

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 1/17/18 to: 1/31/18	
<b>4 Mill</b>				
9001.0000	Current Tax		600.10	
9002.0000	Prior Tax		17.87	
9003.0000	Back Tax		13.44	
9221.9105	Payment in Lieu of Taxes		5.03	
9224.0000	State Land Reimbursement		0.61	
		4 Mill	TOTAL	<b>637.05</b>
<b>Building</b>				
9001.0000	Current Tax		601.35	
9003.0000	Back Tax		55.97	
9224.0000	State Land Reimbursement		1.32	
		Building	TOTAL	<b>658.64</b>
<b>General</b>				
9001.0000	Current Tax		4,210.61	
9003.0000	Back Tax		391.92	
9030.0000	Mortgage Tax		593.05	
9224.0000	State Land Reimbursement		9.23	
		General	TOTAL	<b>5,204.81</b>
<b>Sinking</b>				
9001.0000	Current Tax		1,468.18	
9003.0000	Back Tax		182.42	
9224.0000	State Land Reimbursement		3.22	
		Sinking	TOTAL	<b>1,653.82</b>
Warrant Date	2/02/2018	Warrant No:	9	<b>Remit Total 8,154.32</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Dependent School Remit

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 9  
Date: 2/02/18  
Fund: 7701

To the County Treasurer:

Pay to the Order of: **JUSTUS TIAWAH PUBLIC SCHOOLS**

Pay Exactly  
**\$8,154.32**

**PAY EXACTLY Eight Thousand One Hundred Fifty Four DOLLARS and 32 CENTS**

Collections for: January 17, 2018 to January 31, 2018

4 Mill	637.05
Building	658.64
General	5,204.81
Sinking	1,653.82

\_\_\_\_\_  
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 1/17/18 to: 1/31/18	
<b>4 Mill</b>				
9001.0000	Current Tax		4,268.32	
9002.0000	Prior Tax		127.09	
9003.0000	Back Tax		95.62	
9221.9105	Payment in Lieu of Taxes		35.77	
9224.0000	State Land Reimbursement		4.32	
		4 Mill	TOTAL	<b>4,531.12</b>
<b>Building</b>				
9001.0000	Current Tax		4,958.39	
9002.0000	Prior Tax		49.20	
9221.9105	Payment in Lieu of Taxes		107.74	
9224.0000	State Land Reimbursement		3.57	
		Building	TOTAL	<b>5,118.90</b>
<b>General</b>				
9001.0000	Current Tax		34,699.06	
9002.0000	Prior Tax		344.33	
9030.0000	Mortgage Tax		4,218.16	
9221.9105	Payment in Lieu of Taxes		753.94	
9224.0000	State Land Reimbursement		24.97	
		General	TOTAL	<b>40,040.46</b>
<b>Sinking</b>				
9001.0000	Current Tax		22,640.74	
9002.0000	Prior Tax		243.82	
9221.9105	Payment in Lieu of Taxes		491.94	
9224.0000	State Land Reimbursement		16.29	
		Sinking	TOTAL	<b>23,392.79</b>
Warrant Date	2/02/2018	Warrant No:	111	<b>Remit Total 73,083.27</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Independent School Remit

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 111  
Date: 2/02/18  
Fund: 7702

To the County Treasurer:

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

Pay Exactly  
**\$73,083.27**

**PAY EXACTLY Seventy Three Thousand Eighty Three DOLLARS and 27 CENTS**

Collections for: January 17, 2018 to January 31, 2018

4 Mill	4,531.12
Building	5,118.90
General	40,040.46
Sinking	23,392.79

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JASON CARINI, County Treasurer Deputy  
**Non-Negotiable**  
\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit I002	Rogers County Clerk Jeanne M Heidlage CATOOSA PUBLIC SCHOOLS		Apportionment Date 1/17/18 to: 1/31/18	
<b>4 Mill</b>				
9001.0000	Current Tax		2,248.91	
9002.0000	Prior Tax		66.96	
9003.0000	Back Tax		50.38	
9221.9105	Payment in Lieu of Taxes		18.85	
9224.0000	State Land Reimbursement		2.28	
		4 Mill	TOTAL	<b>2,387.38</b>
<b>Building</b>				
9001.0000	Current Tax		2,495.73	
9003.0000	Back Tax		140.29	
9221.9105	Payment in Lieu of Taxes		49.03	
9224.0000	State Land Reimbursement		3.73	
		Building	TOTAL	<b>2,688.78</b>
<b>General</b>				
9001.0000	Current Tax		17,489.82	
9003.0000	Back Tax		983.12	
9030.0000	Mortgage Tax		2,222.49	
9221.9105	Payment in Lieu of Taxes		343.60	
9224.0000	State Land Reimbursement		26.17	
		General	TOTAL	<b>21,065.20</b>
<b>Sinking</b>				
9001.0000	Current Tax		10,219.67	
9003.0000	Back Tax		578.90	
9221.9105	Payment in Lieu of Taxes		200.78	
9224.0000	State Land Reimbursement		15.29	
		Sinking	TOTAL	<b>11,014.64</b>
Warrant Date	2/02/2018	Warrant No:	112	<b>Remit Total 37,156.00</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Independent School Remit

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 112  
Date: 2/02/18  
Fund: 7702

To the County Treasurer:

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

Pay Exactly  
**\$37,156.00**

**PAY EXACTLY Thirty Seven Thousand One Hundred Fifty Five DOLLARS and no CENTS**

Collections for: January 17, 2018 to January 31, 2018

4 Mill	2,387.38
Building	2,688.78
General	21,065.20
Sinking	11,014.64

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JASON CARINI, County Treasurer Deputy  
**Non-Negotiable**  
\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit I003	Rogers County Clerk Jeanne M Heidlage CHELSEA PUBLIC SCHOOLS		Apportionment Date 1/17/18 to: 1/31/18	
<b>4 Mill</b>				
9001.0000	Current Tax		937.58	
9002.0000	Prior Tax		27.92	
9003.0000	Back Tax		21.00	
9221.9105	Payment in Lieu of Taxes		7.86	
9224.0000	State Land Reimbursement		0.95	
		4 Mill	TOTAL	<b>995.31</b>
<b>Building</b>				
9001.0000	Current Tax		1,110.92	
9002.0000	Prior Tax		46.95	
9003.0000	Back Tax		22.23	
9224.0000	State Land Reimbursement		0.67	
		Building	TOTAL	<b>1,180.77</b>
<b>General</b>				
9001.0000	Current Tax		7,770.04	
9002.0000	Prior Tax		328.37	
9003.0000	Back Tax		155.47	
9030.0000	Mortgage Tax		926.56	
9224.0000	State Land Reimbursement		4.68	
		General	TOTAL	<b>9,185.12</b>
<b>Sinking</b>				
9001.0000	Current Tax		3,590.27	
9002.0000	Prior Tax		164.31	
9003.0000	Back Tax		82.70	
9224.0000	State Land Reimbursement		2.16	
		Sinking	TOTAL	<b>3,839.44</b>
Warrant Date	2/02/2018	Warrant No:	113	<b>Remit Total 15,200.64</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Independent School Remit

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 113  
Date: 2/02/18  
Fund: 7702

To the County Treasurer:

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

Pay Exactly  
**\$15,200.64**

**PAY EXACTLY Fifteen Thousand Two Hundred DOLLARS and 64 CENTS**

Collections for: January 17, 2018 to January 31, 2018

4 Mill	995.31
Building	1,180.77
General	9,185.12
Sinking	3,839.44

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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 1/17/18 to:1/31/18	
<b>4 Mill</b>					
9001.0000	Current Tax		1,939.23		
9002.0000	Prior Tax		57.74		
9003.0000	Back Tax		43.44		
9221.9105	Payment in Lieu of Taxes		16.25		
9224.0000	State Land Reimbursement		1.96		
		4 Mill	TOTAL		<b>2,058.62</b>
<b>Building</b>					
9001.0000	Current Tax		2,903.26		
9002.0000	Prior Tax		25.90		
9003.0000	Back Tax		33.21		
9224.0000	State Land Reimbursement		2.76		
		Building	TOTAL		<b>2,965.13</b>
<b>General</b>					
9001.0000	Current Tax		20,340.04		
9002.0000	Prior Tax		181.49		
9003.0000	Back Tax		232.66		
9030.0000	Mortgage Tax		1,916.44		
9224.0000	State Land Reimbursement		19.30		
		General	TOTAL		<b>22,689.93</b>
<b>Sinking</b>					
9001.0000	Current Tax		16,729.66		
9002.0000	Prior Tax		90.44		
9003.0000	Back Tax		84.08		
9224.0000	State Land Reimbursement		15.88		
		Sinking	TOTAL		<b>16,920.06</b>
Warrant Date	2/02/2018	Warrant No:	114	Remit Total	<b>44,633.74</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Independent School Remit

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 114  
Date: 2/02/18  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$44,633.74</b>
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**PAY EXACTLY Forty Four Thousand Six Hundred Thirty Three DOLLARS and 74 CENTS**

Collections for: January 17, 2018 to January 31, 2018

4 Mill	2,058.62
Building	2,965.13
General	22,689.93
Sinking	16,920.06

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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 1/17/18 to:1/31/18	
<b>4 Mill</b>				
9001.0000	Current Tax		1,505.33	
9002.0000	Prior Tax		44.82	
9003.0000	Back Tax		33.72	
9221.9105	Payment in Lieu of Taxes		12.62	
9224.0000	State Land Reimbursement		1.52	
		4 Mill	TOTAL	<b>1,598.01</b>
<b>Building</b>				
9001.0000	Current Tax		1,946.96	
9002.0000	Prior Tax		53.07	
9003.0000	Back Tax		169.35	
9224.0000	State Land Reimbursement		3.33	
		Building	TOTAL	<b>2,172.71</b>
<b>General</b>				
9001.0000	Current Tax		13,628.71	
9002.0000	Prior Tax		371.50	
9003.0000	Back Tax		1,185.47	
9030.0000	Mortgage Tax		1,487.64	
9224.0000	State Land Reimbursement		23.30	
		General	TOTAL	<b>16,696.62</b>
<b>Sinking</b>				
9001.0000	Current Tax		5,803.36	
9002.0000	Prior Tax		167.80	
9003.0000	Back Tax		658.25	
9224.0000	State Land Reimbursement		9.92	
		Sinking	TOTAL	<b>6,639.33</b>
Warrant Date	2/02/2018	Warrant No:	115	<b>Remit Total 27,106.67</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Independent School Remit

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 115  
Date: 2/02/18  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$27,106.67</b>
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**PAY EXACTLY Twenty Seven Thousand One Hundred Six DOLLARS and 67 CENTS**

Collections for: January 17, 2018 to January 31, 2018

4 Mill	1,598.01
Building	2,172.71
General	16,696.62
Sinking	6,639.33

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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 1/17/18 to: 1/31/18	
<b>4 Mill</b>				
9001.0000	Current Tax		1,497.96	
9002.0000	Prior Tax		44.60	
9003.0000	Back Tax		33.56	
9221.9105	Payment in Lieu of Taxes		12.55	
9224.0000	State Land Reimbursement		1.52	
		4 Mill	TOTAL	<b>1,590.19</b>
<b>Building</b>				
9001.0000	Current Tax		2,805.28	
9002.0000	Prior Tax		81.33	
9224.0000	State Land Reimbursement		1.53	
		Building	TOTAL	<b>2,888.14</b>
<b>General</b>				
9001.0000	Current Tax		19,642.33	
9002.0000	Prior Tax		569.48	
9030.0000	Mortgage Tax		1,480.36	
9224.0000	State Land Reimbursement		10.71	
		General	TOTAL	<b>21,702.88</b>
<b>Sinking</b>				
9001.0000	Current Tax		10,808.90	
9002.0000	Prior Tax		307.01	
9224.0000	State Land Reimbursement		5.89	
		Sinking	TOTAL	<b>11,121.80</b>
Warrant Date	2/02/2018	Warrant No:	116	<b>Remit Total 37,303.01</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Independent School Remit

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 116  
Date: 2/02/18  
Fund: 7702

To the County Treasurer:

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

Pay Exactly  
**\$37,303.01**

**PAY EXACTLY Thirty Seven Thousand Three Hundred Three DOLLARS and 1 CENT**

Collections for: January 17, 2018 to January 31, 2018

4 Mill	1,590.19
Building	2,888.14
General	21,702.88
Sinking	11,121.80

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Jason Carini, County Treasurer Deputy  
Non-Negotiable  
\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit I007	Rogers County Clerk Jeanne M Heidlage FOYIL PUBLIC SCHOOLS		Apportionment Date 1/17/18 to:1/31/18	
<b>4 Mill</b>				
9001.0000	Current Tax		570.06	
9002.0000	Prior Tax		16.96	
9003.0000	Back Tax		12.79	
9221.9105	Payment in Lieu of Taxes		4.78	
9224.0000	State Land Reimbursement		0.58	
		4 Mill	TOTAL	<b>605.17</b>
<b>Building</b>				
9001.0000	Current Tax		477.53	
9002.0000	Prior Tax		75.29	
9224.0000	State Land Reimbursement		0.39	
		Building	TOTAL	<b>553.21</b>
<b>General</b>				
9001.0000	Current Tax		3,344.50	
9002.0000	Prior Tax		527.32	
9030.0000	Mortgage Tax		563.36	
9224.0000	State Land Reimbursement		2.75	
		General	TOTAL	<b>4,437.93</b>
<b>Sinking</b>				
9001.0000	Current Tax		1,751.23	
9002.0000	Prior Tax		326.21	
9224.0000	State Land Reimbursement		1.44	
		Sinking	TOTAL	<b>2,078.88</b>
Warrant Date	2/02/2018	Warrant No:	117	<b>Remit Total 7,675.19</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Independent School Remit

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 117  
Date: 2/02/18  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$7,675.19</b>
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**PAY EXACTLY Seven Thousand Six Hundred Seventy Five DOLLARS and 19 CENTS**

Collections for: January 17, 2018 to January 31, 2018

4 Mill 605.17  
Building 553.21  
General 4,437.93  
Sinking 2,078.88

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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 1/17/18 to: 1/31/18	
<b>4 Mill</b>				
9001.0000	Current Tax		1,427.64	
9002.0000	Prior Tax		42.51	
9003.0000	Back Tax		31.98	
9221.9105	Payment in Lieu of Taxes		11.96	
9224.0000	State Land Reimbursement		1.45	
		4 Mill	TOTAL	<b>1,515.54</b>
<b>Building</b>				
9001.0000	Current Tax		1,496.39	
9002.0000	Prior Tax		228.91	
9224.0000	State Land Reimbursement		1.69	
		Building	TOTAL	<b>1,726.99</b>
<b>General</b>				
9001.0000	Current Tax		10,480.64	
9002.0000	Prior Tax		1,603.23	
9030.0000	Mortgage Tax		1,410.86	
9224.0000	State Land Reimbursement		11.87	
		General	TOTAL	<b>13,506.60</b>
<b>Sinking</b>				
9001.0000	Current Tax		5,100.67	
9002.0000	Prior Tax		793.29	
9224.0000	State Land Reimbursement		5.77	
		Sinking	TOTAL	<b>5,899.73</b>
Warrant Date	2/02/2018	Warrant No:	118	<b>Remit Total 22,648.86</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Independent School Remit

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 118  
Date: 2/02/18  
Fund: 7702

To the County Treasurer:

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

Pay Exactly  
**\$22,648.86**

**PAY EXACTLY Twenty Two Thousand Six Hundred Forty Eight DOLLARS and 86 CENTS**

Collections for: January 17, 2018 to January 31, 2018

4 Mill	1,515.54
Building	1,726.99
General	13,506.60
Sinking	5,899.73

\_\_\_\_\_  
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 1/17/18 to:1/31/18	
4 Mill	9001.0000 Current Tax		5,888.61	
	9224.0000 State Land Reimbursement		0.32	
		4 Mill	TOTAL	<b>5,888.93</b>
Warrant Date	2/02/2018	Warrant No:	119	<b>Remit Total 5,888.93</b>

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: 119  
Date: 2/02/18  
Fund: 7702

<p>Pay Exactly <b>\$5,888.93</b></p>
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**PAY EXACTLY Five Thousand Eight Hundred Eighty Eight DOLLARS and 93 CENTS**

Collections for: January 17, 2018 to January 31, 2018

4 Mill 5,888.93

\_\_\_\_\_  
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 1/17/18 to: 1/31/18	
<b>Building</b>				
9001.0000	Current Tax		7,554.66	
9224.0000	State Land Reimbursement		0.41	
		Building	TOTAL	<b>7,555.07</b>
<b>General</b>				
9001.0000	Current Tax		52,868.23	
9224.0000	State Land Reimbursement		2.88	
		General	TOTAL	<b>52,871.11</b>
<b>Sinking</b>				
9001.0000	Current Tax		35,676.36	
9224.0000	State Land Reimbursement		1.94	
		Sinking	TOTAL	<b>35,678.30</b>
Warrant Date	2/02/2018	Warrant No:	120	<b>Remit Total 96,104.48</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 120  
Date: 2/02/18  
Fund: 7702

Pay Exactly  
**\$96,104.48**

**PAY EXACTLY** *Ninety Six Thousand One Hundred Four DOLLARS and 48 CENTS*

Collections for: January 17, 2018 to January 31, 2018

Building	7,555.07
General	52,871.11
Sinking	35,678.30

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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 1/17/18 to:1/31/18	
4 Mill 9001.0000 Current Tax		579.58		
	4 Mill	TOTAL		<b>579.58</b>
Warrant Date 2/02/2018	Warrant No: 121		<b>Remit Total</b>	<b>579.58</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 121  
Date: 2/02/18  
Fund: 7702

Pay to the Order of: TULSA COUNTY TREASURER

Pay Exactly <b>\$579.58</b>
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**PAY EXACTLY Five Hundred Seventy Nine DOLLARS and 58 CENTS**

Collections for: January 17, 2018 to January 31, 2018

4 Mill 579.58

\_\_\_\_\_  
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 1/17/18 to: 1/31/18	
Building 9001.0000 Current Tax		791.62		
	Building	TOTAL		<b>791.62</b>
General 9001.0000 Current Tax		5,155.43		
	General	TOTAL		<b>5,155.43</b>
Sinking 9001.0000 Current Tax		4,045.74		
	Sinking	TOTAL		<b>4,045.74</b>
Warrant Date 2/02/2018	Warrant No: 122		<b>Remit Total</b>	<b>9,992.79</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Independent School Remit

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 122  
Date: 2/02/18  
Fund: 7702

To the County Treasurer:

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

Pay Exactly  
**\$9,992.79**

**PAY EXACTLY Nine Thousand Nine Hundred Ninety Two DOLLARS and 79 CENTS**

Collections for: January 17, 2018 to January 31, 2018

Building	791.62
General	5,155.43
Sinking	4,045.74

\_\_\_\_\_  
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 1/17/18 to:1/31/18	
4 Mill	9001.0000 Current Tax		45.17	
	9002.0000 Prior Tax		43.73	
		4 Mill	TOTAL	<b>88.90</b>
Warrant Date	2/02/2018	Warrant No:	123	<b>Remit Total 88.90</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 123  
Date: 2/02/18  
Fund: 7702

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

Pay Exactly <b>\$88.90</b>
-------------------------------

**PAY EXACTLY Eighty Eight DOLLARS and 90 CENTS**

Collections for: January 17, 2018 to January 31, 2018

4 Mill 88.90

\_\_\_\_\_  
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 1/17/18 to:1/31/18	
<b>Building</b>				
9001.0000	Current Tax		57.95	
9002.0000	Prior Tax		56.11	
		Building	TOTAL	<b>114.06</b>
<b>General</b>				
9001.0000	Current Tax		405.88	
9002.0000	Prior Tax		392.97	
		General	TOTAL	<b>798.85</b>
<b>Sinking</b>				
9001.0000	Current Tax		181.79	
9002.0000	Prior Tax		182.62	
		Sinking	TOTAL	<b>364.41</b>
Warrant Date	2/02/2018	Warrant No:	124	<b>Remit Total 1,277.32</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 124

Date: 2/02/18

Fund: 7702

<p>Pay Exactly <b>\$1,277.32</b></p>
--

**PAY EXACTLY One Thousand Two Hundred Seventy Seven DOLLARS and 32 CENTS**

Collections for: January 17, 2018 to January 31, 2018

Building 114.06  
General 798.85  
Sinking 364.41

\_\_\_\_\_  
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 1/17/18 to:1/31/18	
General				
9208.0000	OTC - Alcoholic Beverage		5,144.84	
9215.0000	OTC - Motor Vehicle		3,856.88	
9501.0000	All Special Assessments		697.33	
		General	TOTAL	<b>9,699.05</b>
Warrant Date	2/02/2018	Warrant No:	68	<b>Remit Total 9,699.05</b>

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: 68  
Date: 2/02/18  
Fund: 7703

Pay Exactly <b>\$9,699.05</b>
----------------------------------

**PAY EXACTLY Nine Thousand Six Hundred Ninety Nine DOLLARS and 5 CENTS**

Collections for: January 17, 2018 to January 31, 2018

General 9,699.05

\_\_\_\_\_  
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 1/17/18 to:1/31/18	
General				
9208.0000	OTC - Alcoholic Beverage		1,413.02	
9215.0000	OTC - Motor Vehicle		1,066.82	
		General	TOTAL	<b>2,479.84</b>
Warrant Date	2/02/2018	Warrant No:	69	<b>Remit Total 2,479.84</b>

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: 69  
Date: 2/02/18  
Fund: 7703

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

Pay Exactly <b>\$2,479.84</b>
----------------------------------

**PAY EXACTLY Two Thousand Four Hundred Seventy Nine DOLLARS and 84 CENTS**

Collections for: January 17, 2018 to January 31, 2018

General 2,479.84

\_\_\_\_\_  
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 1/17/18 to:1/31/18	
<b>General</b>				
9208.0000	OTC - Alcoholic Beverage		13,368.24	
9215.0000	OTC - Motor Vehicle		10,310.80	
9501.0000	All Special Assessments		78.94	
		General	TOTAL	<b>23,757.98</b>
<b>Sinking</b>				
9001.0000	Current Tax		88.28	
9002.0000	Prior Tax		16.52	
9221.9105	Payment in Lieu of Taxes		2.31	
		Sinking	TOTAL	<b>107.11</b>
Warrant Date	2/02/2018	Warrant No:	70	<b>Remit Total 23,865.09</b>

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: 70  
Date: 2/02/18  
Fund: 7703

Pay Exactly <b>\$23,865.09</b>
-----------------------------------

**PAY EXACTLY Twenty Three Thousand Eight Hundred Sixty Five DOLLARS and 9 CENTS**

Collections for: January 17, 2018 to January 31, 2018

General 23,757.98  
Sinking 107.11

\_\_\_\_\_  
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 1/17/18 to:1/31/18
General 9208.0000 OTC - Alcoholic Beverage	General	247.49 <b>247.49</b>
Warrant Date 2/02/2018	Warrant No: 71	Remit Total <b>247.49</b>

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: 71  
Date: 2/02/18  
Fund: 7703

Pay Exactly <b>\$247.49</b>
--------------------------------

**PAY EXACTLY Two Hundred Forty Seven DOLLARS and 49 CENTS**

Collections for: January 17, 2018 to January 31, 2018

General 247.49

\_\_\_\_\_  
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 1/17/18 to:1/31/18	
General				
9208.0000	OTC - Alcoholic Beverage		1,286.39	
9215.0000	OTC - Motor Vehicle		998.15	
		General	TOTAL	<b>2,284.54</b>
Warrant Date	2/02/2018	Warrant No:	72	<b>Remit Total 2,284.54</b>

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: 72  
Date: 2/02/18  
Fund: 7703

Pay Exactly <b>\$2,284.54</b>
----------------------------------

**PAY EXACTLY Two Thousand Two Hundred Eighty Four DOLLARS and 54 CENTS**

Collections for: January 17, 2018 to January 31, 2018

General 2,284.54

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

**Non-Negotiable**

\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town remit OOL	Rogers County Clerk Jeanne M Heidlage TOWN OF OOLOGAH		Apportionment Date 1/17/18 to:1/31/18	
General				
9208.0000	OTC - Alcoholic Beverage		824.50	
9215.0000	OTC - Motor Vehicle		635.88	
		General	TOTAL	<b>1,460.38</b>
Warrant Date	2/02/2018	Warrant No:	73	<b>Remit Total 1,460.38</b>

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: 73  
Date: 2/02/18  
Fund: 7703

Pay Exactly <b>\$1,460.38</b>
----------------------------------

**PAY EXACTLY One Thousand Four Hundred Sixty DOLLARS and 38 CENTS**

Collections for: January 17, 2018 to January 31, 2018

General 1,460.38

\_\_\_\_\_  
Deputy

JASON CARINI, County Treasurer

**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 1/17/18 to:1/31/18	
General				
9208.0000	OTC - Alcoholic Beverage		196.42	
9215.0000	OTC - Motor Vehicle		149.77	
		General	TOTAL	<b>346.19</b>
Warrant Date	2/02/2018	Warrant No:	74	<b>Remit Total 346.19</b>

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: 74  
Date: 2/02/18  
Fund: 7703

<p>Pay Exactly <b>\$346.19</b></p>
--

**PAY EXACTLY Three Hundred Forty Six DOLLARS and 19 CENTS**

Collections for: January 17, 2018 to January 31, 2018

General 346.19

\_\_\_\_\_  
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 1/17/18 to:1/31/18	
General				
9208.0000	OTC - Alcoholic Beverage		2,872.79	
9215.0000	OTC - Motor Vehicle		2,382.37	
		General	TOTAL	<b>5,255.16</b>
Warrant Date	2/02/2018	Warrant No:	75	<b>Remit Total 5,255.16</b>

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: 75  
Date: 2/02/18  
Fund: 7703

Pay Exactly <b>\$5,255.16</b>
----------------------------------

**PAY EXACTLY Five Thousand Two Hundred Fifty Five DOLLARS and 16 CENTS**

Collections for: January 17, 2018 to January 31, 2018

General 5,255.16

\_\_\_\_\_  
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 1/17/18 to:1/31/18
Sinking 9001.0000 Current Tax		8.34
	Sinking	TOTAL
		<b>8.34</b>
Warrant Date 2/02/2018	Warrant No: 76	Remit Total <b>8.34</b>

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: 76  
Date: 2/02/18  
Fund: 7703

Pay Exactly <b>\$8.34</b>
------------------------------

**PAY EXACTLY Eight DOLLARS and 34 CENTS**

Collections for: January 17, 2018 to January 31, 2018

Sinking 8.34

\_\_\_\_\_  
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 1/17/18 to:1/31/18	
TIF				
9002.0000	Prior Tax		862.50	
9003.0000	Back Tax		1,523.00	
		TIF	TOTAL	<b>2,385.50</b>
Warrant Date	2/02/2018	Warrant No:	77	<b>Remit Total 2,385.50</b>

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: 77  
Date: 2/02/18  
Fund: 7703

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

Pay Exactly <b>\$2,385.50</b>
----------------------------------

**PAY EXACTLY Two Thousand Three Hundred Eighty Five DOLLARS and 50 CENTS**

Collections for: January 17, 2018 to January 31, 2018

TIF 2,385.50

\_\_\_\_\_  
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 1/17/18 to:1/31/18	
<b>General</b>				
9001.0000	Current Tax		1,724.70	
9002.0000	Prior Tax		15.39	
9003.0000	Back Tax		19.73	
9224.0000	State Land Reimbursement		1.64	
		General	TOTAL	<b>1,761.46</b>
<b>Sinking</b>				
9001.0000	Current Tax		540.41	
9002.0000	Prior Tax		6.41	
9003.0000	Back Tax		13.15	
9224.0000	State Land Reimbursement		0.51	
		Sinking	TOTAL	<b>560.48</b>
Warrant Date	2/02/2018	Warrant No:	9	<b>Remit Total 2,321.94</b>

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: 9  
Date: 2/02/18  
Fund: 7704

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

Pay Exactly <b>\$2,321.94</b>
----------------------------------

**PAY EXACTLY Two Thousand Three Hundred Twenty One DOLLARS and 94 CENTS**

Collections for: January 17, 2018 to January 31, 2018

General 1,761.46  
Sinking 560.48

\_\_\_\_\_  
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 1/17/18 to:1/31/18	
<b>General</b>				
9001.0000	Current Tax		3,512.48	
9002.0000	Prior Tax		219.05	
		General	TOTAL	<b>3,731.53</b>
<b>Sinking</b>				
9001.0000	Current Tax		2,353.36	
9002.0000	Prior Tax		151.36	
		Sinking	TOTAL	<b>2,504.72</b>
Warrant Date	2/02/2018	Warrant No:	49	<b>Remit Total 6,236.25</b>

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: 49  
Date: 2/02/18  
Fund: 7705

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

Pay Exactly <b>\$6,236.25</b>
----------------------------------

**PAY EXACTLY Six Thousand Two Hundred Thirty Six DOLLARS and 25 CENTS**

Collections for: January 17, 2018 to January 31, 2018

General 3,731.53  
Sinking 2,504.72

\_\_\_\_\_  
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 1/17/18 to:1/31/18	
General 9001.0000 Current Tax	General	9,309.15 TOTAL	<b>9,309.15</b>	
Sinking 9001.0000 Current Tax	Sinking	3,257.94 TOTAL	<b>3,257.94</b>	
Warrant Date 2/02/2018	Warrant No: 50	<b>Remit Total</b>	<b>12,567.09</b>	

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: 50  
Date: 2/02/18  
Fund: 7705

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

Pay Exactly <b>\$12,567.09</b>
-----------------------------------

**PAY EXACTLY Twelve Thousand Five Hundred Sixty Seven DOLLARS and 9 CENTS**

Collections for: January 17, 2018 to January 31, 2018

General 9,309.15  
Sinking 3,257.94

\_\_\_\_\_  
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 1/17/18 to:1/31/18	
<b>General</b>				
9001.0000	Current Tax		8,704.89	
9002.0000	Prior Tax		179.55	
9003.0000	Back Tax		84.62	
General			TOTAL	<b>8,969.06</b>
<b>Sinking</b>				
9001.0000	Current Tax		1,849.91	
9002.0000	Prior Tax		55.06	
9003.0000	Back Tax		144.01	
Sinking			TOTAL	<b>2,048.98</b>
Warrant Date	2/02/2018	Warrant No:	51	<b>Remit Total 11,018.04</b>

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: 51  
Date: 2/02/18  
Fund: 7705

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

Pay Exactly <b>\$11,018.04</b>
-----------------------------------

**PAY EXACTLY Eleven Thousand Eighteen DOLLARS and 4 CENTS**

Collections for: January 17, 2018 to January 31, 2018

General 8,969.06  
Sinking 2,048.98

\_\_\_\_\_  
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 1/17/18 to:1/31/18	
<b>General</b>				
9001.0000	Current Tax		2,186.41	
9002.0000	Prior Tax		127.14	
		General	TOTAL	<b>2,313.55</b>
<b>Sinking</b>				
9001.0000	Current Tax		655.92	
9002.0000	Prior Tax		38.15	
9003.0000	Back Tax		24.00	
		Sinking	TOTAL	<b>718.07</b>
Warrant Date	2/02/2018	Warrant No:	52	<b>Remit Total 3,031.62</b>

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: 52  
Date: 2/02/18  
Fund: 7705

Pay Exactly <b>\$3,031.62</b>
----------------------------------

**PAY EXACTLY Three Thousand Thirty One DOLLARS and 62 CENTS**

Collections for: January 17, 2018 to January 31, 2018

General 2,313.55  
Sinking 718.07

\_\_\_\_\_  
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 1/17/18 to:1/31/18	
General				
9001.0000	Current Tax		3,794.78	
9002.0000	Prior Tax		18,760.90	
		General	TOTAL	<b>22,555.68</b>
Warrant Date	2/02/2018	Warrant No:	53	<b>Remit Total 22,555.68</b>

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: 53  
Date: 2/02/18  
Fund: 7705

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

Pay Exactly <b>\$22,555.68</b>
-----------------------------------

**PAY EXACTLY Twenty Two Thousand Five Hundred Fifty Five DOLLARS and 68 CENTS**

Collections for: January 17, 2018 to January 31, 2018

General 22,555.68

\_\_\_\_\_  
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 1/17/18 to:1/31/18	
General 9001.0000 Current Tax		795.61		
	General	TOTAL		<b>795.61</b>
Warrant Date 2/02/2018	Warrant No: 54		<b>Remit Total</b>	<b>795.61</b>

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: 54  
Date: 2/02/18  
Fund: 7705

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

Pay Exactly <b>\$795.61</b>
--------------------------------

**PAY EXACTLY Seven Hundred Ninety Five DOLLARS and 61 CENTS**

Collections for: January 17, 2018 to January 31, 2018

General 795.61

\_\_\_\_\_  
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 1/17/18 to:1/31/18
<b>Building</b>			
9001.0000	Current Tax	4,752.75	
9002.0000	Prior Tax	2,016.68	
9003.0000	Back Tax	54.20	
9221.9105	Payment in Lieu of Taxes	20.96	
9224.0000	State Land Reimbursement	3.04	
	Building	TOTAL	<b>6,847.63</b>
<b>General</b>			
9001.0000	Current Tax	48,810.75	
9002.0000	Prior Tax	20,711.35	
9003.0000	Back Tax	556.71	
9221.9105	Payment in Lieu of Taxes	215.26	
9224.0000	State Land Reimbursement	31.24	
	General	TOTAL	<b>70,325.31</b>
Warrant Date	2/02/2018	Warrant No:	17
		<b>Remit Total</b>	<b>77,172.94</b>

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: 17  
Date: 2/02/18  
Fund: 7706

<p>Pay Exactly <b>\$77,172.94</b></p>
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**PAY EXACTLY Seventy Seven Thousand One Hundred Seventy Two DOLLARS and 94 CENTS**

Collections for: January 17, 2018 to January 31, 2018

Building 6,847.63  
General 70,325.31

\_\_\_\_\_  
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 1/17/18 to:1/31/18	
<b>Building</b>				
9001.0000	Current Tax		2,500.67	
9002.0000	Prior Tax		1,159.59	
9003.0000	Back Tax		140.57	
9221.9105	Payment in Lieu of Taxes		49.13	
9224.0000	State Land Reimbursement		3.74	
		Building	TOTAL	<b>3,853.70</b>
<b>General</b>				
9001.0000	Current Tax		4,000.08	
9002.0000	Prior Tax		1,854.88	
9003.0000	Back Tax		224.85	
9221.9105	Payment in Lieu of Taxes		78.59	
9224.0000	State Land Reimbursement		5.99	
		General	TOTAL	<b>6,164.39</b>
Warrant Date	2/02/2018	Warrant No:	18	<b>Remit Total 10,018.09</b>

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: 18  
Date: 2/02/18  
Fund: 7706

Pay Exactly <b>\$10,018.09</b>
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**PAY EXACTLY Ten Thousand Eighteen DOLLARS and 9 CENTS**

Collections for: \_\_\_\_\_, to January 31, 2018

Building 3,853.70  
General 6,164.39

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy  
**Non-Negotiable**  
\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy