

| | | | | |
|--|--|---------|--|---------------|
| 7701 Dependent School Remit C009 | Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS | | Apportionment Date 9/16/18 to:9/30/18 | |
| 4 Mill | 9002.0000 Prior Tax | | 74.40 | |
| | 9003.0000 Back Tax | | 5.14 | |
| | | 4 Mill | TOTAL | 79.54 |
| General | 9030.0000 Mortgage Tax | | 603.57 | |
| | | General | TOTAL | 603.57 |
| Warrant Date 10/01/2018 | Warrant No: 1977010006 | | Remit Total | 683.11 |

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: 1977010006

Date: 10/01/18

Fund: 7701

| |
|--|
| <p>Pay Exactly \$683.11</p> |
|--|

PAY EXACTLY Six Hundred Eighty Three DOLLARS and 11 CENTS

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

4 Mill 79.54
General 603.57

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 9/16/18 to:9/30/18 | |
| 4 Mill | | | | |
| 9002.0000 | Prior Tax | | 548.05 | |
| 9003.0000 | Back Tax | | 37.88 | |
| | | 4 Mill | TOTAL | 585.93 |
| Building | | | | |
| 9002.0000 | Prior Tax | | 1,272.79 | |
| 9003.0000 | Back Tax | | 43.40 | |
| | | Building | TOTAL | 1,316.19 |
| General | | | | |
| 9002.0000 | Prior Tax | | 8,907.06 | |
| 9003.0000 | Back Tax | | 303.70 | |
| 9030.0000 | Mortgage Tax | | 4,446.21 | |
| | | General | TOTAL | 13,656.97 |
| Sinking | | | | |
| 9002.0000 | Prior Tax | | 5,811.75 | |
| 9003.0000 | Back Tax | | 193.39 | |
| | | Sinking | TOTAL | 6,005.14 |
| Warrant Date | 10/01/2018 | Warrant No: | 1977020061 | Remit Total 21,564.23 |

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: 1977020061

Date: 10/01/18

Fund: 7702

Pay Exactly
\$21,564.23

PAY EXACTLY Twenty One Thousand Five Hundred Sixty Four DOLLARS and 23 CENTS

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

| | |
|----------|-----------|
| 4 Mill | 585.93 |
| Building | 1,316.19 |
| General | 13,656.97 |
| Sinking | 6,005.14 |

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 9/16/18 to:9/30/18 | |
| 4 Mill | 9002.0000 Prior Tax | | 287.11 | |
| | 9003.0000 Back Tax | | 19.85 | |
| | | 4 Mill | TOTAL | 306.96 |
| Building | 9002.0000 Prior Tax | | 842.69 | |
| | | Building | TOTAL | 842.69 |
| General | 9002.0000 Prior Tax | | 5,905.52 | |
| | 9030.0000 Mortgage Tax | | 2,329.22 | |
| | | General | TOTAL | 8,234.74 |
| Sinking | 9002.0000 Prior Tax | | 3,450.72 | |
| | | Sinking | TOTAL | 3,450.72 |
| Warrant Date 10/01/2018 | Warrant No: 1977020062 | Remit Total | 12,835.11 | |

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020062
Date: 10/01/18
Fund: 7702

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

| |
|-----------------------------------|
| Pay Exactly \$12,835.11 |
|-----------------------------------|

PAY EXACTLY Twelve Thousand Eight Hundred Thirty Five DOLLARS and 11 CENTS

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

4 Mill 306.96
Building 842.69
General 8,234.74
Sinking 3,450.72

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 9/16/18 to:9/30/18 | |
| 4 Mill | 9002.0000 Prior Tax | | 118.82 | |
| | 9003.0000 Back Tax | | 8.21 | |
| | | 4 Mill | TOTAL | 127.03 |
| Building | 9002.0000 Prior Tax | | 14.29 | |
| | | Building | TOTAL | 14.29 |
| General | 9002.0000 Prior Tax | | 99.89 | |
| | 9030.0000 Mortgage Tax | | 963.97 | |
| | | General | TOTAL | 1,063.86 |
| Sinking | 9002.0000 Prior Tax | | 46.15 | |
| | | Sinking | TOTAL | 46.15 |
| Warrant Date 10/01/2018 | Warrant No: 1977020063 | Remit Total | | 1,251.33 |

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: 1977020063

Date: 10/01/18

Fund: 7702

| |
|----------------------------------|
| Pay Exactly \$1,251.33 |
|----------------------------------|

PAY EXACTLY One Thousand Two Hundred Fifty One DOLLARS and 33 CENTS

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

| | |
|----------|----------|
| 4 Mill | 127.03 |
| Building | 14.29 |
| General | 1,063.86 |
| Sinking | 46.15 |

Deputy

JASON CARINI, County Treasurer

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 9/16/18 to:9/30/18 | |
| 4 Mill | 9002.0000 Prior Tax | | 252.90 | |
| | 9003.0000 Back Tax | | 17.48 | |
| | | 4 Mill | TOTAL | 270.38 |
| Building | 9002.0000 Prior Tax | | 234.68 | |
| | | Building | TOTAL | 234.68 |
| General | 9002.0000 Prior Tax | | 1,644.15 | |
| | 9030.0000 Mortgage Tax | | 2,051.66 | |
| | | General | TOTAL | 3,695.81 |
| Sinking | 9002.0000 Prior Tax | | 1,352.31 | |
| | | Sinking | TOTAL | 1,352.31 |
| Warrant Date 10/01/2018 | | Warrant No: 1977020064 | Remit Total | 5,553.18 |

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: 1977020064

Date: 10/01/18

Fund: 7702

| |
|--|
| <p>Pay Exactly \$5,553.18</p> |
|--|

PAY EXACTLY Five Thousand Five Hundred Fifty Three DOLLARS and 18 CENTS

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

| | |
|----------|----------|
| 4 Mill | 270.38 |
| Building | 234.68 |
| General | 3,695.81 |
| Sinking | 1,352.31 |

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 9/16/18 to:9/30/18 | |
| 4 Mill | 9002.0000 Prior Tax | | 190.95 | |
| | 9003.0000 Back Tax | | 13.20 | |
| | | 4 Mill | TOTAL | 204.15 |
| Building | 9002.0000 Prior Tax | | 0.86 | |
| | | Building | TOTAL | 0.86 |
| General | 9002.0000 Prior Tax | | 6.04 | |
| | 9030.0000 Mortgage Tax | | 1,549.10 | |
| | | General | TOTAL | 1,555.14 |
| Sinking | 9002.0000 Prior Tax | | 2.57 | |
| | | Sinking | TOTAL | 2.57 |
| Warrant Date 10/01/2018 | | Warrant No: 1977020065 | Remit Total | 1,762.72 |

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: 1977020065

Date: 10/01/18

Fund: 7702

| |
|----------------------------------|
| Pay Exactly \$1,762.72 |
|----------------------------------|

PAY EXACTLY One Thousand Seven Hundred Sixty Two DOLLARS and 72 CENTS

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

| | |
|----------|----------|
| 4 Mill | 204.15 |
| Building | 0.86 |
| General | 1,555.14 |
| Sinking | 2.57 |

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 9/16/18 to:9/30/18 | |
| 4 Mill | | | | |
| 9002.0000 | Prior Tax | | 192.72 | |
| 9003.0000 | Back Tax | | 13.32 | |
| | | 4 Mill | TOTAL | 206.04 |
| Building | | | | |
| 9002.0000 | Prior Tax | | 9.78 | |
| 9003.0000 | Back Tax | | 5.84 | |
| | | Building | TOTAL | 15.62 |
| General | | | | |
| 9002.0000 | Prior Tax | | 68.47 | |
| 9003.0000 | Back Tax | | 40.88 | |
| 9030.0000 | Mortgage Tax | | 1,563.45 | |
| | | General | TOTAL | 1,672.80 |
| Sinking | | | | |
| 9002.0000 | Prior Tax | | 37.68 | |
| 9003.0000 | Back Tax | | 22.04 | |
| | | Sinking | TOTAL | 59.72 |
| Warrant Date | 10/01/2018 | Warrant No: | 1977020066 | Remit Total 1,954.18 |

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: 1977020066

Date: 10/01/18

Fund: 7702

Pay Exactly
\$1,954.18

PAY EXACTLY One Thousand Nine Hundred Fifty Four DOLLARS and 18 CENTS

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

| | |
|----------|----------|
| 4 Mill | 206.04 |
| Building | 15.62 |
| General | 1,672.80 |
| Sinking | 59.72 |

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 9/16/18 to:9/30/18 | |
| 4 Mill | 9002.0000 Prior Tax | | 72.52 | |
| | 9003.0000 Back Tax | | 5.02 | |
| | | 4 Mill | TOTAL | 77.54 |
| Building | 9002.0000 Prior Tax | | 28.51 | |
| | 9003.0000 Back Tax | | 119.56 | |
| | | Building | TOTAL | 148.07 |
| General | 9002.0000 Prior Tax | | 199.70 | |
| | 9003.0000 Back Tax | | 837.41 | |
| | 9030.0000 Mortgage Tax | | 588.44 | |
| | | General | TOTAL | 1,625.55 |
| Sinking | 9002.0000 Prior Tax | | 104.57 | |
| | 9003.0000 Back Tax | | 518.03 | |
| | | Sinking | TOTAL | 622.60 |
| Warrant Date 10/01/2018 | | Warrant No: 1977020067 | Remit Total | 2,473.76 |

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020067
Date: 10/01/18
Fund: 7702

To the County Treasurer:

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

| |
|----------------------------------|
| Pay Exactly \$2,473.76 |
|----------------------------------|

PAY EXACTLY Two Thousand Four Hundred Seventy Three DOLLARS and 76 CENTS

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

| | |
|----------|----------|
| 4 Mill | 77.54 |
| Building | 148.07 |
| General | 1,625.55 |
| Sinking | 622.60 |

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 9/16/18 to:9/30/18 | |
| 4 Mill | | | | |
| 9002.0000 | Prior Tax | | 193.17 | |
| 9003.0000 | Back Tax | | 13.35 | |
| | | 4 Mill | TOTAL | 206.52 |
| General | | | | |
| 9030.0000 | Mortgage Tax | | 1,567.13 | |
| | | General | TOTAL | 1,567.13 |
| Warrant Date | 10/01/2018 | Warrant No: | 1977020068 | Remit Total 1,773.65 |

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: 1977020068

Date: 10/01/18

Fund: 7702

| |
|----------------------------------|
| Pay Exactly \$1,773.65 |
|----------------------------------|

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

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

4 Mill 206.52
General 1,567.13

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

| | | |
|---|--|--|
| 7702 Independent School Remit J021T | Rogers County Clerk Jeanne M Heidlage TULSA COUNTY TREASURER | Apportionment Date 9/16/18 to:9/30/18 |
| 4 Mill | | |
| 9002.0000 Prior Tax | | 158.69 |
| 9003.0000 Back Tax | | 24.00 |
| | 4 Mill | TOTAL |
| | | 182.69 |
| Warrant Date 10/01/2018 | Warrant No: 1977020069 | Remit Total 182.69 |

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: 1977020069

Date: 10/01/18

Fund: 7702

| |
|--|
| <p>Pay Exactly \$182.69</p> |
|--|

PAY EXACTLY One Hundred Eighty Two DOLLARS and 69 CENTS

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

4 Mill 182.69

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 9/16/18 to:9/30/18 | |
| Building | | | | |
| 9002.0000 | Prior Tax | | 203.59 | |
| 9003.0000 | Back Tax | | 30.79 | |
| | | Building | TOTAL | 234.38 |
| General | | | | |
| 9002.0000 | Prior Tax | | 1,424.74 | |
| 9003.0000 | Back Tax | | 215.46 | |
| | | General | TOTAL | 1,640.20 |
| Sinking | | | | |
| 9002.0000 | Prior Tax | | 961.44 | |
| 9003.0000 | Back Tax | | 145.93 | |
| | | Sinking | TOTAL | 1,107.37 |
| Warrant Date 10/01/2018 | | Warrant No: 1977020070 | Remit Total | 2,981.95 |

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020070
Date: 10/01/18
Fund: 7702

To the County Treasurer:

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

| |
|----------------------------------|
| Pay Exactly \$2,981.95 |
|----------------------------------|

PAY EXACTLY Two Thousand Nine Hundred Eighty One DOLLARS and 95 CENTS

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

Building 234.38
General 1,640.20
Sinking 1,107.37

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 9/16/18 to:9/30/18 |
| 4 Mill 9003.0000 Back Tax | 4 Mill | 116.95 116.95 |
| Warrant Date 10/01/2018 | Warrant No: 1977020071 | TOTAL Remit Total 116.95 |

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: 1977020071

Date: 10/01/18

Fund: 7702

| |
|--|
| <p>Pay Exactly \$116.95</p> |
|--|

PAY EXACTLY One Hundred Sixteen DOLLARS and 95 CENTS

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

4 Mill 116.95

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

| | | | | |
|--|---|--------------------|--|-----------------|
| 7702 Independent School Remit J026 | Rogers County Clerk Jeanne M Heidlage COLLINSVILLE PUBLIC SCHOOLS | | Apportionment Date 9/16/18 to:9/30/18 | |
| Building 9003.0000 Back Tax | | 159.74 | | |
| | Building | TOTAL | | 159.74 |
| General 9003.0000 Back Tax | | 1,040.29 | | |
| | General | TOTAL | | 1,040.29 |
| Sinking 9003.0000 Back Tax | | 752.48 | | |
| | Sinking | TOTAL | | 752.48 |
| Warrant Date 10/01/2018 | Warrant No: 1977020072 | Remit Total | | 1,952.51 |

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020072
Date: 10/01/18
Fund: 7702

To the County Treasurer:

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

| |
|----------------------------------|
| Pay Exactly \$1,952.51 |
|----------------------------------|

PAY EXACTLY One Thousand Nine Hundred Fifty Two DOLLARS and 51 CENTS

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

Building 159.74
General 1,040.29
Sinking 752.48

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 9/16/18 to:9/30/18 |
| General | | |
| 9208.0000 OTC - Alcoholic Beverage | | 2,373.92 |
| 9215.0000 OTC - Motor Vehicle | | 4,419.91 |
| | General | TOTAL |
| | | 6,793.83 |
| Warrant Date 10/01/2018 | Warrant No: 1977030021 | Remit Total 6,793.83 |

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: 1977030021
Date: 10/01/18
Fund: 7703

Pay to the Order of: **CITY OF CATOOSA**

| |
|----------------------------------|
| Pay Exactly \$6,793.83 |
|----------------------------------|

PAY EXACTLY Six Thousand Seven Hundred Ninety Three DOLLARS and 83 CENTS

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

General 6,793.83

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 9/16/18 to:9/30/18 |
| General | | |
| 9208.0000 OTC - Alcoholic Beverage | | 651.99 |
| 9215.0000 OTC - Motor Vehicle | | 1,208.81 |
| | General | TOTAL |
| | | 1,860.80 |
| Warrant Date 10/01/2018 | Warrant No: 1977030022 | Remit Total 1,860.80 |

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: 1977030022
Date: 10/01/18
Fund: 7703

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

| |
|----------------------------------|
| Pay Exactly \$1,860.80 |
|----------------------------------|

PAY EXACTLY One Thousand Eight Hundred Sixty DOLLARS and 80 CENTS

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

General 1,860.80

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 9/16/18 to:9/30/18 | |
| General | | | | |
| 9208.0000 | OTC - Alcoholic Beverage | | 6,168.34 | |
| 9215.0000 | OTC - Motor Vehicle | | 11,785.37 | |
| | | General | TOTAL | 17,953.71 |
| Sinking | | | | |
| 9002.0000 | Prior Tax | | 27.48 | |
| 9003.0000 | Back Tax | | 1.28 | |
| | | Sinking | TOTAL | 28.76 |
| Warrant Date | 10/01/2018 | Warrant No: | 1977030023 | Remit Total 17,982.47 |

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: 1977030023

Date: 10/01/18

Fund: 7703

| |
|-----------------------------------|
| Pay Exactly \$17,982.47 |
|-----------------------------------|

PAY EXACTLY Seventeen Thousand Nine Hundred Eighty Two DOLLARS and 47 CENTS

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

General 17,953.71

Sinking 28.76

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 9/16/18 to:9/30/18 |
| General 9208.0000 OTC - Alcoholic Beverage | General | 114.19 |
| | TOTAL | 114.19 |
| Warrant Date 10/01/2018 | Warrant No: 1977030024 | Remit Total 114.19 |

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: 1977030024

Date: 10/01/18

Fund: 7703

| |
|--|
| <p>Pay Exactly \$114.19</p> |
|--|

PAY EXACTLY One Hundred Fourteen DOLLARS and 19 CENTS

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

General 114.19

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 9/16/18 to:9/30/18 |
| General | | |
| 9208.0000 OTC - Alcoholic Beverage | | 593.57 |
| 9215.0000 OTC - Motor Vehicle | | 1,149.02 |
| | General | TOTAL |
| | | 1,742.59 |
| Warrant Date 10/01/2018 | Warrant No: 1977030025 | Remit Total 1,742.59 |

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: 1977030025

Date: 10/01/18

Fund: 7703

| |
|--|
| <p>Pay Exactly \$1,742.59</p> |
|--|

PAY EXACTLY One Thousand Seven Hundred Forty Two DOLLARS and 59 CENTS

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

General 1,742.59

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 9/16/18 to:9/30/18 |
| General | | |
| 9208.0000 OTC - Alcoholic Beverage | | 380.44 |
| 9215.0000 OTC - Motor Vehicle | | 734.98 |
| | General | TOTAL |
| | | 1,115.42 |
| Warrant Date 10/01/2018 | Warrant No: 1977030026 | Remit Total 1,115.42 |

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: 1977030026

Date: 10/01/18

Fund: 7703

| |
|--|
| <p>Pay Exactly \$1,115.42</p> |
|--|

PAY EXACTLY One Thousand One Hundred Fifteen DOLLARS and 42 CENTS

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

General 1,115.42

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 9/16/18 to:9/30/18 |
| General | | |
| 9208.0000 OTC - Alcoholic Beverage | | 90.62 |
| 9215.0000 OTC - Motor Vehicle | | 172.41 |
| | General | TOTAL |
| | | 263.03 |
| Warrant Date 10/01/2018 | Warrant No: 1977030027 | Remit Total 263.03 |

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: 1977030027

Date: 10/01/18

Fund: 7703

| |
|--|
| <p>Pay Exactly \$263.03</p> |
|--|

PAY EXACTLY Two Hundred Sixty Three DOLLARS and 3 CENTS

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

General 263.03

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

| | | |
|--|---|--|
| 7703 Municipal-City-Town remit VER | Rogers County Clerk Jeanne M Heidlage TOWN OF VERDIGRIS | Apportionment Date 9/16/18 to:9/30/18 |
| General | | |
| 9208.0000 OTC - Alcoholic Beverage | | 1,325.56 |
| 9215.0000 OTC - Motor Vehicle | | 2,828.52 |
| | General | TOTAL |
| | | 4,154.08 |
| Warrant Date 10/01/2018 | Warrant No: 1977030028 | Remit Total 4,154.08 |

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: 1977030028
Date: 10/01/18
Fund: 7703

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

| |
|----------------------------------|
| Pay Exactly \$4,154.08 |
|----------------------------------|

PAY EXACTLY Four Thousand One Hundred Fifty Four DOLLARS and 8 CENTS

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

General 4,154.08

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 9/16/18 to:9/30/18 |
| General 9002.0000 Prior Tax | General | 139.41 |
| | TOTAL | 139.41 |
| Sinking 9002.0000 Prior Tax | Sinking | 43.68 |
| | TOTAL | 43.68 |
| Warrant Date 10/01/2018 | Warrant No: 1977040006 | Remit Total 183.09 |

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: 1977040006
Date: 10/01/18
Fund: 7704

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

| |
|--------------------------------|
| Pay Exactly \$183.09 |
|--------------------------------|

PAY EXACTLY One Hundred Eighty Three DOLLARS and 9 CENTS

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

General 139.41
Sinking 43.68

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 9/16/18 to:9/30/18 | |
| General | | | | |
| 9002.0000 | Prior Tax | | 66.31 | |
| 9003.0000 | Back Tax | | 229.88 | |
| | | General | TOTAL | 296.19 |
| Sinking | | | | |
| 9002.0000 | Prior Tax | | 44.43 | |
| 9003.0000 | Back Tax | | 158.85 | |
| | | Sinking | TOTAL | 203.28 |
| Warrant Date | 10/01/2018 | Warrant No: | 1977050030 | Remit Total 499.47 |

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: 1977050030
Date: 10/01/18
Fund: 7705

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

| |
|--------------------------------|
| Pay Exactly \$499.47 |
|--------------------------------|

PAY EXACTLY Four Hundred Ninety Nine DOLLARS and 47 CENTS

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

General 296.19
Sinking 203.28

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 9/16/18 to:9/30/18 | |
| General | | | | |
| 9002.0000 | Prior Tax | | 205.47 | |
| 9003.0000 | Back Tax | | 374.51 | |
| | | General | TOTAL | 579.98 |
| Sinking | | | | |
| 9002.0000 | Prior Tax | | 71.91 | |
| 9003.0000 | Back Tax | | 131.07 | |
| | | Sinking | TOTAL | 202.98 |
| Warrant Date | 10/01/2018 | Warrant No: | 1977050031 | Remit Total 782.96 |

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: 1977050031
Date: 10/01/18
Fund: 7705

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

| |
|--------------------------------|
| Pay Exactly \$782.96 |
|--------------------------------|

PAY EXACTLY Seven Hundred Eighty Two DOLLARS and 96 CENTS

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

General 579.98
Sinking 202.98

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 9/16/18 to:9/30/18 |
| General 9002.0000 Prior Tax | | 511.23 | |
| | General | TOTAL | 511.23 |
| Sinking 9002.0000 Prior Tax | | 109.47 | |
| | Sinking | TOTAL | 109.47 |
| Warrant Date 10/01/2018 | Warrant No: 1977050032 | Remit Total | 620.70 |

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: 1977050032
Date: 10/01/18
Fund: 7705

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

| |
|--------------------------------|
| Pay Exactly \$620.70 |
|--------------------------------|

PAY EXACTLY Six Hundred Twenty DOLLARS and 70 CENTS

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

General 511.23
Sinking 109.47

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 9/16/18 to:9/30/18 | |
| General 9002.0000 Prior Tax | General | TOTAL | 14.05 | 14.05 |
| Sinking 9002.0000 Prior Tax | Sinking | TOTAL | 4.22 | 4.22 |
| Warrant Date 10/01/2018 | Warrant No: 1977050033 | Remit Total | | 18.27 |

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: 1977050033
Date: 10/01/18
Fund: 7705

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

| |
|-------------------------------|
| Pay Exactly \$18.27 |
|-------------------------------|

PAY EXACTLY Eighteen DOLLARS and 27 CENTS

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

General 14.05
Sinking 4.22

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 9/16/18 to:9/30/18 |
| General 9002.0000 Prior Tax | 10,456.91 | |
| | General TOTAL | 10,456.91 |
| Warrant Date 10/01/2018 | Warrant No: 1977050034 | Remit Total 10,456.91 |

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: 1977050034
Date: 10/01/18
Fund: 7705

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

| |
|-----------------------------------|
| Pay Exactly \$10,456.91 |
|-----------------------------------|

PAY EXACTLY Ten Thousand Four Hundred Fifty Six DOLLARS and 91 CENTS

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

General 10,456.91

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 9/16/18 to:9/30/18 |
| General 9002.0000 Prior Tax | General | 54.40 |
| | TOTAL | 54.40 |
| Warrant Date 10/01/2018 | Warrant No: 1977050035 | Remit Total 54.40 |

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: 1977050035
Date: 10/01/18
Fund: 7705

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

| |
|-------------------------------|
| Pay Exactly \$54.40 |
|-------------------------------|

PAY EXACTLY Fifty Four DOLLARS and 40 CENTS

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

General 54.40

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 9/16/18 to:9/30/18 | |
| Building | | | | |
| 9002.0000 | Prior Tax | | 1,360.21 | |
| 9003.0000 | Back Tax | | 66.92 | |
| | | Building | TOTAL | 1,427.13 |
| General | | | | |
| 9002.0000 | Prior Tax | | 13,969.44 | |
| 9003.0000 | Back Tax | | 687.35 | |
| | | General | TOTAL | 14,656.79 |
| Warrant Date | 10/01/2018 | Warrant No: | 1977060011 | Remit Total 16,083.92 |

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: 1977060011

Date: 10/01/18

Fund: 7706

| |
|-----------------------------------|
| Pay Exactly \$16,083.92 |
|-----------------------------------|

PAY EXACTLY Sixteen Thousand Eighty Three DOLLARS and 92 CENTS

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

Building 1,427.13
General 14,656.79

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 9/16/18 to:9/30/18 |
| Building 9002.0000 Prior Tax | Building | 1,087.38 TOTAL 1,087.38 |
| General 9002.0000 Prior Tax | General | 1,739.36 TOTAL 1,739.36 |
| Warrant Date 10/01/2018 | Warrant No: 1977060012 | Remit Total 2,826.74 |

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: 1977060012

Date: 10/01/18

Fund: 7706

| |
|----------------------------------|
| Pay Exactly \$2,826.74 |
|----------------------------------|

PAY EXACTLY Two Thousand Eight Hundred Twenty Six DOLLARS and 74 CENTS

Collections for: _____, to September 30, 2018

Building 1,087.38
General 1,739.36

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy