

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS			Apportionment Date 3/16/18 to:3/31/18
4 Mill	9001.0000	Current Tax	10,210.33	
	9002.0000	Prior Tax	9.69	
	9003.0000	Back Tax	16.37	
		4 Mill	TOTAL	<b>10,236.39</b>
Building	9001.0000	Current Tax	10,615.25	
		Building	TOTAL	<b>10,615.25</b>
General	9001.0000	Current Tax	74,327.10	
	9030.0000	Mortgage Tax	708.98	
		General	TOTAL	<b>75,036.08</b>
Sinking	9001.0000	Current Tax	25,916.69	
		Sinking	TOTAL	<b>25,916.69</b>
Warrant Date	4/03/2018	Warrant No:	13	<b>Remit Total 121,804.41</b>

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: 13  
Date: 4/03/18  
Fund: 7701

Pay Exactly <b>\$121,804.41</b>
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**PAY EXACTLY One Hundred Twenty One Thousand Eight Hundred Four DOLLARS and 41 CENTS**

Collections for: March 16, 2018 to March 31, 2018

4 Mill	10,236.39
Building	10,615.25
General	75,036.08
Sinking	25,916.69

\_\_\_\_\_  
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 3/16/18 to:3/31/18	
<b>4 Mill</b>				
9001.0000	Current Tax		72,623.01	
9002.0000	Prior Tax		68.92	
9003.0000	Back Tax		116.43	
4 Mill			TOTAL	<b>72,808.36</b>
<b>Building</b>				
9001.0000	Current Tax		40,921.67	
9002.0000	Prior Tax		183.18	
9003.0000	Back Tax		160.84	
Building			TOTAL	<b>41,265.69</b>
<b>General</b>				
9001.0000	Current Tax		286,372.04	
9002.0000	Prior Tax		1,281.91	
9003.0000	Back Tax		1,125.59	
9030.0000	Mortgage Tax		5,042.76	
General			TOTAL	<b>293,822.30</b>
<b>Sinking</b>				
9001.0000	Current Tax		186,854.37	
9002.0000	Prior Tax		907.70	
9003.0000	Back Tax		730.91	
Sinking			TOTAL	<b>188,492.98</b>
Warrant Date	4/03/2018	Warrant No:	165	<b>Remit Total 596,389.33</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 165  
Date: 4/03/18  
Fund: 7702

To the County Treasurer:

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

Pay Exactly  
**\$596,389.33**

**PAY EXACTLY Five Hundred Ninety Six Thousand Three Hundred Eighty Nine DOLLARS and 33 CENTS**

Collections for: March 16, 2018 to March 31, 2018

4 Mill	72,808.36
Building	41,265.69
General	293,822.30
Sinking	188,492.98

\_\_\_\_\_  
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 3/16/18 to:3/31/18	
<b>4 Mill</b>				
9001.0000	Current Tax		38,263.98	
9002.0000	Prior Tax		36.32	
9003.0000	Back Tax		61.35	
		4 Mill	TOTAL	<b>38,361.65</b>
<b>Building</b>				
9001.0000	Current Tax		65,767.01	
9002.0000	Prior Tax		30.15	
9003.0000	Back Tax		69.34	
		Building	TOTAL	<b>65,866.50</b>
<b>General</b>				
9001.0000	Current Tax		460,888.96	
9002.0000	Prior Tax		211.31	
9003.0000	Back Tax		485.87	
9030.0000	Mortgage Tax		2,656.96	
		General	TOTAL	<b>464,243.10</b>
<b>Sinking</b>				
9001.0000	Current Tax		269,306.79	
9002.0000	Prior Tax		115.37	
9003.0000	Back Tax		279.92	
		Sinking	TOTAL	<b>269,702.08</b>
Warrant Date	4/03/2018	Warrant No:	166	<b>Remit Total 838,173.33</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 166  
Date: 4/03/18  
Fund: 7702

To the County Treasurer:

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

Pay Exactly  
**\$838,173.33**

**PAY EXACTLY Eight Hundred Thirty Eight Thousand One Hundred Seventy Three DOLLARS and 33 CENTS**

Collections for:            March 16, 2018            to March 31, 2018

4 Mill	38,361.65
Building	65,866.50
General	464,243.10
Sinking	269,702.08

\_\_\_\_\_  
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 3/16/18 to:3/31/18	
<b>4 Mill</b>				
9001.0000	Current Tax		15,952.42	
9002.0000	Prior Tax		15.14	
9003.0000	Back Tax		25.58	
		<b>4 Mill</b>	<b>TOTAL</b>	<b>15,993.14</b>
<b>Building</b>				
9001.0000	Current Tax		4,044.39	
9002.0000	Prior Tax		17.61	
9003.0000	Back Tax		7.51	
		<b>Building</b>	<b>TOTAL</b>	<b>4,069.51</b>
<b>General</b>				
9001.0000	Current Tax		28,287.48	
9002.0000	Prior Tax		123.17	
9003.0000	Back Tax		52.54	
9030.0000	Mortgage Tax		1,107.69	
		<b>General</b>	<b>TOTAL</b>	<b>29,570.88</b>
<b>Sinking</b>				
9001.0000	Current Tax		13,070.66	
9002.0000	Prior Tax		61.64	
9003.0000	Back Tax		26.87	
		<b>Sinking</b>	<b>TOTAL</b>	<b>13,159.17</b>
Warrant Date	4/03/2018	Warrant No:	167	<b>Remit Total 62,792.70</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 167  
Date: 4/03/18  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$62,792.70</b>
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**PAY EXACTLY Sixty Two Thousand Seven Hundred Ninety Two DOLLARS and 70 CENTS**

Collections for: March 16, 2018 to March 31, 2018

4 Mill 15,993.14  
Building 4,069.51  
General 29,570.88  
Sinking 13,159.17

\_\_\_\_\_  
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 3/16/18 to:3/31/18	
<b>4 Mill</b>				
9001.0000	Current Tax		32,994.86	
9002.0000	Prior Tax		31.31	
9003.0000	Back Tax		52.90	
4 Mill			TOTAL	<b>33,079.07</b>
<b>Building</b>				
9001.0000	Current Tax		27,089.38	
9003.0000	Back Tax		197.92	
Building			TOTAL	<b>27,287.30</b>
<b>General</b>				
9001.0000	Current Tax		189,786.63	
9003.0000	Back Tax		1,386.63	
9030.0000	Mortgage Tax		2,291.09	
General			TOTAL	<b>193,464.35</b>
<b>Sinking</b>				
9001.0000	Current Tax		156,099.24	
9003.0000	Back Tax		528.71	
Sinking			TOTAL	<b>156,627.95</b>
Warrant Date	4/03/2018	Warrant No:	168	<b>Remit Total 410,458.67</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 168  
Date: 4/03/18  
Fund: 7702

To the County Treasurer:

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

Pay Exactly  
**\$410,458.67**

**PAY EXACTLY Four Hundred Ten Thousand Four Hundred Fifty Eight DOLLARS and 67 CENTS**

Collections for: March 16, 2018 to March 31, 2018

4 Mill	33,079.07
Building	27,287.30
General	193,464.35
Sinking	156,627.95

\_\_\_\_\_  
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 3/16/18 to:3/31/18	
4 Mill	9001.0000 Current Tax		25,612.29	
	9002.0000 Prior Tax		24.31	
	9003.0000 Back Tax		41.06	
		4 Mill	TOTAL	<b>25,677.66</b>
Building	9001.0000 Current Tax		15,213.11	
		Building	TOTAL	<b>15,213.11</b>
General	9001.0000 Current Tax		106,491.79	
	9030.0000 Mortgage Tax		1,778.45	
		General	TOTAL	<b>108,270.24</b>
Sinking	9001.0000 Current Tax		45,346.22	
		Sinking	TOTAL	<b>45,346.22</b>
Warrant Date	4/03/2018	Warrant No:	169	<b>Remit Total 194,507.23</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 169  
Date: 4/03/18  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$194,507.23</b>
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**PAY EXACTLY One Hundred Ninety Four Thousand Five Hundred Seven DOLLARS and 23 CENTS**

Collections for: March 16, 2018 to March 31, 2018

4 Mill	25,677.66
Building	15,213.11
General	108,270.24
Sinking	45,346.22

\_\_\_\_\_  
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 3/16/18 to:3/31/18	
<b>4 Mill</b>				
9001.0000	Current Tax		25,486.98	
9002.0000	Prior Tax		24.19	
9003.0000	Back Tax		40.86	
4 Mill			TOTAL	<b>25,552.03</b>
<b>Building</b>				
9001.0000	Current Tax		6,767.54	
9002.0000	Prior Tax		27.63	
9003.0000	Back Tax		21.71	
Building			TOTAL	<b>6,816.88</b>
<b>General</b>				
9001.0000	Current Tax		47,385.65	
9002.0000	Prior Tax		193.45	
9003.0000	Back Tax		152.00	
9030.0000	Mortgage Tax		1,769.75	
General			TOTAL	<b>49,500.85</b>
<b>Sinking</b>				
9001.0000	Current Tax		26,075.68	
9002.0000	Prior Tax		104.29	
9003.0000	Back Tax		93.22	
Sinking			TOTAL	<b>26,273.19</b>
Warrant Date	4/03/2018	Warrant No:	170	Remit Total <b>108,142.95</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 170  
Date: 4/03/18  
Fund: 7702

To the County Treasurer:

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

Pay Exactly  
**\$108,142.95**

**PAY EXACTLY One Hundred Eight Thousand One Hundred Forty Two DOLLARS and 95 CENTS**

Collections for: March 16, 2018 to March 31, 2018

4 Mill	25,552.03
Building	6,816.88
General	49,500.85
Sinking	26,273.19

\_\_\_\_\_  
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 3/16/18 to:3/31/18	
4 Mill	9001.0000 Current Tax		9,699.22	
	9002.0000 Prior Tax		9.21	
	9003.0000 Back Tax		15.55	
		4 Mill	TOTAL	<b>9,723.98</b>
Building	9001.0000 Current Tax		2,051.44	
	9002.0000 Prior Tax		10.28	
	9003.0000 Back Tax		20.62	
		Building	TOTAL	<b>2,082.34</b>
General	9001.0000 Current Tax		14,368.02	
	9002.0000 Prior Tax		72.01	
	9003.0000 Back Tax		144.42	
	9030.0000 Mortgage Tax		673.49	
		General	TOTAL	<b>15,257.94</b>
Sinking	9001.0000 Current Tax		7,523.30	
	9002.0000 Prior Tax		44.55	
	9003.0000 Back Tax		82.74	
		Sinking	TOTAL	<b>7,650.59</b>
Warrant Date	4/03/2018	Warrant No:	171	Remit Total <b>34,714.85</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 171  
Date: 4/03/18  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$34,714.85</b>
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**PAY EXACTLY Thirty Four Thousand Seven Hundred Fourteen DOLLARS and 85 CENTS**

Collections for: March 16, 2018 to March 31, 2018

4 Mill	9,723.98
Building	2,082.34
General	15,257.94
Sinking	7,650.59

\_\_\_\_\_  
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 3/16/18 to:3/31/18
<b>4 Mill</b>			
9001.0000	Current Tax	24,290.42	
9002.0000	Prior Tax	23.05	
9003.0000	Back Tax	38.94	
4 Mill		TOTAL	<b>24,352.41</b>
<b>Building</b>			
9001.0000	Current Tax	144,938.18	
9002.0000	Prior Tax	34.79	
9003.0000	Back Tax	30.73	
Building		TOTAL	<b>145,003.70</b>
<b>General</b>			
9001.0000	Current Tax	1,015,136.80	
9002.0000	Prior Tax	243.68	
9003.0000	Back Tax	215.22	
9030.0000	Mortgage Tax	1,686.67	
General		TOTAL	<b>1,017,282.37</b>
<b>Sinking</b>			
9001.0000	Current Tax	494,042.74	
9002.0000	Prior Tax	120.58	
9003.0000	Back Tax	110.96	
Sinking		TOTAL	<b>494,274.28</b>
Warrant Date	4/03/2018	Warrant No:	172
		<b>Remit Total</b>	<b>1,680,912.76</b>

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: 172  
Date: 4/03/18  
Fund: 7702

Pay Exactly  
**\$1,680,912.76**

**PAY EXACTLY One Million Six Hundred Eighty Thousand Nine Hundred Twelve DOLLARS and 76 CENTS**

Collections for: March 16, 2018 to March 31, 2018

4 Mill	24,352.41
Building	145,003.70
General	1017,282.37
Sinking	494,274.28

\_\_\_\_\_  
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 3/16/18 to:3/31/18	
4 Mill	9001.0000 Current Tax		14,818.72	
	9002.0000 Prior Tax		133.63	
	9003.0000 Back Tax		54.46	
		4 Mill	TOTAL	<b>15,006.81</b>
Warrant Date 4/03/2018		Warrant No: 173	<b>Remit Total</b>	<b>15,006.81</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: 173  
Date: 4/03/18  
Fund: 7702

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

Pay Exactly <b>\$15,006.81</b>
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**PAY EXACTLY Fifteen Thousand Six DOLLARS and 81 CENTS**

Collections for: March 16, 2018 to March 31, 2018

4 Mill 15,006.81

\_\_\_\_\_  
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 3/16/18 to:3/31/18	
<b>Building</b>				
9001.0000	Current Tax		19,011.33	
9002.0000	Prior Tax		171.43	
9003.0000	Back Tax		69.86	
		Building	TOTAL	<b>19,252.62</b>
<b>General</b>				
9001.0000	Current Tax		133,043.18	
9002.0000	Prior Tax		1,199.68	
9003.0000	Back Tax		488.87	
		General	TOTAL	<b>134,731.73</b>
<b>Sinking</b>				
9001.0000	Current Tax		89,779.75	
9002.0000	Prior Tax		812.50	
9003.0000	Back Tax		341.74	
		Sinking	TOTAL	<b>90,933.99</b>
Warrant Date	4/03/2018	Warrant No:	174	<b>Remit Total 244,918.34</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: 174  
Date: 4/03/18  
Fund: 7702

Pay Exactly  
**\$244,918.34**

**PAY EXACTLY Two Hundred Forty Four Thousand Nine Hundred Eighteen DOLLARS and 34 CENTS**

Collections for: March 16, 2018 to March 31, 2018

Building 19,252.62  
General 134,731.73  
Sinking 90,933.99

\_\_\_\_\_  
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 3/16/18 to:3/31/18
4 Mill 9001.0000 Current Tax	4 Mill	2,275.93 TOTAL <b>2,275.93</b>
Warrant Date 4/03/2018	Warrant No: 175	Remit Total <b>2,275.93</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: 175  
Date: 4/03/18  
Fund: 7702

Pay Exactly <b>\$2,275.93</b>
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**PAY EXACTLY Two Thousand Two Hundred Seventy Five DOLLARS and 93 CENTS**

Collections for: March 16, 2018 to March 31, 2018

4 Mill 2,275.93

\_\_\_\_\_  
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 3/16/18 to:3/31/18	
Building 9001.0000 Current Tax	Building	3,108.58	TOTAL	<b>3,108.58</b>
General 9001.0000 Current Tax	General	20,244.63	TOTAL	<b>20,244.63</b>
Sinking 9001.0000 Current Tax	Sinking	15,887.07	TOTAL	<b>15,887.07</b>
Warrant Date 4/03/2018	Warrant No: 176		<b>Remit Total</b>	<b>39,240.28</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 176  
Date: 4/03/18  
Fund: 7702

To the County Treasurer:

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

Pay Exactly  
**\$39,240.28**

**PAY EXACTLY Thirty Nine Thousand Two Hundred Forty DOLLARS and 28 CENTS**

Collections for: March 16, 2018 to March 31, 2018

Building 3,108.58  
General 20,244.63  
Sinking 15,887.07

\_\_\_\_\_  
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 3/16/18 to:3/31/18	
4 Mill 9001.0000 Current Tax		390.20		
	4 Mill	TOTAL		<b>390.20</b>
Warrant Date 4/03/2018	Warrant No: 177		<b>Remit Total</b>	<b>390.20</b>

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

Remittance Warrant for:  
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 177  
Date: 4/03/18  
Fund: 7702

Pay Exactly <b>\$390.20</b>
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**PAY EXACTLY Three Hundred Ninety DOLLARS and 20 CENTS**

Collections for: March 16, 2018 to March 31, 2018

4 Mill 390.20

\_\_\_\_\_  
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 3/16/18 to:3/31/18	
Building 9001.0000 Current Tax	Building	500.60	TOTAL	<b>500.60</b>
General 9001.0000 Current Tax	General	3,506.10	TOTAL	<b>3,506.10</b>
Sinking 9001.0000 Current Tax	Sinking	1,570.32	TOTAL	<b>1,570.32</b>
Warrant Date 4/03/2018	Warrant No: 178	<b>Remit Total</b>		<b>5,577.02</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 178  
Date: 4/03/18  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$5,577.02</b>
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**PAY EXACTLY Five Thousand Five Hundred Seventy Seven DOLLARS and 2 CENTS**

Collections for: March 16, 2018 to March 31, 2018

Building 500.60  
General 3,506.10  
Sinking 1,570.32

\_\_\_\_\_  
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 3/16/18 to:3/31/18
General		
9208.0000 OTC - Alcoholic Beverage		1,770.05
9215.0000 OTC - Motor Vehicle		3,176.90
	General	TOTAL
		<b>4,946.95</b>
Warrant Date 4/03/2018	Warrant No: 98	Remit Total <b>4,946.95</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: 98  
Date: 4/03/18  
Fund: 7703

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

Pay Exactly <b>\$4,946.95</b>
----------------------------------

**PAY EXACTLY Four Thousand Nine Hundred Forty Six DOLLARS and 95 CENTS**

Collections for: March 16, 2018 to March 31, 2018

General 4,946.95

\_\_\_\_\_  
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 3/16/18 to:3/31/18	
General				
9208.0000	OTC - Alcoholic Beverage		486.13	
9215.0000	OTC - Motor Vehicle		878.73	
		General	TOTAL	<b>1,364.86</b>
Warrant Date	4/03/2018	Warrant No:	99	<b>Remit Total 1,364.86</b>

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

Remittance Warrant for:  
Municipal-City-Town remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 99  
Date: 4/03/18  
Fund: 7703

Pay Exactly <b>\$1,364.86</b>
----------------------------------

**PAY EXACTLY One Thousand Three Hundred Sixty Four DOLLARS and 86 CENTS**

Collections for: March 16, 2018 to March 31, 2018

General 1,364.86

\_\_\_\_\_  
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 3/16/18 to:3/31/18	
<b>General</b>				
9208.0000	OTC - Alcoholic Beverage		4,599.25	
9215.0000	OTC - Motor Vehicle		8,492.97	
9501.0000	All Special Assessments		667.80	
		General	TOTAL	<b>13,760.02</b>
<b>Sinking</b>				
9001.0000	Current Tax		765.29	
9002.0000	Prior Tax		10.18	
9003.0000	Back Tax		2.06	
		Sinking	TOTAL	<b>777.53</b>
Warrant Date	4/03/2018	Warrant No:	100	<b>Remit Total 14,537.55</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: 100  
Date: 4/03/18  
Fund: 7703

Pay Exactly <b>\$14,537.55</b>
-----------------------------------

**PAY EXACTLY Fourteen Thousand Five Hundred Thirty Seven DOLLARS and 55 CENTS**

Collections for: March 16, 2018 to March 31, 2018

General 13,760.02  
Sinking 777.53

\_\_\_\_\_  
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 3/16/18 to:3/31/18
General 9208.0000 OTC - Alcoholic Beverage	General	85.15
	TOTAL	<b>85.15</b>
Warrant Date 4/03/2018	Warrant No: 101	<b>Remit Total 85.15</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: 101  
Date: 4/03/18  
Fund: 7703

<p>Pay Exactly <b>\$85.15</b></p>
---------------------------------------

**PAY EXACTLY Eighty Five DOLLARS and 15 CENTS**

Collections for: March 16, 2018 to March 31, 2018

General 85.15

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

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

Jeanne M Heidlage, County Clerk

7703 Municipal-City-Town remit INO	Rogers County Clerk Jeanne M Heidlage TOWN OF INOLA		Apportionment Date 3/16/18 to:3/31/18	
General				
9208.0000	OTC - Alcoholic Beverage		442.57	
9215.0000	OTC - Motor Vehicle		822.18	
		General	TOTAL	<b>1,264.75</b>
Warrant Date	4/03/2018	Warrant No:	102	<b>Remit Total 1,264.75</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: 102  
Date: 4/03/18  
Fund: 7703

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

Pay Exactly <b>\$1,264.75</b>
----------------------------------

**PAY EXACTLY One Thousand Two Hundred Sixty Four DOLLARS and 75 CENTS**

Collections for: March 16, 2018 to March 31, 2018

General 1,264.75

\_\_\_\_\_  
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 3/16/18 to:3/31/18
General		
9208.0000	OTC - Alcoholic Beverage	283.66
9215.0000	OTC - Motor Vehicle	523.76
	General	TOTAL
		<b>807.42</b>
Warrant Date	4/03/2018	Warrant No: 103
		<b>Remit Total 807.42</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: 103  
Date: 4/03/18  
Fund: 7703

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

Pay Exactly <b>\$807.42</b>
--------------------------------

**PAY EXACTLY Eight Hundred Seven DOLLARS and 42 CENTS**

Collections for: March 16, 2018 to March 31, 2018

General 807.42

\_\_\_\_\_  
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 3/16/18 to:3/31/18
General		
9208.0000 OTC - Alcoholic Beverage		67.58
9215.0000 OTC - Motor Vehicle		123.37
	General	TOTAL
		<b>190.95</b>
Warrant Date 4/03/2018	Warrant No: 104	Remit Total <b>190.95</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: 104  
Date: 4/03/18  
Fund: 7703

<p>Pay Exactly <b>\$190.95</b></p>
--

**PAY EXACTLY One Hundred Ninety DOLLARS and 95 CENTS**

Collections for: March 16, 2018 to March 31, 2018

General 190.95

\_\_\_\_\_  
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 3/16/18 to:3/31/18
General		
9208.0000 OTC - Alcoholic Beverage		988.36
9215.0000 OTC - Motor Vehicle		1,962.35
	General	TOTAL
		<b>2,950.71</b>
Warrant Date 4/03/2018	Warrant No: 105	Remit Total <b>2,950.71</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: 105  
Date: 4/03/18  
Fund: 7703

<p>Pay Exactly <b>\$2,950.71</b></p>
--

**PAY EXACTLY Two Thousand Nine Hundred Fifty DOLLARS and 71 CENTS**

Collections for: March 16, 2018 to March 31, 2018

General 2,950.71

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

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

Jeanne M Heidlage, County Clerk

7703 Municipal-City-Town remit OWA	Rogers County Clerk Jeanne M Heidlage CITY OF OWASSO		Apportionment Date 3/16/18 to:3/31/18	
General 9501.0000 All Special Assessments		350.00		
		General	TOTAL	<b>350.00</b>
Sinking 9001.0000 Current Tax		11.03		
9002.0000 Prior Tax		4.47		
9003.0000 Back Tax		5.69		
		Sinking	TOTAL	<b>21.19</b>
Warrant Date	4/03/2018	Warrant No:	106	<b>Remit Total 371.19</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: 106

Date: 4/03/18

Fund: 7703

Pay Exactly <b>\$371.19</b>
--------------------------------

**PAY EXACTLY Three Hundred Seventy One DOLLARS and 19 CENTS**

Collections for: March 16, 2018 to March 31, 2018

General 350.00

Sinking 21.19

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

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

Jeanne M Heidlage, County Clerk



7704 Emergency Medical Service District Remit EMS	Rogers County Clerk Jeanne M Heidlage OOLOGAH-TALALA EMS DISTRICT		Apportionment Date 3/16/18 to:3/31/18	
<b>General</b>				
9001.0000	Current Tax		16,092.70	
9003.0000	Back Tax		117.58	
			General	TOTAL
				<b>16,210.28</b>
<b>Sinking</b>				
9001.0000	Current Tax		5,042.38	
9003.0000	Back Tax		78.31	
			Sinking	TOTAL
				<b>5,120.69</b>
Warrant Date	4/03/2018	Warrant No:	13	<b>Remit Total</b>
				<b>21,330.97</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: 13  
Date: 4/03/18  
Fund: 7704

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

Pay Exactly <b>\$21,330.97</b>
-----------------------------------

**PAY EXACTLY Twenty One Thousand Three Hundred Thirty DOLLARS and 97 CENTS**

Collections for: March 16, 2018 to March 31, 2018

General 16,210.28  
Sinking 5,120.69

\_\_\_\_\_  
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 3/16/18 to:3/31/18	
<b>General</b>				
9001.0000	Current Tax		10,303.25	
9002.0000	Prior Tax		19.80	
9003.0000	Back Tax		39.60	
General			TOTAL	<b>10,362.65</b>
<b>Sinking</b>				
9001.0000	Current Tax		6,903.18	
9002.0000	Prior Tax		13.68	
9003.0000	Back Tax		26.97	
Sinking			TOTAL	<b>6,943.83</b>
Warrant Date	4/03/2018	Warrant No:	73	<b>Remit Total 17,306.48</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: 73  
Date: 4/03/18  
Fund: 7705

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

Pay Exactly <b>\$17,306.48</b>
-----------------------------------

**PAY EXACTLY Seventeen Thousand Three Hundred Six DOLLARS and 48 CENTS**

Collections for: March 16, 2018 to March 31, 2018

General 10,362.65  
Sinking 6,943.83

\_\_\_\_\_  
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 3/16/18 to:3/31/18	
<b>General</b>				
9001.0000	Current Tax		21,406.47	
9002.0000	Prior Tax		213.40	
9003.0000	Back Tax		69.60	
General			TOTAL	<b>21,689.47</b>
<b>Sinking</b>				
9001.0000	Current Tax		7,491.67	
9002.0000	Prior Tax		74.68	
9003.0000	Back Tax		24.36	
Sinking			TOTAL	<b>7,590.71</b>
Warrant Date	4/03/2018	Warrant No:	74	<b>Remit Total 29,280.18</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: 74  
Date: 4/03/18  
Fund: 7705

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

Pay Exactly <b>\$29,280.18</b>
-----------------------------------

**PAY EXACTLY Twenty Nine Thousand Two Hundred Eighty DOLLARS and 18 CENTS**

Collections for: March 16, 2018 to March 31, 2018

General 21,689.47  
Sinking 7,590.71

\_\_\_\_\_  
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 3/16/18 to:3/31/18	
<b>General</b>				
9001.0000	Current Tax		65,362.69	
9003.0000	Back Tax		443.94	
			General	TOTAL
				<b>65,806.63</b>
<b>Sinking</b>				
9001.0000	Current Tax		12,967.42	
9003.0000	Back Tax		128.83	
			Sinking	TOTAL
				<b>13,096.25</b>
Warrant Date	4/03/2018	Warrant No:	75	<b>Remit Total</b>
				<b>78,902.88</b>

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: 75  
Date: 4/03/18  
Fund: 7705

<p>Pay Exactly <b>\$78,902.88</b></p>
---

**PAY EXACTLY Seventy Eight Thousand Nine Hundred Two DOLLARS and 88 CENTS**

Collections for: March 16, 2018 to March 31, 2018

General 65,806.63  
Sinking 13,096.25

\_\_\_\_\_  
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 3/16/18 to:3/31/18	
<b>General</b>				
9001.0000	Current Tax		6,445.03	
9002.0000	Prior Tax		134.22	
9003.0000	Back Tax		41.56	
General			TOTAL	<b>6,620.81</b>
<b>Sinking</b>				
9001.0000	Current Tax		1,933.52	
9002.0000	Prior Tax		40.27	
9003.0000	Back Tax		0.03	
Sinking			TOTAL	<b>1,973.82</b>
Warrant Date	4/03/2018	Warrant No:	76	<b>Remit Total 8,594.63</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: 76  
Date: 4/03/18  
Fund: 7705

<p>Pay Exactly <b>\$8,594.63</b></p>
--

**PAY EXACTLY Eight Thousand Five Hundred Ninety Four DOLLARS and 63 CENTS**

Collections for: March 16, 2018 to March 31, 2018

General 6,620.81  
Sinking 1,973.82

\_\_\_\_\_  
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 3/16/18 to:3/31/18	
General				
9001.0000	Current Tax		296,111.53	
9002.0000	Prior Tax		6,711.74	
9003.0000	Back Tax		62.18	
		General	TOTAL	<b>302,885.45</b>
Warrant Date	4/03/2018	Warrant No:	77	<b>Remit Total 302,885.45</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: 77  
Date: 4/03/18  
Fund: 7705

Pay to the Order of: VERDIGRIS FIRE DISTRICT

Pay Exactly <b>\$302,885.45</b>
------------------------------------

**PAY EXACTLY Three Hundred Two Thousand Eight Hundred Eighty Five DOLLARS and 45 CENTS**

Collections for: March 16, 2018 to March 31, 2018

General 302,885.45

\_\_\_\_\_  
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 3/16/18 to:3/31/18
General 9001.0000 Current Tax	General	3,091.56 <b>3,091.56</b>
Warrant Date 4/03/2018	Warrant No: 78	Remit Total <b>3,091.56</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: 78  
Date: 4/03/18  
Fund: 7705

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

Pay Exactly <b>\$3,091.56</b>
----------------------------------

**PAY EXACTLY Three Thousand Ninety One DOLLARS and 56 CENTS**

Collections for: March 16, 2018 to March 31, 2018

General 3,091.56

\_\_\_\_\_  
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 3/16/18 to:3/31/18	
<b>Building</b>				
9001.0000	Current Tax		53,494.83	
9002.0000	Prior Tax		774.65	
9003.0000	Back Tax		99.37	
			<b>Building</b>	<b>TOTAL</b>
				<b>54,368.85</b>
<b>General</b>				
9001.0000	Current Tax		549,392.15	
9002.0000	Prior Tax		7,955.79	
9003.0000	Back Tax		1,020.33	
			<b>General</b>	<b>TOTAL</b>
				<b>558,368.27</b>
Warrant Date	4/03/2018	Warrant No:	25	<b>Remit Total</b>
				<b>612,737.12</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: 25  
Date: 4/03/18  
Fund: 7706

Pay Exactly <b>\$612,737.12</b>
------------------------------------

**PAY EXACTLY Six Hundred Twelve Thousand Seven Hundred Thirty Seven DOLLARS and 12 CENTS**

Collections for: March 16, 2018 to March 31, 2018

Building 54,368.85  
General 558,368.27

\_\_\_\_\_  
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 3/16/18 to:3/31/18	
<b>Building</b>				
9001.0000	Current Tax		65,896.99	
9002.0000	Prior Tax		451.33	
9003.0000	Back Tax		69.47	
		Building	TOTAL	<b>66,417.79</b>
<b>General</b>				
9001.0000	Current Tax		105,409.17	
9002.0000	Prior Tax		721.96	
9003.0000	Back Tax		111.12	
		General	TOTAL	<b>106,242.25</b>
Warrant Date	4/03/2018	Warrant No:	26	<b>Remit Total 172,660.04</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Career Tech Remit

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 26  
Date: 4/03/18  
Fund: 7706

To the County Treasurer:

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

Pay Exactly <b>\$172,660.04</b>
------------------------------------

**PAY EXACTLY One Hundred Seventy Two Thousand Six Hundred Sixty DOLLARS and 4 CENTS**

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

Building 66,417.79  
General 106,242.25

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