

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 10/01/17 to 10/31/17	
4 Mill	9001.0000 Current Tax		100.15	
	9002.0000 Prior Tax		55.34	
	9003.0000 Back Tax		54.49	
	9005.0000 Jt. County 4 Mill		2.97	
		4 Mill	TOTAL	212.95
Building	9001.0000 Current Tax		148.71	
	9002.0000 Prior Tax		44.05	
	9003.0000 Back Tax		9.53	
		Building	TOTAL	202.29
General	9001.0000 Current Tax		1,041.28	
	9002.0000 Prior Tax		308.41	
	9003.0000 Back Tax		66.76	
	9030.0000 Mortgage Tax		1,847.43	
	9104.0000 Auto Tax Stamps		31.16	
		General	TOTAL	3,295.04
Sinking	9001.0000 Current Tax		363.08	
	9002.0000 Prior Tax		139.16	
	9003.0000 Back Tax		28.64	
		Sinking	TOTAL	530.88
Warrant Date 11/02/2017	Warrant No: 3		Remit Total	4,241.16

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: 3
Date: 11/02/17
Fund: 7701

Pay Exactly \$4,241.16

PAY EXACTLY Four Thousand Two Hundred Forty One DOLLARS and 16 CENTS

Collections for: October 1, 2017 to October 31, 2017

4 Mill	212.95
Building	202.29
General	3,295.04
Sinking	530.88

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 10/01/17 to 10/31/17	
4 Mill				
9001.0000	Current Tax		712.36	
9002.0000	Prior Tax		393.64	
9003.0000	Back Tax		387.57	
9005.0000	Jt. County 4 Mill		21.10	
4 Mill			TOTAL	1,514.67
Building				
9001.0000	Current Tax		938.53	
9002.0000	Prior Tax		71.87	
9003.0000	Back Tax		123.39	
Building			TOTAL	1,133.79
General				
9001.0000	Current Tax		6,567.82	
9002.0000	Prior Tax		502.94	
9003.0000	Back Tax		863.47	
9008.0000	Interest Income Funds		3.81	
9030.0000	Mortgage Tax		13,140.22	
9104.0000	Auto Tax Stamps		221.63	
General			TOTAL	21,299.89
Sinking				
9001.0000	Current Tax		4,285.44	
9002.0000	Prior Tax		356.13	
9003.0000	Back Tax		555.15	
Sinking			TOTAL	5,196.72
Warrant Date	11/02/2017	Warrant No:	29	Remit Total 29,145.07

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 29
Date: 11/02/17
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$29,145.07

PAY EXACTLY Twenty Nine Thousand One Hundred Forty Five DOLLARS and 7 CENTS

Collections for: October 1, 2017 to October 31, 2017

4 Mill	1,514.67
Building	1,133.79
General	21,299.89
Sinking	5,196.72

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 10/01/17 to 10/31/17	
4 Mill				
9001.0000	Current Tax		375.33	
9002.0000	Prior Tax		207.40	
9003.0000	Back Tax		204.20	
9005.0000	Jt. County 4 Mill		11.12	
4 Mill			TOTAL	798.05
Building				
9001.0000	Current Tax		274.90	
9002.0000	Prior Tax		693.58	
9003.0000	Back Tax		891.92	
Building			TOTAL	1,860.40
General				
9001.0000	Current Tax		1,926.43	
9002.0000	Prior Tax		4,860.50	
9003.0000	Back Tax		6,250.47	
9008.0000	Interest Income Funds		1.99	
9030.0000	Mortgage Tax		6,923.38	
9104.0000	Auto Tax Stamps		116.77	
General			TOTAL	20,079.54
Sinking				
9001.0000	Current Tax		1,125.66	
9002.0000	Prior Tax		2,653.67	
9003.0000	Back Tax		3,505.27	
Sinking			TOTAL	7,284.60
Warrant Date	11/02/2017	Warrant No:	30	Remit Total 30,022.59

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 30
Date: 11/02/17
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$30,022.59

PAY EXACTLY Thirty Thousand Twenty Two DOLLARS and 59 CENTS

Collections for: October 1, 2017 to October 31, 2017

4 Mill	798.05
Building	1,860.40
General	20,079.54
Sinking	7,284.60

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 10/01/17 to 10/31/17	
4 Mill				
9001.0000	Current Tax		323.65	
9002.0000	Prior Tax		178.84	
9003.0000	Back Tax		176.08	
9005.0000	Jt. County 4 Mill		9.59	
			4 Mill	TOTAL 688.16
Building				
9001.0000	Current Tax		264.61	
9002.0000	Prior Tax		99.67	
9003.0000	Back Tax		181.88	
			Building	TOTAL 546.16
General				
9001.0000	Current Tax		1,853.80	
9002.0000	Prior Tax		698.30	
9003.0000	Back Tax		1,274.25	
9008.0000	Interest Income Funds		2.06	
9030.0000	Mortgage Tax		5,970.01	
9104.0000	Auto Tax Stamps		100.70	
			General	TOTAL 9,899.12
Sinking				
9001.0000	Current Tax		1,524.75	
9002.0000	Prior Tax		347.97	
9003.0000	Back Tax		460.77	
			Sinking	TOTAL 2,333.49
Warrant Date	11/02/2017	Warrant No:	32	Remit Total 13,466.93

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 32
Date: 11/02/17
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$13,466.93

PAY EXACTLY Thirteen Thousand Four Hundred Sixty Six DOLLARS and 93 CENTS

Collections for: October 1, 2017 to October 31, 2017

4 Mill	688.16
Building	546.16
General	9,899.12
Sinking	2,333.49

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 10/01/17 to 10/31/17	
4 Mill				
9001.0000	Current Tax		251.23	
9002.0000	Prior Tax		138.83	
9003.0000	Back Tax		136.69	
9005.0000	Jt. County 4 Mill		7.44	
		4 Mill	TOTAL	534.19
Building				
9001.0000	Current Tax		235.60	
9002.0000	Prior Tax		220.52	
9003.0000	Back Tax		75.60	
		Building	TOTAL	531.72
General				
9001.0000	Current Tax		1,649.18	
9002.0000	Prior Tax		1,543.64	
9003.0000	Back Tax		529.23	
9030.0000	Mortgage Tax		4,634.22	
9104.0000	Auto Tax Stamps		78.16	
		General	TOTAL	8,434.43
Sinking				
9001.0000	Current Tax		702.26	
9002.0000	Prior Tax		697.25	
9003.0000	Back Tax		263.67	
		Sinking	TOTAL	1,663.18
Warrant Date	11/02/2017	Warrant No:	33	Remit Total 11,163.52

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 33
Date: 11/02/17
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$11,163.52

PAY EXACTLY Eleven Thousand One Hundred Sixty Three DOLLARS and 52 CENTS

Collections for: October 1, 2017 to October 31, 2017

4 Mill	534.19
Building	531.72
General	8,434.43
Sinking	1,663.18

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 10/01/17 to 10/31/17	
4 Mill				
9001.0000	Current Tax		250.00	
9002.0000	Prior Tax		138.15	
9003.0000	Back Tax		136.02	
9005.0000	Jt. County 4 Mill		7.40	
		4 Mill	TOTAL	531.57
Building				
9001.0000	Current Tax		501.43	
9002.0000	Prior Tax		173.62	
9003.0000	Back Tax		52.70	
		Building	TOTAL	727.75
General				
9001.0000	Current Tax		3,510.94	
9002.0000	Prior Tax		1,215.70	
9003.0000	Back Tax		369.02	
9008.0000	Interest Income Funds		1.10	
9030.0000	Mortgage Tax		4,611.55	
9104.0000	Auto Tax Stamps		77.78	
		General	TOTAL	9,786.09
Sinking				
9001.0000	Current Tax		1,932.02	
9002.0000	Prior Tax		655.40	
9003.0000	Back Tax		230.44	
		Sinking	TOTAL	2,817.86
Warrant Date	11/02/2017	Warrant No:	34	Remit Total 13,863.27

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 34
Date: 11/02/17
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$13,863.27

PAY EXACTLY Thirteen Thousand Eight Hundred Sixty Three DOLLARS and 27 CENTS

Collections for: October 1, 2017 to October 31, 2017

4 Mill	531.57
Building	727.75
General	9,786.09
Sinking	2,817.86

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 10/01/17 to 10/31/17	
4 Mill				
9001.0000	Current Tax		95.14	
9002.0000	Prior Tax		52.58	
9003.0000	Back Tax		51.77	
9005.0000	Jt. County 4 Mill		2.82	
		4 Mill	TOTAL	202.31
Building				
9001.0000	Current Tax		378.06	
9002.0000	Prior Tax		31.06	
9003.0000	Back Tax		33.02	
		Building	TOTAL	442.14
General				
9001.0000	Current Tax		2,647.90	
9002.0000	Prior Tax		217.59	
9003.0000	Back Tax		231.29	
9030.0000	Mortgage Tax		1,754.94	
9104.0000	Auto Tax Stamps		29.60	
		General	TOTAL	4,881.32
Sinking				
9001.0000	Current Tax		1,386.47	
9002.0000	Prior Tax		134.60	
9003.0000	Back Tax		138.44	
		Sinking	TOTAL	1,659.51
Warrant Date	11/02/2017	Warrant No:	35	Remit Total 7,185.28

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 35
Date: 11/02/17
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$7,185.28

PAY EXACTLY Seven Thousand One Hundred Eighty Five DOLLARS and 28 CENTS

Collections for: October 1, 2017 to October 31, 2017

4 Mill 202.31
Building 442.14
General 4,881.32
Sinking 1,659.51

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 10/01/17 to 10/31/17	
4 Mill				
9001.0000	Current Tax		238.27	
9002.0000	Prior Tax		131.66	
9003.0000	Back Tax		129.63	
9005.0000	Jt. County 4 Mill		7.06	
4 Mill			TOTAL	506.62
Building				
9001.0000	Current Tax		94.67	
9002.0000	Prior Tax		248.29	
9003.0000	Back Tax		205.55	
Building			TOTAL	548.51
General				
9001.0000	Current Tax		663.10	
9002.0000	Prior Tax		1,739.03	
9003.0000	Back Tax		1,439.69	
9008.0000	Interest Income Funds		7.92	
9030.0000	Mortgage Tax		4,395.05	
9104.0000	Auto Tax Stamps		74.13	
General			TOTAL	8,318.92
Sinking				
9001.0000	Current Tax		322.72	
9002.0000	Prior Tax		860.49	
9003.0000	Back Tax		742.26	
Sinking			TOTAL	1,925.47
Warrant Date	11/02/2017	Warrant No:	36	Remit Total 11,299.52

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 36
Date: 11/02/17
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$11,299.52

PAY EXACTLY Eleven Thousand Two Hundred Ninety Nine DOLLARS and 52 CENTS

Collections for: October 1, 2017 to October 31, 2017

4 Mill	506.62
Building	548.51
General	8,318.92
Sinking	1,925.47

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 10/01/17 to 10/31/17	
4 Mill	9001.0000 Current Tax		35.91	
	9002.0000 Prior Tax		332.09	
	9003.0000 Back Tax		41.72	
		4 Mill	TOTAL	409.72
Warrant Date 11/02/2017	Warrant No:	37	Remit Total	409.72

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: 37
Date: 11/02/17
Fund: 7702

<p>Pay Exactly \$409.72</p>

PAY EXACTLY Four Hundred Nine DOLLARS and 72 CENTS

Collections for: October 1, 2017 to October 31, 2017

4 Mill 409.72

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 10/01/17 to 10/31/17	
Building				
9001.0000	Current Tax		46.07	
9002.0000	Prior Tax		426.05	
9003.0000	Back Tax		53.53	
		Building	TOTAL	525.65
General				
9001.0000	Current Tax		322.37	
9002.0000	Prior Tax		2,981.56	
9003.0000	Back Tax		374.58	
9008.0000	Interest Income Funds		2.49	
		General	TOTAL	3,681.00
Sinking				
9001.0000	Current Tax		217.55	
9002.0000	Prior Tax		2,019.30	
9003.0000	Back Tax		260.61	
		Sinking	TOTAL	2,497.46
Warrant Date	11/02/2017	Warrant No:	38	Remit Total 6,704.11

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 38
Date: 11/02/17
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$6,704.11

PAY EXACTLY Six Thousand Seven Hundred Four DOLLARS and 11 CENTS

Collections for: October 1, 2017 to October 31, 2017

Building 525.65
General 3,681.00
Sinking 2,497.46

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 10/01/17 to 10/31/17	
4 Mill	9001.0000 Current Tax		73.59	
	9002.0000 Prior Tax		20.18	
	9003.0000 Back Tax		18.05	
		4 Mill	TOTAL	111.82
Warrant Date 11/02/2017	Warrant No: 39		Remit Total	111.82

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: 39
Date: 11/02/17
Fund: 7702

Pay Exactly \$111.82

PAY EXACTLY One Hundred Eleven DOLLARS and 82 CENTS

Collections for: October 1, 2017 to October 31, 2017

4 Mill 111.82

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7702 Independent School Remit J026	Rogers County Clerk Jeanne M Heidlage COLLINSVILLE PUBLIC SCHOOLS		Apportionment Date 10/01/17 to 10/31/17	
Building				
9001.0000	Current Tax		100.51	
9002.0000	Prior Tax		27.56	
9003.0000	Back Tax		24.65	
		Building	TOTAL	152.72
General				
9001.0000	Current Tax		654.56	
9002.0000	Prior Tax		179.50	
9003.0000	Back Tax		160.55	
		General	TOTAL	994.61
Sinking				
9001.0000	Current Tax		513.66	
9002.0000	Prior Tax		128.85	
9003.0000	Back Tax		107.46	
		Sinking	TOTAL	749.97
Warrant Date	11/02/2017	Warrant No:	40	Remit Total 1,897.30

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 40
Date: 11/02/17
Fund: 7702

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

Pay Exactly
\$1,897.30

PAY EXACTLY One Thousand Eight Hundred Ninety Seven DOLLARS and 30 CENTS

Collections for: October 1, 2017 to October 31, 2017

Building 152.72
General 994.61
Sinking 749.97

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 10/01/17 to 10/31/17	
4 Mill 9001.0000 Current Tax			56.56	
	4 Mill	TOTAL		56.56
Warrant Date 11/02/2017	Warrant No: 41		Remit Total	56.56

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: 41
Date: 11/02/17
Fund: 7702

<p>Pay Exactly \$56.56</p>

PAY EXACTLY Fifty Six DOLLARS and 56 CENTS

Collections for: October 1, 2017 to October 31, 2017

4 Mill 56.56

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 10/01/17 to 10/31/17	
Building 9001.0000 Current Tax	72.56	Building	TOTAL	72.56
General 9001.0000 Current Tax	508.17	General	TOTAL	508.17
Sinking 9001.0000 Current Tax	227.60	Sinking	TOTAL	227.60
Warrant Date 11/02/2017	Warrant No: 42	Remit Total		808.33

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 42
Date: 11/02/17
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$808.33

PAY EXACTLY Eight Hundred Eight DOLLARS and 33 CENTS

Collections for: October 1, 2017 to October 31, 2017

Building 72.56
General 508.17
Sinking 227.60

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 10/01/17 to 10/31/17
General		
9208.0000 OTC - Alcoholic Beverage		982.41
9215.0000 OTC - Motor Vehicle		1,075.97
	General	TOTAL
		2,058.38
Warrant Date 11/02/2017	Warrant No: 19	Remit Total 2,058.38

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: 19
Date: 11/02/17
Fund: 7703

<p>Pay Exactly \$2,058.38</p>

PAY EXACTLY Two Thousand Fifty Eight DOLLARS and 38 CENTS

Collections for: October 1, 2017 to October 31, 2017

General 2,058.38

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 10/01/17 to 10/31/17	
General				
9208.0000	OTC - Alcoholic Beverage		9,294.32	
9215.0000	OTC - Motor Vehicle		10,399.20	
9501.0000	All Special Assessments		715.81	
		General	TOTAL	20,409.33
Sinking				
9001.0000	Current Tax		13.55	
9002.0000	Prior Tax		16.95	
		Sinking	TOTAL	30.50
Warrant Date 11/02/2017	Warrant No: 20		Remit Total	20,439.83

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: 20
Date: 11/02/17
Fund: 7703

Pay Exactly \$20,439.83

PAY EXACTLY Twenty Thousand Four Hundred Thirty Nine DOLLARS and 83 CENTS

Collections for: October 1, 2017 to October 31, 2017

General 20,409.33
Sinking 30.50

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 10/01/17 to 10/31/17
General 9208.0000 OTC - Alcoholic Beverage	General	172.07
	TOTAL	172.07
Warrant Date 11/02/2017	Warrant No: 21	Remit Total 172.07

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: 21
Date: 11/02/17
Fund: 7703

Pay Exactly \$172.07

PAY EXACTLY One Hundred Seventy Two DOLLARS and 7 CENTS

Collections for: October 1, 2017 to October 31, 2017

General 172.07

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 10/01/17 to 10/31/17
General		
9208.0000 OTC - Alcoholic Beverage		894.37
9215.0000 OTC - Motor Vehicle		1,006.71
	General	TOTAL
		1,901.08
Warrant Date 11/02/2017	Warrant No: 22	Remit Total 1,901.08

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: 22
Date: 11/02/17
Fund: 7703

Pay Exactly \$1,901.08

PAY EXACTLY One Thousand Nine Hundred One DOLLARS and 8 CENTS

Collections for: October 1, 2017 to October 31, 2017

General 1,901.08

Deputy

JASON CARINI, County Treasurer

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 10/01/17 to 10/31/17	
General				
9208.0000	OTC - Alcoholic Beverage		573.23	
9215.0000	OTC - Motor Vehicle		641.32	
	General	TOTAL		1,214.55
Warrant Date 11/02/2017	Warrant No: 23		Remit Total	1,214.55

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: 23
Date: 11/02/17
Fund: 7703

<p>Pay Exactly \$1,214.55</p>

PAY EXACTLY One Thousand Two Hundred Fourteen DOLLARS and 55 CENTS

Collections for: October 1, 2017 to October 31, 2017

General 1,214.55

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 10/01/17 to 10/31/17	
General				
9208.0000	OTC - Alcoholic Beverage		136.56	
9215.0000	OTC - Motor Vehicle		151.07	
		General	TOTAL	287.63
Warrant Date	11/02/2017	Warrant No:	24	Remit Total 287.63

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: 24
Date: 11/02/17
Fund: 7703

<p>Pay Exactly \$287.63</p>

PAY EXACTLY Two Hundred Eighty Seven DOLLARS and 63 CENTS

Collections for: October 1, 2017 to October 31, 2017

General 287.63

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 10/01/17 to 10/31/17
General		
9208.0000	OTC - Alcoholic Beverage	1,997.32
9215.0000	OTC - Motor Vehicle	2,402.79
	General	TOTAL
		4,400.11
Warrant Date 11/02/2017	Warrant No: 25	Remit Total 4,400.11

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: 25
Date: 11/02/17
Fund: 7703

<p>Pay Exactly \$4,400.11</p>

PAY EXACTLY Four Thousand Four Hundred DOLLARS and 11 CENTS

Collections for: October 1, 2017 to October 31, 2017

General 4,400.11

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 10/01/17 to 10/31/17	
General				
9001.0000	Current Tax		19.07	
9002.0000	Prior Tax		226.24	
9003.0000	Back Tax		46.54	
General			TOTAL	291.85
Sinking				
9001.0000	Current Tax		6.67	
9002.0000	Prior Tax		79.18	
9003.0000	Back Tax		16.29	
Sinking			TOTAL	102.14
Warrant Date	11/02/2017	Warrant No:	14	Remit Total 393.99

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: 14
Date: 11/02/17
Fund: 7705

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

Pay Exactly \$393.99

PAY EXACTLY Three Hundred Ninety Three DOLLARS and 99 CENTS

Collections for: October 1, 2017 to October 31, 2017

General 291.85
Sinking 102.14

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 10/01/17 to 10/31/17	
General				
9001.0000	Current Tax		1,372.98	
9002.0000	Prior Tax		543.09	
9003.0000	Back Tax		684.36	
9008.0000	Interest Income Funds		1.41	
General			TOTAL	2,601.84
Sinking				
9001.0000	Current Tax		290.81	
9002.0000	Prior Tax		166.56	
9003.0000	Back Tax		108.61	
Sinking			TOTAL	565.98
Warrant Date	11/02/2017	Warrant No:	15	Remit Total 3,167.82

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: 15
Date: 11/02/17
Fund: 7705

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

Pay Exactly \$3,167.82

PAY EXACTLY Three Thousand One Hundred Sixty Seven DOLLARS and 82 CENTS

Collections for: October 1, 2017 to October 31, 2017

General 2,601.84
Sinking 565.98

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 10/01/17 to 10/31/17	
General				
9001.0000	Current Tax		763.96	
9002.0000	Prior Tax		182.75	
9003.0000	Back Tax		129.08	
9008.0000	Interest Income Funds		1.13	
		General	TOTAL	1,076.92
Sinking				
9001.0000	Current Tax		229.20	
9002.0000	Prior Tax		54.82	
9003.0000	Back Tax		125.07	
		Sinking	TOTAL	409.09
Warrant Date	11/02/2017	Warrant No:	16	Remit Total 1,486.01

Payment No. _____
Remittance Warrant for:
Fire Protection Districts Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 16
Date: 11/02/17
Fund: 7705

To the County Treasurer:

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

Pay Exactly \$1,486.01

PAY EXACTLY One Thousand Four Hundred Eighty Six DOLLARS and 1 CENT

Collections for: October 1, 2017 to October 31, 2017

General 1,076.92
Sinking 409.09

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
10/01/17 to 10/31/17

General 9001.0000 Current Tax			6.26	
	General	TOTAL		6.26
Warrant Date 11/02/2017	Warrant No: 18		Remit Total	6.26

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: 18
Date: 11/02/17
Fund: 7705

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

Pay Exactly
\$6.26

PAY EXACTLY Six DOLLARS and 26 CENTS

Collections for: October 1, 2017 to October 31, 2017

General 6.26

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 10/01/17 to 10/31/17	
Building				
9001.0000	Current Tax		596.52	
9002.0000	Prior Tax		2,390.52	
9003.0000	Back Tax		170.40	
		Building	TOTAL	3,157.44
General				
9001.0000	Current Tax		6,126.72	
9002.0000	Prior Tax		24,550.55	
9003.0000	Back Tax		1,750.06	
9008.0000	Interest Income Funds		3.42	
		General	TOTAL	32,430.75
Warrant Date	11/02/2017	Warrant No:	5	Remit Total 35,588.19

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: 5
Date: 11/02/17
Fund: 7706

Pay Exactly \$35,588.19

PAY EXACTLY Thirty Five Thousand Five Hundred Eighty Eight DOLLARS and 19 CENTS

Collections for: October 1, 2017 to October 31, 2017

Building 3,157.44
General 32,430.75

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 10/01/17 to 10/31/17	
Building				
9001.0000	Current Tax		275.44	
9002.0000	Prior Tax		1,981.20	
9003.0000	Back Tax		893.68	
		Building	TOTAL	3,150.32
General				
9001.0000	Current Tax		440.59	
9002.0000	Prior Tax		3,169.15	
9003.0000	Back Tax		1,429.54	
		General	TOTAL	5,039.28
Warrant Date	11/02/2017	Warrant No:	6	Remit Total 8,189.60

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 6
Date: 11/02/17
Fund: 7706

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

Pay Exactly \$8,189.60

PAY EXACTLY Eight Thousand One Hundred Eighty Nine DOLLARS and 60 CENTS

Collections for: _____, to October 31, 2017

Building 3,150.32
General 5,039.28

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy