

| | | | | |
|--|--|-------------|--|------------------------------|
| 7701 Dependent School Remit C009 | Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS | | Apportionment Date 2/16/18 to:2/28/18 | |
| 4 Mill | | | | |
| 9001.0000 | Current Tax | | 883.09 | |
| 9002.0000 | Prior Tax | | 17.15 | |
| 9003.0000 | Back Tax | | 11.93 | |
| 9005.0000 | Jt. County 4 Mill | | 32.95 | |
| 4 Mill | | | TOTAL | 945.12 |
| Building | | | | |
| 9001.0000 | Current Tax | | 1,218.07 | |
| Building | | | TOTAL | 1,218.07 |
| General | | | | |
| 9001.0000 | Current Tax | | 8,528.84 | |
| 9030.0000 | Mortgage Tax | | 619.13 | |
| General | | | TOTAL | 9,147.97 |
| Sinking | | | | |
| 9001.0000 | Current Tax | | 2,973.87 | |
| Sinking | | | TOTAL | 2,973.87 |
| Warrant Date | 3/01/2018 | Warrant No: | 11 | Remit Total 14,285.03 |

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: 11
Date: 3/01/18
Fund: 7701

Pay Exactly
\$14,285.03

PAY EXACTLY Fourteen Thousand Two Hundred Eighty Five DOLLARS and 3 CENTS

Collections for: February 16, 2018 to February 28, 2018

| | |
|----------|----------|
| 4 Mill | 945.12 |
| Building | 1,218.07 |
| General | 9,147.97 |
| Sinking | 2,973.87 |

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 2/16/18 to:2/28/18 | |
| 4 Mill | | | | |
| 9001.0000 | Current Tax | | 6,281.16 | |
| 9002.0000 | Prior Tax | | 121.98 | |
| 9003.0000 | Back Tax | | 84.88 | |
| 9005.0000 | Jt. County 4 Mill | | 234.33 | |
| 4 Mill | | | TOTAL | 6,722.35 |
| Building | | | | |
| 9001.0000 | Current Tax | | 8,626.90 | |
| 9002.0000 | Prior Tax | | 131.70 | |
| 9003.0000 | Back Tax | | 22.51 | |
| Building | | | TOTAL | 8,781.11 |
| General | | | | |
| 9001.0000 | Current Tax | | 60,371.50 | |
| 9002.0000 | Prior Tax | | 921.67 | |
| 9003.0000 | Back Tax | | 157.49 | |
| 9030.0000 | Mortgage Tax | | 4,403.68 | |
| General | | | TOTAL | 65,854.34 |
| Sinking | | | | |
| 9001.0000 | Current Tax | | 39,391.68 | |
| 9002.0000 | Prior Tax | | 652.62 | |
| 9003.0000 | Back Tax | | 105.01 | |
| Sinking | | | TOTAL | 40,149.31 |
| Warrant Date | 3/01/2018 | Warrant No: | 139 | Remit Total 121,507.11 |

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 139
Date: 3/01/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$121,507.11

PAY EXACTLY One Hundred Twenty One Thousand Five Hundred Seven DOLLARS and 11 CENTS

Collections for: February 16, 2018 to February 28, 2018

| | |
|----------|-----------|
| 4 Mill | 6,722.35 |
| Building | 8,781.11 |
| General | 65,854.34 |
| Sinking | 40,149.31 |

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 2/16/18 to:2/28/18 | |
| 4 Mill | | | | |
| 9001.0000 | Current Tax | | 3,309.45 | |
| 9002.0000 | Prior Tax | | 64.27 | |
| 9003.0000 | Back Tax | | 44.72 | |
| 9005.0000 | Jt. County 4 Mill | | 123.46 | |
| 4 Mill | | | TOTAL | 3,541.90 |
| Building | | | | |
| 9001.0000 | Current Tax | | 7,160.00 | |
| 9002.0000 | Prior Tax | | 21.05 | |
| 9003.0000 | Back Tax | | 20.66 | |
| Building | | | TOTAL | 7,201.71 |
| General | | | | |
| 9001.0000 | Current Tax | | 50,176.63 | |
| 9002.0000 | Prior Tax | | 147.52 | |
| 9003.0000 | Back Tax | | 144.81 | |
| 9030.0000 | Mortgage Tax | | 2,320.24 | |
| General | | | TOTAL | 52,789.20 |
| Sinking | | | | |
| 9001.0000 | Current Tax | | 29,319.23 | |
| 9002.0000 | Prior Tax | | 80.54 | |
| 9003.0000 | Back Tax | | 80.86 | |
| Sinking | | | TOTAL | 29,480.63 |
| Warrant Date | 3/01/2018 | Warrant No: | 140 | Remit Total 93,013.44 |

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 140
Date: 3/01/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$93,013.44

PAY EXACTLY Ninety Three Thousand Thirteen DOLLARS and 44 CENTS

Collections for: February 16, 2018 to February 28, 2018

| | |
|----------|-----------|
| 4 Mill | 3,541.90 |
| Building | 7,201.71 |
| General | 52,789.20 |
| Sinking | 29,480.63 |

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 2/16/18 to:2/28/18 | |
| 4 Mill | | | | |
| 9001.0000 | Current Tax | | 1,379.72 | |
| 9002.0000 | Prior Tax | | 26.79 | |
| 9003.0000 | Back Tax | | 18.65 | |
| 9005.0000 | Jt. County 4 Mill | | 51.47 | |
| 4 Mill | | | TOTAL | 1,476.63 |
| Building | | | | |
| 9001.0000 | Current Tax | | 1,788.24 | |
| 9002.0000 | Prior Tax | | 141.36 | |
| 9003.0000 | Back Tax | | 155.62 | |
| Building | | | TOTAL | 2,085.22 |
| General | | | | |
| 9001.0000 | Current Tax | | 12,507.43 | |
| 9002.0000 | Prior Tax | | 988.77 | |
| 9003.0000 | Back Tax | | 1,088.47 | |
| 9030.0000 | Mortgage Tax | | 967.32 | |
| General | | | TOTAL | 15,551.99 |
| Sinking | | | | |
| 9001.0000 | Current Tax | | 5,779.25 | |
| 9002.0000 | Prior Tax | | 494.79 | |
| 9003.0000 | Back Tax | | 553.49 | |
| Sinking | | | TOTAL | 6,827.53 |
| Warrant Date | 3/01/2018 | Warrant No: | 141 | Remit Total 25,941.37 |

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 141
Date: 3/01/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$25,941.37

PAY EXACTLY Twenty Five Thousand Nine Hundred Forty One DOLLARS and 37 CENTS

Collections for: February 16, 2018 to February 28, 2018

| | |
|----------|-----------|
| 4 Mill | 1,476.63 |
| Building | 2,085.22 |
| General | 15,551.99 |
| Sinking | 6,827.53 |

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 2/16/18 to:2/28/18 | |
| 4 Mill | | | | |
| 9001.0000 | Current Tax | | 2,853.72 | |
| 9002.0000 | Prior Tax | | 55.42 | |
| 9003.0000 | Back Tax | | 38.56 | |
| 9005.0000 | Jt. County 4 Mill | | 106.47 | |
| 4 Mill | | | TOTAL | 3,054.17 |
| Building | | | | |
| 9001.0000 | Current Tax | | 2,329.67 | |
| 9002.0000 | Prior Tax | | 84.51 | |
| 9003.0000 | Back Tax | | 48.77 | |
| Building | | | TOTAL | 2,462.95 |
| General | | | | |
| 9001.0000 | Current Tax | | 16,321.48 | |
| 9002.0000 | Prior Tax | | 592.10 | |
| 9003.0000 | Back Tax | | 341.66 | |
| 9030.0000 | Mortgage Tax | | 2,000.72 | |
| General | | | TOTAL | 19,255.96 |
| Sinking | | | | |
| 9001.0000 | Current Tax | | 13,424.40 | |
| 9002.0000 | Prior Tax | | 295.05 | |
| 9003.0000 | Back Tax | | 120.85 | |
| Sinking | | | TOTAL | 13,840.30 |
| Warrant Date | 3/01/2018 | Warrant No: | 142 | Remit Total 38,613.38 |

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 142
Date: 3/01/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$38,613.38

PAY EXACTLY Thirty Eight Thousand Six Hundred Thirteen DOLLARS and 38 CENTS

Collections for: February 16, 2018 to February 28, 2018

| | |
|----------|-----------|
| 4 Mill | 3,054.17 |
| Building | 2,462.95 |
| General | 19,255.96 |
| Sinking | 13,840.30 |

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

| | | | | |
|--|--|-------------|--|------------------------------|
| 7702 Independent School Remit 1005 | Rogers County Clerk Jeanne M Heidlage INOLA PUBLIC SCHOOLS | | Apportionment Date 2/16/18 to:2/28/18 | |
| 4 Mill | | | | |
| 9001.0000 | Current Tax | | 2,215.21 | |
| 9002.0000 | Prior Tax | | 43.02 | |
| 9003.0000 | Back Tax | | 29.94 | |
| 9005.0000 | Jt. County 4 Mill | | 82.64 | |
| | | 4 Mill | TOTAL | 2,370.81 |
| Building | | | | |
| 9001.0000 | Current Tax | | 1,700.82 | |
| 9002.0000 | Prior Tax | | 159.58 | |
| 9003.0000 | Back Tax | | 22.61 | |
| | | Building | TOTAL | 1,883.01 |
| General | | | | |
| 9001.0000 | Current Tax | | 11,905.77 | |
| 9002.0000 | Prior Tax | | 1,117.06 | |
| 9003.0000 | Back Tax | | 158.27 | |
| 9030.0000 | Mortgage Tax | | 1,553.07 | |
| | | General | TOTAL | 14,734.17 |
| Sinking | | | | |
| 9001.0000 | Current Tax | | 5,069.69 | |
| 9002.0000 | Prior Tax | | 504.57 | |
| 9003.0000 | Back Tax | | 78.85 | |
| | | Sinking | TOTAL | 5,653.11 |
| Warrant Date | 3/01/2018 | Warrant No: | 143 | Remit Total 24,641.10 |

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 143
Date: 3/01/18
Fund: 7702

To the County Treasurer:

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

| |
|-----------------------------------|
| Pay Exactly \$24,641.10 |
|-----------------------------------|

PAY EXACTLY Twenty Four Thousand Six Hundred Forty One DOLLARS and 10 CENTS

Collections for: February 16, 2018 to February 28, 2018

4 Mill 2,370.81
Building 1,883.01
General 14,734.17
Sinking 5,653.11

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 2/16/18 to:2/28/18 | |
| 4 Mill | | | | |
| 9001.0000 | Current Tax | | 2,204.37 | |
| 9002.0000 | Prior Tax | | 42.81 | |
| 9003.0000 | Back Tax | | 29.79 | |
| 9005.0000 | Jt. County 4 Mill | | 82.24 | |
| | | 4 Mill | TOTAL | 2,359.21 |
| Building | | | | |
| 9001.0000 | Current Tax | | 1,962.54 | |
| 9003.0000 | Back Tax | | 38.79 | |
| | | Building | TOTAL | 2,001.33 |
| General | | | | |
| 9001.0000 | Current Tax | | 13,741.66 | |
| 9003.0000 | Back Tax | | 271.63 | |
| 9030.0000 | Mortgage Tax | | 1,545.47 | |
| | | General | TOTAL | 15,558.76 |
| Sinking | | | | |
| 9001.0000 | Current Tax | | 7,561.84 | |
| 9003.0000 | Back Tax | | 171.47 | |
| | | Sinking | TOTAL | 7,733.31 |
| Warrant Date | 3/01/2018 | Warrant No: | 144 | Remit Total 27,652.61 |

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 144
Date: 3/01/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$27,652.61

PAY EXACTLY Twenty Seven Thousand Six Hundred Fifty Two DOLLARS and 61 CENTS

Collections for: February 16, 2018 to February 28, 2018

| | |
|----------|-----------|
| 4 Mill | 2,359.21 |
| Building | 2,001.33 |
| General | 15,558.76 |
| Sinking | 7,733.31 |

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 2/16/18 to:2/28/18 | |
| 4 Mill | | | | |
| 9001.0000 | Current Tax | | 838.88 | |
| 9002.0000 | Prior Tax | | 16.30 | |
| 9003.0000 | Back Tax | | 11.34 | |
| 9005.0000 | Jt. County 4 Mill | | 31.29 | |
| | | 4 Mill | TOTAL | 897.81 |
| Building | | | | |
| 9001.0000 | Current Tax | | 992.19 | |
| 9003.0000 | Back Tax | | 67.81 | |
| | | Building | TOTAL | 1,060.00 |
| General | | | | |
| 9001.0000 | Current Tax | | 6,949.19 | |
| 9003.0000 | Back Tax | | 474.93 | |
| 9030.0000 | Mortgage Tax | | 588.14 | |
| | | General | TOTAL | 8,012.26 |
| Sinking | | | | |
| 9001.0000 | Current Tax | | 3,638.68 | |
| 9003.0000 | Back Tax | | 277.33 | |
| | | Sinking | TOTAL | 3,916.01 |
| Warrant Date | 3/01/2018 | Warrant No: | 145 | Remit Total 13,886.08 |

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 145
Date: 3/01/18
Fund: 7702

To the County Treasurer:

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

| |
|-----------------------------------|
| Pay Exactly \$13,886.08 |
|-----------------------------------|

PAY EXACTLY Thirteen Thousand Eight Hundred Eighty Six DOLLARS and 8 CENTS

Collections for: February 16, 2018 to February 28, 2018

4 Mill 897.81
Building 1,060.00
General 8,012.26
Sinking 3,916.01

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 2/16/18 to:2/28/18 | |
| 4 Mill | | | | |
| 9001.0000 | Current Tax | | 2,100.88 | |
| 9002.0000 | Prior Tax | | 40.80 | |
| 9003.0000 | Back Tax | | 28.39 | |
| 9005.0000 | Jt. County 4 Mill | | 78.38 | |
| 4 Mill | | | TOTAL | 2,248.45 |
| Building | | | | |
| 9001.0000 | Current Tax | | 1,821.81 | |
| 9002.0000 | Prior Tax | | 0.85 | |
| Building | | | TOTAL | 1,822.66 |
| General | | | | |
| 9001.0000 | Current Tax | | 12,759.88 | |
| 9002.0000 | Prior Tax | | 5.96 | |
| 9030.0000 | Mortgage Tax | | 1,472.91 | |
| General | | | TOTAL | 14,238.75 |
| Sinking | | | | |
| 9001.0000 | Current Tax | | 6,209.93 | |
| 9002.0000 | Prior Tax | | 2.95 | |
| Sinking | | | TOTAL | 6,212.88 |
| Warrant Date | 3/01/2018 | Warrant No: | 146 | Remit Total 24,522.74 |

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 146
Date: 3/01/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$24,522.74

PAY EXACTLY Twenty Four Thousand Five Hundred Twenty Two DOLLARS and 74 CENTS

Collections for: February 16, 2018 to February 28, 2018

| | |
|----------|-----------|
| 4 Mill | 2,248.45 |
| Building | 1,822.66 |
| General | 14,238.75 |
| Sinking | 6,212.88 |

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 2/16/18 to:2/28/18 | |
| 4 Mill | 9001.0000 Current Tax | | 4,521.43 | |
| | 9002.0000 Prior Tax | | 47.59 | |
| | | 4 Mill | TOTAL | 4,569.02 |
| Warrant Date | 3/01/2018 | Warrant No: | 147 | Remit Total 4,569.02 |

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: 147
Date: 3/01/18
Fund: 7702

| |
|--|
| <p>Pay Exactly \$4,569.02</p> |
|--|

PAY EXACTLY Four Thousand Five Hundred Sixty Nine DOLLARS and 2 CENTS

Collections for: February 16, 2018 to February 28, 2018

4 Mill 4,569.02

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

| | | | | |
|--|---|-------------|--|------------------------------|
| 7702 Independent School Remit J021 | Rogers County Clerk Jeanne M Heidlage OWASSO PUBLIC SCHOOLS | | Apportionment Date 2/16/18 to:2/28/18 | |
| Building | | | | |
| 9001.0000 | Current Tax | | 5,800.67 | |
| 9002.0000 | Prior Tax | | 61.06 | |
| | | Building | TOTAL | 5,861.73 |
| General | | | | |
| 9001.0000 | Current Tax | | 40,593.62 | |
| 9002.0000 | Prior Tax | | 427.31 | |
| | | General | TOTAL | 41,020.93 |
| Sinking | | | | |
| 9001.0000 | Current Tax | | 27,393.23 | |
| 9002.0000 | Prior Tax | | 289.40 | |
| | | Sinking | TOTAL | 27,682.63 |
| Warrant Date | 3/01/2018 | Warrant No: | 148 | Remit Total 74,565.29 |

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 148
Date: 3/01/18
Fund: 7702

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

| |
|-----------------------------------|
| Pay Exactly \$74,565.29 |
|-----------------------------------|

PAY EXACTLY Seventy Four Thousand Five Hundred Sixty Five DOLLARS and 29 CENTS

Collections for: February 16, 2018 to February 28, 2018

Building 5,861.73
General 41,020.93
Sinking 27,682.63

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 2/16/18 to:2/28/18 | |
| 4 Mill | 9001.0000 Current Tax | | 301.61 | |
| | 9002.0000 Prior Tax | | 9.12 | |
| | | 4 Mill | TOTAL | 310.73 |
| Warrant Date | 3/01/2018 | Warrant No: | 149 | Remit Total 310.73 |

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: 149
Date: 3/01/18
Fund: 7702

| |
|--|
| <p>Pay Exactly \$310.73</p> |
|--|

PAY EXACTLY Three Hundred Ten DOLLARS and 73 CENTS

Collections for: February 16, 2018 to February 28, 2018

4 Mill 310.73

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 2/16/18 to:2/28/18 | |
| Building | | | | |
| 9001.0000 | Current Tax | | 411.95 | |
| 9002.0000 | Prior Tax | | 12.46 | |
| | | Building | TOTAL | 424.41 |
| General | | | | |
| 9001.0000 | Current Tax | | 2,682.84 | |
| 9002.0000 | Prior Tax | | 81.15 | |
| | | General | TOTAL | 2,763.99 |
| Sinking | | | | |
| 9001.0000 | Current Tax | | 2,105.38 | |
| 9002.0000 | Prior Tax | | 58.25 | |
| | | Sinking | TOTAL | 2,163.63 |
| Warrant Date | 3/01/2018 | Warrant No: | 150 | Remit Total 5,352.03 |

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 150
Date: 3/01/18
Fund: 7702

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

Pay Exactly
\$5,352.03

PAY EXACTLY Five Thousand Three Hundred Fifty Two DOLLARS and 3 CENTS

Collections for: February 16, 2018 to February 28, 2018

Building 424.41
General 2,763.99
Sinking 2,163.63

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 2/16/18 to:2/28/18 |
| General | | |
| 9208.0000 OTC - Alcoholic Beverage | | 3,949.90 |
| 9215.0000 OTC - Motor Vehicle | | 4,324.07 |
| | General | TOTAL |
| | | 8,273.97 |
| Warrant Date 3/01/2018 | Warrant No: 87 | Remit Total 8,273.97 |

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: 87
Date: 3/01/18
Fund: 7703

| |
|--|
| <p>Pay Exactly \$8,273.97</p> |
|--|

PAY EXACTLY Eight Thousand Two Hundred Seventy Three DOLLARS and 97 CENTS

Collections for: February 16, 2018 to February 28, 2018

General 8,273.97

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 2/16/18 to:2/28/18 | |
| General | | | | |
| 9208.0000 | OTC - Alcoholic Beverage | | 1,084.83 | |
| 9215.0000 | OTC - Motor Vehicle | | 1,196.05 | |
| | | General | TOTAL | 2,280.88 |
| Warrant Date | 3/01/2018 | Warrant No: | 88 | Remit Total 2,280.88 |

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: 88
Date: 3/01/18
Fund: 7703

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

| |
|----------------------------------|
| Pay Exactly \$2,280.88 |
|----------------------------------|

PAY EXACTLY Two Thousand Two Hundred Eighty DOLLARS and 88 CENTS

Collections for: February 16, 2018 to February 28, 2018

General 2,280.88

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 2/16/18 to:2/28/18 | |
| General | | | | |
| 9208.0000 | OTC - Alcoholic Beverage | | 10,263.34 | |
| 9215.0000 | OTC - Motor Vehicle | | 11,559.76 | |
| 9501.0000 | All Special Assessments | | 140.03 | |
| | | General | TOTAL | 21,963.13 |
| Sinking | | | | |
| 9001.0000 | Current Tax | | 169.31 | |
| 9002.0000 | Prior Tax | | 22.72 | |
| 9003.0000 | Back Tax | | 0.13 | |
| | | Sinking | TOTAL | 192.16 |
| Warrant Date | 3/01/2018 | Warrant No: | 89 | Remit Total 22,155.29 |

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: 89
Date: 3/01/18
Fund: 7703

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

| |
|-----------------------------------|
| Pay Exactly \$22,155.29 |
|-----------------------------------|

PAY EXACTLY Twenty Two Thousand One Hundred Fifty Five DOLLARS and 29 CENTS

Collections for: February 16, 2018 to February 28, 2018

General 21,963.13
Sinking 192.16

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 2/16/18 to:2/28/18 |
| General 9208.0000 OTC - Alcoholic Beverage | General | 190.01 190.01 |
| Warrant Date 3/01/2018 | Warrant No: 90 | Remit Total 190.01 |

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: 90
Date: 3/01/18
Fund: 7703

| |
|--|
| <p>Pay Exactly \$190.01</p> |
|--|

PAY EXACTLY One Hundred Ninety DOLLARS and 1 CENT

Collections for: February 16, 2018 to February 28, 2018

General 190.01

Deputy

JASON CARINI, County Treasurer

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 2/16/18 to:2/28/18 | |
| General | | | | |
| 9208.0000 | OTC - Alcoholic Beverage | | 987.62 | |
| 9215.0000 | OTC - Motor Vehicle | | 1,119.06 | |
| | | General | TOTAL | 2,106.68 |
| Warrant Date | 3/01/2018 | Warrant No: | 91 | Remit Total 2,106.68 |

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: 91
Date: 3/01/18
Fund: 7703

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

| |
|----------------------------------|
| Pay Exactly \$2,106.68 |
|----------------------------------|

PAY EXACTLY Two Thousand One Hundred Six DOLLARS and 68 CENTS

Collections for: February 16, 2018 to February 28, 2018

General 2,106.68

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 2/16/18 to:2/28/18 | |
| General | | | | |
| 9208.0000 | OTC - Alcoholic Beverage | | 633.00 | |
| 9215.0000 | OTC - Motor Vehicle | | 712.90 | |
| | General | TOTAL | | 1,345.90 |
| Warrant Date | 3/01/2018 | Warrant No: | 92 | Remit Total 1,345.90 |

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: 92
Date: 3/01/18
Fund: 7703

| |
|----------------------------------|
| Pay Exactly \$1,345.90 |
|----------------------------------|

PAY EXACTLY One Thousand Three Hundred Forty Five DOLLARS and 90 CENTS

Collections for: February 16, 2018 to February 28, 2018

General 1,345.90

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

| | | | | |
|--|--|-------------|--|---------------------------|
| 7703 Municipal-City-Town remit TAL | Rogers County Clerk Jeanne M Heidlage TOWN OF TALALA | | Apportionment Date 2/16/18 to:2/28/18 | |
| General | | | | |
| 9208.0000 | OTC - Alcoholic Beverage | | 150.79 | |
| 9215.0000 | OTC - Motor Vehicle | | 167.92 | |
| | | General | TOTAL | 318.71 |
| Warrant Date | 3/01/2018 | Warrant No: | 93 | Remit Total 318.71 |

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: 93
Date: 3/01/18
Fund: 7703

| |
|--------------------------------|
| Pay Exactly \$318.71 |
|--------------------------------|

PAY EXACTLY Three Hundred Eighteen DOLLARS and 71 CENTS

Collections for: February 16, 2018 to February 28, 2018

General 318.71

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 2/16/18 to:2/28/18 | |
| General | | | | |
| 9208.0000 | OTC - Alcoholic Beverage | | 2,205.56 | |
| 9215.0000 | OTC - Motor Vehicle | | 2,670.95 | |
| | | General | TOTAL | 4,876.51 |
| Warrant Date | 3/01/2018 | Warrant No: | 94 | Remit Total 4,876.51 |

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: 94
Date: 3/01/18
Fund: 7703

| |
|----------------------------------|
| Pay Exactly \$4,876.51 |
|----------------------------------|

PAY EXACTLY Four Thousand Eight Hundred Seventy Six DOLLARS and 51 CENTS

Collections for: February 16, 2018 to February 28, 2018

General 4,876.51

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 2/16/18 to:2/28/18 |
| Sinking 9001.0000 Current Tax | Sinking | TOTAL 6.65 |
| Warrant Date 3/01/2018 | Warrant No: 95 | Remit Total 6.65 |

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: 95
Date: 3/01/18
Fund: 7703

| |
|------------------------------|
| Pay Exactly \$6.65 |
|------------------------------|

PAY EXACTLY Six DOLLARS and 65 CENTS

Collections for: February 16, 2018 to February 28, 2018

Sinking 6.65

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 2/16/18 to:2/28/18 | |
| General | | | | |
| 9001.0000 | Current Tax | | 1,383.96 | |
| 9002.0000 | Prior Tax | | 50.21 | |
| 9003.0000 | Back Tax | | 28.97 | |
| 9008.0000 | Interest Income Funds | | 8.89 | |
| | | | General | TOTAL |
| | | | | 1,472.03 |
| Sinking | | | | |
| 9001.0000 | Current Tax | | 433.64 | |
| 9002.0000 | Prior Tax | | 20.92 | |
| 9003.0000 | Back Tax | | 19.32 | |
| | | | Sinking | TOTAL |
| | | | | 473.88 |
| Warrant Date | 3/01/2018 | Warrant No: | 11 | Remit Total |
| | | | | 1,945.91 |

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: 11
Date: 3/01/18
Fund: 7704

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

| |
|----------------------------------|
| Pay Exactly \$1,945.91 |
|----------------------------------|

PAY EXACTLY One Thousand Nine Hundred Forty Five DOLLARS and 91 CENTS

Collections for: February 16, 2018 to February 28, 2018

General 1,472.03
Sinking 473.88

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 2/16/18 to:2/28/18 | |
| General | | | | |
| 9001.0000 | Current Tax | | 3,127.43 | |
| 9002.0000 | Prior Tax | | 58.41 | |
| 9003.0000 | Back Tax | | 130.36 | |
| 9008.0000 | Interest Income Funds | | 17.36 | |
| | | | General | TOTAL |
| | | | | 3,333.56 |
| Sinking | | | | |
| 9001.0000 | Current Tax | | 2,095.39 | |
| 9002.0000 | Prior Tax | | 40.36 | |
| 9003.0000 | Back Tax | | 88.02 | |
| | | | Sinking | TOTAL |
| | | | | 2,223.77 |
| Warrant Date | 3/01/2018 | Warrant No: | 61 | Remit Total |
| | | | | 5,557.33 |

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: 61
Date: 3/01/18
Fund: 7705

| |
|----------------------------------|
| Pay Exactly \$5,557.33 |
|----------------------------------|

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

Collections for: February 16, 2018 to February 28, 2018

General 3,333.56
Sinking 2,223.77

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 2/16/18 to:2/28/18 | |
| General | | | | |
| 9001.0000 | Current Tax | | 6,616.11 | |
| 9002.0000 | Prior Tax | | 156.88 | |
| 9008.0000 | Interest Income Funds | | 99.54 | |
| | | | General | TOTAL |
| | | | | 6,872.53 |
| Sinking | | | | |
| 9001.0000 | Current Tax | | 2,315.45 | |
| 9002.0000 | Prior Tax | | 54.91 | |
| | | | Sinking | TOTAL |
| | | | | 2,370.36 |
| Warrant Date | 3/01/2018 | Warrant No: | 62 | Remit Total |
| | | | | 9,242.89 |

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: 62
Date: 3/01/18
Fund: 7705

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

| |
|----------------------------------|
| Pay Exactly \$9,242.89 |
|----------------------------------|

PAY EXACTLY Nine Thousand Two Hundred Forty Two DOLLARS and 89 CENTS

Collections for: February 16, 2018 to February 28, 2018

General 6,872.53
Sinking 2,370.36

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 2/16/18 to:2/28/18 | |
| General | | | | |
| 9001.0000 | Current Tax | | 9,291.37 | |
| 9002.0000 | Prior Tax | | 180.49 | |
| 9003.0000 | Back Tax | | 104.09 | |
| 9008.0000 | Interest Income Funds | | 62.71 | |
| | | | General | TOTAL |
| | | | | 9,638.66 |
| Sinking | | | | |
| 9001.0000 | Current Tax | | 1,893.37 | |
| 9002.0000 | Prior Tax | | 55.36 | |
| 9003.0000 | Back Tax | | 20.16 | |
| | | | Sinking | TOTAL |
| | | | | 1,968.89 |
| Warrant Date | 3/01/2018 | Warrant No: | 63 | Remit Total |
| | | | | 11,607.55 |

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: 63
Date: 3/01/18
Fund: 7705

| |
|-----------------------------------|
| Pay Exactly \$11,607.55 |
|-----------------------------------|

PAY EXACTLY Eleven Thousand Six Hundred Seven DOLLARS and 55 CENTS

Collections for: February 16, 2018 to February 28, 2018

General 9,638.66
Sinking 1,968.89

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 2/16/18 to:2/28/18 | |
| General | | | | |
| 9001.0000 | Current Tax | | 2,602.07 | |
| 9003.0000 | Back Tax | | 84.10 | |
| 9008.0000 | Interest Income Funds | | 25.03 | |
| | | | General | TOTAL |
| | | | | 2,711.20 |
| Sinking | | | | |
| 9001.0000 | Current Tax | | 780.62 | |
| | | | Sinking | TOTAL |
| | | | | 780.62 |
| Warrant Date | 3/01/2018 | Warrant No: | 64 | Remit Total |
| | | | | 3,491.82 |

Payment No. _____
Remittance Warrant for:
Fire Protection Districts Remit
To the County Treasurer:

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 64
Date: 3/01/18
Fund: 7705

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

| |
|----------------------------------|
| Pay Exactly \$3,491.82 |
|----------------------------------|

PAY EXACTLY Three Thousand Four Hundred Ninety One DOLLARS and 82 CENTS

Collections for: February 16, 2018 to February 28, 2018

General 2,711.20
Sinking 780.62

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 2/16/18 to:2/28/18 | |
| General | | | | |
| 9001.0000 | Current Tax | | 4,328.16 | |
| 9002.0000 | Prior Tax | | 23,193.67 | |
| 9008.0000 | Interest Income Funds | | 22.84 | |
| | | General | TOTAL | 27,544.67 |
| Warrant Date | 3/01/2018 | Warrant No: | 65 | Remit Total 27,544.67 |

Payment No. _____

Remittance Warrant for:
Fire Protection Districts Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 65
Date: 3/01/18
Fund: 7705

| |
|-----------------------------------|
| Pay Exactly \$27,544.67 |
|-----------------------------------|

PAY EXACTLY Twenty Seven Thousand Five Hundred Forty Four DOLLARS and 67 CENTS

Collections for: February 16, 2018 to February 28, 2018

General 27,544.67

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 2/16/18 to:2/28/18 | |
| General | | | | |
| 9001.0000 | Current Tax | | 549.32 | |
| 9008.0000 | Interest Income Funds | | 6.00 | |
| | | General | TOTAL | 555.32 |
| Warrant Date | 3/01/2018 | Warrant No: | 66 | Remit Total 555.32 |

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: 66
Date: 3/01/18
Fund: 7705

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

| |
|--------------------------------|
| Pay Exactly \$555.32 |
|--------------------------------|

PAY EXACTLY Five Hundred Fifty Five DOLLARS and 32 CENTS

Collections for: February 16, 2018 to February 28, 2018

General 555.32

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 2/16/18 to:2/28/18 | |
| Building | | | | |
| 9001.0000 | Current Tax | | 5,143.44 | |
| 9002.0000 | Prior Tax | | 2,520.14 | |
| 9003.0000 | Back Tax | | 68.64 | |
| | | Building | TOTAL | 7,732.22 |
| General | | | | |
| 9001.0000 | Current Tax | | 52,822.72 | |
| 9002.0000 | Prior Tax | | 25,881.68 | |
| 9003.0000 | Back Tax | | 705.01 | |
| | | General | TOTAL | 79,409.41 |
| Warrant Date | 3/01/2018 | Warrant No: | 21 | Remit Total 87,141.63 |

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 21
Date: 3/01/18
Fund: 7706

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

| |
|-----------------------------------|
| Pay Exactly \$87,141.63 |
|-----------------------------------|

PAY EXACTLY Eighty Seven Thousand One Hundred Forty One DOLLARS and 63 CENTS

Collections for: February 16, 2018 to February 28, 2018

Building 7,732.22
General 79,409.41

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 2/16/18 to:2/28/18 | |
| Building | | | | |
| 9001.0000 | Current Tax | | 7,174.15 | |
| 9002.0000 | Prior Tax | | 1,491.67 | |
| 9003.0000 | Back Tax | | 20.70 | |
| | | Building | TOTAL | 8,686.52 |
| General | | | | |
| 9001.0000 | Current Tax | | 11,475.81 | |
| 9002.0000 | Prior Tax | | 2,386.10 | |
| 9003.0000 | Back Tax | | 33.12 | |
| | | General | TOTAL | 13,895.03 |
| Warrant Date | 3/01/2018 | Warrant No: | 22 | Remit Total 22,581.55 |

Payment No. _____

Remittance Warrant for:
Career Tech Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 22
Date: 3/01/18
Fund: 7706

| |
|---|
| <p>Pay Exactly \$22,581.55</p> |
|---|

PAY EXACTLY Twenty Two Thousand Five Hundred Eighty One DOLLARS and 55 CENTS

Collections for: _____, to February 28, 2018

Building 8,686.52
General 13,895.03

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy