

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 3/01/18 to:3/15/18	
4 Mill				
9001.0000	Current Tax		8,984.12	
9002.0000	Prior Tax		10.65	
9003.0000	Back Tax		20.22	
9005.0000	Jt. County 4 Mill		227.87	
9221.9105	Payment in Lieu of Taxes		7.02	
		4 Mill	TOTAL	9,249.88
Building				
9001.0000	Current Tax		1,926.78	
9002.0000	Prior Tax		11.60	
9003.0000	Back Tax		19.73	
		Building	TOTAL	1,958.11
General				
9001.0000	Current Tax		13,491.18	
9002.0000	Prior Tax		81.26	
9003.0000	Back Tax		138.15	
9030.0000	Mortgage Tax		951.85	
9104.0000	Auto Tax Stamps		52.37	
		General	TOTAL	14,714.81
Sinking				
9001.0000	Current Tax		4,704.16	
9002.0000	Prior Tax		36.66	
9003.0000	Back Tax		64.30	
		Sinking	TOTAL	4,805.12
Warrant Date	3/16/2018	Warrant No:	12	Remit Total 30,727.92

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: 12
Date: 3/16/18
Fund: 7701

Pay Exactly
\$30,727.92

PAY EXACTLY Thirty Thousand Seven Hundred Twenty Seven DOLLARS and 92 CENTS

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

4 Mill	9,249.88
Building	1,958.11
General	14,714.81
Sinking	4,805.12

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 3/01/18 to:3/15/18	
4 Mill				
9001.0000	Current Tax		63,901.32	
9002.0000	Prior Tax		75.78	
9003.0000	Back Tax		143.85	
9005.0000	Jt. County 4 Mill		1,620.80	
9221.9105	Payment in Lieu of Taxes		49.92	
		4 Mill	TOTAL	65,791.67
Building				
9001.0000	Current Tax		20,867.96	
9002.0000	Prior Tax		87.08	
9003.0000	Back Tax		142.42	
9221.9105	Payment in Lieu of Taxes		109.83	
		Building	TOTAL	21,207.29
General				
9001.0000	Current Tax		146,035.02	
9002.0000	Prior Tax		609.39	
9003.0000	Back Tax		996.66	
9030.0000	Mortgage Tax		6,770.20	
9104.0000	Auto Tax Stamps		372.47	
9221.9105	Payment in Lieu of Taxes		768.57	
		General	TOTAL	155,552.31
Sinking				
9001.0000	Current Tax		95,286.13	
9002.0000	Prior Tax		431.51	
9003.0000	Back Tax		632.97	
9221.9105	Payment in Lieu of Taxes		501.48	
		Sinking	TOTAL	96,852.09
Warrant Date	3/16/2018	Warrant No:	151	Remit Total 339,403.36

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 151
Date: 3/16/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$339,403.36

PAY EXACTLY Three Hundred Thirty Nine Thousand Four Hundred Three DOLLARS and 36 CENTS

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

4 Mill	65,791.67
Building	21,207.29
General	155,552.31
Sinking	96,852.09

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 3/01/18 to:3/15/18	
4 Mill				
9001.0000	Current Tax		33,668.65	
9002.0000	Prior Tax		39.93	
9003.0000	Back Tax		75.79	
9005.0000	Jt. County 4 Mill		853.98	
9221.9105	Payment in Lieu of Taxes		26.30	
		4 Mill	TOTAL	34,664.65
Building				
9001.0000	Current Tax		50,557.31	
9002.0000	Prior Tax		63.63	
9003.0000	Back Tax		138.11	
9221.9105	Payment in Lieu of Taxes		23.53	
		Building	TOTAL	50,782.58
General				
9001.0000	Current Tax		354,300.84	
9002.0000	Prior Tax		445.92	
9003.0000	Back Tax		967.84	
9030.0000	Mortgage Tax		3,567.12	
9104.0000	Auto Tax Stamps		196.25	
9221.9105	Payment in Lieu of Taxes		164.93	
		General	TOTAL	359,642.90
Sinking				
9001.0000	Current Tax		207,025.19	
9002.0000	Prior Tax		243.46	
9003.0000	Back Tax		569.90	
9221.9105	Payment in Lieu of Taxes		96.37	
		Sinking	TOTAL	207,934.92
Warrant Date	3/16/2018	Warrant No:	152	Remit Total 653,025.05

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 152
Date: 3/16/18
Fund: 7702

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

Pay Exactly
\$653,025.05

PAY EXACTLY Six Hundred Fifty Three Thousand Twenty Five DOLLARS and 5 CENTS

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

4 Mill	34,664.65
Building	50,782.58
General	359,642.90
Sinking	207,934.92

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 3/01/18 to:3/15/18	
4 Mill				
9001.0000	Current Tax		14,036.60	
9002.0000	Prior Tax		16.65	
9003.0000	Back Tax		31.60	
9005.0000	Jt. County 4 Mill		356.02	
9221.9105	Payment in Lieu of Taxes		10.97	
		4 Mill	TOTAL	14,451.84
Building				
9001.0000	Current Tax		13,797.61	
9002.0000	Prior Tax		8.63	
9003.0000	Back Tax		32.55	
9221.9105	Payment in Lieu of Taxes		53.27	
		Building	TOTAL	13,892.06
General				
9001.0000	Current Tax		96,504.01	
9002.0000	Prior Tax		60.33	
9003.0000	Back Tax		227.63	
9030.0000	Mortgage Tax		1,487.15	
9104.0000	Auto Tax Stamps		81.82	
9221.9105	Payment in Lieu of Taxes		372.55	
		General	TOTAL	98,733.49
Sinking				
9001.0000	Current Tax		44,591.14	
9002.0000	Prior Tax		30.19	
9003.0000	Back Tax		107.55	
9221.9105	Payment in Lieu of Taxes		172.14	
		Sinking	TOTAL	44,901.02
Warrant Date	3/16/2018	Warrant No:	153	Remit Total 171,978.41

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 153
Date: 3/16/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$171,978.41

PAY EXACTLY One Hundred Seventy One Thousand Nine Hundred Seventy Eight DOLLARS and 41 CENTS

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

4 Mill	14,451.84
Building	13,892.06
General	98,733.49
Sinking	44,901.02

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 3/01/18 to:3/15/18	
4 Mill				
9001.0000	Current Tax		29,032.33	
9002.0000	Prior Tax		34.43	
9003.0000	Back Tax		65.36	
9005.0000	Jt. County 4 Mill		736.38	
9221.9105	Payment in Lieu of Taxes		22.68	
		4 Mill	TOTAL	29,891.18
Building				
9001.0000	Current Tax		166,594.58	
9002.0000	Prior Tax		81.74	
9003.0000	Back Tax		0.31	
9221.9105	Payment in Lieu of Taxes		8.78	
		Building	TOTAL	166,685.41
General				
9001.0000	Current Tax		1,167,151.76	
9002.0000	Prior Tax		572.63	
9003.0000	Back Tax		2.16	
9030.0000	Mortgage Tax		3,075.91	
9104.0000	Auto Tax Stamps		169.23	
9221.9105	Payment in Lieu of Taxes		61.53	
		General	TOTAL	1,171,033.22
Sinking				
9001.0000	Current Tax		959,980.67	
9002.0000	Prior Tax		285.35	
9003.0000	Back Tax		0.76	
9221.9105	Payment in Lieu of Taxes		50.61	
		Sinking	TOTAL	960,317.39
Warrant Date	3/16/2018	Warrant No:	154	Remit Total 2,327,927.20

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: 154
Date: 3/16/18
Fund: 7702

Pay Exactly
\$2,327,927.20

PAY EXACTLY Two Million Three Hundred Twenty Seven Thousand Nine Hundred Twenty Seven DOLLARS and 20 CENTS

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

4 Mill	29,891.18
Building	166,685.41
General	1171,033.22
Sinking	960,317.39

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 3/01/18 to:3/15/18	
4 Mill				
9001.0000	Current Tax		22,536.38	
9002.0000	Prior Tax		26.73	
9003.0000	Back Tax		50.73	
9005.0000	Jt. County 4 Mill		571.61	
9221.9105	Payment in Lieu of Taxes		17.61	
		4 Mill	TOTAL	23,203.06
Building				
9001.0000	Current Tax		6,930.50	
9002.0000	Prior Tax		42.09	
9221.9105	Payment in Lieu of Taxes		8.64	
		Building	TOTAL	6,981.23
General				
9001.0000	Current Tax		48,513.52	
9002.0000	Prior Tax		294.64	
9030.0000	Mortgage Tax		2,387.68	
9104.0000	Auto Tax Stamps		131.36	
9221.9105	Payment in Lieu of Taxes		60.45	
		General	TOTAL	51,387.65
Sinking				
9001.0000	Current Tax		20,657.97	
9002.0000	Prior Tax		133.08	
9221.9105	Payment in Lieu of Taxes		25.74	
		Sinking	TOTAL	20,816.79
Warrant Date	3/16/2018	Warrant No:	155	Remit Total 102,388.73

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 155
Date: 3/16/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$102,388.73

PAY EXACTLY One Hundred Two Thousand Three Hundred Eighty Eight DOLLARS and 73 CENTS

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

4 Mill	23,203.06
Building	6,981.23
General	51,387.65
Sinking	20,816.79

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 3/01/18 to:3/15/18	
4 Mill				
9001.0000	Current Tax		22,426.12	
9002.0000	Prior Tax		26.60	
9003.0000	Back Tax		50.48	
9005.0000	Jt. County 4 Mill		568.82	
9221.9105	Payment in Lieu of Taxes		17.52	
		4 Mill	TOTAL	23,089.54
Building				
9001.0000	Current Tax		6,616.63	
9002.0000	Prior Tax		29.17	
9003.0000	Back Tax		229.71	
9221.9105	Payment in Lieu of Taxes		14.38	
		Building	TOTAL	6,889.89
General				
9001.0000	Current Tax		46,329.08	
9002.0000	Prior Tax		204.23	
9003.0000	Back Tax		1,608.37	
9030.0000	Mortgage Tax		2,375.99	
9104.0000	Auto Tax Stamps		130.72	
9221.9105	Payment in Lieu of Taxes		100.70	
		General	TOTAL	50,749.09
Sinking				
9001.0000	Current Tax		25,494.25	
9002.0000	Prior Tax		110.10	
9003.0000	Back Tax		1,011.42	
9221.9105	Payment in Lieu of Taxes		55.41	
		Sinking	TOTAL	26,671.18
Warrant Date	3/16/2018	Warrant No:	156	Remit Total 107,399.70

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: 156
Date: 3/16/18
Fund: 7702

Pay Exactly
\$107,399.70

PAY EXACTLY One Hundred Seven Thousand Three Hundred Ninety Nine DOLLARS and 70 CENTS

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

4 Mill	23,089.54
Building	6,889.89
General	50,749.09
Sinking	26,671.18

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 3/01/18 to:3/15/18	
4 Mill				
9001.0000	Current Tax		8,534.38	
9002.0000	Prior Tax		10.12	
9003.0000	Back Tax		19.23	
9005.0000	Jt. County 4 Mill		216.47	
9221.9105	Payment in Lieu of Taxes		6.67	
		4 Mill	TOTAL	8,786.87
Building				
9001.0000	Current Tax		2,643.40	
9003.0000	Back Tax		74.57	
		Building	TOTAL	2,717.97
General				
9001.0000	Current Tax		18,513.95	
9003.0000	Back Tax		522.23	
9030.0000	Mortgage Tax		904.20	
9104.0000	Auto Tax Stamps		49.75	
		General	TOTAL	19,990.13
Sinking				
9001.0000	Current Tax		9,694.15	
9003.0000	Back Tax		298.92	
		Sinking	TOTAL	9,993.07
Warrant Date	3/16/2018	Warrant No:	157	Remit Total 41,488.04

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 157
Date: 3/16/18
Fund: 7702

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

Pay Exactly \$41,488.04

PAY EXACTLY Forty One Thousand Four Hundred Eighty Eight DOLLARS and 4 CENTS

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

4 Mill 8,786.87
Building 2,717.97
General 19,990.13
Sinking 9,993.07

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 3/01/18 to:3/15/18	
4 Mill				
9001.0000	Current Tax		21,373.25	
9002.0000	Prior Tax		25.35	
9003.0000	Back Tax		48.11	
9005.0000	Jt. County 4 Mill		542.11	
9221.9105	Payment in Lieu of Taxes		16.70	
		4 Mill	TOTAL	22,005.52
Building				
9001.0000	Current Tax		8,115.79	
9002.0000	Prior Tax		8.55	
9221.9105	Payment in Lieu of Taxes		2.09	
		Building	TOTAL	8,126.43
General				
9001.0000	Current Tax		56,842.44	
9002.0000	Prior Tax		59.89	
9030.0000	Mortgage Tax		2,264.45	
9104.0000	Auto Tax Stamps		124.58	
9221.9105	Payment in Lieu of Taxes		14.64	
		General	TOTAL	59,306.00
Sinking				
9001.0000	Current Tax		27,663.86	
9002.0000	Prior Tax		29.64	
9221.9105	Payment in Lieu of Taxes		7.12	
		Sinking	TOTAL	27,700.62
Warrant Date	3/16/2018	Warrant No:	158	Remit Total 117,138.57

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 158
Date: 3/16/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$117,138.57

PAY EXACTLY One Hundred Seventeen Thousand One Hundred Thirty Eight DOLLARS and 57 CENTS

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

4 Mill	22,005.52
Building	8,126.43
General	59,306.00
Sinking	27,700.62

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 3/01/18 to:3/15/18	
4 Mill	9001.0000	Current Tax	7,913.33	
	9002.0000	Prior Tax	165.80	
	9003.0000	Back Tax	90.15	
	9221.9105	Payment in Lieu of Taxes	21.36	
		4 Mill	TOTAL	8,190.64
Warrant Date	3/16/2018	Warrant No:	159	Remit Total 8,190.64

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 159
Date: 3/16/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$8,190.64

PAY EXACTLY Eight Thousand One Hundred Ninety DOLLARS and 64 CENTS

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

4 Mill 8,190.64

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 3/01/18 to:3/15/18	
Building				
9001.0000	Current Tax		10,152.22	
9002.0000	Prior Tax		212.69	
9003.0000	Back Tax		115.66	
9221.9105	Payment in Lieu of Taxes		27.40	
		Building	TOTAL	10,507.97
General				
9001.0000	Current Tax		71,046.25	
9002.0000	Prior Tax		1,488.49	
9003.0000	Back Tax		809.37	
9221.9105	Payment in Lieu of Taxes		191.76	
		General	TOTAL	73,535.87
Sinking				
9001.0000	Current Tax		47,943.19	
9002.0000	Prior Tax		1,008.10	
9003.0000	Back Tax		563.10	
9221.9105	Payment in Lieu of Taxes		129.40	
		Sinking	TOTAL	49,643.79
Warrant Date	3/16/2018	Warrant No:	160	Remit Total 133,687.63

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 160
Date: 3/16/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$133,687.63

PAY EXACTLY One Hundred Thirty Three Thousand Six Hundred Eighty Seven DOLLARS and 63 CENTS

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

Building 10,507.97
General 73,535.87
Sinking 49,643.79

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 3/01/18 to:3/15/18	
4 Mill	9001.0000 Current Tax		896.26	
	9002.0000 Prior Tax		10.49	
		4 Mill	TOTAL	906.75
Warrant Date	3/16/2018	Warrant No:	161	Remit Total 906.75

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: 161
Date: 3/16/18
Fund: 7702

<p>Pay Exactly \$906.75</p>
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PAY EXACTLY Nine Hundred Six DOLLARS and 75 CENTS

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

4 Mill 906.75

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

Deputy

7702 Independent School Remit J026	Rogers County Clerk Jeanne M Heidlage COLLINSVILLE PUBLIC SCHOOLS		Apportionment Date 3/01/18 to:3/15/18	
Building				
9001.0000	Current Tax		1,224.16	
9002.0000	Prior Tax		14.32	
		Building	TOTAL	1,238.48
General				
9001.0000	Current Tax		7,972.36	
9002.0000	Prior Tax		93.28	
		General	TOTAL	8,065.64
Sinking				
9001.0000	Current Tax		6,256.34	
9002.0000	Prior Tax		66.96	
		Sinking	TOTAL	6,323.30
Warrant Date	3/16/2018	Warrant No:	162	Remit Total 15,627.42

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: 162
Date: 3/16/18
Fund: 7702

Pay Exactly
\$15,627.42

PAY EXACTLY Fifteen Thousand Six Hundred Twenty Seven DOLLARS and 42 CENTS

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

Building	1,238.48
General	8,065.64
Sinking	6,323.30

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 3/01/18 to:3/15/18	
4 Mill	9001.0000 Current Tax		20.73	
	9221.9105 Payment in Lieu of Taxes		1.67	
		4 Mill	TOTAL	22.40
Warrant Date	3/16/2018	Warrant No:	163	Remit Total 22.40

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: 163
Date: 3/16/18
Fund: 7702

<p>Pay Exactly \$22.40</p>

PAY EXACTLY Twenty Two DOLLARS and 40 CENTS

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

4 Mill 22.40

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 3/01/18 to:3/15/18	
Building				
9001.0000	Current Tax		26.60	
9221.9105	Payment in Lieu of Taxes		2.15	
		Building	TOTAL	28.75
General				
9001.0000	Current Tax		186.27	
9221.9105	Payment in Lieu of Taxes		15.04	
		General	TOTAL	201.31
Sinking				
9001.0000	Current Tax		83.42	
9221.9105	Payment in Lieu of Taxes		6.73	
		Sinking	TOTAL	90.15
Warrant Date	3/16/2018	Warrant No:	164	Remit Total 320.21

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 164
Date: 3/16/18
Fund: 7702

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

Pay Exactly
\$320.21

PAY EXACTLY Three Hundred Twenty DOLLARS and 21 CENTS

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

Building 28.75
General 201.31
Sinking 90.15

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 3/01/18 to:3/15/18	
Sinking				
9001.0000	Current Tax		365.61	
9002.0000	Prior Tax		2.05	
9003.0000	Back Tax		2.67	
		Sinking	TOTAL	370.33
Warrant Date	3/16/2018	Warrant No:	96	Remit Total 370.33

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: 96
Date: 3/16/18
Fund: 7703

<p>Pay Exactly \$370.33</p>
--

PAY EXACTLY Three Hundred Seventy DOLLARS and 33 CENTS

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

Sinking 370.33

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 3/01/18 to:3/15/18	
Sinking				
9001.0000	Current Tax		12.57	
9002.0000	Prior Tax		6.25	
		Sinking	TOTAL	18.82
Warrant Date	3/16/2018	Warrant No:	97	Remit Total 18.82

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: 97
Date: 3/16/18
Fund: 7703

Pay Exactly \$18.82

PAY EXACTLY Eighteen DOLLARS and 82 CENTS

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

Sinking 18.82

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 3/01/18 to:3/15/18	
General				
9001.0000	Current Tax		98,967.08	
9002.0000	Prior Tax		48.55	
9003.0000	Back Tax		0.18	
9221.9105	Payment in Lieu of Taxes		5.22	
		General	TOTAL	99,021.03
Sinking				
9001.0000	Current Tax		31,009.69	
9002.0000	Prior Tax		20.23	
9003.0000	Back Tax		0.11	
9221.9105	Payment in Lieu of Taxes		1.63	
		Sinking	TOTAL	31,031.66
Warrant Date	3/16/2018	Warrant No:	12	Remit Total 130,052.69

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: 12
Date: 3/16/18
Fund: 7704

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

Pay Exactly \$130,052.69

PAY EXACTLY One Hundred Thirty Thousand Fifty Two DOLLARS and 69 CENTS

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

General 99,021.03
Sinking 31,031.66

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 3/01/18 to:3/15/18	
General				
9001.0000	Current Tax		16,350.82	
9003.0000	Back Tax		214.36	
		General	TOTAL	16,565.18
Sinking				
9001.0000	Current Tax		10,955.06	
9003.0000	Back Tax		145.90	
		Sinking	TOTAL	11,100.96
Warrant Date	3/16/2018	Warrant No:	67	Remit Total 27,666.14

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: 67
Date: 3/16/18
Fund: 7705

Pay Exactly \$27,666.14

PAY EXACTLY Twenty Seven Thousand Six Hundred Sixty Six DOLLARS and 14 CENTS

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

General 16,565.18
Sinking 11,100.96

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 3/01/18 to:3/15/18	
General				
9001.0000	Current Tax		10,674.38	
9002.0000	Prior Tax		244.15	
9003.0000	Back Tax		232.53	
9008.0000	Interest Income Funds		3.66	
			General	TOTAL
				11,154.72
Sinking				
9001.0000	Current Tax		3,735.72	
9002.0000	Prior Tax		85.45	
9003.0000	Back Tax		81.38	
			Sinking	TOTAL
				3,902.55
Warrant Date	3/16/2018	Warrant No:	68	Remit Total
				15,057.27

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: 68
Date: 3/16/18
Fund: 7705

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

Pay Exactly \$15,057.27

PAY EXACTLY Fifteen Thousand Fifty Seven DOLLARS and 27 CENTS

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

General 11,154.72
Sinking 3,902.55

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 3/01/18 to:3/15/18
General			
9001.0000	Current Tax	361,213.22	
9002.0000	Prior Tax	194.82	
9003.0000	Back Tax	0.80	
9008.0000	Interest Income Funds	4.84	
		General	TOTAL
			361,413.68
Sinking			
9001.0000	Current Tax	77,214.16	
9002.0000	Prior Tax	41.74	
9003.0000	Back Tax	0.02	
		Sinking	TOTAL
			77,255.92
Warrant Date	3/16/2018	Warrant No:	69
		Remit Total	438,669.60

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: 69
Date: 3/16/18
Fund: 7705

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

Pay Exactly \$438,669.60

PAY EXACTLY Four Hundred Thirty Eight Thousand Six Hundred Sixty Nine DOLLARS and 60 CENTS

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

General 361,413.68
Sinking 77,255.92

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 3/01/18 to:3/15/18	
General				
9001.0000	Current Tax		5,217.00	
9002.0000	Prior Tax		55.67	
9003.0000	Back Tax		195.03	
General			TOTAL	5,467.70
Sinking				
9001.0000	Current Tax		1,565.11	
9002.0000	Prior Tax		16.70	
Sinking			TOTAL	1,581.81
Warrant Date	3/16/2018	Warrant No:	70	Remit Total 7,049.51

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: 70
Date: 3/16/18
Fund: 7705

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

Pay Exactly \$7,049.51

PAY EXACTLY Seven Thousand Forty Nine DOLLARS and 51 CENTS

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

General 5,467.70
Sinking 1,581.81

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 3/01/18 to:3/15/18	
General				
9001.0000	Current Tax		21,008.08	
9002.0000	Prior Tax		29.32	
9008.0000	Interest Income Funds		1.27	
		General	TOTAL	21,038.67
Warrant Date	3/16/2018	Warrant No:	71	Remit Total 21,038.67

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: 71
Date: 3/16/18
Fund: 7705

Pay Exactly \$21,038.67

PAY EXACTLY Twenty One Thousand Thirty Eight DOLLARS and 67 CENTS

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

General 21,038.67

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 3/01/18 to:3/15/18	
General				
9001.0000	Current Tax		1,240.94	
9002.0000	Prior Tax		71.55	
		General	TOTAL	1,312.49
Warrant Date	3/16/2018	Warrant No:	72	Remit Total 1,312.49

Payment No. _____

Remittance Warrant for:
Fire Protection Districts Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 72
Date: 3/16/18
Fund: 7705

<p>Pay Exactly \$1,312.49</p>
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PAY EXACTLY One Thousand Three Hundred Twelve DOLLARS and 49 CENTS

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

General 1,312.49

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 3/01/18 to:3/15/18	
Building				
9001.0000	Current Tax		46,916.56	
9002.0000	Prior Tax		95.35	
9003.0000	Back Tax		117.96	
9221.9105	Payment in Lieu of Taxes		43.74	
		Building	TOTAL	47,173.61
General				
9001.0000	Current Tax		481,833.45	
9002.0000	Prior Tax		979.34	
9003.0000	Back Tax		1,211.40	
9221.9105	Payment in Lieu of Taxes		449.29	
		General	TOTAL	484,473.48
Warrant Date	3/16/2018	Warrant No:	23	Remit Total 531,647.09

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 23
Date: 3/16/18
Fund: 7706

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

Pay Exactly
\$531,647.09

PAY EXACTLY Five Hundred Thirty One Thousand Six Hundred Forty Seven DOLLARS and 9 CENTS

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

Building 47,173.61
General 484,473.48

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 3/01/18 to:3/15/18	
Building				
9001.0000	Current Tax		50,657.22	
9002.0000	Prior Tax		63.76	
9003.0000	Back Tax		138.38	
9221.9105	Payment in Lieu of Taxes		23.58	
		Building	TOTAL	50,882.94
General				
9001.0000	Current Tax		81,031.58	
9002.0000	Prior Tax		101.98	
9003.0000	Back Tax		221.35	
9221.9105	Payment in Lieu of Taxes		37.72	
		General	TOTAL	81,392.63
Warrant Date	3/16/2018	Warrant No:	24	Remit Total 132,275.57

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 24
Date: 3/16/18
Fund: 7706

Pay to the Order of: **TULSA TECHNOLOGY**

Pay Exactly \$132,275.57

PAY EXACTLY One Hundred Thirty Two Thousand Two Hundred Seventy Five DOLLARS and 57 CENTS

Collections for: _____, to March 15, 2018

Building 50,882.94
General 81,392.63

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy