tax		139.05	
		Sinking	TOTAL	439.32
Warrant Date	8/02/2018	Warrant No:	24	Remit Total 1,102.35

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: 24
Date: 8/02/18
Fund: 7702

Pay Exactly
\$1,102.35

PAY EXACTLY One Thousand One Hundred Two DOLLARS and 35 CENTS

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

Building	88.26
General	574.77
Sinking	439.32

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 7/16/18 to:7/31/18	
4 Mill 9002.0000 Prior Tax		11.77		
	4 Mill	TOTAL		11.77
Warrant Date 8/02/2018	Warrant No: 25		Remit Total	11.77

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 25
Date: 8/02/18
Fund: 7702

<p>Pay Exactly \$11.77</p>

PAY EXACTLY Eleven DOLLARS and 77 CENTS

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

4 Mill 11.77

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 7/16/18 to:7/31/18	
Building 9002.0000 Prior Tax	Building	15.10	TOTAL	15.10
General 9002.0000 Prior Tax	General	105.75	TOTAL	105.75
Sinking 9002.0000 Prior Tax	Sinking	47.37	TOTAL	47.37
Warrant Date 8/02/2018	Warrant No: 26	Remit Total		168.22

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: 26
Date: 8/02/18
Fund: 7702

Pay Exactly \$168.22

PAY EXACTLY One Hundred Sixty Eight DOLLARS and 22 CENTS

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

Building 15.10
General 105.75
Sinking 47.37

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 7/16/18 to:7/31/18
Sinking 9002.0000 Prior Tax 9003.0000 Back Tax		43.59 1.72
	Sinking	TOTAL
		45.31
Warrant Date 8/02/2018	Warrant No: 10	Remit Total 45.31

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: 10
Date: 8/02/18
Fund: 7703

Pay Exactly \$45.31

PAY EXACTLY Forty Five DOLLARS and 31 CENTS

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

Sinking 45.31

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7704 Emergency Medical Service District Remit EMS	Rogers County Clerk Jeanne M Heidlage OOLOGAH-TALALA EMS DISTRICT		Apportionment Date 7/16/18 to:7/31/18	
General				
9002.0000	Prior Tax		696.77	
9003.0000	Back Tax		77.88	
		General	TOTAL	774.65
Sinking				
9002.0000	Prior Tax		218.32	
9003.0000	Back Tax		32.87	
		Sinking	TOTAL	251.19
Warrant Date	8/02/2018	Warrant No:	2	Remit Total 1,025.84

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: 2
Date: 8/02/18
Fund: 7704

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

Pay Exactly \$1,025.84

PAY EXACTLY One Thousand Twenty Five DOLLARS and 84 CENTS

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

General 774.65
Sinking 251.19

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 7/16/18 to:7/31/18	
General				
9002.0000	Prior Tax		1,876.65	
9003.0000	Back Tax		594.98	
		General	TOTAL	2,471.63
Sinking				
9002.0000	Prior Tax		1,257.36	
9003.0000	Back Tax		409.04	
		Sinking	TOTAL	1,666.40
Warrant Date	8/02/2018	Warrant No:	7	Remit Total 4,138.03

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: 7
Date: 8/02/18
Fund: 7705

<p>Pay Exactly \$4,138.03</p>
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PAY EXACTLY Four Thousand One Hundred Thirty Eight DOLLARS and 3 CENTS

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

General 2,471.63
Sinking 1,666.40

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 7/16/18 to:7/31/18	
General				
9002.0000	Prior Tax		2,772.77	
9003.0000	Back Tax		70.52	
		General	TOTAL	2,843.29
Sinking				
9002.0000	Prior Tax		970.39	
9003.0000	Back Tax		24.67	
		Sinking	TOTAL	995.06
Warrant Date	8/02/2018	Warrant No:	8	Remit Total 3,838.35

Payment No. _____
Remittance Warrant for:
Fire Protection Districts Remit
To the County Treasurer:

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 8
Date: 8/02/18
Fund: 7705

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

Pay Exactly \$3,838.35

PAY EXACTLY Three Thousand Eight Hundred Thirty Eight DOLLARS and 35 CENTS

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

General 2,843.29
Sinking 995.06

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit NFD	Rogers County Clerk Jeanne M Heidlage NORTHWEST FIRE DISTRICT		Apportionment Date 7/16/18 to:7/31/18	
General				
9002.0000	Prior Tax		3,477.17	
9003.0000	Back Tax		547.57	
		General	TOTAL	4,024.74
Sinking				
9002.0000	Prior Tax		728.94	
9003.0000	Back Tax		153.57	
		Sinking	TOTAL	882.51
Warrant Date	8/02/2018	Warrant No:	9	Remit Total 4,907.25

Payment No. _____
Remittance Warrant for:
Fire Protection Districts Remit
To the County Treasurer:

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 9
Date: 8/02/18
Fund: 7705

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

Pay Exactly \$4,907.25

PAY EXACTLY Four Thousand Nine Hundred Seven DOLLARS and 25 CENTS

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

General 4,024.74
Sinking 882.51

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 7/16/18 to:7/31/18	
General				
9002.0000	Prior Tax		1,502.94	
9003.0000	Back Tax		89.82	
		General	TOTAL	1,592.76
Sinking				
9002.0000	Prior Tax		450.88	
9003.0000	Back Tax		26.53	
		Sinking	TOTAL	477.41
Warrant Date	8/02/2018	Warrant No:	10	Remit Total 2,070.17

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: 10
Date: 8/02/18
Fund: 7705

<p>Pay Exactly \$2,070.17</p>
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PAY EXACTLY Two Thousand Seventy DOLLARS and 17 CENTS

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

General 1,592.76
Sinking 477.41

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 7/16/18 to:7/31/18	
General				
9002.0000	Prior Tax		941.40	
9003.0000	Back Tax		72.48	
		General	TOTAL	1,013.88
Warrant Date	8/02/2018	Warrant No:	11	Remit Total 1,013.88

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: 11
Date: 8/02/18
Fund: 7705

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

Pay Exactly \$1,013.88

PAY EXACTLY One Thousand Thirteen DOLLARS and 88 CENTS

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

General 1,013.88

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 7/16/18 to:7/31/18
General 9002.0000 Prior Tax	General	456.48 456.48
Warrant Date 8/02/2018	Warrant No: 12	Remit Total 456.48

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: 12
Date: 8/02/18
Fund: 7705

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

Pay Exactly \$456.48

PAY EXACTLY Four Hundred Fifty Six DOLLARS and 48 CENTS

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

General 456.48

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 7/16/18 to:7/31/18	
Building				
9002.0000	Prior Tax		1,762.39	
9003.0000	Back Tax		182.03	
		Building	TOTAL	1,944.42
General				
9002.0000	Prior Tax		18,099.66	
9003.0000	Back Tax		1,869.67	
		General	TOTAL	19,969.33
Warrant Date	8/02/2018	Warrant No:	3	Remit Total 21,913.75

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: 3
Date: 8/02/18
Fund: 7706

Pay Exactly \$21,913.75

PAY EXACTLY Twenty One Thousand Nine Hundred Thirteen DOLLARS and 75 CENTS

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

Building 1,944.42
General 19,969.33

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 7/16/18 to:7/31/18	
Building				
9002.0000	Prior Tax		1,577.19	
9003.0000	Back Tax		168.10	
		Building	TOTAL	1,745.29
General				
9002.0000	Prior Tax		2,522.87	
9003.0000	Back Tax		268.88	
		General	TOTAL	2,791.75
Warrant Date	8/02/2018	Warrant No:	4	Remit Total 4,537.04

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: 4
Date: 8/02/18
Fund: 7706

<p>Pay Exactly \$4,537.04</p>
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PAY EXACTLY Four Thousand Five Hundred Thirty Seven DOLLARS and 4 CENTS

Collections for: _____, to July 31, 2018

Building 1,745.29
General 2,791.75

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy