

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 11/16/18 to 11/30/18	
4 Mill				
9001.0000	Current Tax		3,708.87	
9002.0000	Prior Tax		19.03	
9003.0000	Back Tax		3.06	
		4 Mill	TOTAL	3,730.96
Building				
9001.0000	Current Tax		6,445.43	
		Building	TOTAL	6,445.43
General				
9001.0000	Current Tax		45,130.36	
9030.0000	Mortgage Tax		1,066.70	
		General	TOTAL	46,197.06
Sinking				
9001.0000	Current Tax		22,082.70	
		Sinking	TOTAL	22,082.70
Warrant Date	12/04/2018	Warrant No:	1977010010	Remit Total 78,456.15

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: 1977010010

Date: 12/04/18

Fund: 7701

Pay Exactly
\$78,456.15

PAY EXACTLY Seventy Eight Thousand Four Hundred Fifty Six DOLLARS and 15 CENTS

Collections for: November 16, 2018 to November 30, 2018

4 Mill	3,730.96
Building	6,445.43
General	46,197.06
Sinking	22,082.70

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 11/16/18 to 11/30/18	
4 Mill				
9001.0000	Current Tax		27,321.56	
9002.0000	Prior Tax		140.17	
9003.0000	Back Tax		22.52	
		4 Mill	TOTAL	27,484.25
Building				
9001.0000	Current Tax		40,561.45	
9002.0000	Prior Tax		88.43	
9003.0000	Back Tax		13.96	
		Building	TOTAL	40,663.84
General				
9001.0000	Current Tax		283,851.19	
9002.0000	Prior Tax		618.82	
9003.0000	Back Tax		97.71	
9030.0000	Mortgage Tax		7,857.86	
		General	TOTAL	292,425.58
Sinking				
9001.0000	Current Tax		190,496.75	
9002.0000	Prior Tax		403.77	
9003.0000	Back Tax		59.14	
		Sinking	TOTAL	190,959.66
Warrant Date	12/04/2018	Warrant No:	1977020105	Remit Total 551,533.33

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020105
Date: 12/04/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$551,533.33

PAY EXACTLY Five Hundred Fifty One Thousand Five Hundred Thirty Three DOLLARS and 33 CENTS

Collections for: November 16, 2018 to November 30, 2018

4 Mill	27,484.25
Building	40,663.84
General	292,425.58
Sinking	190,959.66

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 11/16/18 to 11/30/18	
4 Mill				
9001.0000	Current Tax		14,312.87	
9002.0000	Prior Tax		73.43	
9003.0000	Back Tax		11.80	
4 Mill			TOTAL	14,398.10
Building				
9001.0000	Current Tax		27,382.65	
9002.0000	Prior Tax		10.54	
Building			TOTAL	27,393.19
General				
9001.0000	Current Tax		191,895.02	
9002.0000	Prior Tax		73.83	
9030.0000	Mortgage Tax		4,116.48	
General			TOTAL	196,085.33
Sinking				
9001.0000	Current Tax		105,147.22	
9002.0000	Prior Tax		43.14	
Sinking			TOTAL	105,190.36
Warrant Date	12/04/2018	Warrant No:	1977020106	Remit Total 343,066.98

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020106

Date: 12/04/18

Fund: 7702

Pay Exactly
\$343,066.98

PAY EXACTLY Three Hundred Forty Three Thousand Sixty Six DOLLARS and 98 CENTS

Collections for: November 16, 2018 to November 30, 2018

4 Mill	14,398.10
Building	27,393.19
General	196,085.33
Sinking	105,190.36

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 11/16/18 to 11/30/18	
4 Mill				
9001.0000	Current Tax		5,923.45	
9002.0000	Prior Tax		30.39	
9003.0000	Back Tax		4.88	
		4 Mill	TOTAL	5,958.72
Building				
9001.0000	Current Tax		5,741.97	
9002.0000	Prior Tax		38.41	
9003.0000	Back Tax		15.69	
		Building	TOTAL	5,796.07
General				
9001.0000	Current Tax		40,160.78	
9002.0000	Prior Tax		268.66	
9003.0000	Back Tax		109.76	
9030.0000	Mortgage Tax		1,703.63	
		General	TOTAL	42,242.83
Sinking				
9001.0000	Current Tax		18,193.89	
9002.0000	Prior Tax		124.14	
9003.0000	Back Tax		54.93	
		Sinking	TOTAL	18,372.96
Warrant Date	12/04/2018	Warrant No:	1977020107	Remit Total 72,370.58

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: 1977020107

Date: 12/04/18

Fund: 7702

Pay Exactly \$72,370.58

PAY EXACTLY Seventy Two Thousand Three Hundred Seventy DOLLARS and 58 CENTS

Collections for: November 16, 2018 to November 30, 2018

4 Mill	5,958.72
Building	5,796.07
General	42,242.83
Sinking	18,372.96

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 11/16/18 to 11/30/18	
4 Mill				
9001.0000	Current Tax		12,607.31	
9002.0000	Prior Tax		64.68	
9003.0000	Back Tax		10.39	
		4 Mill	TOTAL	12,682.38
Building				
9001.0000	Current Tax		10,387.63	
9002.0000	Prior Tax		40.48	
9003.0000	Back Tax		5.61	
		Building	TOTAL	10,433.72
General				
9001.0000	Current Tax		72,775.14	
9002.0000	Prior Tax		283.62	
9003.0000	Back Tax		39.30	
9030.0000	Mortgage Tax		3,625.95	
		General	TOTAL	76,724.01
Sinking				
9001.0000	Current Tax		44,759.38	
9002.0000	Prior Tax		233.27	
9003.0000	Back Tax		19.58	
		Sinking	TOTAL	45,012.23
Warrant Date	12/04/2018	Warrant No:	1977020108	Remit Total 144,852.34

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: 1977020108

Date: 12/04/18

Fund: 7702

Pay Exactly
\$144,852.34

PAY EXACTLY One Hundred Forty Four Thousand Eight Hundred Fifty Two DOLLARS and 34 CENTS

Collections for: November 16, 2018 to November 30, 2018

4 Mill	12,682.38
Building	10,433.72
General	76,724.01
Sinking	45,012.23

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

Deputy

7702 Independent School Remit I005	Rogers County Clerk Jeanne M Heidlage INOLA PUBLIC SCHOOLS		Apportionment Date 11/16/18 to 11/30/18	
4 Mill				
9001.0000	Current Tax		9,519.05	
9002.0000	Prior Tax		48.84	
9003.0000	Back Tax		7.85	
		4 Mill	TOTAL	9,575.74
Building				
9001.0000	Current Tax		8,518.03	
9002.0000	Prior Tax		27.63	
9003.0000	Back Tax		46.69	
		Building	TOTAL	8,592.35
General				
9001.0000	Current Tax		59,626.21	
9002.0000	Prior Tax		193.44	
9003.0000	Back Tax		326.79	
9030.0000	Mortgage Tax		2,737.74	
		General	TOTAL	62,884.18
Sinking				
9001.0000	Current Tax		24,306.75	
9002.0000	Prior Tax		82.37	
9003.0000	Back Tax		155.31	
		Sinking	TOTAL	24,544.43
Warrant Date	12/04/2018	Warrant No:	1977020109	Remit Total 105,596.70

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020109
Date: 12/04/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$105,596.70

PAY EXACTLY One Hundred Five Thousand Five Hundred Ninety Six DOLLARS and 70 CENTS

Collections for: November 16, 2018 to November 30, 2018

4 Mill	9,575.74
Building	8,592.35
General	62,884.18
Sinking	24,544.43

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 11/16/18 to 11/30/18	
4 Mill				
9001.0000	Current Tax		9,607.24	
9002.0000	Prior Tax		49.29	
9003.0000	Back Tax		7.92	
		4 Mill	TOTAL	9,664.45
Building				
9001.0000	Current Tax		11,341.50	
9002.0000	Prior Tax		421.55	
9003.0000	Back Tax		18.42	
		Building	TOTAL	11,781.47
General				
9001.0000	Current Tax		79,412.17	
9002.0000	Prior Tax		2,951.67	
9003.0000	Back Tax		129.00	
9030.0000	Mortgage Tax		2,763.11	
		General	TOTAL	85,255.95
Sinking				
9001.0000	Current Tax		46,643.01	
9002.0000	Prior Tax		1,624.26	
9003.0000	Back Tax		69.54	
		Sinking	TOTAL	48,336.81
Warrant Date	12/04/2018	Warrant No:	1977020110	Remit Total 155,038.68

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020110
Date: 12/04/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$155,038.68

PAY EXACTLY One Hundred Fifty Five Thousand Thirty Eight DOLLARS and 68 CENTS

Collections for: November 16, 2018 to November 30, 2018

4 Mill	9,664.45
Building	11,781.47
General	85,255.95
Sinking	48,336.81

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 11/16/18 to 11/30/18	
4 Mill	9001.0000 Current Tax		3,615.90	
	9002.0000 Prior Tax		18.55	
	9003.0000 Back Tax		2.96	
		4 Mill	TOTAL	3,637.41
Building	9001.0000 Current Tax		2,687.61	
		Building	TOTAL	2,687.61
General	9001.0000 Current Tax		18,823.58	
	9030.0000 Mortgage Tax		1,039.96	
		General	TOTAL	19,863.54
Sinking	9001.0000 Current Tax		10,057.85	
		Sinking	TOTAL	10,057.85
Warrant Date 12/04/2018		Warrant No: 1977020111	Remit Total	36,246.41

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020111
Date: 12/04/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$36,246.41

PAY EXACTLY Thirty Six Thousand Two Hundred Forty Six DOLLARS and 41 CENTS

Collections for: November 16, 2018 to November 30, 2018

4 Mill	3,637.41
Building	2,687.61
General	19,863.54
Sinking	10,057.85

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 11/16/18 to 11/30/18	
4 Mill				
9001.0000	Current Tax		9,629.89	
9002.0000	Prior Tax		49.41	
9003.0000	Back Tax		7.94	
		4 Mill	TOTAL	9,687.24
Building				
9001.0000	Current Tax		7,406.85	
		Building	TOTAL	7,406.85
General				
9001.0000	Current Tax		51,877.04	
9030.0000	Mortgage Tax		2,769.62	
		General	TOTAL	54,646.66
Sinking				
9001.0000	Current Tax		24,898.07	
		Sinking	TOTAL	24,898.07
Warrant Date	12/04/2018	Warrant No:	1977020112	Remit Total 96,638.82

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: 1977020112

Date: 12/04/18

Fund: 7702

Pay Exactly
\$96,638.82

PAY EXACTLY Ninety Six Thousand Six Hundred Thirty Eight DOLLARS and 82 CENTS

Collections for: November 16, 2018 to November 30, 2018

4 Mill	9,687.24
Building	7,406.85
General	54,646.66
Sinking	24,898.07

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit J021T	Rogers County Clerk Jeanne M Heidlage TULSA COUNTY TREASURER	Apportionment Date 11/16/18 to 11/30/18
4 Mill 9001.0000 Current Tax	4 Mill	28,111.48 TOTAL 28,111.48
Warrant Date 12/04/2018	Warrant No: 1977020113	Remit Total 28,111.48

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020113
Date: 12/04/18
Fund: 7702

Pay to the Order of: TULSA COUNTY TREASURER

Pay Exactly \$28,111.48

PAY EXACTLY Twenty Eight Thousand One Hundred Eleven DOLLARS and 48 CENTS

Collections for: November 16, 2018 to November 30, 2018

4 Mill 28,111.48

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 11/16/18 to 11/30/18	
Building 9001.0000 Current Tax	Building	36,064.95	TOTAL	36,064.95
General 9001.0000 Current Tax	General	252,386.14	TOTAL	252,386.14
Sinking 9001.0000 Current Tax	Sinking	163,595.03	TOTAL	163,595.03
Warrant Date 12/04/2018	Warrant No: 1977020114	Remit Total	452,046.12	

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: 1977020114

Date: 12/04/18

Fund: 7702

Pay Exactly \$452,046.12

PAY EXACTLY Four Hundred Fifty Two Thousand Forty Six DOLLARS and 12 CENTS

Collections for: November 16, 2018 to November 30, 2018

Building 36,064.95
General 252,386.14
Sinking 163,595.03

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 11/16/18 to 11/30/18
4 Mill 9001.0000 Current Tax 9002.0000 Prior Tax		3,190.74 74.13
	4 Mill	TOTAL
		3,264.87
Warrant Date 12/04/2018	Warrant No: 1977020115	Remit Total 3,264.87

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020115
Date: 12/04/18
Fund: 7702

Pay to the Order of: TULSA COUNTY TREASURER

Pay Exactly \$3,264.87

PAY EXACTLY Three Thousand Two Hundred Sixty Four DOLLARS and 87 CENTS

Collections for: November 16, 2018 to November 30, 2018

4 Mill 3,264.87

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 11/16/18 to 11/30/18	
Building				
9001.0000	Current Tax		4,358.08	
9002.0000	Prior Tax		101.25	
		Building	TOTAL	4,459.33
General				
9001.0000	Current Tax		28,382.01	
9002.0000	Prior Tax		659.40	
		General	TOTAL	29,041.41
Sinking				
9001.0000	Current Tax		23,510.30	
9002.0000	Prior Tax		517.47	
		Sinking	TOTAL	24,027.77
Warrant Date 12/04/2018		Warrant No: 1977020116	Remit Total	57,528.51

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: 1977020116

Date: 12/04/18

Fund: 7702

Pay Exactly \$57,528.51

PAY EXACTLY Fifty Seven Thousand Five Hundred Twenty Eight DOLLARS and 51 CENTS

Collections for: November 16, 2018 to November 30, 2018

Building 4,459.33
General 29,041.41
Sinking 24,027.77

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 11/16/18 to 11/30/18
4 Mill 9001.0000 Current Tax	4 Mill	265.61 TOTAL 265.61
Warrant Date 12/04/2018	Warrant No: 1977020117	Remit Total 265.61

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020117
Date: 12/04/18
Fund: 7702

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

Pay Exactly \$265.61

PAY EXACTLY Two Hundred Sixty Five DOLLARS and 61 CENTS

Collections for: November 16, 2018 to November 30, 2018

4 Mill 265.61

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 11/16/18 to 11/30/18	
Building 9001.0000 Current Tax		340.76		
	Building	TOTAL		340.76
General 9001.0000 Current Tax		2,386.64		
	General	TOTAL		2,386.64
Sinking 9001.0000 Current Tax		973.05		
	Sinking	TOTAL		973.05
Warrant Date 12/04/2018	Warrant No: 1977020118	Remit Total		3,700.45

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020118

Date: 12/04/18

Fund: 7702

Pay Exactly \$3,700.45

PAY EXACTLY Three Thousand Seven Hundred DOLLARS and 45 CENTS

Collections for: November 16, 2018 to November 30, 2018

Building 340.76
General 2,386.64
Sinking 973.05

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 11/16/18 to 11/30/18	
General				
9208.0000	OTC - Alcoholic Beverage		4,547.89	
9215.0000	OTC - Motor Vehicle		4,213.62	
		General	TOTAL	8,761.51
Sinking				
9001.0000	Current Tax		654.08	
		Sinking	TOTAL	654.08
Warrant Date 12/04/2018	Warrant No: 1977030038		Remit Total	9,415.59

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: 1977030038

Date: 12/04/18

Fund: 7703

Pay Exactly \$9,415.59

PAY EXACTLY Nine Thousand Four Hundred Fifteen DOLLARS and 59 CENTS

Collections for: November 16, 2018 to November 30, 2018

General 8,761.51
Sinking 654.08

JASON CARINI, County Treasurer Deputy

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 11/16/18 to 11/30/18
General		
9208.0000 OTC - Alcoholic Beverage		1,249.07
9215.0000 OTC - Motor Vehicle		1,152.38
	General	TOTAL
		2,401.45
Warrant Date 12/04/2018	Warrant No: 1977030039	Remit Total 2,401.45

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: 1977030039

Date: 12/04/18

Fund: 7703

<p>Pay Exactly \$2,401.45</p>
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PAY EXACTLY Two Thousand Four Hundred One DOLLARS and 45 CENTS

Collections for: November 16, 2018 to November 30, 2018

General 2,401.45

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7703 Municipal-City-Town remit CLA	Rogers County Clerk Jeanne M Heidlage CITY OF CLAREMORE		Apportionment Date 11/16/18 to 11/30/18	
General				
9208.0000	OTC - Alcoholic Beverage		11,817.15	
9215.0000	OTC - Motor Vehicle		11,235.32	
		General	TOTAL	23,052.47
Sinking				
9002.0000	Prior Tax		2.35	
9003.0000	Back Tax		0.43	
		Sinking	TOTAL	2.78
Warrant Date 12/04/2018	Warrant No: 1977030040		Remit Total	23,055.25

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: 1977030040

Date: 12/04/18

Fund: 7703

Pay Exactly \$23,055.25

PAY EXACTLY Twenty Three Thousand Fifty Five DOLLARS and 25 CENTS

Collections for: November 16, 2018 to November 30, 2018

General 23,052.47

Sinking 2.78

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7703 Municipal-City-Town remit FOY	Rogers County Clerk Jeanne M Heidlage TOWN OF FOYIL	Apportionment Date 11/16/18 to 11/30/18
General 9208.0000 OTC - Alcoholic Beverage	General	218.77
	TOTAL	218.77
Warrant Date 12/04/2018	Warrant No: 1977030041	Remit Total 218.77

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: 1977030041

Date: 12/04/18

Fund: 7703

<p>Pay Exactly \$218.77</p>
--

PAY EXACTLY Two Hundred Eighteen DOLLARS and 77 CENTS

Collections for: November 16, 2018 to November 30, 2018

General 218.77

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 11/16/18 to 11/30/18
General		
9208.0000 OTC - Alcoholic Beverage		1,137.14
9215.0000 OTC - Motor Vehicle		1,095.40
	General	TOTAL
		2,232.54
Warrant Date 12/04/2018	Warrant No: 1977030042	Remit Total 2,232.54

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: 1977030042
Date: 12/04/18
Fund: 7703

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

Pay Exactly \$2,232.54

PAY EXACTLY Two Thousand Two Hundred Thirty Two DOLLARS and 54 CENTS

Collections for: November 16, 2018 to November 30, 2018

General 2,232.54

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 11/16/18 to 11/30/18
General		
9208.0000 OTC - Alcoholic Beverage		728.83
9215.0000 OTC - Motor Vehicle		700.67
	General	TOTAL
		1,429.50
Warrant Date 12/04/2018	Warrant No: 1977030043	Remit Total 1,429.50

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: 1977030043

Date: 12/04/18

Fund: 7703

<p>Pay Exactly \$1,429.50</p>
--

PAY EXACTLY One Thousand Four Hundred Twenty Nine DOLLARS and 50 CENTS

Collections for: November 16, 2018 to November 30, 2018

General 1,429.50

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 11/16/18 to 11/30/18
General		
9208.0000 OTC - Alcoholic Beverage		173.62
9215.0000 OTC - Motor Vehicle		164.37
	General	TOTAL
		337.99
Warrant Date 12/04/2018	Warrant No: 1977030044	Remit Total 337.99

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: 1977030044

Date: 12/04/18

Fund: 7703

<p>Pay Exactly \$337.99</p>
--

PAY EXACTLY Three Hundred Thirty Seven DOLLARS and 99 CENTS

Collections for: November 16, 2018 to November 30, 2018

General 337.99

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town remit VER	Rogers County Clerk Jeanne M Heidlage TOWN OF VERDIGRIS	Apportionment Date 11/16/18 to 11/30/18
General		
9208.0000 OTC - Alcoholic Beverage		2,539.47
9215.0000 OTC - Motor Vehicle		2,696.50
	General	TOTAL
		5,235.97
Warrant Date 12/04/2018	Warrant No: 1977030045	Remit Total 5,235.97

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: 1977030045
Date: 12/04/18
Fund: 7703

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

Pay Exactly \$5,235.97

PAY EXACTLY Five Thousand Two Hundred Thirty Five DOLLARS and 97 CENTS

Collections for: November 16, 2018 to November 30, 2018

General 5,235.97

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 11/16/18 to 11/30/18
Sinking 9001.0000 Current Tax		123.13
	Sinking	TOTAL
		123.13
Warrant Date 12/04/2018	Warrant No: 1977030046	Remit Total 123.13

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: 1977030046

Date: 12/04/18

Fund: 7703

Pay Exactly \$123.13

PAY EXACTLY One Hundred Twenty Three DOLLARS and 13 CENTS

Collections for: November 16, 2018 to November 30, 2018

Sinking 123.13

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 11/16/18 to 11/30/18	
General				
9001.0000	Current Tax		6,170.87	
9002.0000	Prior Tax		24.04	
9003.0000	Back Tax		3.33	
		General	TOTAL	6,198.24
Sinking				
9001.0000	Current Tax		1,851.27	
9002.0000	Prior Tax		7.54	
9003.0000	Back Tax		1.39	
		Sinking	TOTAL	1,860.20
Warrant Date	12/04/2018	Warrant No:	1977040010	Remit Total 8,058.44

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: 1977040010
Date: 12/04/18
Fund: 7704

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

Pay Exactly \$8,058.44

PAY EXACTLY Eight Thousand Fifty Eight DOLLARS and 44 CENTS

Collections for: November 16, 2018 to November 30, 2018

General 6,198.24
Sinking 1,860.20

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 11/16/18 to 11/30/18
General 9001.0000 Current Tax	General	12,538.44 TOTAL 12,538.44
Sinking 9001.0000 Current Tax	Sinking	7,585.76 TOTAL 7,585.76
Warrant Date 12/04/2018	Warrant No: 1977050050	Remit Total 20,124.20

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: 1977050050
Date: 12/04/18
Fund: 7705

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

Pay Exactly \$20,124.20

PAY EXACTLY Twenty Thousand One Hundred Twenty Four DOLLARS and 20 CENTS

Collections for: November 16, 2018 to November 30, 2018

General 12,538.44
Sinking 7,585.76

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 11/16/18 to 11/30/18
General 9001.0000 Current Tax	General TOTAL	41,004.22 41,004.22
Sinking 9001.0000 Current Tax	Sinking TOTAL	14,350.31 14,350.31
Warrant Date 12/04/2018	Warrant No: 1977050051	Remit Total 55,354.53

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: 1977050051
Date: 12/04/18
Fund: 7705

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

Pay Exactly \$55,354.53

PAY EXACTLY Fifty Five Thousand Three Hundred Fifty Four DOLLARS and 53 CENTS

Collections for: November 16, 2018 to November 30, 2018

General 41,004.22
Sinking 14,350.31

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 11/16/18 to 11/30/18
General			
9001.0000	Current Tax	38,653.57	
9002.0000	Prior Tax	154.25	
9003.0000	Back Tax	71.34	
9008.0000	Interest Income Funds	1.38	
		General	TOTAL 38,880.54
Sinking			
9001.0000	Current Tax	11,915.47	
9002.0000	Prior Tax	24.01	
9003.0000	Back Tax	21.88	
		Sinking	TOTAL 11,961.36
Warrant Date 12/04/2018	Warrant No: 1977050052	Remit Total	50,841.90

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: 1977050052
Date: 12/04/18
Fund: 7705

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

Pay Exactly \$50,841.90

PAY EXACTLY Fifty Thousand Eight Hundred Forty One DOLLARS and 90 CENTS

Collections for: November 16, 2018 to November 30, 2018

General 38,880.54
Sinking 11,961.36

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 11/16/18 to 11/30/18	
General				
9001.0000	Current Tax		11,976.94	
9002.0000	Prior Tax		768.06	
		General	TOTAL	12,745.00
Sinking				
9001.0000	Current Tax		3,593.09	
9002.0000	Prior Tax		230.42	
		Sinking	TOTAL	3,823.51
Warrant Date	12/04/2018	Warrant No:	1977050053	Remit Total 16,568.51

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: 1977050053

Date: 12/04/18

Fund: 7705

Pay Exactly \$16,568.51

PAY EXACTLY Sixteen Thousand Five Hundred Sixty Eight DOLLARS and 51 CENTS

Collections for: November 16, 2018 to November 30, 2018

General 12,745.00
Sinking 3,823.51

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 11/16/18 to 11/30/18
General 9001.0000 Current Tax 9002.0000 Prior Tax		22,107.83 12,535.29
	General	TOTAL
		34,643.12
Warrant Date 12/04/2018	Warrant No: 1977050054	Remit Total 34,643.12

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: 1977050054
Date: 12/04/18
Fund: 7705

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

Pay Exactly \$34,643.12

PAY EXACTLY Thirty Four Thousand Six Hundred Forty Three DOLLARS and 12 CENTS

Collections for: November 16, 2018 to November 30, 2018

General 34,643.12

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 11/16/18 to 11/30/18
General 9001.0000 Current Tax	General	13,300.65 13,300.65
Warrant Date 12/04/2018	Warrant No: 1977050055	Remit Total 13,300.65

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: 1977050055
Date: 12/04/18
Fund: 7705

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

Pay Exactly \$13,300.65

PAY EXACTLY Thirteen Thousand Three Hundred DOLLARS and 65 CENTS

Collections for: November 16, 2018 to November 30, 2018

General 13,300.65

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 11/16/18 to 11/30/18	
Building				
9001.0000	Current Tax		25,762.54	
9002.0000	Prior Tax		1,357.42	
9003.0000	Back Tax		19.35	
		Building	TOTAL	27,139.31
General				
9001.0000	Current Tax		264,581.33	
9002.0000	Prior Tax		13,940.88	
9003.0000	Back Tax		198.67	
		General	TOTAL	278,720.88
Warrant Date	12/04/2018	Warrant No:	1977060018	Remit Total 305,860.19

Payment No. _____

Remittance Warrant for:
Career Tech Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977060018

Date: 12/04/18

Fund: 7706

Pay Exactly \$305,860.19

PAY EXACTLY Three Hundred Five Thousand Eight Hundred Sixty DOLLARS and 19 CENTS

Collections for: November 16, 2018 to November 30, 2018

Building 27,139.31
General 278,720.88

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 11/16/18 to 11/30/18																					
<table border="0"> <tr> <td colspan="2">Building</td> <td></td> <td></td> <td></td> </tr> <tr> <td>9001.0000</td> <td>Current Tax</td> <td></td> <td>27,436.76</td> <td></td> </tr> <tr> <td>9002.0000</td> <td>Prior Tax</td> <td></td> <td>302.27</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Building</td> <td>TOTAL</td> <td>27,739.03</td> </tr> </table>					Building					9001.0000	Current Tax		27,436.76		9002.0000	Prior Tax		302.27				Building	TOTAL	27,739.03
Building																								
9001.0000	Current Tax		27,436.76																					
9002.0000	Prior Tax		302.27																					
		Building	TOTAL	27,739.03																				
<table border="0"> <tr> <td colspan="2">General</td> <td></td> <td></td> <td></td> </tr> <tr> <td>9001.0000</td> <td>Current Tax</td> <td></td> <td>43,888.01</td> <td></td> </tr> <tr> <td>9002.0000</td> <td>Prior Tax</td> <td></td> <td>483.51</td> <td></td> </tr> <tr> <td></td> <td></td> <td>General</td> <td>TOTAL</td> <td>44,371.52</td> </tr> </table>					General					9001.0000	Current Tax		43,888.01		9002.0000	Prior Tax		483.51				General	TOTAL	44,371.52
General																								
9001.0000	Current Tax		43,888.01																					
9002.0000	Prior Tax		483.51																					
		General	TOTAL	44,371.52																				
Warrant Date 12/04/2018	Warrant No: 1977060019		Remit Total	72,110.55																				

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: 1977060019

Date: 12/04/18

Fund: 7706

Pay Exactly \$72,110.55

PAY EXACTLY Seventy Two Thousand One Hundred Ten DOLLARS and 55 CENTS

Collections for: _____, to November 30, 2018

Building	27,739.03
General	44,371.52

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy