

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 11/17/17 to 11/30/17	
4 Mill	9001.0000	Current Tax	5,178.94	
	9002.0000	Prior Tax	9.51	
	9003.0000	Back Tax	11.34	
		4 Mill	TOTAL	5,199.79
Building	9001.0000	Current Tax	12,016.04	
		Building	TOTAL	12,016.04
General	9001.0000	Current Tax	84,135.39	
	9030.0000	Mortgage Tax	642.83	
		General	TOTAL	84,778.22
Sinking	9001.0000	Current Tax	29,336.68	
		Sinking	TOTAL	29,336.68
Warrant Date	12/04/2017	Warrant No:	5	Remit Total 131,330.73

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: 12/04/17
Fund: 7701

Pay Exactly
\$131,330.73

PAY EXACTLY One Hundred Thirty One Thousand Three Hundred Thirty DOLLARS and 73 CENTS

Collections for: November 17, 2017 to November 30, 2017

4 Mill	5,199.79
Building	12,016.04
General	84,778.22
Sinking	29,336.68

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit I001	Rogers County Clerk Jeanne M Heidlage CLAREMORE PUBLIC SCHOOLS		Apportionment Date 11/17/17 to 11/30/17	
4 Mill				
9001.0000	Current Tax		36,836.26	
9002.0000	Prior Tax		67.62	
9003.0000	Back Tax		80.67	
		4 Mill	TOTAL	36,984.55
Building				
9001.0000	Current Tax		29,793.16	
9002.0000	Prior Tax		7.39	
		Building	TOTAL	29,800.55
General				
9001.0000	Current Tax		208,494.19	
9002.0000	Prior Tax		51.72	
9008.0000	Interest Income Funds		7.72	
9030.0000	Mortgage Tax		4,572.29	
		General	TOTAL	213,125.92
Sinking				
9001.0000	Current Tax		136,039.99	
9002.0000	Prior Tax		36.62	
		Sinking	TOTAL	136,076.61
Warrant Date	12/04/2017	Warrant No:	55	Remit Total 415,987.63

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 55
Date: 12/04/17
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$415,987.63

PAY EXACTLY Four Hundred Fifteen Thousand Nine Hundred Eighty Seven DOLLARS and 63 CENTS

Collections for: November 17, 2017 to November 30, 2017

4 Mill	36,984.55
Building	29,800.55
General	213,125.92
Sinking	136,076.61

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 11/17/17 to 11/30/17	
4 Mill				
9001.0000	Current Tax		19,408.47	
9002.0000	Prior Tax		35.63	
9003.0000	Back Tax		42.51	
		4 Mill	TOTAL	19,486.61
Building				
9001.0000	Current Tax		63,595.13	
9002.0000	Prior Tax		9.44	
		Building	TOTAL	63,604.57
General				
9001.0000	Current Tax		445,668.67	
9002.0000	Prior Tax		66.18	
9008.0000	Interest Income Funds		5.19	
9030.0000	Mortgage Tax		2,409.06	
		General	TOTAL	448,149.10
Sinking				
9001.0000	Current Tax		260,413.27	
9002.0000	Prior Tax		36.13	
		Sinking	TOTAL	260,449.40
Warrant Date	12/04/2017	Warrant No:	56	Remit Total 791,689.68

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 56
Date: 12/04/17
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$791,689.68

PAY EXACTLY Seven Hundred Ninety One Thousand Six Hundred Eighty Nine DOLLARS and 68 CENTS

Collections for: November 17, 2017 to November 30, 2017

4 Mill	19,486.61
Building	63,604.57
General	448,149.10
Sinking	260,449.40

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 11/17/17 to 11/30/17	
4 Mill				
9001.0000	Current Tax		8,091.47	
9002.0000	Prior Tax		14.85	
9003.0000	Back Tax		17.72	
4 Mill			TOTAL	8,124.04
Building				
9001.0000	Current Tax		7,958.47	
9002.0000	Prior Tax		120.96	
9003.0000	Back Tax		204.21	
Building			TOTAL	8,283.64
General				
9001.0000	Current Tax		55,663.53	
9002.0000	Prior Tax		846.08	
9003.0000	Back Tax		1,428.25	
9008.0000	Interest Income Funds		1.02	
9030.0000	Mortgage Tax		1,004.36	
General			TOTAL	58,943.24
Sinking				
9001.0000	Current Tax		25,720.18	
9002.0000	Prior Tax		423.39	
9003.0000	Back Tax		706.30	
Sinking			TOTAL	26,849.87
Warrant Date	12/04/2017	Warrant No:	57	Remit Total 102,200.79

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: 57
Date: 12/04/17
Fund: 7702

Pay Exactly
\$102,200.79

PAY EXACTLY One Hundred Two Thousand Two Hundred DOLLARS and 79 CENTS

Collections for: November 17, 2017 to November 30, 2017

4 Mill	8,124.04
Building	8,283.64
General	58,943.24
Sinking	26,849.87

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 11/17/17 to 11/30/17	
4 Mill				
9001.0000	Current Tax		16,735.84	
9002.0000	Prior Tax		30.72	
9003.0000	Back Tax		36.65	
		4 Mill	TOTAL	16,803.21
Building				
9001.0000	Current Tax		12,238.31	
9002.0000	Prior Tax		92.22	
9003.0000	Back Tax		134.88	
		Building	TOTAL	12,465.41
General				
9001.0000	Current Tax		85,740.85	
9002.0000	Prior Tax		646.09	
9003.0000	Back Tax		945.00	
9008.0000	Interest Income Funds		1.11	
9030.0000	Mortgage Tax		2,077.32	
		General	TOTAL	89,410.37
Sinking				
9001.0000	Current Tax		70,521.75	
9002.0000	Prior Tax		321.95	
9003.0000	Back Tax		360.30	
		Sinking	TOTAL	71,204.00
Warrant Date	12/04/2017	Warrant No:	58	Remit Total 189,882.99

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 58
Date: 12/04/17
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$189,882.99

PAY EXACTLY One Hundred Eighty Nine Thousand Eight Hundred Eighty Two DOLLARS and 99 CENTS

Collections for: November 17, 2017 to November 30, 2017

4 Mill	16,803.21
Building	12,465.41
General	89,410.37
Sinking	71,204.00

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 11/17/17 to 11/30/17	
4 Mill				
9001.0000	Current Tax		12,991.21	
9002.0000	Prior Tax		23.85	
9003.0000	Back Tax		28.45	
		4 Mill	TOTAL	13,043.51
Building				
9001.0000	Current Tax		7,635.16	
9002.0000	Prior Tax		38.55	
9003.0000	Back Tax		17.11	
		Building	TOTAL	7,690.82
General				
9001.0000	Current Tax		53,446.15	
9002.0000	Prior Tax		269.87	
9003.0000	Back Tax		119.76	
9008.0000	Interest Income Funds		1.43	
9030.0000	Mortgage Tax		1,612.53	
		General	TOTAL	55,449.74
Sinking				
9001.0000	Current Tax		22,758.37	
9002.0000	Prior Tax		121.90	
9003.0000	Back Tax		69.62	
		Sinking	TOTAL	22,949.89
Warrant Date	12/04/2017	Warrant No:	59	Remit Total 99,133.96

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 59
Date: 12/04/17
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$99,133.96

PAY EXACTLY **Ninety Nine Thousand One Hundred Thirty Three DOLLARS and 96 CENTS**

Collections for: November 17, 2017 to November 30, 2017

4 Mill	13,043.51
Building	7,690.82
General	55,449.74
Sinking	22,949.89

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 11/17/17 to 11/30/17	
4 Mill				
9001.0000	Current Tax		12,927.65	
9002.0000	Prior Tax		23.73	
9003.0000	Back Tax		28.31	
		4 Mill	TOTAL	12,979.69
Building				
9001.0000	Current Tax		10,967.54	
9002.0000	Prior Tax		25.25	
		Building	TOTAL	10,992.79
General				
9001.0000	Current Tax		76,793.77	
9002.0000	Prior Tax		176.79	
9008.0000	Interest Income Funds		1.05	
9030.0000	Mortgage Tax		1,604.64	
		General	TOTAL	78,576.25
Sinking				
9001.0000	Current Tax		42,258.56	
9002.0000	Prior Tax		95.31	
		Sinking	TOTAL	42,353.87
Warrant Date	12/04/2017	Warrant No:	60	Remit Total 144,902.60

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: 12/04/17
Fund: 7702

Pay Exactly
\$144,902.60

PAY EXACTLY One Hundred Forty Four Thousand Nine Hundred Two DOLLARS and 60 CENTS

Collections for: November 17, 2017 to November 30, 2017

4 Mill	12,979.69
Building	10,992.79
General	78,576.25
Sinking	42,353.87

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 11/17/17 to 11/30/17	
4 Mill	9001.0000 Current Tax		4,919.70	
	9002.0000 Prior Tax		9.04	
	9003.0000 Back Tax		10.79	
		4 Mill	TOTAL	4,939.53
Building	9001.0000 Current Tax		4,179.83	
	9002.0000 Prior Tax		3.25	
		Building	TOTAL	4,183.08
General	9001.0000 Current Tax		29,274.94	
	9002.0000 Prior Tax		22.73	
	9030.0000 Mortgage Tax		610.66	
		General	TOTAL	29,908.33
Sinking	9001.0000 Current Tax		15,328.75	
	9002.0000 Prior Tax		14.06	
		Sinking	TOTAL	15,342.81
Warrant Date 12/04/2017	Warrant No: 61		Remit Total	54,373.75

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: 61
Date: 12/04/17
Fund: 7702

Pay Exactly \$54,373.75

PAY EXACTLY Fifty Four Thousand Three Hundred Seventy Three DOLLARS and 75 CENTS

Collections for: November 17, 2017 to November 30, 2017

4 Mill	4,939.53
Building	4,183.08
General	29,908.33
Sinking	15,342.81

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 11/17/17 to 11/30/17	
4 Mill				
9001.0000	Current Tax		12,320.72	
9002.0000	Prior Tax		22.62	
9003.0000	Back Tax		26.98	
		4 Mill	TOTAL	12,370.32
Building				
9001.0000	Current Tax		13,114.69	
9002.0000	Prior Tax		1.70	
		Building	TOTAL	13,116.39
General				
9001.0000	Current Tax		91,854.39	
9002.0000	Prior Tax		11.92	
9008.0000	Interest Income Funds		14.14	
9030.0000	Mortgage Tax		1,529.30	
		General	TOTAL	93,409.75
Sinking				
9001.0000	Current Tax		44,703.33	
9002.0000	Prior Tax		5.90	
		Sinking	TOTAL	44,709.23
Warrant Date	12/04/2017	Warrant No:	62	Remit Total 163,605.69

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: 12/04/17
Fund: 7702

Pay Exactly
\$163,605.69

PAY EXACTLY One Hundred Sixty Three Thousand Six Hundred Five DOLLARS and 69 CENTS

Collections for: November 17, 2017 to November 30, 2017

4 Mill	12,370.32
Building	13,116.39
General	93,409.75
Sinking	44,709.23

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 11/17/17 to 11/30/17	
4 Mill	9001.0000 Current Tax		23,631.13	
	9002.0000 Prior Tax		354.51	
	9003.0000 Back Tax		179.64	
		4 Mill	TOTAL	24,165.28
Warrant Date 12/04/2017	Warrant No: 63		Remit Total	24,165.28

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 63
Date: 12/04/17
Fund: 7702

Pay to the Order of: TULSA COUNTY TREASURER

Pay Exactly \$24,165.28

PAY EXACTLY Twenty Four Thousand One Hundred Sixty Five DOLLARS and 28 CENTS

Collections for: November 17, 2017 to November 30, 2017

4 Mill 24,165.28

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 11/17/17 to 11/30/17	
Building				
9001.0000	Current Tax		30,317.01	
9002.0000	Prior Tax		454.82	
9003.0000	Back Tax		230.46	
		Building	TOTAL	31,002.29
General				
9001.0000	Current Tax		212,161.42	
9002.0000	Prior Tax		3,182.85	
9003.0000	Back Tax		1,612.76	
9008.0000	Interest Income Funds		2.83	
		General	TOTAL	216,959.86
Sinking				
9001.0000	Current Tax		143,170.06	
9002.0000	Prior Tax		2,155.62	
9003.0000	Back Tax		1,131.27	
		Sinking	TOTAL	146,456.95
Warrant Date	12/04/2017	Warrant No:	64	Remit Total 394,419.10

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 64
Date: 12/04/17
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$394,419.10

PAY EXACTLY Three Hundred Ninety Four Thousand Four Hundred Nineteen DOLLARS and 10 CENTS

Collections for: November 17, 2017 to November 30, 2017

Building 31,002.29
General 216,959.86
Sinking 146,456.95

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 11/17/17 to 11/30/17
4 Mill 9001.0000 Current Tax	4 Mill	1,798.08 1,798.08
Warrant Date 12/04/2017	Warrant No: 65	TOTAL Remit Total 1,798.08

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: 12/04/17
Fund: 7702

Pay Exactly \$1,798.08

PAY EXACTLY One Thousand Seven Hundred Ninety Eight DOLLARS and 8 CENTS

Collections for: November 17, 2017 to November 30, 2017

4 Mill 1,798.08

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 11/17/17 to 11/30/17	
Building 9001.0000 Current Tax	Building	2,455.91	TOTAL	2,455.91
General 9001.0000 Current Tax	General	15,994.13	TOTAL	15,994.13
Sinking 9001.0000 Current Tax	Sinking	12,551.47	TOTAL	12,551.47
Warrant Date 12/04/2017	Warrant No: 66	Remit Total		31,001.51

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: 12/04/17
Fund: 7702

Pay Exactly \$31,001.51

PAY EXACTLY Thirty One Thousand One DOLLARS and 51 CENTS

Collections for: November 17, 2017 to November 30, 2017

Building 2,455.91
General 15,994.13
Sinking 12,551.47

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
11/17/17 to 11/30/17

4 Mill	9001.0000	Current Tax		104.75	
			4 Mill	TOTAL	104.75
Warrant Date	12/04/2017	Warrant No:	67	Remit Total	104.75

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 67
Date: 12/04/17
Fund: 7702

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

Pay Exactly
\$104.75

PAY EXACTLY One Hundred Four DOLLARS and 75 CENTS

Collections for: November 17, 2017 to November 30, 2017

4 Mill 104.75

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 11/17/17 to 11/30/17	
Building 9001.0000 Current Tax	Building	134.39	TOTAL	134.39
General 9001.0000 Current Tax	General	941.21	TOTAL	941.21
Sinking 9001.0000 Current Tax	Sinking	421.55	TOTAL	421.55
Warrant Date 12/04/2017	Warrant No: 68	Remit Total		1,497.15

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 68
Date: 12/04/17
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$1,497.15

PAY EXACTLY One Thousand Four Hundred Ninety Seven DOLLARS and 15 CENTS

Collections for: November 17, 2017 to November 30, 2017

Building 134.39
General 941.21
Sinking 421.55

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 11/17/17 to 11/30/17
Sinking 9001.0000 Current Tax		527.95
	Sinking	TOTAL
		527.95
Warrant Date 12/04/2017	Warrant No: 37	Remit Total 527.95

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: 37
Date: 12/04/17
Fund: 7703

Pay Exactly \$527.95

PAY EXACTLY Five Hundred Twenty Seven DOLLARS and 95 CENTS

Collections for: November 17, 2017 to November 30, 2017

Sinking 527.95

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 11/17/17 to 11/30/17
Sinking 9001.0000 Current Tax		11.41
	Sinking	TOTAL
		11.41
Warrant Date 12/04/2017	Warrant No: 38	Remit Total 11.41

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: 38
Date: 12/04/17
Fund: 7703

<p>Pay Exactly \$11.41</p>

PAY EXACTLY Eleven DOLLARS and 41 CENTS

Collections for: November 17, 2017 to November 30, 2017

Sinking 11.41

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town remit TIF1D	Rogers County Clerk Jeanne M Heidlage AD VALOREM - BAKER HUGHES		Apportionment Date 11/17/17 to 11/30/17	
TIF				
9002.0000	Prior Tax		1,517.00	
9003.0000	Back Tax		922.00	
		TIF	TOTAL	2,439.00
Warrant Date	12/04/2017	Warrant No:	39	Remit Total 2,439.00

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: 39
Date: 12/04/17
Fund: 7703

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

Pay Exactly \$2,439.00

PAY EXACTLY Two Thousand Four Hundred Thirty Nine DOLLARS and no CENTS

Collections for: November 17, 2017 to November 30, 2017

TIF 2,439.00

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 11/17/17 to 11/30/17	
General				
9001.0000	Current Tax		7,270.28	
9002.0000	Prior Tax		54.78	
9003.0000	Back Tax		80.13	
		General	TOTAL	7,405.19
Sinking				
9001.0000	Current Tax		2,278.02	
9002.0000	Prior Tax		22.83	
9003.0000	Back Tax		53.37	
		Sinking	TOTAL	2,354.22
Warrant Date	12/04/2017	Warrant No:	5	Remit Total 9,759.41

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: 12/04/17
Fund: 7704

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

Pay Exactly \$9,759.41

PAY EXACTLY Nine Thousand Seven Hundred Fifty Nine DOLLARS and 41 CENTS

Collections for: November 17, 2017 to November 30, 2017

General 7,405.19
Sinking 2,354.22

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 11/17/17 to 11/30/17	
General				
9001.0000	Current Tax		14,943.81	
9002.0000	Prior Tax		25.65	
9003.0000	Back Tax		105.65	
		General	TOTAL	15,075.11
Sinking				
9001.0000	Current Tax		10,012.35	
9002.0000	Prior Tax		17.73	
9003.0000	Back Tax		70.50	
		Sinking	TOTAL	10,100.58
Warrant Date	12/04/2017	Warrant No:	25	Remit Total 25,175.69

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: 25
Date: 12/04/17
Fund: 7705

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

Pay Exactly \$25,175.69

PAY EXACTLY Twenty Five Thousand One Hundred Seventy Five DOLLARS and 69 CENTS

Collections for: November 17, 2017 to November 30, 2017

General 15,075.11
Sinking 10,100.58

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 11/17/17 to 11/30/17	
General				
9001.0000	Current Tax		30,566.95	
9002.0000	Prior Tax		555.67	
		General	TOTAL	31,122.62
Sinking				
9001.0000	Current Tax		10,697.56	
9002.0000	Prior Tax		194.47	
		Sinking	TOTAL	10,892.03
Warrant Date	12/04/2017	Warrant No:	26	Remit Total 42,014.65

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: 26
Date: 12/04/17
Fund: 7705

<p>Pay Exactly \$42,014.65</p>

PAY EXACTLY Forty Two Thousand Fourteen DOLLARS and 65 CENTS

Collections for: November 17, 2017 to November 30, 2017

General 31,122.62
Sinking 10,892.03

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 11/17/17 to 11/30/17	
General				
9001.0000	Current Tax		35,014.89	
9002.0000	Prior Tax		223.13	
9003.0000	Back Tax		298.68	
General			TOTAL	35,536.70
Sinking				
9001.0000	Current Tax		7,396.51	
9002.0000	Prior Tax		68.43	
9003.0000	Back Tax		117.45	
Sinking			TOTAL	7,582.39
Warrant Date	12/04/2017	Warrant No:	27	Remit Total 43,119.09

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: 12/04/17
Fund: 7705

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

Pay Exactly \$43,119.09

PAY EXACTLY Forty Three Thousand One Hundred Nineteen DOLLARS and 9 CENTS

Collections for: November 17, 2017 to November 30, 2017

General 35,536.70
Sinking 7,582.39

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 11/17/17 to 11/30/17	
General				
9001.0000	Current Tax		24,073.71	
9002.0000	Prior Tax		58.32	
		General	TOTAL	24,132.03
Sinking				
9001.0000	Current Tax		7,222.12	
9002.0000	Prior Tax		17.50	
		Sinking	TOTAL	7,239.62
Warrant Date	12/04/2017	Warrant No:	28	Remit Total 31,371.65

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: 12/04/17
Fund: 7705

<p>Pay Exactly \$31,371.65</p>

PAY EXACTLY Thirty One Thousand Three Hundred Seventy One DOLLARS and 65 CENTS

Collections for: November 17, 2017 to November 30, 2017

General 24,132.03
Sinking 7,239.62

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 11/17/17 to 11/30/17	
General				
9001.0000	Current Tax		31,639.57	
9002.0000	Prior Tax		3.40	
9008.0000	Interest Income Funds		2.31	
		General	TOTAL	31,645.28
Warrant Date	12/04/2017	Warrant No:	29	Remit Total 31,645.28

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: 29
Date: 12/04/17
Fund: 7705

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

Pay Exactly \$31,645.28

PAY EXACTLY Thirty One Thousand Six Hundred Forty Five DOLLARS and 28 CENTS

Collections for: November 17, 2017 to November 30, 2017

General 31,645.28

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 11/17/17 to 11/30/17
General 9001.0000 Current Tax		2,876.88
	General	TOTAL
		2,876.88
Warrant Date 12/04/2017	Warrant No: 30	Remit Total 2,876.88

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: 30
Date: 12/04/17
Fund: 7705

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

Pay Exactly \$2,876.88

PAY EXACTLY Two Thousand Eight Hundred Seventy Six DOLLARS and 88 CENTS

Collections for: November 17, 2017 to November 30, 2017

General 2,876.88

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 11/17/17 to 11/30/17	
Building				
9001.0000	Current Tax		25,223.06	
9002.0000	Prior Tax		142.53	
9003.0000	Back Tax		112.95	
		Building	TOTAL	25,478.54
General				
9001.0000	Current Tax		259,040.81	
9002.0000	Prior Tax		1,463.95	
9003.0000	Back Tax		1,159.88	
9008.0000	Interest Income Funds		5.17	
		General	TOTAL	261,669.81
Warrant Date	12/04/2017	Warrant No:	9	Remit Total 287,148.35

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: 12/04/17
Fund: 7706

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

Pay Exactly \$287,148.35

PAY EXACTLY Two Hundred Eighty Seven Thousand One Hundred Forty Eight DOLLARS and 35 CENTS

Collections for: November 17, 2017 to November 30, 2017

Building 25,478.54
General 261,669.81

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 11/17/17 to 11/30/17	
Building				
9001.0000	Current Tax		63,720.82	
9002.0000	Prior Tax		9.46	
		Building	TOTAL	63,730.28
General				
9001.0000	Current Tax		101,928.17	
9002.0000	Prior Tax		15.14	
9008.0000	Interest Income Funds		1.10	
		General	TOTAL	101,944.41
Warrant Date	12/04/2017	Warrant No:	10	Remit Total 165,674.69

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: 12/04/17
Fund: 7706

Pay Exactly \$165,674.69

PAY EXACTLY One Hundred Sixty Five Thousand Six Hundred Seventy Four DOLLARS and 69 CENTS

Collections for: _____, to November 30, 2017

Building 63,730.28
General 101,944.41

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy