

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 9/01/17 to:9/30/17	
4 Mill	9002.0000 Prior Tax		40.64	
	9003.0000 Back Tax		46.86	
	9005.0000 Jt. County 4 Mill		14.83	
		4 Mill	TOTAL	102.33
Building	9002.0000 Prior Tax		164.18	
		Building	TOTAL	164.18
General	9002.0000 Prior Tax		1,149.57	
	9030.0000 Mortgage Tax		2,005.47	
	9104.0000 Auto Tax Stamps		41.87	
	9311.0000 Flood Control		329.07	
	9409.0000 Resale Distribution		1,600.78	
		General	TOTAL	5,126.76
Sinking	9002.0000 Prior Tax		518.69	
		Sinking	TOTAL	518.69
Warrant Date	10/03/2017	Warrant No:	3	Remit Total 5,911.96

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: 10/03/17
Fund: 7701

Pay Exactly \$5,911.96

PAY EXACTLY Five Thousand Nine Hundred Eleven DOLLARS and 96 CENTS

Collections for: September 1, 2017 to September 30, 2017

4 Mill	102.33
Building	164.18
General	5,126.76
Sinking	518.69

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7702 Independent School Remit 1001	Rogers County Clerk Jeanne M Heidlage CLAREMORE PUBLIC SCHOOLS		Apportionment Date 9/01/17 to:9/30/17	
4 Mill	9002.0000	Prior Tax	289.05	
	9003.0000	Back Tax	333.30	
	9005.0000	Jt. County 4 Mill	105.50	
		4 Mill	TOTAL	727.85
Building	9002.0000	Prior Tax	167.31	
		Building	TOTAL	167.31
General	9002.0000	Prior Tax	1,170.86	
	9008.0000	Interest Income Funds	10.26	
	9030.0000	Mortgage Tax	14,264.34	
	9104.0000	Auto Tax Stamps	297.78	
	9311.0000	Flood Control	2,340.58	
	9409.0000	Resale Distribution	11,385.88	
		General	TOTAL	29,469.70
Sinking	9002.0000	Prior Tax	829.08	
		Sinking	TOTAL	829.08
Warrant Date	10/03/2017	Warrant No:	29	Remit Total 31,193.94

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: 29
Date: 10/03/17
Fund: 7702

Pay Exactly \$31,193.94

PAY EXACTLY Thirty One Thousand One Hundred Ninety Three DOLLARS and 94 CENTS

Collections for: September 1, 2017 to September 30, 2017

4 Mill 727.85
Building 167.31
General 29,469.70
Sinking 829.08

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7702 Independent School Remit 1002	Rogers County Clerk Jeanne M Heidlage CATOOSA PUBLIC SCHOOLS		Apportionment Date 9/01/17 to:9/30/17	
4 Mill				
9002.0000	Prior Tax		152.29	
9003.0000	Back Tax		175.61	
9005.0000	Jt. County 4 Mill		55.59	
4 Mill			TOTAL	383.49
Building				
9002.0000	Prior Tax		212.02	
9003.0000	Back Tax		686.30	
Building			TOTAL	898.32
General				
9002.0000	Prior Tax		1,485.77	
9003.0000	Back Tax		4,809.51	
9008.0000	Interest Income Funds		1.65	
9030.0000	Mortgage Tax		7,515.66	
9104.0000	Auto Tax Stamps		156.90	
9311.0000	Flood Control		1,233.22	
9409.0000	Resale Distribution		5,999.05	
General			TOTAL	21,201.76
Sinking				
9002.0000	Prior Tax		811.19	
9003.0000	Back Tax		2,739.54	
Sinking			TOTAL	3,550.73
Warrant Date	10/03/2017	Warrant No:	30	Remit Total 26,034.30

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: 30
Date: 10/03/17
Fund: 7702

Pay Exactly
\$26,034.30

PAY EXACTLY Twenty Six Thousand Thirty Four DOLLARS and 30 CENTS

Collections for: September 1, 2017 to September 30, 2017

4 Mill	383.49
Building	898.32
General	21,201.76
Sinking	3,550.73

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 9/01/17 to:9/30/17	
4 Mill	9002.0000 Prior Tax		63.49	
	9003.0000 Back Tax		73.21	
	9005.0000 Jt. County 4 Mill		23.18	
		4 Mill	TOTAL	159.88
Building	9002.0000 Prior Tax		108.71	
	9003.0000 Back Tax		28.04	
		Building	TOTAL	136.75
General	9002.0000 Prior Tax		760.38	
	9003.0000 Back Tax		196.09	
	9008.0000 Interest Income Funds		2.97	
	9030.0000 Mortgage Tax		3,133.32	
	9104.0000 Auto Tax Stamps		65.41	
	9311.0000 Flood Control		514.13	
	9409.0000 Resale Distribution		2,501.03	
		General	TOTAL	7,173.33
Sinking	9002.0000 Prior Tax		380.51	
	9003.0000 Back Tax		103.24	
		Sinking	TOTAL	483.75
Warrant Date 10/03/2017	Warrant No: 31	Remit Total	7,953.71	

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 31
Date: 10/03/17
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$7,953.71

PAY EXACTLY Seven Thousand Nine Hundred Fifty Three DOLLARS and 71 CENTS

Collections for: September 1, 2017 to September 30, 2017

4 Mill	159.88
Building	136.75
General	7,173.33
Sinking	483.75

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 9/01/17 to:9/30/17	
4 Mill				
9002.0000	Prior Tax		131.32	
9003.0000	Back Tax		151.43	
9005.0000	Jt. County 4 Mill		47.93	
4 Mill			TOTAL	330.68
Building				
9002.0000	Prior Tax		135.68	
9003.0000	Back Tax		280.39	
Building			TOTAL	416.07
General				
9002.0000	Prior Tax		950.58	
9003.0000	Back Tax		1,964.41	
9008.0000	Interest Income Funds		2.49	
9030.0000	Mortgage Tax		6,480.72	
9104.0000	Auto Tax Stamps		135.29	
9311.0000	Flood Control		1,063.40	
9409.0000	Resale Distribution		5,172.96	
General			TOTAL	15,769.85
Sinking				
9002.0000	Prior Tax		473.68	
9003.0000	Back Tax		694.04	
Sinking			TOTAL	1,167.72
Warrant Date	10/03/2017	Warrant No:	32	Remit Total 17,684.32

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: 32
Date: 10/03/17
Fund: 7702

Pay Exactly
\$17,684.32

PAY EXACTLY Seventeen Thousand Six Hundred Eighty Four DOLLARS and 32 CENTS

Collections for: September 1, 2017 to September 30, 2017

4 Mill	330.68
Building	416.07
General	15,769.85
Sinking	1,167.72

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7702 Independent School Remit I005	Rogers County Clerk Jeanne M Heidlage INOLA PUBLIC SCHOOLS		Apportionment Date 9/01/17 to:9/30/17	
4 Mill	9002.0000 Prior Tax		101.94	
	9003.0000 Back Tax		117.55	
	9005.0000 Jt. County 4 Mill		37.21	
		4 Mill	TOTAL	256.70
Building	9002.0000 Prior Tax		36.35	
	9003.0000 Back Tax		3.89	
		Building	TOTAL	40.24
General	9002.0000 Prior Tax		254.41	
	9003.0000 Back Tax		27.18	
	9008.0000 Interest Income Funds		1.22	
	9030.0000 Mortgage Tax		5,030.67	
	9104.0000 Auto Tax Stamps		105.02	
	9311.0000 Flood Control		825.46	
	9409.0000 Resale Distribution		4,015.51	
		General	TOTAL	10,259.47
Sinking	9002.0000 Prior Tax		114.91	
	9003.0000 Back Tax		13.06	
		Sinking	TOTAL	127.97
Warrant Date 10/03/2017	Warrant No: 33	Remit Total	10,684.38	

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 33
Date: 10/03/17
Fund: 7702

Pay Exactly \$10,684.38

PAY EXACTLY Ten Thousand Six Hundred Eighty Four DOLLARS and 38 CENTS

Collections for: September 1, 2017 to September 30, 2017

4 Mill	256.70
Building	40.24
General	10,259.47
Sinking	127.97

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7702 Independent School Remit 1006	Rogers County Clerk Jeanne M Heidlage SEQUOYAH PUBLIC SCHOOLS		Apportionment Date 9/01/17 to:9/30/17	
4 Mill				
9002.0000	Prior Tax		101.44	
9003.0000	Back Tax		116.97	
9005.0000	Jt. County 4 Mill		37.02	
4 Mill			TOTAL	255.43
Building				
9002.0000	Prior Tax		200.81	
9003.0000	Back Tax		107.35	
Building			TOTAL	308.16
General				
9002.0000	Prior Tax		1,406.02	
9003.0000	Back Tax		751.63	
9008.0000	Interest Income Funds		3.02	
9030.0000	Mortgage Tax		5,006.06	
9104.0000	Auto Tax Stamps		104.51	
9311.0000	Flood Control		821.42	
9409.0000	Resale Distribution		3,995.87	
General			TOTAL	12,088.53
Sinking				
9002.0000	Prior Tax		758.00	
9003.0000	Back Tax		474.03	
Sinking			TOTAL	1,232.03
Warrant Date	10/03/2017	Warrant No:	34	Remit Total 13,884.15

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: 34
Date: 10/03/17
Fund: 7702

Pay Exactly
\$13,884.15

PAY EXACTLY Thirteen Thousand Eight Hundred Eighty Four DOLLARS and 15 CENTS

Collections for: September 1, 2017 to September 30, 2017

4 Mill	255.43
Building	308.16
General	12,088.53
Sinking	1,232.03

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 9/01/17 to:9/30/17	
4 Mill				
9002.0000	Prior Tax		38.61	
9003.0000	Back Tax		44.51	
9005.0000	Jt. County 4 Mill		14.09	
		4 Mill	TOTAL	97.21
Building				
9002.0000	Prior Tax		84.77	
9003.0000	Back Tax		77.16	
		Building	TOTAL	161.93
General				
9002.0000	Prior Tax		593.74	
9003.0000	Back Tax		540.42	
9008.0000	Interest Income Funds		2.62	
9030.0000	Mortgage Tax		1,905.08	
9104.0000	Auto Tax Stamps		39.77	
9311.0000	Flood Control		312.60	
9409.0000	Resale Distribution		1,520.65	
		General	TOTAL	4,914.88
Sinking				
9002.0000	Prior Tax		367.29	
9003.0000	Back Tax		316.02	
		Sinking	TOTAL	683.31
Warrant Date	10/03/2017	Warrant No:	35	Remit Total 5,857.33

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 35
Date: 10/03/17
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$5,857.33

PAY EXACTLY Five Thousand Eight Hundred Fifty Seven DOLLARS and 33 CENTS

Collections for: September 1, 2017 to September 30, 2017

4 Mill	97.21
Building	161.93
General	4,914.88
Sinking	683.31

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 9/01/17 to:9/30/17	
4 Mill	9002.0000 Prior Tax		96.68	
	9003.0000 Back Tax		111.48	
	9005.0000 Jt. County 4 Mill		35.29	
		4 Mill	TOTAL	243.45
Building	9002.0000 Prior Tax		164.85	
	9003.0000 Back Tax		269.79	
		Building	TOTAL	434.64
General	9002.0000 Prior Tax		1,154.60	
	9003.0000 Back Tax		1,889.61	
	9008.0000 Interest Income Funds		1.46	
	9030.0000 Mortgage Tax		4,771.03	
	9104.0000 Auto Tax Stamps		99.60	
	9311.0000 Flood Control		782.86	
	9409.0000 Resale Distribution		3,808.27	
		General	TOTAL	12,507.43
Sinking	9002.0000 Prior Tax		571.30	
	9003.0000 Back Tax		839.66	
		Sinking	TOTAL	1,410.96
Warrant Date 10/03/2017	Warrant No: 36	Remit Total	14,596.48	

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: 36
Date: 10/03/17
Fund: 7702

Pay Exactly \$14,596.48

PAY EXACTLY Fourteen Thousand Five Hundred Ninety Six DOLLARS and 48 CENTS

Collections for: September 1, 2017 to September 30, 2017

4 Mill	243.45
Building	434.64
General	12,507.43
Sinking	1,410.96

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 9/01/17 to:9/30/17	
4 Mill	9002.0000 Prior Tax		289.12	
	9003.0000 Back Tax		6.76	
	4 Mill	TOTAL		295.88
Warrant Date 10/03/2017	Warrant No: 37		Remit Total	295.88

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: 10/03/17
Fund: 7702

<p>Pay Exactly \$295.88</p>
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PAY EXACTLY Two Hundred Ninety Five DOLLARS and 88 CENTS

Collections for: September 1, 2017 to September 30, 2017

4 Mill 295.88

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 9/01/17 to:9/30/17	
Building				
9002.0000	Prior Tax		370.92	
9003.0000	Back Tax		8.68	
		Building	TOTAL	379.60
General				
9002.0000	Prior Tax		2,595.79	
9003.0000	Back Tax		60.73	
9008.0000	Interest Income Funds		10.84	
		General	TOTAL	2,667.36
Sinking				
9002.0000	Prior Tax		1,758.02	
9003.0000	Back Tax		42.25	
		Sinking	TOTAL	1,800.27
Warrant Date 10/03/2017	Warrant No: 38		Remit Total	4,847.23

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 38
Date: 10/03/17
Fund: 7702

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

Pay Exactly \$4,847.23

PAY EXACTLY Four Thousand Eight Hundred Forty Seven DOLLARS and 23 CENTS

Collections for: September 1, 2017 to September 30, 2017

Building 379.60
General 2,667.36
Sinking 1,800.27

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 9/01/17 to:9/30/17	
4 Mill 9002.0000 Prior Tax			15.54	
	4 Mill	TOTAL		15.54
Warrant Date 10/03/2017	Warrant No: 39		Remit Total	15.54

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: 10/03/17
Fund: 7702

<p>Pay Exactly \$15.54</p>

PAY EXACTLY Fifteen DOLLARS and 54 CENTS

Collections for: September 1, 2017 to September 30, 2017

4 Mill 15.54

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 9/01/17 to:9/30/17	
Building 9002.0000 Prior Tax		21.22		
	Building	TOTAL		21.22
General 9002.0000 Prior Tax		138.20		
	General	TOTAL		138.20
Sinking 9002.0000 Prior Tax		99.20		
	Sinking	TOTAL		99.20
Warrant Date 10/03/2017	Warrant No: 40		Remit Total	258.62

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 40
Date: 10/03/17
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$258.62

PAY EXACTLY Two Hundred Fifty Eight DOLLARS and 62 CENTS

Collections for: September 1, 2017 to September 30, 2017

Building 21.22
General 138.20
Sinking 99.20

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 9/01/17 to:9/30/17	
General				
9208.0000	OTC - Alcoholic Beverage		2,752.40	
9215.0000	OTC - Motor Vehicle		4,427.56	
9409.0000	Resale Distribution		12,607.76	
		General	TOTAL	19,787.72
Warrant Date	10/03/2017	Warrant No:	18	Remit Total 19,787.72

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: 18
Date: 10/03/17
Fund: 7703

Pay Exactly \$19,787.72

PAY EXACTLY Nineteen Thousand Seven Hundred Eighty Seven DOLLARS and 72 CENTS

Collections for: September 1, 2017 to September 30, 2017

General 19,787.72

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 9/01/17 to:9/30/17	
General				
9208.0000	OTC - Alcoholic Beverage		755.93	
9215.0000	OTC - Motor Vehicle		1,224.67	
9409.0000	Resale Distribution		875.72	
		General	TOTAL	2,856.32
Warrant Date	10/03/2017	Warrant No:	19	Remit Total 2,856.32

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: 10/03/17
Fund: 7703

Pay Exactly \$2,856.32

PAY EXACTLY Two Thousand Eight Hundred Fifty Six DOLLARS and 32 CENTS

Collections for: September 1, 2017 to September 30, 2017

General 2,856.32

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 9/01/17 to:9/30/17	
General				
9208.0000	OTC - Alcoholic Beverage		7,151.77	
9215.0000	OTC - Motor Vehicle		11,836.40	
9409.0000	Resale Distribution		20,045.32	
9501.0000	All Special Assessments		1,196.25	
		General	TOTAL	40,229.74
Sinking				
9002.0000	Prior Tax		13.11	
		Sinking	TOTAL	13.11
Warrant Date	10/03/2017	Warrant No:	20	Remit Total 40,242.85

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: 10/03/17
Fund: 7703

Pay Exactly \$40,242.85

PAY EXACTLY Forty Thousand Two Hundred Forty Two DOLLARS and 85 CENTS

Collections for: September 1, 2017 to September 30, 2017

General 40,229.74
Sinking 13.11

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 9/01/17 to:9/30/17	
General				
9208.0000	OTC - Alcoholic Beverage		132.40	
9409.0000	Resale Distribution		190.24	
		General	TOTAL	322.64
Warrant Date	10/03/2017	Warrant No:	21	Remit Total 322.64

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: 10/03/17
Fund: 7703

Pay Exactly \$322.64

PAY EXACTLY Three Hundred Twenty Two DOLLARS and 64 CENTS

Collections for: September 1, 2017 to September 30, 2017

General 322.64

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 9/01/17 to:9/30/17	
General				
9208.0000	OTC - Alcoholic Beverage		688.20	
9215.0000	OTC - Motor Vehicle		1,145.84	
9409.0000	Resale Distribution		1,180.80	
		General	TOTAL	3,014.84
Warrant Date	10/03/2017	Warrant No:	22	Remit Total 3,014.84

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: 10/03/17
Fund: 7703

Pay Exactly \$3,014.84

PAY EXACTLY Three Thousand Fourteen DOLLARS and 84 CENTS

Collections for: September 1, 2017 to September 30, 2017

General 3,014.84

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 9/01/17 to:9/30/17	
General				
9208.0000	OTC - Alcoholic Beverage		441.09	
9215.0000	OTC - Motor Vehicle		729.96	
9409.0000	Resale Distribution		1,033.28	
		General	TOTAL	2,204.33
Warrant Date	10/03/2017	Warrant No:	23	Remit Total 2,204.33

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: 10/03/17
Fund: 7703

<p>Pay Exactly \$2,204.33</p>
--

PAY EXACTLY Two Thousand Two Hundred Four DOLLARS and 33 CENTS

Collections for: September 1, 2017 to September 30, 2017

General 2,204.33

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7703 Municipal-City-Town remit TAL	Rogers County Clerk Jeanne M Heidlage TOWN OF TALALA		Apportionment Date 9/01/17 to:9/30/17	
General				
9208.0000	OTC - Alcoholic Beverage		105.08	
9215.0000	OTC - Motor Vehicle		171.94	
9409.0000	Resale Distribution		221.96	
		General	TOTAL	498.98
Warrant Date	10/03/2017	Warrant No:	24	Remit Total 498.98

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: 24
Date: 10/03/17
Fund: 7703

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

Pay Exactly \$498.98

PAY EXACTLY Four Hundred Ninety Eight DOLLARS and 98 CENTS

Collections for: September 1, 2017 to September 30, 2017

General 498.98

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 9/01/17 to:9/30/17	
General				
9208.0000	OTC - Alcoholic Beverage		1,536.89	
9215.0000	OTC - Motor Vehicle		2,734.87	
9409.0000	Resale Distribution		3,844.92	
		General	TOTAL	8,116.68
Warrant Date	10/03/2017	Warrant No:	25	Remit Total 8,116.68

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: 10/03/17
Fund: 7703

<p>Pay Exactly \$8,116.68</p>
--

PAY EXACTLY Eight Thousand One Hundred Sixteen DOLLARS and 68 CENTS

Collections for: September 1, 2017 to September 30, 2017

General 8,116.68

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 9/01/17 to:9/30/17	
Sinking 9002.0000 Prior Tax			0.30	
	Sinking	TOTAL		0.30
Warrant Date 10/03/2017	Warrant No: 26		Remit Total	0.30

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: 26
Date: 10/03/17
Fund: 7703

<p>Pay Exactly \$0.30</p>

PAY EXACTLY 30 CENTS

Collections for: September 1, 2017
Sinking 0.30

to September 30, 2017

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 9/01/17 to:9/30/17	
TIF	9002.0000 Prior Tax		5,000.00	
	9003.0000 Back Tax		3,453.50	
		TIF	TOTAL	8,453.50
Warrant Date 10/03/2017	Warrant No: 27		Remit Total	8,453.50

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: 27
Date: 10/03/17
Fund: 7703

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

Pay Exactly \$8,453.50

PAY EXACTLY Eight Thousand Four Hundred Fifty Three DOLLARS and 50 CENTS

Collections for: September 1, 2017 to September 30, 2017

TIF 8,453.50

Deputy

JASON CARINI, County Treasurer

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 9/01/17 to:9/30/17	
General				
9002.0000	Prior Tax		80.61	
9003.0000	Back Tax		166.57	
			General	TOTAL
				247.18
Sinking				
9002.0000	Prior Tax		33.58	
9003.0000	Back Tax		111.04	
			Sinking	TOTAL
				144.62
Warrant Date	10/03/2017	Warrant No:	3	Remit Total
				391.80

Payment No. _____
Remittance Warrant for:
Emergency Medical Service District |
To the County Treasurer:

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 3
Date: 10/03/17
Fund: 7704

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

Pay Exactly \$391.80

PAY EXACTLY Three Hundred Ninety One DOLLARS and 80 CENTS

Collections for: September 1, 2017 to September 30, 2017

General 247.18
Sinking 144.62

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 9/01/17 to:9/30/17	
General				
9002.0000	Prior Tax		266.71	
9003.0000	Back Tax		148.89	
9008.0000	Interest Income Funds		1.24	
			General	TOTAL
				416.84
Sinking				
9002.0000	Prior Tax		184.30	
9003.0000	Back Tax		100.47	
			Sinking	TOTAL
				284.77
Warrant Date	10/03/2017	Warrant No:	13	Remit Total
				701.61

Payment No. _____

Remittance Warrant for:
Fire Protection Districts Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 13
Date: 10/03/17
Fund: 7705

Pay Exactly \$701.61

PAY EXACTLY Seven Hundred One DOLLARS and 61 CENTS

Collections for: September 1, 2017 to September 30, 2017

General 416.84
Sinking 284.77

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 9/01/17 to:9/30/17	
General				
9002.0000	Prior Tax		730.87	
9003.0000	Back Tax		57.63	
9008.0000	Interest Income Funds		1.40	
		General	TOTAL	789.90
Sinking				
9002.0000	Prior Tax		255.79	
9003.0000	Back Tax		20.17	
		Sinking	TOTAL	275.96
Warrant Date	10/03/2017	Warrant No:	14	Remit Total 1,065.86

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: 14
Date: 10/03/17
Fund: 7705

<p>Pay Exactly \$1,065.86</p>
--

PAY EXACTLY One Thousand Sixty Five DOLLARS and 86 CENTS

Collections for: September 1, 2017 to September 30, 2017

General 789.90
Sinking 275.96

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 9/01/17 to:9/30/17	
General				
9002.0000	Prior Tax		309.49	
9003.0000	Back Tax		701.08	
9008.0000	Interest Income Funds		6.20	
			General	TOTAL
				1,016.77
Sinking				
9002.0000	Prior Tax		94.92	
9003.0000	Back Tax		303.01	
			Sinking	TOTAL
				397.93
Warrant Date	10/03/2017	Warrant No:	15	Remit Total
				1,414.70

Payment No. _____

Remittance Warrant for:
Fire Protection Districts Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 15
Date: 10/03/17
Fund: 7705

<p>Pay Exactly \$1,414.70</p>
--

PAY EXACTLY One Thousand Four Hundred Fourteen DOLLARS and 70 CENTS

Collections for: September 1, 2017 to September 30, 2017

General 1,016.77
Sinking 397.93

Deputy

JASON CARINI, County Treasurer

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 9/01/17 to:9/30/17	
General				
9002.0000	Prior Tax		629.58	
9003.0000	Back Tax		222.35	
9008.0000	Interest Income Funds		1.29	
General			TOTAL	853.22
Sinking				
9002.0000	Prior Tax		188.88	
9003.0000	Back Tax		22.01	
Sinking			TOTAL	210.89
Warrant Date	10/03/2017	Warrant No:	16	Remit Total 1,064.11

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: 16
Date: 10/03/17
Fund: 7705

<p>Pay Exactly \$1,064.11</p>
--

PAY EXACTLY One Thousand Sixty Four DOLLARS and 11 CENTS

Collections for: September 1, 2017 to September 30, 2017

General 853.22
Sinking 210.89

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 9/01/17 to:9/30/17
General 9002.0000 Prior Tax 9003.0000 Back Tax		13,985.61 545.86
	General	TOTAL
		14,531.47
Warrant Date 10/03/2017	Warrant No: 17	Remit Total 14,531.47

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: 17
Date: 10/03/17
Fund: 7705

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

Pay Exactly \$14,531.47

PAY EXACTLY Fourteen Thousand Five Hundred Thirty One DOLLARS and 47 CENTS

Collections for: September 1, 2017 to September 30, 2017

General 14,531.47

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 9/01/17 to:9/30/17
General 9002.0000 Prior Tax	General	94.14
	TOTAL	94.14
Warrant Date 10/03/2017	Warrant No: 18	Remit Total 94.14

Payment No. _____

Remittance Warrant for:
Fire Protection Districts Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 18
Date: 10/03/17
Fund: 7705

Pay Exactly \$94.14

PAY EXACTLY Ninety Four DOLLARS and 14 CENTS

Collections for: September 1, 2017 to September 30, 2017

General 94.14

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7706 Career Tech Remit VT11	Rogers County Clerk Jeanne M Heidlage NORTHEAST VO TECH 11		Apportionment Date 9/01/17 to:9/30/17	
Building				
9002.0000	Prior Tax		1,694.80	
9003.0000	Back Tax		151.62	
		Building	TOTAL	1,846.42
General				
9002.0000	Prior Tax		17,405.32	
9003.0000	Back Tax		1,557.15	
9008.0000	Interest Income Funds		5.86	
		General	TOTAL	18,968.33
Warrant Date	10/03/2017	Warrant No:	5	Remit Total 20,814.75

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: 10/03/17
Fund: 7706

Pay Exactly \$20,814.75

PAY EXACTLY Twenty Thousand Eight Hundred Fourteen DOLLARS and 75 CENTS

Collections for: September 1, 2017 to September 30, 2017

Building 1,846.42
General 18,968.33

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7706 Career Tech Remit VT18	Rogers County Clerk Jeanne M Heidlage TULSA TECHNOLOGY		Apportionment Date 9/01/17 to:9/30/17	
Building				
9002.0000	Prior Tax		1,077.15	
9003.0000	Back Tax		687.66	
		Building	TOTAL	1,764.81
General				
9002.0000	Prior Tax		1,723.00	
9003.0000	Back Tax		1,099.99	
		General	TOTAL	2,822.99
Warrant Date	10/03/2017	Warrant No:	6	Remit Total 4,587.80

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: 6
Date: 10/03/17
Fund: 7706

<p>Pay Exactly \$4,587.80</p>
--

PAY EXACTLY Four Thousand Five Hundred Eighty Seven DOLLARS and 80 CENTS

Collections for: _____, to September 30, 2017

Building 1,764.81
General 2,822.99

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy