

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 4/01/19 to:4/15/19	
4 Mill				
9001.0000	Current Tax		2,272.88	
9002.0000	Prior Tax		25.16	
9003.0000	Back Tax		18.69	
9005.0000	Jt. County 4 Mill		401.15	
		4 Mill	TOTAL	2,717.88
Building				
9001.0000	Current Tax		3,233.87	
9002.0000	Prior Tax		269.57	
		Building	TOTAL	3,503.44
General				
9001.0000	Current Tax		22,643.29	
9002.0000	Prior Tax		1,887.51	
9008.0000	Interest Income Funds		74.99	
9030.0000	Mortgage Tax		1,024.00	
9104.0000	Auto Tax Stamps		80.63	
		General	TOTAL	25,710.42
Sinking				
9001.0000	Current Tax		11,079.58	
9002.0000	Prior Tax		658.15	
		Sinking	TOTAL	11,737.73
Warrant Date	4/17/2019	Warrant No:	1977010019	Remit Total 43,669.47

Payment No. _____
Remittance Warrant for:
Dependent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977010019
Date: 4/17/19
Fund: 7701

To the County Treasurer:

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

Pay Exactly \$43,669.47

PAY EXACTLY Forty Three Thousand Six Hundred Sixty Nine DOLLARS and 47 CENTS

Collections for: April 1, 2019 to April 15, 2019

4 Mill	2,717.88
Building	3,503.44
General	25,710.42
Sinking	11,737.73

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 4/01/19 to:4/15/19	
4 Mill				
9001.0000	Current Tax		16,743.23	
9002.0000	Prior Tax		185.32	
9003.0000	Back Tax		137.69	
9005.0000	Jt. County 4 Mill		2,955.06	
4 Mill			TOTAL	20,021.30
Building				
9001.0000	Current Tax		22,193.61	
9002.0000	Prior Tax		58.54	
9003.0000	Back Tax		23.08	
Building			TOTAL	22,275.23
General				
9001.0000	Current Tax		155,312.01	
9002.0000	Prior Tax		409.68	
9003.0000	Back Tax		161.52	
9008.0000	Interest Income Funds		459.74	
9030.0000	Mortgage Tax		7,543.37	
9104.0000	Auto Tax Stamps		593.94	
General			TOTAL	164,480.26
Sinking				
9001.0000	Current Tax		104,232.20	
9002.0000	Prior Tax		267.31	
9003.0000	Back Tax		97.76	
Sinking			TOTAL	104,597.27
Warrant Date	4/17/2019	Warrant No:	1977020231	Remit Total 311,374.06

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020231
Date: 4/17/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$311,374.06

PAY EXACTLY Three Hundred Eleven Thousand Three Hundred Seventy Four DOLLARS and 6 CENTS

Collections for: April 1, 2019 to April 15, 2019

4 Mill	20,021.30
Building	22,275.23
General	164,480.26
Sinking	104,597.27

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 4/01/19 to:4/15/19	
4 Mill				
9001.0000	Current Tax		8,771.23	
9002.0000	Prior Tax		97.08	
9003.0000	Back Tax		72.13	
9005.0000	Jt. County 4 Mill		1,548.06	
4 Mill			TOTAL	10,488.50
Building				
9001.0000	Current Tax		23,796.61	
9002.0000	Prior Tax		26.84	
9003.0000	Back Tax		204.40	
Building			TOTAL	24,027.85
General				
9001.0000	Current Tax		166,764.40	
9002.0000	Prior Tax		188.10	
9003.0000	Back Tax		1,432.40	
9008.0000	Interest Income Funds		572.58	
9030.0000	Mortgage Tax		3,951.72	
9104.0000	Auto Tax Stamps		311.15	
General			TOTAL	173,220.35
Sinking				
9001.0000	Current Tax		91,377.11	
9002.0000	Prior Tax		109.91	
9003.0000	Back Tax		799.33	
Sinking			TOTAL	92,286.35
Warrant Date	4/17/2019	Warrant No:	1977020232	Remit Total 300,023.05

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020232
Date: 4/17/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$300,023.05

PAY EXACTLY Three Hundred Thousand Twenty Three DOLLARS and 5 CENTS

Collections for: April 1, 2019 to April 15, 2019

4 Mill 10,488.50
Building 24,027.85
General 173,220.35
Sinking 92,286.35

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 4/01/19 to:4/15/19	
4 Mill				
9001.0000	Current Tax		3,630.02	
9002.0000	Prior Tax		40.18	
9003.0000	Back Tax		29.85	
9005.0000	Jt. County 4 Mill		640.68	
4 Mill			TOTAL	4,340.73
Building				
9001.0000	Current Tax		4,452.49	
9002.0000	Prior Tax		127.96	
9003.0000	Back Tax		33.84	
Building			TOTAL	4,614.29
General				
9001.0000	Current Tax		31,141.88	
9002.0000	Prior Tax		894.97	
9003.0000	Back Tax		236.68	
9008.0000	Interest Income Funds		172.59	
9030.0000	Mortgage Tax		1,635.43	
9104.0000	Auto Tax Stamps		128.77	
General			TOTAL	34,210.32
Sinking				
9001.0000	Current Tax		14,108.11	
9002.0000	Prior Tax		413.53	
9003.0000	Back Tax		111.83	
Sinking			TOTAL	14,633.47
Warrant Date	4/17/2019	Warrant No:	1977020233	Remit Total 57,798.81

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020233
Date: 4/17/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$57,798.81

PAY EXACTLY Fifty Seven Thousand Seven Hundred Ninety Eight DOLLARS and 81 CENTS

Collections for: April 1, 2019 to April 15, 2019

4 Mill	4,340.73
Building	4,614.29
General	34,210.32
Sinking	14,633.47

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 4/01/19 to:4/15/19	
4 Mill				
9001.0000	Current Tax		7,726.03	
9002.0000	Prior Tax		85.51	
9003.0000	Back Tax		63.54	
9005.0000	Jt. County 4 Mill		1,363.59	
			4 Mill	TOTAL
				9,238.67
Building				
9001.0000	Current Tax		5,819.60	
9002.0000	Prior Tax		96.69	
9003.0000	Back Tax		164.99	
			Building	TOTAL
				6,081.28
General				
9001.0000	Current Tax		40,771.84	
9002.0000	Prior Tax		677.38	
9003.0000	Back Tax		1,155.90	
9008.0000	Interest Income Funds		717.23	
9030.0000	Mortgage Tax		3,480.83	
9104.0000	Auto Tax Stamps		274.07	
			General	TOTAL
				47,077.25
Sinking				
9001.0000	Current Tax		25,076.18	
9002.0000	Prior Tax		557.14	
9003.0000	Back Tax		501.91	
			Sinking	TOTAL
				26,135.23
Warrant Date	4/17/2019	Warrant No:	1977020234	Remit Total
				88,532.43

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020234

Date: 4/17/19

Fund: 7702

<p>Pay Exactly \$88,532.43</p>

PAY EXACTLY Eighty Eight Thousand Five Hundred Thirty Two DOLLARS and 43 CENTS

Collections for: April 1, 2019 to April 15, 2019

4 Mill	9,238.67
Building	6,081.28
General	47,077.25
Sinking	26,135.23

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7702 Independent School Remit I005	Rogers County Clerk Jeanne M Heidlage INOLA PUBLIC SCHOOLS		Apportionment Date 4/01/19 to:4/15/19	
4 Mill				
9001.0000	Current Tax		5,833.48	
9002.0000	Prior Tax		64.57	
9003.0000	Back Tax		47.97	
9005.0000	Jt. County 4 Mill		1,029.57	
			4 Mill	TOTAL
				6,975.59
Building				
9001.0000	Current Tax		2,797.58	
9002.0000	Prior Tax		73.34	
9003.0000	Back Tax		21.05	
			Building	TOTAL
				2,891.97
General				
9001.0000	Current Tax		19,583.10	
9002.0000	Prior Tax		513.39	
9003.0000	Back Tax		147.38	
9008.0000	Interest Income Funds		124.33	
9030.0000	Mortgage Tax		2,628.17	
9104.0000	Auto Tax Stamps		206.94	
			General	TOTAL
				23,203.31
Sinking				
9001.0000	Current Tax		7,983.09	
9002.0000	Prior Tax		218.61	
9003.0000	Back Tax		73.43	
			Sinking	TOTAL
				8,275.13
Warrant Date	4/17/2019	Warrant No:	1977020235	Remit Total
				41,346.00

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020235
Date: 4/17/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$41,346.00

PAY EXACTLY Forty One Thousand Three Hundred Forty Six DOLLARS and no CENTS

Collections for: April 1, 2019 to April 15, 2019

4 Mill	6,975.59
Building	2,891.97
General	23,203.31
Sinking	8,275.13

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 4/01/19 to:4/15/19	
4 Mill				
9001.0000	Current Tax		5,887.52	
9002.0000	Prior Tax		65.17	
9003.0000	Back Tax		48.42	
9005.0000	Jt. County 4 Mill		1,039.10	
4 Mill			TOTAL	7,040.21
Building				
9001.0000	Current Tax		3,597.77	
9002.0000	Prior Tax		163.08	
9003.0000	Back Tax		48.50	
Building			TOTAL	3,809.35
General				
9001.0000	Current Tax		25,191.24	
9002.0000	Prior Tax		1,141.85	
9003.0000	Back Tax		339.63	
9008.0000	Interest Income Funds		185.97	
9030.0000	Mortgage Tax		2,652.51	
9104.0000	Auto Tax Stamps		208.85	
General			TOTAL	29,720.05
Sinking				
9001.0000	Current Tax		14,796.16	
9002.0000	Prior Tax		628.34	
9003.0000	Back Tax		184.86	
Sinking			TOTAL	15,609.36
Warrant Date	4/17/2019	Warrant No:	1977020236	Remit Total 56,178.97

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020236
Date: 4/17/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$56,178.97

PAY EXACTLY Fifty Six Thousand One Hundred Seventy Eight DOLLARS and 97 CENTS

Collections for: April 1, 2019 to April 15, 2019

4 Mill	7,040.21
Building	3,809.35
General	29,720.05
Sinking	15,609.36

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 4/01/19 to:4/15/19	
4 Mill				
9001.0000	Current Tax		2,215.89	
9002.0000	Prior Tax		24.52	
9003.0000	Back Tax		18.23	
9005.0000	Jt. County 4 Mill		391.09	
		4 Mill	TOTAL	2,649.73
Building				
9001.0000	Current Tax		1,682.60	
9002.0000	Prior Tax		9.75	
9003.0000	Back Tax		45.01	
		Building	TOTAL	1,737.36
General				
9001.0000	Current Tax		11,784.69	
9002.0000	Prior Tax		68.29	
9003.0000	Back Tax		315.22	
9008.0000	Interest Income Funds		63.21	
9030.0000	Mortgage Tax		998.34	
9104.0000	Auto Tax Stamps		78.61	
		General	TOTAL	13,308.36
Sinking				
9001.0000	Current Tax		6,296.82	
9002.0000	Prior Tax		35.76	
9003.0000	Back Tax		191.84	
		Sinking	TOTAL	6,524.42
Warrant Date	4/17/2019	Warrant No:	1977020237	Remit Total 24,219.87

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020237
Date: 4/17/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$24,219.87

PAY EXACTLY Twenty Four Thousand Two Hundred Nineteen DOLLARS and 87 CENTS

Collections for: April 1, 2019 to April 15, 2019

4 Mill	2,649.73
Building	1,737.36
General	13,308.36
Sinking	6,524.42

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 4/01/19 to:4/15/19	
4 Mill				
9001.0000	Current Tax		5,901.40	
9002.0000	Prior Tax		65.32	
9003.0000	Back Tax		48.53	
9005.0000	Jt. County 4 Mill		1,041.56	
		4 Mill	TOTAL	7,056.81
Building				
9001.0000	Current Tax		6,056.01	
9003.0000	Back Tax		62.60	
		Building	TOTAL	6,118.61
General				
9001.0000	Current Tax		42,415.86	
9003.0000	Back Tax		438.47	
9008.0000	Interest Income Funds		1,716.09	
9030.0000	Mortgage Tax		2,658.77	
9104.0000	Auto Tax Stamps		209.34	
		General	TOTAL	47,438.53
Sinking				
9001.0000	Current Tax		20,357.24	
9003.0000	Back Tax		226.06	
		Sinking	TOTAL	20,583.30
Warrant Date	4/17/2019	Warrant No:	1977020238	Remit Total 81,197.25

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: 1977020238

Date: 4/17/19

Fund: 7702

Pay Exactly
\$81,197.25

PAY EXACTLY Eighty One Thousand One Hundred Ninety Seven DOLLARS and 25 CENTS

Collections for: April 1, 2019 to April 15, 2019

4 Mill	7,056.81
Building	6,118.61
General	47,438.53
Sinking	20,583.30

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 4/01/19 to:4/15/19
4 Mill		
9001.0000 Current Tax		9,088.07
9002.0000 Prior Tax		74.21
9003.0000 Back Tax		217.50
	4 Mill	TOTAL
		9,379.78
Warrant Date 4/17/2019	Warrant No: 1977020239	Remit Total 9,379.78

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020239
Date: 4/17/19
Fund: 7702

Pay to the Order of: TULSA COUNTY TREASURER

Pay Exactly \$9,379.78

PAY EXACTLY Nine Thousand Three Hundred Seventy Nine DOLLARS and 78 CENTS

Collections for: April 1, 2019 to April 15, 2019

4 Mill 9,379.78

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 4/01/19 to:4/15/19	
Building				
9001.0000	Current Tax		11,659.32	
9002.0000	Prior Tax		95.21	
9003.0000	Back Tax		279.03	
		Building	TOTAL	12,033.56
General				
9001.0000	Current Tax		81,593.12	
9002.0000	Prior Tax		666.31	
9003.0000	Back Tax		1,952.63	
9008.0000	Interest Income Funds		295.85	
		General	TOTAL	84,507.91
Sinking				
9001.0000	Current Tax		52,888.13	
9002.0000	Prior Tax		449.63	
9003.0000	Back Tax		1,342.50	
		Sinking	TOTAL	54,680.26
Warrant Date	4/17/2019	Warrant No:	1977020240	Remit Total 151,221.73

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020240
Date: 4/17/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$151,221.73

PAY EXACTLY One Hundred Fifty One Thousand Two Hundred Twenty One DOLLARS and 73 CENTS

Collections for: April 1, 2019 to April 15, 2019

Building	12,033.56
General	84,507.91
Sinking	54,680.26

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 4/01/19 to:4/15/19
4 Mill 9001.0000 Current Tax	4 Mill	927.06 927.06
Warrant Date 4/17/2019	Warrant No: 1977020241	TOTAL Remit Total 927.06

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: 1977020241

Date: 4/17/19

Fund: 7702

Pay Exactly \$927.06

PAY EXACTLY Nine Hundred Twenty Seven DOLLARS and 6 CENTS

Collections for: April 1, 2019 to April 15, 2019

4 Mill 927.06

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7702 Independent School Remit J026	Rogers County Clerk Jeanne M Heidlage COLLINSVILLE PUBLIC SCHOOLS		Apportionment Date 4/01/19 to:4/15/19	
Building 9001.0000	Current Tax	1,266.23	Building TOTAL	1,266.23
General 9001.0000	Current Tax	8,246.32	General TOTAL	8,272.99
9008.0000	Interest Income Funds	26.67		
Sinking 9001.0000	Current Tax	6,830.86	Sinking TOTAL	6,830.86
Warrant Date	4/17/2019	Warrant No:	1977020242	Remit Total 16,370.08

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020242

Date: 4/17/19

Fund: 7702

Pay Exactly \$16,370.08

PAY EXACTLY Sixteen Thousand Three Hundred Seventy DOLLARS and 8 CENTS

Collections for: April 1, 2019 to April 15, 2019

Building 1,266.23
General 8,272.99
Sinking 6,830.86

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 4/01/19 to:4/15/19
4 Mill 9001.0000 Current Tax	4 Mill	208.60 TOTAL 208.60
Warrant Date 4/17/2019	Warrant No: 1977020243	Remit Total 208.60

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: 1977020243

Date: 4/17/19

Fund: 7702

Pay Exactly \$208.60

PAY EXACTLY Two Hundred Eight DOLLARS and 60 CENTS

Collections for: April 1, 2019 to April 15, 2019

4 Mill 208.60

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7702 Independent School Remit J032	Rogers County Clerk Jeanne M Heidlage MAYES-CHOTEAU SCHOOLS		Apportionment Date 4/01/19 to:4/15/19	
Building 9001.0000 Current Tax	Building	267.62	TOTAL	267.62
General 9001.0000 Current Tax	General	1,874.37	TOTAL	1,874.37
Sinking 9001.0000 Current Tax	Sinking	764.19	TOTAL	764.19
Warrant Date 4/17/2019	Warrant No: 1977020244	Remit Total	2,906.18	

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: 1977020244

Date: 4/17/19

Fund: 7702

Pay Exactly \$2,906.18

PAY EXACTLY Two Thousand Nine Hundred Six DOLLARS and 18 CENTS

Collections for: April 1, 2019 to April 15, 2019

Building 267.62
General 1,874.37
Sinking 764.19

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 4/01/19 to:4/15/19	
General				
9008.0000	Interest Income Funds		1.32	
9501.0000	All Special Assessments		306.75	
		General	TOTAL	308.07
Sinking				
9001.0000	Current Tax		542.55	
		Sinking	TOTAL	542.55
Warrant Date	4/17/2019	Warrant No:	1977030106	Remit Total 850.62

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: 1977030106

Date: 4/17/19

Fund: 7703

Pay Exactly \$850.62

PAY EXACTLY Eight Hundred Fifty DOLLARS and 62 CENTS

Collections for: April 1, 2019 to April 15, 2019

General 308.07

Sinking 542.55

Deputy

JASON CARINI, County Treasurer

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 4/01/19 to:4/15/19
Sinking 9002.0000 Prior Tax 9003.0000 Back Tax		1.61 0.72
	Sinking TOTAL	2.33
Warrant Date 4/17/2019	Warrant No: 1977030107	Remit Total 2.33

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: 1977030107
Date: 4/17/19
Fund: 7703

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

Pay Exactly \$2.33

PAY EXACTLY Two DOLLARS and 33 CENTS

Collections for: April 1, 2019 to April 15, 2019

Sinking 2.33

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 4/01/19 to:4/15/19
Sinking 9001.0000 Current Tax		39.98
	Sinking TOTAL	39.98
Warrant Date 4/17/2019	Warrant No: 1977030108	Remit Total 39.98

Payment No. _____
Remittance Warrant for:
Municipal-City-Town remit
To the County Treasurer:

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977030108
Date: 4/17/19
Fund: 7703

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

Pay Exactly \$39.98

PAY EXACTLY Thirty Nine DOLLARS and 98 CENTS

Collections for: April 1, 2019 to April 15, 2019

Sinking 39.98

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town remit TIF2D	Rogers County Clerk Jeanne M Heidlage AD VALOREM - NXTGEN FILTERWORK	Apportionment Date 4/01/19 to:4/15/19
TIF 9001.0000 Current Tax		11,131.00
	TIF	TOTAL
		11,131.00
Warrant Date 4/17/2019	Warrant No: 1977030109	Remit Total 11,131.00

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: 1977030109
Date: 4/17/19
Fund: 7703

Pay to the Order of: **AD VALOREM - NXTGEN FILTERWORK**

Pay Exactly \$11,131.00

PAY EXACTLY Eleven Thousand One Hundred Thirty One DOLLARS and no CENTS

Collections for: April 1, 2019 to April 15, 2019

TIF 11,131.00

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town remit TIF3D	Rogers County Clerk Jeanne M Heidlage AD VALOREM - PROMISE HOTELS	Apportionment Date 4/01/19 to:4/15/19
TIF 9001.0000 Current Tax		24,738.00
	TIF	TOTAL
		24,738.00
Warrant Date 4/17/2019	Warrant No: 1977030110	Remit Total 24,738.00

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: 1977030110
Date: 4/17/19
Fund: 7703

Pay to the Order of: **AD VALOREM - PROMISE HOTELS**

Pay Exactly \$24,738.00

PAY EXACTLY Twenty Four Thousand Seven Hundred Thirty Eight DOLLARS and no CENTS

Collections for: April 1, 2019 to April 15, 2019

TIF 24,738.00

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 4/01/19 to:4/15/19	
General				
9001.0000	Current Tax		3,457.19	
9002.0000	Prior Tax		57.44	
9003.0000	Back Tax		98.02	
9008.0000	Interest Income Funds		42.90	
			General	TOTAL
				3,655.55
Sinking				
9001.0000	Current Tax		1,037.16	
9002.0000	Prior Tax		18.00	
9003.0000	Back Tax		51.67	
			Sinking	TOTAL
				1,106.83
Warrant Date	4/17/2019	Warrant No:	1977040019	Remit Total
				4,762.38

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: 1977040019
Date: 4/17/19
Fund: 7704

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

Pay Exactly \$4,762.38

PAY EXACTLY Four Thousand Seven Hundred Sixty Two DOLLARS and 38 CENTS

Collections for: April 1, 2019 to April 15, 2019

General 3,655.55
Sinking 1,106.83

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 4/01/19 to:4/15/19	
General				
9001.0000	Current Tax		5,933.05	
9002.0000	Prior Tax		76.75	
9003.0000	Back Tax		217.79	
9008.0000	Interest Income Funds		54.02	
			General	TOTAL 6,281.61
Sinking				
9001.0000	Current Tax		3,589.50	
9002.0000	Prior Tax		51.43	
9003.0000	Back Tax		148.12	
			Sinking	TOTAL 3,789.05
Warrant Date	4/17/2019	Warrant No:	1977050104	Remit Total 10,070.66

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: 1977050104

Date: 4/17/19

Fund: 7705

Pay Exactly \$10,070.66

PAY EXACTLY Ten Thousand Seventy DOLLARS and 66 CENTS

Collections for: April 1, 2019 to April 15, 2019

General 6,281.61

Sinking 3,789.05

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7705 Fire Protection Districts Remit LFD	Rogers County Clerk Jeanne M Heidlage LIMESTONE FIRE DISTRICT		Apportionment Date 4/01/19 to:4/15/19	
General				
9001.0000	Current Tax		12,695.60	
9002.0000	Prior Tax		191.41	
9003.0000	Back Tax		383.45	
9008.0000	Interest Income Funds		50.82	
			General	TOTAL 13,321.28
Sinking				
9001.0000	Current Tax		4,443.09	
9002.0000	Prior Tax		66.99	
9003.0000	Back Tax		134.20	
			Sinking	TOTAL 4,644.28
Warrant Date	4/17/2019	Warrant No:	1977050105	Remit Total 17,965.56

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: 1977050105
Date: 4/17/19
Fund: 7705

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

Pay Exactly \$17,965.56

PAY EXACTLY Seventeen Thousand Nine Hundred Sixty Five DOLLARS and 56 CENTS

Collections for: April 1, 2019 to April 15, 2019

General 13,321.28
Sinking 4,644.28

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 4/01/19 to:4/15/19	
General				
9001.0000	Current Tax		17,350.05	
9002.0000	Prior Tax		217.07	
9003.0000	Back Tax		389.60	
9008.0000	Interest Income Funds		222.21	
			General	TOTAL
				18,178.93
Sinking				
9001.0000	Current Tax		5,409.73	
9002.0000	Prior Tax		46.48	
9003.0000	Back Tax		94.90	
			Sinking	TOTAL
				5,551.11
Warrant Date	4/17/2019	Warrant No:	1977050106	Remit Total
				23,730.04

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: 1977050106
Date: 4/17/19
Fund: 7705

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

Pay Exactly \$23,730.04

PAY EXACTLY Twenty Three Thousand Seven Hundred Thirty DOLLARS and 4 CENTS

Collections for: April 1, 2019 to April 15, 2019

General 18,178.93
Sinking 5,551.11

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 4/01/19 to:4/15/19	
General				
9001.0000	Current Tax		4,543.93	
9002.0000	Prior Tax		282.99	
9003.0000	Back Tax		37.95	
9008.0000	Interest Income Funds		33.32	
			General	TOTAL
				4,898.19
Sinking				
9001.0000	Current Tax		1,363.18	
9002.0000	Prior Tax		84.90	
9003.0000	Back Tax		8.92	
			Sinking	TOTAL
				1,457.00
Warrant Date	4/17/2019	Warrant No:	1977050107	Remit Total
				6,355.19

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: 1977050107

Date: 4/17/19

Fund: 7705

Pay Exactly \$6,355.19

PAY EXACTLY Six Thousand Three Hundred Fifty Five DOLLARS and 19 CENTS

Collections for: April 1, 2019 to April 15, 2019

General 4,898.19

Sinking 1,457.00

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 4/01/19 to:4/15/19
General		
9001.0000 Current Tax		14,117.33
9002.0000 Prior Tax		9,690.77
9003.0000 Back Tax		136.95
9008.0000 Interest Income Funds		297.89
	General	TOTAL
		24,242.94
Warrant Date 4/17/2019	Warrant No: 1977050108	Remit Total 24,242.94

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: 1977050108
Date: 4/17/19
Fund: 7705

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

Pay Exactly \$24,242.94

PAY EXACTLY Twenty Four Thousand Two Hundred Forty Two DOLLARS and 94 CENTS

Collections for: April 1, 2019 to April 15, 2019

General 24,242.94

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 4/01/19 to:4/15/19
General 9001.0000 Current Tax 9008.0000 Interest Income Funds		2,287.81 5.38
	General	TOTAL
		2,293.19
Warrant Date 4/17/2019	Warrant No: 1977050109	Remit Total 2,293.19

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: 1977050109
Date: 4/17/19
Fund: 7705

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

Pay Exactly \$2,293.19

PAY EXACTLY Two Thousand Two Hundred Ninety Three DOLLARS and 19 CENTS

Collections for: April 1, 2019 to April 15, 2019

General 2,293.19

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 4/01/19 to:4/15/19	
Building				
9001.0000	Current Tax		12,176.48	
9002.0000	Prior Tax		1,115.95	
9003.0000	Back Tax		130.96	
		Building	TOTAL	13,423.39
General				
9001.0000	Current Tax		125,052.43	
9002.0000	Prior Tax		11,460.82	
9003.0000	Back Tax		1,344.93	
9008.0000	Interest Income Funds		671.23	
		General	TOTAL	138,529.41
Warrant Date	4/17/2019	Warrant No:	1977060036	Remit Total 151,952.80

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: 1977060036

Date: 4/17/19

Fund: 7706

Pay Exactly \$151,952.80

PAY EXACTLY One Hundred Fifty One Thousand Nine Hundred Fifty Two DOLLARS and 80 CENTS

Collections for: April 1, 2019 to April 15, 2019

Building 13,423.39
General 138,529.41

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 4/01/19 to:4/15/19
Building			
9001.0000	Current Tax	23,843.64	
9002.0000	Prior Tax	252.40	
9003.0000	Back Tax	204.81	
	Building	TOTAL	24,300.85
General			
9001.0000	Current Tax	38,140.42	
9002.0000	Prior Tax	403.76	
9003.0000	Back Tax	327.61	
9008.0000	Interest Income Funds	117.29	
	General	TOTAL	38,989.08
Warrant Date	4/17/2019	Warrant No: 1977060037	Remit Total 63,289.93

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: 1977060037

Date: 4/17/19

Fund: 7706

Pay Exactly \$63,289.93

PAY EXACTLY Sixty Three Thousand Two Hundred Eighty Nine DOLLARS and 93 CENTS

Collections for: _____, to April 15, 2019

Building 24,300.85
General 38,989.08

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy