

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 2/01/18 to:2/15/18	
<b>4 Mill</b>				
9001.0000	Current Tax		1,307.48	
9002.0000	Prior Tax		12.50	
9003.0000	Back Tax		19.98	
9005.0000	Jt. County 4 Mill		500.45	
4 Mill			<b>TOTAL</b>	<b>1,840.41</b>
<b>Building</b>				
9001.0000	Current Tax		1,460.72	
9003.0000	Back Tax		56.18	
Building			<b>TOTAL</b>	<b>1,516.90</b>
<b>General</b>				
9001.0000	Current Tax		10,227.84	
9003.0000	Back Tax		393.34	
9030.0000	Mortgage Tax		616.11	
9104.0000	Auto Tax Stamps		61.29	
General			<b>TOTAL</b>	<b>11,298.58</b>
<b>Sinking</b>				
9001.0000	Current Tax		3,566.28	
9003.0000	Back Tax		168.74	
Sinking			<b>TOTAL</b>	<b>3,735.02</b>
Warrant Date	2/16/2018	Warrant No:	10	<b>Remit Total 18,390.91</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: 10  
Date: 2/16/18  
Fund: 7701

Pay Exactly  
**\$18,390.91**

**PAY EXACTLY Eighteen Thousand Three Hundred Ninety DOLLARS and 91 CENTS**

Collections for: February 1, 2018 to February 15, 2018

4 Mill	1,840.41
Building	1,516.90
General	11,298.58
Sinking	3,735.02

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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 2/01/18 to:2/15/18	
<b>4 Mill</b>				
9001.0000	Current Tax		9,299.71	
9002.0000	Prior Tax		88.92	
9003.0000	Back Tax		142.12	
9005.0000	Jt. County 4 Mill		3,559.56	
		4 Mill	TOTAL	<b>13,090.31</b>
<b>Building</b>				
9001.0000	Current Tax		8,440.65	
9002.0000	Prior Tax		2.86	
9003.0000	Back Tax		111.80	
		Building	TOTAL	<b>8,555.31</b>
<b>General</b>				
9001.0000	Current Tax		59,068.14	
9002.0000	Prior Tax		20.01	
9003.0000	Back Tax		782.34	
9030.0000	Mortgage Tax		4,382.20	
9104.0000	Auto Tax Stamps		435.94	
		General	TOTAL	<b>64,688.63</b>
<b>Sinking</b>				
9001.0000	Current Tax		38,541.26	
9002.0000	Prior Tax		14.17	
9003.0000	Back Tax		501.84	
		Sinking	TOTAL	<b>39,057.27</b>
Warrant Date	2/16/2018	Warrant No:	125	<b>Remit Total 125,391.52</b>

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

Remittance Warrant for:  
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 125  
Date: 2/16/18  
Fund: 7702

Pay Exactly  
**\$125,391.52**

**PAY EXACTLY One Hundred Twenty Five Thousand Three Hundred Ninety One DOLLARS and 52 CENTS**

Collections for: February 1, 2018 to February 15, 2018

4 Mill	13,090.31
Building	8,555.31
General	64,688.63
Sinking	39,057.27

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JASON CARINI, County Treasurer Deputy

Non-Negotiable

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

7702 Independent School Remit I002	Rogers County Clerk Jeanne M Heidlage CATOOSA PUBLIC SCHOOLS		Apportionment Date 2/01/18 to:2/15/18	
<b>4 Mill</b>				
9001.0000	Current Tax		4,899.88	
9002.0000	Prior Tax		46.85	
9003.0000	Back Tax		74.88	
9005.0000	Jt. County 4 Mill		1,875.48	
4 Mill			<b>TOTAL</b>	<b>6,897.09</b>
<b>Building</b>				
9001.0000	Current Tax		15,436.04	
9002.0000	Prior Tax		-87.34	
9003.0000	Back Tax		175.78	
Building			<b>TOTAL</b>	<b>15,524.48</b>
<b>General</b>				
9001.0000	Current Tax		108,174.32	
9002.0000	Prior Tax		-612.06	
9003.0000	Back Tax		1,231.92	
9030.0000	Mortgage Tax		2,308.92	
9104.0000	Auto Tax Stamps		229.69	
General			<b>TOTAL</b>	<b>111,332.79</b>
<b>Sinking</b>				
9001.0000	Current Tax		63,208.45	
9002.0000	Prior Tax		-334.17	
9003.0000	Back Tax		707.48	
Sinking			<b>TOTAL</b>	<b>63,581.76</b>
Warrant Date	2/16/2018	Warrant No:	126	<b>Remit Total 197,336.12</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 126  
Date: 2/16/18  
Fund: 7702

To the County Treasurer:

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

Pay Exactly  
**\$197,336.12**

**PAY EXACTLY One Hundred Ninety Seven Thousand Three Hundred Thirty Six DOLLARS and 12 CENTS**

Collections for: February 1, 2018 to February 15, 2018

4 Mill	6,897.09
Building	15,524.48
General	111,332.79
Sinking	63,581.76

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

7702 Independent School Remit I003	Rogers County Clerk Jeanne M Heidlage CHELSEA PUBLIC SCHOOLS		Apportionment Date 2/01/18 to:2/15/18	
<b>4 Mill</b>				
9001.0000	Current Tax		2,042.78	
9002.0000	Prior Tax		19.53	
9003.0000	Back Tax		31.22	
9005.0000	Jt. County 4 Mill		781.89	
		4 Mill	TOTAL	<b>2,875.42</b>
<b>Building</b>				
9001.0000	Current Tax		1,701.31	
9002.0000	Prior Tax		27.13	
9003.0000	Back Tax		10.55	
		Building	TOTAL	<b>1,738.99</b>
<b>General</b>				
9001.0000	Current Tax		11,899.44	
9002.0000	Prior Tax		189.78	
9003.0000	Back Tax		73.76	
9030.0000	Mortgage Tax		962.60	
9104.0000	Auto Tax Stamps		95.75	
		General	TOTAL	<b>13,221.33</b>
<b>Sinking</b>				
9001.0000	Current Tax		5,498.32	
9002.0000	Prior Tax		94.97	
9003.0000	Back Tax		34.85	
		Sinking	TOTAL	<b>5,628.14</b>
Warrant Date	2/16/2018	Warrant No:	127	<b>Remit Total 23,463.88</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 127  
Date: 2/16/18  
Fund: 7702

To the County Treasurer:

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

Pay Exactly  
**\$23,463.88**

**PAY EXACTLY Twenty Three Thousand Four Hundred Sixty Three DOLLARS and 88 CENTS**

Collections for: February 1, 2018 to February 15, 2018

4 Mill	2,875.42
Building	1,738.99
General	13,221.33
Sinking	5,628.14

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

7702 Independent School Remit 1004	Rogers County Clerk Jeanne M Heidlage OOLOGAH-TALALA PUBLIC SCHOOLS		Apportionment Date 2/01/18 to:2/15/18	
<b>4 Mill</b>				
9001.0000	Current Tax		4,225.14	
9002.0000	Prior Tax		40.40	
9003.0000	Back Tax		64.57	
9005.0000	Jt. County 4 Mill		1,617.22	
		4 Mill	TOTAL	<b>5,947.33</b>
<b>Building</b>				
9001.0000	Current Tax		3,594.87	
9002.0000	Prior Tax		209.90	
9003.0000	Back Tax		231.91	
		Building	TOTAL	<b>4,036.68</b>
<b>General</b>				
9001.0000	Current Tax		25,185.49	
9002.0000	Prior Tax		1,470.55	
9003.0000	Back Tax		1,624.76	
9030.0000	Mortgage Tax		1,990.96	
9104.0000	Auto Tax Stamps		198.06	
		General	TOTAL	<b>30,469.82</b>
<b>Sinking</b>				
9001.0000	Current Tax		20,715.02	
9002.0000	Prior Tax		732.78	
9003.0000	Back Tax		583.67	
		Sinking	TOTAL	<b>22,031.47</b>
Warrant Date	2/16/2018	Warrant No:	128	Remit Total <b>62,485.30</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 128  
Date: 2/16/18  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$62,485.30</b>
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**PAY EXACTLY Sixty Two Thousand Four Hundred Eighty Five DOLLARS and 30 CENTS**

Collections for: February 1, 2018 to February 15, 2018

4 Mill 5,947.33  
Building 4,036.68  
General 30,469.82  
Sinking 22,031.47

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

7702 Independent School Remit I005	Rogers County Clerk Jeanne M Heidlage INOLA PUBLIC SCHOOLS		Apportionment Date 2/01/18 to:2/15/18	
<b>4 Mill</b>				
9001.0000	Current Tax		3,279.77	
9002.0000	Prior Tax		31.36	
9003.0000	Back Tax		50.12	
9005.0000	Jt. County 4 Mill		1,255.36	
		4 Mill	TOTAL	<b>4,616.61</b>
<b>Building</b>				
9001.0000	Current Tax		4,640.51	
9002.0000	Prior Tax		11.47	
		Building	TOTAL	<b>4,651.98</b>
<b>General</b>				
9001.0000	Current Tax		32,483.62	
9002.0000	Prior Tax		80.28	
9030.0000	Mortgage Tax		1,545.50	
9104.0000	Auto Tax Stamps		153.75	
		General	TOTAL	<b>34,263.15</b>
<b>Sinking</b>				
9001.0000	Current Tax		13,832.14	
9002.0000	Prior Tax		36.26	
		Sinking	TOTAL	<b>13,868.40</b>
Warrant Date	2/16/2018	Warrant No:	129	<b>Remit Total 57,400.14</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 129  
Date: 2/16/18  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$57,400.14</b>
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**PAY EXACTLY Fifty Seven Thousand Four Hundred DOLLARS and 14 CENTS**

Collections for: February 1, 2018 to February 15, 2018

4 Mill	4,616.61
Building	4,651.98
General	34,263.15
Sinking	13,868.40

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

7702 Independent School Remit 1006	Rogers County Clerk Jeanne M Heidlage SEQUOYAH PUBLIC SCHOOLS		Apportionment Date 2/01/18 to:2/15/18	
<b>4 Mill</b>				
9001.0000	Current Tax		3,263.73	
9002.0000	Prior Tax		31.20	
9003.0000	Back Tax		49.88	
9005.0000	Jt. County 4 Mill		1,249.23	
		4 Mill	TOTAL	<b>4,594.04</b>
<b>Building</b>				
9001.0000	Current Tax		2,131.77	
9003.0000	Back Tax		19.68	
		Building	TOTAL	<b>2,151.45</b>
<b>General</b>				
9001.0000	Current Tax		14,926.47	
9003.0000	Back Tax		137.81	
9030.0000	Mortgage Tax		1,537.93	
9104.0000	Auto Tax Stamps		152.99	
		General	TOTAL	<b>16,755.20</b>
<b>Sinking</b>				
9001.0000	Current Tax		8,213.84	
9003.0000	Back Tax		86.99	
		Sinking	TOTAL	<b>8,300.83</b>
Warrant Date	2/16/2018	Warrant No:	130	<b>Remit Total 31,801.52</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 130  
Date: 2/16/18  
Fund: 7702

To the County Treasurer:

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

Pay Exactly  
**\$31,801.52**

**PAY EXACTLY Thirty One Thousand Eight Hundred One DOLLARS and 52 CENTS**

Collections for: February 1, 2018 to February 15, 2018

4 Mill	4,594.04
Building	2,151.45
General	16,755.20
Sinking	8,300.83

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

7702 Independent School Remit I007	Rogers County Clerk Jeanne M Heidlage FOYIL PUBLIC SCHOOLS		Apportionment Date 2/01/18 to:2/15/18	
<b>4 Mill</b>				
9001.0000	Current Tax		1,242.03	
9002.0000	Prior Tax		11.87	
9003.0000	Back Tax		18.97	
9005.0000	Jt. County 4 Mill		475.39	
		4 Mill	TOTAL	<b>1,748.26</b>
<b>Building</b>				
9001.0000	Current Tax		434.04	
9002.0000	Prior Tax		0.34	
		Building	TOTAL	<b>434.38</b>
<b>General</b>				
9001.0000	Current Tax		3,039.89	
9002.0000	Prior Tax		2.35	
9030.0000	Mortgage Tax		585.26	
9104.0000	Auto Tax Stamps		58.22	
		General	TOTAL	<b>3,685.72</b>
<b>Sinking</b>				
9001.0000	Current Tax		1,591.73	
9002.0000	Prior Tax		1.46	
		Sinking	TOTAL	<b>1,593.19</b>
Warrant Date	2/16/2018	Warrant No:	131	<b>Remit Total 7,461.55</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 131  
Date: 2/16/18  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$7,461.55</b>
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**PAY EXACTLY Seven Thousand Four Hundred Sixty One DOLLARS and 55 CENTS**

Collections for: February 1, 2018 to February 15, 2018

4 Mill 1,748.26  
Building 434.38  
General 3,685.72  
Sinking 1,593.19

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



7702 Independent School Remit 1008	Rogers County Clerk Jeanne M Heidlage VERDIGRIS PUBLIC SCHOOLS		Apportionment Date 2/01/18 to:2/15/18	
<b>4 Mill</b>				
9001.0000	Current Tax		3,110.50	
9002.0000	Prior Tax		29.74	
9003.0000	Back Tax		47.53	
9005.0000	Jt. County 4 Mill		1,190.58	
		4 Mill	TOTAL	<b>4,378.35</b>
<b>Building</b>				
9001.0000	Current Tax		2,917.69	
9002.0000	Prior Tax		223.24	
9003.0000	Back Tax		14.27	
		Building	TOTAL	<b>3,155.20</b>
<b>General</b>				
9001.0000	Current Tax		20,435.32	
9002.0000	Prior Tax		1,563.51	
9003.0000	Back Tax		99.99	
9030.0000	Mortgage Tax		1,465.73	
9104.0000	Auto Tax Stamps		145.81	
		General	TOTAL	<b>23,710.36</b>
<b>Sinking</b>				
9001.0000	Current Tax		9,945.38	
9002.0000	Prior Tax		773.64	
9003.0000	Back Tax		50.69	
		Sinking	TOTAL	<b>10,769.71</b>
Warrant Date	2/16/2018	Warrant No:	132	<b>Remit Total 42,013.62</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 132  
Date: 2/16/18  
Fund: 7702

To the County Treasurer:

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

Pay Exactly  
**\$42,013.62**

**PAY EXACTLY Forty Two Thousand Thirteen DOLLARS and 62 CENTS**

Collections for: February 1, 2018 to February 15, 2018

4 Mill	4,378.35
Building	3,155.20
General	23,710.36
Sinking	10,769.71

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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 2/01/18 to:2/15/18
4 Mill 9001.0000 Current Tax 9003.0000 Back Tax	5,302.69 111.35	
	4 Mill TOTAL	<b>5,414.04</b>
Warrant Date 2/16/2018	Warrant No: 133	Remit Total <b>5,414.04</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: 133  
Date: 2/16/18  
Fund: 7702

Pay to the Order of: TULSA COUNTY TREASURER

Pay Exactly <b>\$5,414.04</b>
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**PAY EXACTLY Five Thousand Four Hundred Fourteen DOLLARS and 4 CENTS**

Collections for: February 1, 2018 to February 15, 2018

4 Mill 5,414.04

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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 2/01/18 to:2/15/18	
<b>Building</b>				
9001.0000	Current Tax		6,802.96	
9003.0000	Back Tax		142.84	
		Building	TOTAL	<b>6,945.80</b>
<b>General</b>				
9001.0000	Current Tax		47,607.81	
9003.0000	Back Tax		999.64	
		General	TOTAL	<b>48,607.45</b>
<b>Sinking</b>				
9001.0000	Current Tax		32,126.55	
9003.0000	Back Tax		719.65	
		Sinking	TOTAL	<b>32,846.20</b>
Warrant Date	2/16/2018	Warrant No:	134	<b>Remit Total 88,399.45</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: 134

Date: 2/16/18

Fund: 7702

Pay Exactly  
**\$88,399.45**

**PAY EXACTLY Eighty Eight Thousand Three Hundred Ninety Nine DOLLARS and 45 CENTS**

Collections for: February 1, 2018 to February 15, 2018

Building	6,945.80
General	48,607.45
Sinking	32,846.20

\_\_\_\_\_  
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 2/01/18 to:2/15/18	
4 Mill	9001.0000 Current Tax		703.20	
	9002.0000 Prior Tax		28.64	
	9003.0000 Back Tax		4.03	
		4 Mill	TOTAL	<b>735.87</b>
Warrant Date 2/16/2018		Warrant No: 135	<b>Remit Total</b>	<b>735.87</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: 135  
Date: 2/16/18  
Fund: 7702

<p>Pay Exactly <b>\$735.87</b></p>
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**PAY EXACTLY Seven Hundred Thirty Five DOLLARS and 87 CENTS**

Collections for: February 1, 2018 to February 15, 2018

4 Mill 735.87

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JASON CARINI, County Treasurer Deputy

**Non-Negotiable**

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Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit J026	Rogers County Clerk Jeanne M Heidlage COLLINSVILLE PUBLIC SCHOOLS		Apportionment Date 2/01/18 to:2/15/18	
<b>Building</b>				
9001.0000	Current Tax		960.48	
9002.0000	Prior Tax		39.11	
9003.0000	Back Tax		5.51	
		Building	TOTAL	<b>1,005.10</b>
<b>General</b>				
9001.0000	Current Tax		6,255.13	
9002.0000	Prior Tax		254.70	
9003.0000	Back Tax		35.88	
		General	TOTAL	<b>6,545.71</b>
<b>Sinking</b>				
9001.0000	Current Tax		4,908.74	
9002.0000	Prior Tax		182.83	
9003.0000	Back Tax		26.88	
		Sinking	TOTAL	<b>5,118.45</b>
Warrant Date	2/16/2018	Warrant No:	136	<b>Remit Total 12,669.26</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: 136  
Date: 2/16/18  
Fund: 7702

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

Pay Exactly  
**\$12,669.26**

**PAY EXACTLY Twelve Thousand Six Hundred Sixty Nine DOLLARS and 26 CENTS**

Collections for: February 1, 2018 to February 15, 2018

Building 1,005.10  
General 6,545.71  
Sinking 5,118.45

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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 2/01/18 to:2/15/18
4 Mill 9001.0000 Current Tax	4 Mill	24.63 TOTAL <b>24.63</b>
Warrant Date 2/16/2018	Warrant No: 137	Remit Total <b>24.63</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: 137  
Date: 2/16/18  
Fund: 7702

Pay Exactly <b>\$24.63</b>
-------------------------------

**PAY EXACTLY Twenty Four DOLLARS and 63 CENTS**

Collections for: February 1, 2018 to February 15, 2018

4 Mill 24.63

\_\_\_\_\_  
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 2/01/18 to:2/15/18	
Building 9001.0000 Current Tax	Building	31.60	TOTAL	<b>31.60</b>
General 9001.0000 Current Tax	General	221.34	TOTAL	<b>221.34</b>
Sinking 9001.0000 Current Tax	Sinking	99.14	TOTAL	<b>99.14</b>
Warrant Date 2/16/2018	Warrant No: 138	<b>Remit Total</b>		<b>352.08</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 138  
Date: 2/16/18  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$352.08</b>
--------------------------------

**PAY EXACTLY Three Hundred Fifty Two DOLLARS and 8 CENTS**

Collections for: February 1, 2018 to February 15, 2018

Building 31.60  
General 221.34  
Sinking 99.14

\_\_\_\_\_  
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 2/01/18 to:2/15/18	
General				
9208.0000	OTC - Alcoholic Beverage		12.10	
9215.0000	OTC - Motor Vehicle		319.98	
		General	TOTAL	<b>332.08</b>
Warrant Date	2/16/2018	Warrant No:	78	<b>Remit Total 332.08</b>

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

Remittance Warrant for:  
Municipal-City-Town remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 78  
Date: 2/16/18  
Fund: 7703

<p>Pay Exactly <b>\$332.08</b></p>
--

**PAY EXACTLY Three Hundred Thirty Two DOLLARS and 8 CENTS**

Collections for: February 1, 2018 to February 15, 2018

General 332.08

\_\_\_\_\_  
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 2/01/18 to:2/15/18	
General				
9208.0000	OTC - Alcoholic Beverage		3.33	
9215.0000	OTC - Motor Vehicle		88.51	
		General	TOTAL	<b>91.84</b>
Warrant Date	2/16/2018	Warrant No:	79	<b>Remit Total 91.84</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: 79  
Date: 2/16/18  
Fund: 7703

<p>Pay Exactly <b>\$91.84</b></p>
---------------------------------------

**PAY EXACTLY Ninety One DOLLARS and 84 CENTS**

Collections for: February 1, 2018 to February 15, 2018

General 91.84

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

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

Jeanne M Heidlage, County Clerk

7703 Municipal-City-Town remit CLA	Rogers County Clerk Jeanne M Heidlage CITY OF CLAREMORE		Apportionment Date 2/01/18 to:2/15/18	
<b>General</b>				
9208.0000	OTC - Alcoholic Beverage		31.44	
9215.0000	OTC - Motor Vehicle		855.41	
9501.0000	All Special Assessments		98.18	
		General	TOTAL	<b>985.03</b>
<b>Sinking</b>				
9001.0000	Current Tax		154.78	
9002.0000	Prior Tax		0.02	
9003.0000	Back Tax		1.74	
		Sinking	TOTAL	<b>156.54</b>
Warrant Date	2/16/2018	Warrant No:	80	<b>Remit Total 1,141.57</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: 80  
Date: 2/16/18  
Fund: 7703

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

Pay Exactly <b>\$1,141.57</b>
----------------------------------

**PAY EXACTLY One Thousand One Hundred Forty One DOLLARS and 57 CENTS**

Collections for: February 1, 2018 to February 15, 2018

General 985.03  
Sinking 156.54

\_\_\_\_\_  
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 2/01/18 to:2/15/18
General 9208.0000 OTC - Alcoholic Beverage	General	0.58
	TOTAL	<b>0.58</b>
Warrant Date 2/16/2018	Warrant No: 81	<b>Remit Total 0.58</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: 81  
Date: 2/16/18  
Fund: 7703

<p>Pay Exactly <b>\$0.58</b></p>
--------------------------------------

Collections for: February 1, 2018  
General 0.58

**PAY EXACTLY 58 CENTS**  
to February 15, 2018

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

7703 Municipal-City-Town remit INO	Rogers County Clerk Jeanne M Heidlage TOWN OF INOLA		Apportionment Date 2/01/18 to:2/15/18	
General				
9208.0000	OTC - Alcoholic Beverage		3.03	
9215.0000	OTC - Motor Vehicle		82.81	
	General		TOTAL	<b>85.84</b>
Warrant Date	2/16/2018	Warrant No:	82	<b>Remit Total 85.84</b>

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

Remittance Warrant for:  
Municipal-City-Town remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 82  
Date: 2/16/18  
Fund: 7703

<p>Pay Exactly <b>\$85.84</b></p>
---------------------------------------

**PAY EXACTLY Eighty Five DOLLARS and 84 CENTS**

Collections for: February 1, 2018 to February 15, 2018

General 85.84

\_\_\_\_\_  
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 2/01/18 to:2/15/18	
General				
9208.0000	OTC - Alcoholic Beverage		1.94	
9215.0000	OTC - Motor Vehicle		52.76	
	General		TOTAL	<b>54.70</b>
Warrant Date	2/16/2018	Warrant No:	83	<b>Remit Total 54.70</b>

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

Remittance Warrant for:  
Municipal-City-Town remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 83  
Date: 2/16/18  
Fund: 7703

<p>Pay Exactly <b>\$54.70</b></p>
---------------------------------------

**PAY EXACTLY Fifty Four DOLLARS and 70 CENTS**

Collections for: February 1, 2018 to February 15, 2018

General 54.70

\_\_\_\_\_  
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 2/01/18 to:2/15/18	
General				
9208.0000	OTC - Alcoholic Beverage		0.46	
9215.0000	OTC - Motor Vehicle		12.42	
		General	TOTAL	<b>12.88</b>
Warrant Date	2/16/2018	Warrant No:	84	<b>Remit Total 12.88</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: 84  
Date: 2/16/18  
Fund: 7703

Pay Exactly <b>\$12.88</b>
-------------------------------

**PAY EXACTLY Twelve DOLLARS and 88 CENTS**

Collections for: February 1, 2018 to February 15, 2018

General 12.88

\_\_\_\_\_  
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 2/01/18 to:2/15/18	
General				
9208.0000	OTC - Alcoholic Beverage		6.76	
9215.0000	OTC - Motor Vehicle		197.65	
	General		TOTAL	<b>204.41</b>
Warrant Date	2/16/2018	Warrant No:	85	<b>Remit Total 204.41</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: 85  
Date: 2/16/18  
Fund: 7703

<p>Pay Exactly <b>\$204.41</b></p>
--

**PAY EXACTLY Two Hundred Four DOLLARS and 41 CENTS**

Collections for: February 1, 2018 to February 15, 2018

General 204.41

\_\_\_\_\_  
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 2/01/18 to:2/15/18
Sinking 9001.0000 Current Tax		2.74
	Sinking	TOTAL
		<b>2.74</b>
Warrant Date 2/16/2018	Warrant No: 86	<b>Remit Total 2.74</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: 86  
Date: 2/16/18  
Fund: 7703

Pay Exactly <b>\$2.74</b>
------------------------------

**PAY EXACTLY Two DOLLARS and 74 CENTS**

Collections for: February 1, 2018 to February 15, 2018

Sinking 2.74

\_\_\_\_\_  
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 2/01/18 to:2/15/18	
<b>General</b>				
9001.0000	Current Tax		2,135.57	
9002.0000	Prior Tax		124.69	
9003.0000	Back Tax		137.77	
General			TOTAL	<b>2,398.03</b>
<b>Sinking</b>				
9001.0000	Current Tax		669.14	
9002.0000	Prior Tax		51.96	
9003.0000	Back Tax		91.83	
Sinking			TOTAL	<b>812.93</b>
Warrant Date	2/16/2018	Warrant No:	10	<b>Remit Total 3,210.96</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: 10  
Date: 2/16/18  
Fund: 7704

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

Pay Exactly <b>\$3,210.96</b>
----------------------------------

**PAY EXACTLY Three Thousand Two Hundred Ten DOLLARS and 96 CENTS**

Collections for: February 1, 2018 to February 15, 2018

General 2,398.03  
Sinking 812.93

\_\_\_\_\_  
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 2/01/18 to:2/15/18	
<b>General</b>				
9001.0000	Current Tax		2,628.11	
9002.0000	Prior Tax		0.65	
		General	TOTAL	<b>2,628.76</b>
<b>Sinking</b>				
9001.0000	Current Tax		1,760.84	
9002.0000	Prior Tax		0.45	
		Sinking	TOTAL	<b>1,761.29</b>
Warrant Date	2/16/2018	Warrant No:	55	<b>Remit Total 4,390.05</b>

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: 55  
Date: 2/16/18  
Fund: 7705

<p>Pay Exactly <b>\$4,390.05</b></p>
--

**PAY EXACTLY Four Thousand Three Hundred Ninety DOLLARS and 5 CENTS**

Collections for: February 1, 2018 to February 15, 2018

General 2,628.76  
Sinking 1,761.29

\_\_\_\_\_  
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 2/01/18 to:2/15/18	
<b>General</b>				
9001.0000	Current Tax		11,138.42	
9002.0000	Prior Tax		45.38	
9003.0000	Back Tax		130.06	
General			TOTAL	<b>11,313.86</b>
<b>Sinking</b>				
9001.0000	Current Tax		3,898.12	
9002.0000	Prior Tax		15.88	
9003.0000	Back Tax		45.51	
Sinking			TOTAL	<b>3,959.51</b>
Warrant Date	2/16/2018	Warrant No:	56	<b>Remit Total 15,273.37</b>

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

Remittance Warrant for:  
Fire Protection Districts Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 56  
Date: 2/16/18  
Fund: 7705

<p>Pay Exactly <b>\$15,273.37</b></p>
---

**PAY EXACTLY Fifteen Thousand Two Hundred Seventy Three DOLLARS and 37 CENTS**

Collections for: February 1, 2018 to February 15, 2018

General 11,313.86  
Sinking 3,959.51

\_\_\_\_\_  
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 2/01/18 to:2/15/18	
<b>General</b>				
9001.0000	Current Tax		10,882.40	
9002.0000	Prior Tax		471.53	
9003.0000	Back Tax		507.32	
		General	TOTAL	<b>11,861.25</b>
<b>Sinking</b>				
9001.0000	Current Tax		2,257.51	
9002.0000	Prior Tax		128.93	
9003.0000	Back Tax		63.72	
		Sinking	TOTAL	<b>2,450.16</b>
Warrant Date	2/16/2018	Warrant No:	57	<b>Remit Total 14,311.41</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: 57  
Date: 2/16/18  
Fund: 7705

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

Pay Exactly <b>\$14,311.41</b>
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**PAY EXACTLY Fourteen Thousand Three Hundred Eleven DOLLARS and 41 CENTS**

Collections for: February 1, 2018 to February 15, 2018

General 11,861.25  
Sinking 2,450.16

\_\_\_\_\_  
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 2/01/18 to:2/15/18	
General				
9001.0000	Current Tax		2,903.67	
9003.0000	Back Tax		37.55	
		General	TOTAL	<b>2,941.22</b>
Sinking				
9001.0000	Current Tax		871.11	
		Sinking	TOTAL	<b>871.11</b>
Warrant Date	2/16/2018	Warrant No:	58	<b>Remit Total 3,812.33</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: 58  
Date: 2/16/18  
Fund: 7705

Pay Exactly <b>\$3,812.33</b>
----------------------------------

**PAY EXACTLY Three Thousand Eight Hundred Twelve DOLLARS and 33 CENTS**

Collections for: February 1, 2018 to February 15, 2018

General 2,941.22  
Sinking 871.11

\_\_\_\_\_  
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 2/01/18 to:2/15/18	
General				
9001.0000	Current Tax		7,650.36	
9002.0000	Prior Tax		451.87	
9003.0000	Back Tax		28.90	
		General	TOTAL	<b>8,131.13</b>
Warrant Date	2/16/2018	Warrant No:	59	<b>Remit Total 8,131.13</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: 59  
Date: 2/16/18  
Fund: 7705

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

Pay Exactly <b>\$8,131.13</b>
----------------------------------

**PAY EXACTLY Eight Thousand One Hundred Thirty One DOLLARS and 13 CENTS**

Collections for: February 1, 2018 to February 15, 2018

General 8,131.13

\_\_\_\_\_  
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 2/01/18 to:2/15/18	
General				
9001.0000	Current Tax		1,019.50	
9002.0000	Prior Tax		43.16	
9003.0000	Back Tax		215.22	
		General	TOTAL	<b>1,277.88</b>
Warrant Date	2/16/2018	Warrant No:	60	<b>Remit Total 1,277.88</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: 60  
Date: 2/16/18  
Fund: 7705

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

Pay Exactly <b>\$1,277.88</b>
----------------------------------

**PAY EXACTLY One Thousand Two Hundred Seventy Seven DOLLARS and 88 CENTS**

Collections for: February 1, 2018 to February 15, 2018

General 1,277.88

\_\_\_\_\_  
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 2/01/18 to:2/15/18	
<b>Building</b>				
9001.0000	Current Tax		6,388.80	
9002.0000	Prior Tax		100.44	
9003.0000	Back Tax		115.16	
		Building	TOTAL	<b>6,604.40</b>
<b>General</b>				
9001.0000	Current Tax		65,613.00	
9002.0000	Prior Tax		1,031.45	
9003.0000	Back Tax		1,182.85	
		General	TOTAL	<b>67,827.30</b>
Warrant Date	2/16/2018	Warrant No:	19	<b>Remit Total 74,431.70</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 19  
Date: 2/16/18  
Fund: 7706

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

Pay Exactly <b>\$74,431.70</b>
-----------------------------------

**PAY EXACTLY Seventy Four Thousand Four Hundred Thirty One DOLLARS and 70 CENTS**

Collections for: February 1, 2018 to February 15, 2018

Building 6,604.40  
General 67,827.30

\_\_\_\_\_  
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 2/01/18 to:2/15/18	
<b>Building</b>				
9001.0000	Current Tax		15,466.55	
9002.0000	Prior Tax		-87.51	
9003.0000	Back Tax		176.14	
		Building	TOTAL	<b>15,555.18</b>
<b>General</b>				
9001.0000	Current Tax		24,740.37	
9002.0000	Prior Tax		-139.99	
9003.0000	Back Tax		281.75	
		General	TOTAL	<b>24,882.13</b>
Warrant Date	2/16/2018	Warrant No:	20	<b>Remit Total 40,437.31</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 20  
Date: 2/16/18  
Fund: 7706

To the County Treasurer:

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

Pay Exactly <b>\$40,437.31</b>
-----------------------------------

**PAY EXACTLY Forty Thousand Four Hundred Thirty Seven DOLLARS and 31 CENTS**

Collections for: \_\_\_\_\_, to February 15, 2018

Building 15,555.18  
General 24,882.13

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

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