

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 11/01/17 to 11/16/17	
4 Mill				
9001.0000	Current Tax		5,833.50	
9002.0000	Prior Tax		17.59	
9003.0000	Back Tax		7.23	
9005.0000	Jt. County 4 Mill		5.42	
4 Mill			TOTAL	5,863.74
Building				
9001.0000	Current Tax		8,697.48	
9002.0000	Prior Tax		16.49	
Building			TOTAL	8,713.97
General				
9001.0000	Current Tax		60,899.04	
9002.0000	Prior Tax		115.47	
9030.0000	Mortgage Tax		1,137.25	
9104.0000	Auto Tax Stamps		65.13	
General			TOTAL	62,216.89
Sinking				
9001.0000	Current Tax		21,234.53	
9002.0000	Prior Tax		52.10	
Sinking			TOTAL	21,286.63
Warrant Date	11/17/2017	Warrant No:	5	Remit Total 98,081.23

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: 5
Date: 11/17/17
Fund: 7701

Pay Exactly
\$98,081.23

PAY EXACTLY Ninety Eight Thousand Eighty One DOLLARS and 23 CENTS

Collections for: November 1, 2017 to November 16, 2017

4 Mill	5,863.74
Building	8,713.97
General	62,216.89
Sinking	21,286.63

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 11/01/17 to 11/16/17	
4 Mill				
9001.0000	Current Tax		41,491.94	
9002.0000	Prior Tax		125.13	
9003.0000	Back Tax		51.39	
9005.0000	Jt. County 4 Mill		38.59	
4 Mill			TOTAL	41,707.05
Building				
9001.0000	Current Tax		53,136.43	
9002.0000	Prior Tax		111.60	
9003.0000	Back Tax		19.90	
Building			TOTAL	53,267.93
General				
9001.0000	Current Tax		371,851.63	
9002.0000	Prior Tax		781.01	
9003.0000	Back Tax		139.28	
9030.0000	Mortgage Tax		8,088.91	
9104.0000	Auto Tax Stamps		463.28	
General			TOTAL	381,324.11
Sinking				
9001.0000	Current Tax		242,628.80	
9002.0000	Prior Tax		553.02	
9003.0000	Back Tax		89.94	
Sinking			TOTAL	243,271.76
Warrant Date	11/17/2017	Warrant No:	55	Remit Total 719,570.85

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: 55
Date: 11/17/17
Fund: 7702

Pay Exactly
\$719,570.85

PAY EXACTLY Seven Hundred Nineteen Thousand Five Hundred Seventy DOLLARS and 85 CENTS

Collections for: November 1, 2017 to November 16, 2017

4 Mill	41,707.05
Building	53,267.93
General	381,324.11
Sinking	243,271.76

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 11/01/17 to 11/16/17	
4 Mill				
9001.0000	Current Tax		21,861.48	
9002.0000	Prior Tax		65.93	
9003.0000	Back Tax		27.08	
9005.0000	Jt. County 4 Mill		20.32	
4 Mill			TOTAL	21,974.81
Building				
9001.0000	Current Tax		50,939.80	
9002.0000	Prior Tax		46.13	
9003.0000	Back Tax		37.07	
Building			TOTAL	51,023.00
General				
9001.0000	Current Tax		356,981.26	
9002.0000	Prior Tax		323.25	
9003.0000	Back Tax		259.76	
9030.0000	Mortgage Tax		4,261.93	
9104.0000	Auto Tax Stamps		244.09	
General			TOTAL	362,070.29
Sinking				
9001.0000	Current Tax		208,591.42	
9002.0000	Prior Tax		176.49	
9003.0000	Back Tax		145.05	
Sinking			TOTAL	208,912.96
Warrant Date	11/17/2017	Warrant No:	56	Remit Total 643,981.06

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 56
Date: 11/17/17
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$643,981.06

PAY EXACTLY Six Hundred Forty Three Thousand Nine Hundred Eighty One DOLLARS and 6 CENTS

Collections for: November 1, 2017 to November 16, 2017

4 Mill	21,974.81
Building	51,023.00
General	362,070.29
Sinking	208,912.96

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 11/01/17 to 11/16/17	
4 Mill				
9001.0000	Current Tax		9,114.15	
9002.0000	Prior Tax		27.49	
9003.0000	Back Tax		11.29	
9005.0000	Jt. County 4 Mill		8.48	
4 Mill			TOTAL	9,161.41
Building				
9001.0000	Current Tax		6,806.06	
9002.0000	Prior Tax		45.10	
9003.0000	Back Tax		38.13	
Building			TOTAL	6,889.29
General				
9001.0000	Current Tax		47,603.33	
9002.0000	Prior Tax		315.46	
9003.0000	Back Tax		266.65	
9030.0000	Mortgage Tax		1,776.82	
9104.0000	Auto Tax Stamps		101.76	
General			TOTAL	50,064.02
Sinking				
9001.0000	Current Tax		21,995.83	
9002.0000	Prior Tax		157.86	
9003.0000	Back Tax		127.94	
Sinking			TOTAL	22,281.63
Warrant Date	11/17/2017	Warrant No:	57	Remit Total 88,396.35

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 57
Date: 11/17/17
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$88,396.35

PAY EXACTLY Eighty Eight Thousand Three Hundred Ninety Six DOLLARS and 35 CENTS

Collections for: November 1, 2017 to November 16, 2017

4 Mill	9,161.41
Building	6,889.29
General	50,064.02
Sinking	22,281.63

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 11/01/17 to 11/16/17	
4 Mill				
9001.0000	Current Tax		18,851.06	
9002.0000	Prior Tax		56.85	
9003.0000	Back Tax		23.35	
9005.0000	Jt. County 4 Mill		17.53	
		4 Mill	TOTAL	18,948.79
Building				
9001.0000	Current Tax		18,407.96	
9002.0000	Prior Tax		74.57	
		Building	TOTAL	18,482.53
General				
9001.0000	Current Tax		128,965.06	
9002.0000	Prior Tax		522.45	
9030.0000	Mortgage Tax		3,675.04	
9104.0000	Auto Tax Stamps		210.48	
		General	TOTAL	133,373.03
Sinking				
9001.0000	Current Tax		106,073.59	
9002.0000	Prior Tax		260.34	
		Sinking	TOTAL	106,333.93
Warrant Date 11/17/2017		Warrant No: 58	Remit Total	277,138.28

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 58
Date: 11/17/17
Fund: 7702

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

Pay Exactly
\$277,138.28

PAY EXACTLY Two Hundred Seventy Seven Thousand One Hundred Thirty Eight DOLLARS and 28 CENTS

Collections for: November 1, 2017 to November 16, 2017

4 Mill	18,948.79
Building	18,482.53
General	133,373.03
Sinking	106,333.93

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 11/01/17 to 11/16/17	
4 Mill				
9001.0000	Current Tax		14,633.15	
9002.0000	Prior Tax		44.13	
9003.0000	Back Tax		18.13	
9005.0000	Jt. County 4 Mill		13.60	
		4 Mill	TOTAL	14,709.01
Building				
9001.0000	Current Tax		15,595.90	
9002.0000	Prior Tax		65.39	
		Building	TOTAL	15,661.29
General				
9001.0000	Current Tax		109,171.22	
9002.0000	Prior Tax		457.76	
9030.0000	Mortgage Tax		2,852.75	
9104.0000	Auto Tax Stamps		163.39	
		General	TOTAL	112,645.12
Sinking				
9001.0000	Current Tax		46,487.16	
9002.0000	Prior Tax		206.76	
		Sinking	TOTAL	46,693.92
Warrant Date	11/17/2017	Warrant No:	59	Remit Total 189,709.34

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 59
Date: 11/17/17
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$189,709.34

PAY EXACTLY One Hundred Eighty Nine Thousand Seven Hundred Nine DOLLARS and 34 CENTS

Collections for: November 1, 2017 to November 16, 2017

4 Mill	14,709.01
Building	15,661.29
General	112,645.12
Sinking	46,693.92

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 11/01/17 to 11/16/17	
4 Mill				
9001.0000	Current Tax		14,561.56	
9002.0000	Prior Tax		43.92	
9003.0000	Back Tax		18.04	
9005.0000	Jt. County 4 Mill		13.54	
		4 Mill	TOTAL	14,637.06
Building				
9001.0000	Current Tax		13,502.45	
9002.0000	Prior Tax		117.71	
9003.0000	Back Tax		98.36	
		Building	TOTAL	13,718.52
General				
9001.0000	Current Tax		94,542.92	
9002.0000	Prior Tax		824.22	
9003.0000	Back Tax		688.74	
9030.0000	Mortgage Tax		2,838.80	
9104.0000	Auto Tax Stamps		162.58	
		General	TOTAL	99,057.26
Sinking				
9001.0000	Current Tax		52,025.67	
9002.0000	Prior Tax		444.35	
9003.0000	Back Tax		431.04	
		Sinking	TOTAL	52,901.06
Warrant Date	11/17/2017	Warrant No:	60	Remit Total 180,313.90

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: 60
Date: 11/17/17
Fund: 7702

Pay Exactly
\$180,313.90

PAY EXACTLY One Hundred Eighty Thousand Three Hundred Thirteen DOLLARS and 90 CENTS

Collections for: November 1, 2017 to November 16, 2017

4 Mill	14,637.06
Building	13,718.52
General	99,057.26
Sinking	52,901.06

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 11/01/17 to 11/16/17	
4 Mill				
9001.0000	Current Tax		5,541.49	
9002.0000	Prior Tax		16.72	
9003.0000	Back Tax		6.85	
9005.0000	Jt. County 4 Mill		5.16	
		4 Mill	TOTAL	5,570.22
Building				
9001.0000	Current Tax		4,294.96	
9002.0000	Prior Tax		76.72	
9003.0000	Back Tax		35.19	
		Building	TOTAL	4,406.87
General				
9001.0000	Current Tax		30,081.24	
9002.0000	Prior Tax		537.32	
9003.0000	Back Tax		246.45	
9030.0000	Mortgage Tax		1,080.32	
9104.0000	Auto Tax Stamps		61.88	
		General	TOTAL	32,007.21
Sinking				
9001.0000	Current Tax		15,750.94	
9002.0000	Prior Tax		332.39	
9003.0000	Back Tax		147.52	
		Sinking	TOTAL	16,230.85
Warrant Date	11/17/2017	Warrant No:	61	Remit Total 58,215.15

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 61
Date: 11/17/17
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$58,215.15

PAY EXACTLY Fifty Eight Thousand Two Hundred Fifteen DOLLARS and 15 CENTS

Collections for: November 1, 2017 to November 16, 2017

4 Mill	5,570.22
Building	4,406.87
General	32,007.21
Sinking	16,230.85

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 11/01/17 to 11/16/17	
4 Mill				
9001.0000	Current Tax		13,877.92	
9002.0000	Prior Tax		41.85	
9003.0000	Back Tax		17.19	
9005.0000	Jt. County 4 Mill		12.90	
4 Mill			TOTAL	13,949.86
Building				
9001.0000	Current Tax		10,799.22	
Building			TOTAL	10,799.22
General				
9001.0000	Current Tax		75,636.99	
9030.0000	Mortgage Tax		2,705.52	
9104.0000	Auto Tax Stamps		154.95	
General			TOTAL	78,497.46
Sinking				
9001.0000	Current Tax		36,810.71	
Sinking			TOTAL	36,810.71
Warrant Date	11/17/2017	Warrant No:	62	Remit Total 140,057.25

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: 62
Date: 11/17/17
Fund: 7702

Pay Exactly
\$140,057.25

PAY EXACTLY One Hundred Forty Thousand Fifty Seven DOLLARS and 25 CENTS

Collections for: November 1, 2017 to November 16, 2017

4 Mill	13,949.86
Building	10,799.22
General	78,497.46
Sinking	36,810.71

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 11/01/17 to 11/16/17	
4 Mill	9001.0000 Current Tax		32,822.94	
	9002.0000 Prior Tax		205.47	
		4 Mill	TOTAL	33,028.41
Warrant Date 11/17/2017		Warrant No: 63	Remit Total	33,028.41

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: 63
Date: 11/17/17
Fund: 7702

Pay Exactly \$33,028.41

PAY EXACTLY Thirty Three Thousand Twenty Eight DOLLARS and 41 CENTS

Collections for: November 1, 2017 to November 16, 2017

4 Mill 33,028.41

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7702 Independent School Remit J021	Rogers County Clerk Jeanne M Heidlage OWASSO PUBLIC SCHOOLS		Apportionment Date 11/01/17 to 11/16/17	
Building				
9001.0000	Current Tax		42,109.43	
9002.0000	Prior Tax		263.60	
		Building	TOTAL	42,373.03
General				
9001.0000	Current Tax		294,685.93	
9002.0000	Prior Tax		1,844.68	
		General	TOTAL	296,530.61
Sinking				
9001.0000	Current Tax		198,858.97	
9002.0000	Prior Tax		1,249.33	
		Sinking	TOTAL	200,108.30
Warrant Date	11/17/2017	Warrant No:	64	Remit Total 539,011.94

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 64
Date: 11/17/17
Fund: 7702

Pay Exactly \$539,011.94

PAY EXACTLY Five Hundred Thirty Nine Thousand Eleven DOLLARS and 94 CENTS

Collections for: November 1, 2017 to November 16, 2017

Building 42,373.03
General 296,530.61
Sinking 200,108.30

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 11/01/17 to 11/16/17	
4 Mill	9001.0000 Current Tax		3,415.35	
	9003.0000 Back Tax		4.22	
		4 Mill	TOTAL	3,419.57
Warrant Date 11/17/2017	Warrant No: 65		Remit Total	3,419.57

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: 65
Date: 11/17/17
Fund: 7702

Pay Exactly \$3,419.57

PAY EXACTLY Three Thousand Four Hundred Nineteen DOLLARS and 57 CENTS

Collections for: November 1, 2017 to November 16, 2017

4 Mill 3,419.57

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 11/01/17 to 11/16/17	
Building				
9001.0000	Current Tax		4,664.86	
9003.0000	Back Tax		5.76	
		Building	TOTAL	4,670.62
General				
9001.0000	Current Tax		30,379.96	
9003.0000	Back Tax		37.51	
		General	TOTAL	30,417.47
Sinking				
9001.0000	Current Tax		23,840.81	
9003.0000	Back Tax		28.10	
		Sinking	TOTAL	23,868.91
Warrant Date	11/17/2017	Warrant No:	66	Remit Total 58,957.00

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: 66
Date: 11/17/17
Fund: 7702

Pay Exactly
\$58,957.00

PAY EXACTLY Fifty Eight Thousand Nine Hundred Fifty Seven DOLLARS and no CENTS

Collections for: November 1, 2017 to November 16, 2017

Building 4,670.62
General 30,417.47
Sinking 23,868.91

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 11/01/17 to 11/16/17
4 Mill 9001.0000 Current Tax	4 Mill	439.79 TOTAL 439.79
Warrant Date 11/17/2017	Warrant No: 67	Remit Total 439.79

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: 67
Date: 11/17/17
Fund: 7702

Pay Exactly \$439.79

PAY EXACTLY Four Hundred Thirty Nine DOLLARS and 79 CENTS

Collections for: November 1, 2017 to November 16, 2017

4 Mill 439.79

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 11/01/17 to 11/16/17	
Building 9001.0000 Current Tax	Building	564.21	TOTAL	564.21
General 9001.0000 Current Tax	General	3,951.64	TOTAL	3,951.64
Sinking 9001.0000 Current Tax	Sinking	1,769.87	TOTAL	1,769.87
Warrant Date 11/17/2017	Warrant No: 68	Remit Total		6,285.72

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 68
Date: 11/17/17
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$6,285.72

PAY EXACTLY Six Thousand Two Hundred Eighty Five DOLLARS and 72 CENTS

Collections for: November 1, 2017 to November 16, 2017

Building 564.21
General 3,951.64
Sinking 1,769.87

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 11/01/17 to 11/16/17	
General				
9208.0000	OTC - Alcoholic Beverage		3,558.52	
9215.0000	OTC - Motor Vehicle		4,161.99	
9501.0000	All Special Assessments		606.75	
		General	TOTAL	8,327.26
Warrant Date	11/17/2017	Warrant No:	37	Remit Total 8,327.26

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: 37
Date: 11/17/17
Fund: 7703

<p>Pay Exactly \$8,327.26</p>
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PAY EXACTLY Eight Thousand Three Hundred Twenty Seven DOLLARS and 26 CENTS

Collections for: November 1, 2017 to November 16, 2017

General 8,327.26

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 11/01/17 to 11/16/17
General		
9208.0000 OTC - Alcoholic Beverage		977.33
9215.0000 OTC - Motor Vehicle		1,151.22
	General	TOTAL
		2,128.55
Warrant Date 11/17/2017	Warrant No: 38	Remit Total 2,128.55

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: 38
Date: 11/17/17
Fund: 7703

<p>Pay Exactly \$2,128.55</p>
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PAY EXACTLY Two Thousand One Hundred Twenty Eight DOLLARS and 55 CENTS

Collections for: November 1, 2017 to November 16, 2017

General 2,128.55

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 11/01/17 to 11/16/17	
General				
9208.0000	OTC - Alcoholic Beverage		9,246.37	
9215.0000	OTC - Motor Vehicle		11,126.46	
		General	TOTAL	20,372.83
Sinking				
9001.0000	Current Tax		944.63	
9002.0000	Prior Tax		12.15	
		Sinking	TOTAL	956.78
Warrant Date	11/17/2017	Warrant No:	39	Remit Total 21,329.61

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: 39
Date: 11/17/17
Fund: 7703

Pay Exactly \$21,329.61

PAY EXACTLY Twenty One Thousand Three Hundred Twenty Nine DOLLARS and 61 CENTS

Collections for: November 1, 2017 to November 16, 2017

General 20,372.83
Sinking 956.78

JASON CARINI, County Treasurer Deputy

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 11/01/17 to 11/16/17
General 9208.0000 OTC - Alcoholic Beverage	General	171.18
	TOTAL	171.18
Warrant Date 11/17/2017	Warrant No: 40	Remit Total 171.18

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: 40
Date: 11/17/17
Fund: 7703

<p>Pay Exactly \$171.18</p>
--

PAY EXACTLY One Hundred Seventy One DOLLARS and 18 CENTS

Collections for: November 1, 2017 to November 16, 2017

General 171.18

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 11/01/17 to 11/16/17	
General				
9208.0000	OTC - Alcoholic Beverage		889.75	
9215.0000	OTC - Motor Vehicle		1,077.12	
	General		TOTAL	1,966.87
Warrant Date	11/17/2017	Warrant No:	41	Remit Total 1,966.87

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: 41
Date: 11/17/17
Fund: 7703

Pay Exactly \$1,966.87

PAY EXACTLY One Thousand Nine Hundred Sixty Six DOLLARS and 87 CENTS

Collections for: November 1, 2017 to November 16, 2017

General 1,966.87

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town remit OOL	Rogers County Clerk Jeanne M Heidlage TOWN OF OOLOGAH	Apportionment Date 11/01/17 to 11/16/17
General		
9208.0000 OTC - Alcoholic Beverage		570.28
9215.0000 OTC - Motor Vehicle		686.17
	General	TOTAL
		1,256.45
Warrant Date 11/17/2017	Warrant No: 42	Remit Total 1,256.45

Payment No. _____

Remittance Warrant for:
Municipal-City-Town remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 42
Date: 11/17/17
Fund: 7703

<p>Pay Exactly \$1,256.45</p>
--

PAY EXACTLY One Thousand Two Hundred Fifty Six DOLLARS and 45 CENTS

Collections for: November 1, 2017 to November 16, 2017

General 1,256.45

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 11/01/17 to 11/16/17
General		
9208.0000 OTC - Alcoholic Beverage		135.85
9215.0000 OTC - Motor Vehicle		161.63
	General	TOTAL
		297.48
Warrant Date 11/17/2017	Warrant No: 43	Remit Total 297.48

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: 43
Date: 11/17/17
Fund: 7703

<p>Pay Exactly \$297.48</p>
--

PAY EXACTLY Two Hundred Ninety Seven DOLLARS and 48 CENTS

Collections for: November 1, 2017 to November 16, 2017

General 297.48

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 11/01/17 to 11/16/17
General		
9208.0000 OTC - Alcoholic Beverage		1,987.02
9215.0000 OTC - Motor Vehicle		2,570.83
	General	TOTAL
		4,557.85
Warrant Date 11/17/2017	Warrant No: 44	Remit Total 4,557.85

Payment No. _____

Remittance Warrant for:
Municipal-City-Town remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 44
Date: 11/17/17
Fund: 7703

<p>Pay Exactly \$4,557.85</p>
--

PAY EXACTLY Four Thousand Five Hundred Fifty Seven DOLLARS and 85 CENTS

Collections for: November 1, 2017 to November 16, 2017

General 4,557.85

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 11/01/17 to 11/16/17
Sinking 9001.0000 Current Tax		28.25
	Sinking	TOTAL
		28.25
Warrant Date 11/17/2017	Warrant No: 45	Remit Total 28.25

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: 45
Date: 11/17/17
Fund: 7703

Pay Exactly \$28.25

PAY EXACTLY Twenty Eight DOLLARS and 25 CENTS

Collections for: November 1, 2017 to November 16, 2017

Sinking 28.25

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 11/01/17 to 11/16/17	
TIF				
9002.0000	Prior Tax		6,514.00	
9003.0000	Back Tax		180.00	
		TIF	TOTAL	6,694.00
Warrant Date	11/17/2017	Warrant No:	46	Remit Total 6,694.00

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: 46
Date: 11/17/17
Fund: 7703

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

Pay Exactly \$6,694.00

PAY EXACTLY Six Thousand Six Hundred Ninety Four DOLLARS and no CENTS

Collections for: November 1, 2017 to November 16, 2017

TIF 6,694.00

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 11/01/17 to 11/16/17	
General				
9001.0000	Current Tax		10,935.43	
9002.0000	Prior Tax		44.30	
		General	TOTAL	10,979.73
Sinking				
9001.0000	Current Tax		3,426.43	
9002.0000	Prior Tax		18.46	
		Sinking	TOTAL	3,444.89
Warrant Date	11/17/2017	Warrant No:	5	Remit Total 14,424.62

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: 5
Date: 11/17/17
Fund: 7704

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

Pay Exactly \$14,424.62

PAY EXACTLY Fourteen Thousand Four Hundred Twenty Four DOLLARS and 62 CENTS

Collections for: November 1, 2017 to November 16, 2017

General 10,979.73
Sinking 3,444.89

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 11/01/17 to 11/16/17	
General				
9001.0000	Current Tax		16,525.05	
9002.0000	Prior Tax		177.42	
9003.0000	Back Tax		87.64	
General			TOTAL	16,790.11
Sinking				
9001.0000	Current Tax		11,071.79	
9002.0000	Prior Tax		122.60	
9003.0000	Back Tax		58.48	
Sinking			TOTAL	11,252.87
Warrant Date	11/17/2017	Warrant No:	25	Remit Total 28,042.98

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: 25
Date: 11/17/17
Fund: 7705

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

Pay Exactly \$28,042.98

PAY EXACTLY Twenty Eight Thousand Forty Two DOLLARS and 98 CENTS

Collections for: November 1, 2017 to November 16, 2017

General 16,790.11
Sinking 11,252.87

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 11/01/17 to 11/16/17	
General				
9001.0000	Current Tax		48,363.76	
9002.0000	Prior Tax		548.19	
9003.0000	Back Tax		23.67	
General			TOTAL	48,935.62
Sinking				
9001.0000	Current Tax		16,925.94	
9002.0000	Prior Tax		191.85	
9003.0000	Back Tax		8.28	
Sinking			TOTAL	17,126.07
Warrant Date	11/17/2017	Warrant No:	26	Remit Total 66,061.69

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: 26
Date: 11/17/17
Fund: 7705

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

Pay Exactly \$66,061.69

PAY EXACTLY Sixty Six Thousand Sixty One DOLLARS and 69 CENTS

Collections for: November 1, 2017 to November 16, 2017

General 48,935.62
Sinking 17,126.07

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 11/01/17 to 11/16/17	
General				
9001.0000	Current Tax		56,336.32	
9002.0000	Prior Tax		471.90	
9003.0000	Back Tax		41.68	
General			TOTAL	56,849.90
Sinking				
9001.0000	Current Tax		11,815.83	
9002.0000	Prior Tax		144.73	
9003.0000	Back Tax		2.07	
Sinking			TOTAL	11,962.63
Warrant Date	11/17/2017	Warrant No:	27	Remit Total 68,812.53

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: 27
Date: 11/17/17
Fund: 7705

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

Pay Exactly \$68,812.53

PAY EXACTLY Sixty Eight Thousand Eight Hundred Twelve DOLLARS and 53 CENTS

Collections for: November 1, 2017 to November 16, 2017

General 56,849.90
Sinking 11,962.63

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 11/01/17 to 11/16/17	
General				
9001.0000	Current Tax		16,420.55	
9003.0000	Back Tax		30.18	
		General	TOTAL	16,450.73
Sinking				
9001.0000	Current Tax		4,926.16	
9003.0000	Back Tax		9.04	
		Sinking	TOTAL	4,935.20
Warrant Date	11/17/2017	Warrant No:	28	Remit Total 21,385.93

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: 28
Date: 11/17/17
Fund: 7705

<p>Pay Exactly \$21,385.93</p>

PAY EXACTLY Twenty One Thousand Three Hundred Eighty Five DOLLARS and 93 CENTS

Collections for: November 1, 2017 to November 16, 2017

General 16,450.73
Sinking 4,935.20

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 11/01/17 to 11/16/17	
General				
9001.0000	Current Tax		29,694.25	
9002.0000	Prior Tax		14,536.15	
		General	TOTAL	44,230.40
Warrant Date	11/17/2017	Warrant No:	29	Remit Total 44,230.40

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: 29
Date: 11/17/17
Fund: 7705

Pay Exactly \$44,230.40

PAY EXACTLY Forty Four Thousand Two Hundred Thirty DOLLARS and 40 CENTS

Collections for: November 1, 2017 to November 16, 2017

General 44,230.40

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 11/01/17 to 11/16/17
General 9001.0000 Current Tax	General	3,495.99 3,495.99
Warrant Date 11/17/2017	Warrant No: 30	Remit Total 3,495.99

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: 30
Date: 11/17/17
Fund: 7705

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

Pay Exactly \$3,495.99

PAY EXACTLY Three Thousand Four Hundred Ninety Five DOLLARS and 99 CENTS

Collections for: November 1, 2017 to November 16, 2017

General 3,495.99

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 11/01/17 to 11/16/17	
Building				
9001.0000	Current Tax		34,431.46	
9002.0000	Prior Tax		1,656.19	
9003.0000	Back Tax		37.75	
		Building	TOTAL	36,125.40
General				
9001.0000	Current Tax		353,611.12	
9002.0000	Prior Tax		17,009.17	
9003.0000	Back Tax		387.62	
		General	TOTAL	371,007.91
Warrant Date 11/17/2017	Warrant No:	9	Remit Total	407,133.31

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 9
Date: 11/17/17
Fund: 7706

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

Pay Exactly \$407,133.31

PAY EXACTLY Four Hundred Seven Thousand One Hundred Thirty Three DOLLARS and 31 CENTS

Collections for: November 1, 2017 to November 16, 2017

Building 36,125.40
General 371,007.91

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 11/01/17 to 11/16/17	
Building				
9001.0000	Current Tax		51,040.47	
9002.0000	Prior Tax		967.95	
9003.0000	Back Tax		37.14	
		Building	TOTAL	52,045.56
General				
9001.0000	Current Tax		81,644.61	
9002.0000	Prior Tax		1,548.33	
9003.0000	Back Tax		59.41	
		General	TOTAL	83,252.35
Warrant Date	11/17/2017	Warrant No:	10	Remit Total 135,297.91

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: 10

Date: 11/17/17

Fund: 7706

Pay Exactly \$135,297.91

PAY EXACTLY One Hundred Thirty Five Thousand Two Hundred Ninety Seven DOLLARS and 91 CENTS

Collections for: _____, to November 16, 2017

Building 52,045.56

General 83,252.35

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy