

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 2/01/19 to:2/15/19	
4 Mill				
9001.0000	Current Tax		1,124.19	
9002.0000	Prior Tax		10.58	
9003.0000	Back Tax		12.28	
9005.0000	Jt. County 4 Mill		604.52	
9221.9105	Payment in Lieu of Taxes		4.84	
		4 Mill	TOTAL	1,756.41
Building				
9001.0000	Current Tax		1,832.47	
9002.0000	Prior Tax		9.64	
9003.0000	Back Tax		17.94	
		Building	TOTAL	1,860.05
General				
9001.0000	Current Tax		12,830.79	
9002.0000	Prior Tax		67.50	
9003.0000	Back Tax		125.57	
9030.0000	Mortgage Tax		1,174.92	
9104.0000	Auto Tax Stamps		28.22	
		General	TOTAL	14,227.00
Sinking				
9001.0000	Current Tax		6,278.22	
9002.0000	Prior Tax		23.54	
9003.0000	Back Tax		55.30	
		Sinking	TOTAL	6,357.06
Warrant Date	2/19/2019	Warrant No:	1977010015	Remit Total 24,200.52

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: 1977010015

Date: 2/19/19

Fund: 7701

Pay Exactly
\$24,200.52

PAY EXACTLY Twenty Four Thousand Two Hundred DOLLARS and 52 CENTS

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

4 Mill	1,756.41
Building	1,860.05
General	14,227.00
Sinking	6,357.06

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 2/01/19 to:2/15/19	
4 Mill					
9001.0000	Current Tax		8,281.40		
9002.0000	Prior Tax		77.91		
9003.0000	Back Tax		90.48		
9005.0000	Jt. County 4 Mill		4,453.25		
9221.9105	Payment in Lieu of Taxes		35.69		
		4 Mill	TOTAL		12,938.73
Building					
9001.0000	Current Tax		7,754.06		
9002.0000	Prior Tax		39.79		
9221.9105	Payment in Lieu of Taxes		107.08		
		Building	TOTAL		7,900.93
General					
9001.0000	Current Tax		54,263.38		
9002.0000	Prior Tax		278.47		
9030.0000	Mortgage Tax		8,655.11		
9104.0000	Auto Tax Stamps		207.88		
9221.9105	Payment in Lieu of Taxes		749.37		
		General	TOTAL		64,154.21
Sinking					
9001.0000	Current Tax		36,416.95		
9002.0000	Prior Tax		181.70		
9221.9105	Payment in Lieu of Taxes		502.92		
		Sinking	TOTAL		37,101.57
Warrant Date	2/19/2019	Warrant No:	1977020175	Remit Total	122,095.44

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020175
Date: 2/19/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$122,095.44

PAY EXACTLY One Hundred Twenty Two Thousand Ninety Five DOLLARS and 44 CENTS

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

4 Mill	12,938.73
Building	7,900.93
General	64,154.21
Sinking	37,101.57

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 2/01/19 to:2/15/19	
4 Mill				
9001.0000	Current Tax		4,338.35	
9002.0000	Prior Tax		40.81	
9003.0000	Back Tax		47.40	
9005.0000	Jt. County 4 Mill		2,332.91	
9221.9105	Payment in Lieu of Taxes		18.70	
		4 Mill	TOTAL	6,778.17
Building				
9001.0000	Current Tax		8,554.10	
9002.0000	Prior Tax		9.47	
9003.0000	Back Tax		35.03	
9221.9105	Payment in Lieu of Taxes		49.74	
		Building	TOTAL	8,648.34
General				
9001.0000	Current Tax		59,946.27	
9002.0000	Prior Tax		66.36	
9003.0000	Back Tax		245.49	
9030.0000	Mortgage Tax		4,534.13	
9104.0000	Auto Tax Stamps		108.90	
9221.9105	Payment in Lieu of Taxes		348.58	
		General	TOTAL	65,249.73
Sinking				
9001.0000	Current Tax		32,847.04	
9002.0000	Prior Tax		38.78	
9003.0000	Back Tax		136.29	
9221.9105	Payment in Lieu of Taxes		191.00	
		Sinking	TOTAL	33,213.11
Warrant Date	2/19/2019	Warrant No:	1977020176	Remit Total 113,889.35

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020176

Date: 2/19/19

Fund: 7702

Pay Exactly \$113,889.35

PAY EXACTLY One Hundred Thirteen Thousand Eight Hundred Eighty Nine DOLLARS and 35 CENTS

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

4 Mill	6,778.17
Building	8,648.34
General	65,249.73
Sinking	33,213.11

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 2/01/19 to:2/15/19	
4 Mill				
9001.0000	Current Tax		1,795.45	
9002.0000	Prior Tax		16.89	
9003.0000	Back Tax		19.62	
9005.0000	Jt. County 4 Mill		965.48	
9221.9105	Payment in Lieu of Taxes		7.74	
		4 Mill	TOTAL	2,805.18
Building				
9001.0000	Current Tax		1,232.14	
9002.0000	Prior Tax		62.28	
9003.0000	Back Tax		172.53	
		Building	TOTAL	1,466.95
General				
9001.0000	Current Tax		8,617.96	
9002.0000	Prior Tax		435.60	
9003.0000	Back Tax		1,206.71	
9030.0000	Mortgage Tax		1,876.47	
9104.0000	Auto Tax Stamps		45.07	
		General	TOTAL	12,181.81
Sinking				
9001.0000	Current Tax		3,904.17	
9002.0000	Prior Tax		201.27	
9003.0000	Back Tax		581.93	
		Sinking	TOTAL	4,687.37
Warrant Date	2/19/2019	Warrant No:	1977020177	Remit Total 21,141.31

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020177

Date: 2/19/19

Fund: 7702

Pay Exactly
\$21,141.31

PAY EXACTLY Twenty One Thousand One Hundred Forty One DOLLARS and 31 CENTS

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

4 Mill	2,805.18
Building	1,466.95
General	12,181.81
Sinking	4,687.37

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1004		Rogers County Clerk Jeanne M Heidlage OOLOGAH-TALALA PUBLIC SCHOOLS		Apportionment Date 2/01/19 to:2/15/19	
4 Mill					
9001.0000	Current Tax			3,821.38	
9002.0000	Prior Tax			35.95	
9003.0000	Back Tax			41.75	
9005.0000	Jt. County 4 Mill			2,054.92	
9221.9105	Payment in Lieu of Taxes			16.47	
		4 Mill	TOTAL		5,970.47
Building					
9001.0000	Current Tax			2,485.84	
9002.0000	Prior Tax			5.55	
9003.0000	Back Tax			53.16	
		Building	TOTAL		2,544.55
General					
9001.0000	Current Tax			17,415.63	
9002.0000	Prior Tax			38.89	
9003.0000	Back Tax			372.47	
9030.0000	Mortgage Tax			3,993.83	
9104.0000	Auto Tax Stamps			95.93	
		General	TOTAL		21,916.75
Sinking					
9001.0000	Current Tax			10,711.26	
9002.0000	Prior Tax			31.99	
9003.0000	Back Tax			185.60	
		Sinking	TOTAL		10,928.85
Warrant Date	2/19/2019	Warrant No:	1977020178	Remit Total	41,360.62

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020178
Date: 2/19/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$41,360.62

PAY EXACTLY Forty One Thousand Three Hundred Sixty DOLLARS and 62 CENTS

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

4 Mill	5,970.47
Building	2,544.55
General	21,916.75
Sinking	10,928.85

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 2/01/19 to:2/15/19	
4 Mill					
9001.0000	Current Tax		2,885.31		
9002.0000	Prior Tax		27.14		
9003.0000	Back Tax		31.53		
9005.0000	Jt. County 4 Mill		1,551.55		
9221.9105	Payment in Lieu of Taxes		12.43		
		4 Mill	TOTAL		4,507.96
Building					
9001.0000	Current Tax		2,591.21		
9002.0000	Prior Tax		98.23		
9003.0000	Back Tax		34.82		
		Building	TOTAL		2,724.26
General					
9001.0000	Current Tax		18,138.43		
9002.0000	Prior Tax		687.60		
9003.0000	Back Tax		243.68		
9030.0000	Mortgage Tax		3,015.51		
9104.0000	Auto Tax Stamps		72.43		
		General	TOTAL		22,157.65
Sinking					
9001.0000	Current Tax		7,394.17		
9002.0000	Prior Tax		292.79		
9003.0000	Back Tax		121.41		
		Sinking	TOTAL		7,808.37
Warrant Date	2/19/2019	Warrant No:	1977020179	Remit Total	37,198.24

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020179
Date: 2/19/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$37,198.24

PAY EXACTLY Thirty Seven Thousand One Hundred Ninety Eight DOLLARS and 24 CENTS

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

4 Mill	4,507.96
Building	2,724.26
General	22,157.65
Sinking	7,808.37

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1006	Rogers County Clerk Jeanne M Heidlage SEQUOYAH PUBLIC SCHOOLS		Apportionment Date 2/01/19 to:2/15/19	
4 Mill				
9001.0000	Current Tax		2,912.03	
9002.0000	Prior Tax		27.40	
9003.0000	Back Tax		31.82	
9005.0000	Jt. County 4 Mill		1,565.92	
9221.9105	Payment in Lieu of Taxes		12.55	
		4 Mill	TOTAL	4,549.72
Building				
9001.0000	Current Tax		2,752.09	
9002.0000	Prior Tax		30.43	
9003.0000	Back Tax		88.70	
		Building	TOTAL	2,871.22
General				
9001.0000	Current Tax		19,269.90	
9002.0000	Prior Tax		213.09	
9003.0000	Back Tax		621.01	
9030.0000	Mortgage Tax		3,043.45	
9104.0000	Auto Tax Stamps		73.10	
		General	TOTAL	23,220.55
Sinking				
9001.0000	Current Tax		11,318.25	
9002.0000	Prior Tax		117.26	
9003.0000	Back Tax		371.19	
		Sinking	TOTAL	11,806.70
Warrant Date	2/19/2019	Warrant No:	1977020180	Remit Total 42,448.19

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020180
Date: 2/19/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$42,448.19

PAY EXACTLY Forty Two Thousand Four Hundred Forty Eight DOLLARS and 19 CENTS

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

4 Mill	4,549.72
Building	2,871.22
General	23,220.55
Sinking	11,806.70

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1007	Rogers County Clerk Jeanne M Heidlage FOYIL PUBLIC SCHOOLS		Apportionment Date 2/01/19 to:2/15/19	
4 Mill				
9001.0000	Current Tax		1,096.01	
9002.0000	Prior Tax		10.31	
9003.0000	Back Tax		11.98	
9005.0000	Jt. County 4 Mill		589.37	
9221.9105	Payment in Lieu of Taxes		4.72	
		4 Mill	TOTAL	1,712.39
Building				
9001.0000	Current Tax		1,831.53	
9002.0000	Prior Tax		23.70	
		Building	TOTAL	1,855.23
General				
9001.0000	Current Tax		12,827.69	
9002.0000	Prior Tax		166.02	
9030.0000	Mortgage Tax		1,145.47	
9104.0000	Auto Tax Stamps		27.51	
		General	TOTAL	14,166.69
Sinking				
9001.0000	Current Tax		6,854.12	
9002.0000	Prior Tax		86.93	
		Sinking	TOTAL	6,941.05
Warrant Date	2/19/2019	Warrant No:	1977020181	Remit Total 24,675.36

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020181
Date: 2/19/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$24,675.36

PAY EXACTLY Twenty Four Thousand Six Hundred Seventy Five DOLLARS and 36 CENTS

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

4 Mill 1,712.39
Building 1,855.23
General 14,166.69
Sinking 6,941.05

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1008	Rogers County Clerk Jeanne M Heidlage VERDIGRIS PUBLIC SCHOOLS		Apportionment Date 2/01/19 to:2/15/19	
4 Mill				
9001.0000	Current Tax		2,918.90	
9002.0000	Prior Tax		27.46	
9003.0000	Back Tax		31.89	
9005.0000	Jt. County 4 Mill		1,569.61	
9221.9105	Payment in Lieu of Taxes		12.58	
		4 Mill	TOTAL	4,560.44
Building				
9001.0000	Current Tax		7,429.14	
9002.0000	Prior Tax		66.96	
9003.0000	Back Tax		0.85	
		Building	TOTAL	7,496.95
General				
9001.0000	Current Tax		52,033.16	
9002.0000	Prior Tax		468.95	
9003.0000	Back Tax		5.96	
9030.0000	Mortgage Tax		3,050.62	
9104.0000	Auto Tax Stamps		73.27	
		General	TOTAL	55,631.96
Sinking				
9001.0000	Current Tax		24,973.00	
9002.0000	Prior Tax		228.23	
9003.0000	Back Tax		2.95	
		Sinking	TOTAL	25,204.18
Warrant Date	2/19/2019	Warrant No:	1977020182	Remit Total 92,893.53

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020182
Date: 2/19/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$92,893.53

PAY EXACTLY Ninety Two Thousand Eight Hundred Ninety Three DOLLARS and 53 CENTS

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

4 Mill	4,560.44
Building	7,496.95
General	55,631.96
Sinking	25,204.18

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 2/01/19 to:2/15/19
4 Mill 9001.0000 Current Tax 9003.0000 Back Tax	6,299.32 20.52	
	4 Mill TOTAL	6,319.84
Warrant Date 2/19/2019	Warrant No: 1977020183	Remit Total 6,319.84

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: 1977020183

Date: 2/19/19

Fund: 7702

Pay Exactly \$6,319.84

PAY EXACTLY Six Thousand Three Hundred Nineteen DOLLARS and 84 CENTS

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

4 Mill 6,319.84

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 2/01/19 to:2/15/19	
Building				
9001.0000	Current Tax		8,081.56	
9003.0000	Back Tax		26.32	
		Building	TOTAL	8,107.88
General				
9001.0000	Current Tax		56,555.54	
9003.0000	Back Tax		184.20	
		General	TOTAL	56,739.74
Sinking				
9001.0000	Current Tax		36,658.94	
9003.0000	Back Tax		128.15	
		Sinking	TOTAL	36,787.09
Warrant Date	2/19/2019	Warrant No:	1977020184	Remit Total 101,634.71

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020184
Date: 2/19/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$101,634.71

PAY EXACTLY One Hundred One Thousand Six Hundred Thirty Four DOLLARS and 71 CENTS

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

Building 8,107.88
General 56,739.74
Sinking 36,787.09

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 2/01/19 to:2/15/19
4 Mill 9001.0000 Current Tax	4 Mill	368.83 TOTAL 368.83
Warrant Date 2/19/2019	Warrant No: 1977020185	Remit Total 368.83

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020185
Date: 2/19/19
Fund: 7702

Pay to the Order of: TULSA COUNTY TREASURER

Pay Exactly \$368.83

PAY EXACTLY Three Hundred Sixty Eight DOLLARS and 83 CENTS

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

4 Mill 368.83

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit J026	Rogers County Clerk Jeanne M Heidlage COLLINSVILLE PUBLIC SCHOOLS		Apportionment Date 2/01/19 to:2/15/19	
Building 9001.0000 Current Tax	Building	503.76	TOTAL	503.76
General 9001.0000 Current Tax	General	3,280.76	TOTAL	3,280.76
Sinking 9001.0000 Current Tax	Sinking	2,717.63	TOTAL	2,717.63
Warrant Date 2/19/2019	Warrant No: 1977020186	Remit Total		6,502.15

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: 1977020186

Date: 2/19/19

Fund: 7702

Pay Exactly \$6,502.15

PAY EXACTLY Six Thousand Five Hundred Two DOLLARS and 15 CENTS

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

Building 503.76
General 3,280.76
Sinking 2,717.63

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 2/01/19 to:2/15/19
4 Mill 9001.0000 Current Tax	4 Mill	18.13 TOTAL 18.13
Warrant Date 2/19/2019	Warrant No: 1977020187	Remit Total 18.13

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: 1977020187

Date: 2/19/19

Fund: 7702

<p>Pay Exactly \$18.13</p>

PAY EXACTLY Eighteen DOLLARS and 13 CENTS

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

4 Mill 18.13

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 2/01/19 to:2/15/19	
Building 9001.0000 Current Tax	Building	23.26	TOTAL	23.26
General 9001.0000 Current Tax	General	162.90	TOTAL	162.90
Sinking 9001.0000 Current Tax	Sinking	66.41	TOTAL	66.41
Warrant Date 2/19/2019	Warrant No: 1977020188	Remit Total		252.57

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020188
Date: 2/19/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$252.57

PAY EXACTLY Two Hundred Fifty Two DOLLARS and 57 CENTS

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

Building 23.26
General 162.90
Sinking 66.41

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town remit CAT	Rogers County Clerk Jeanne M Heidlage CITY OF CATOOSA	Apportionment Date 2/01/19 to:2/15/19
Sinking 9001.0000 Current Tax		258.30
	Sinking TOTAL	258.30
Warrant Date 2/19/2019	Warrant No: 1977030082	Remit Total 258.30

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: 1977030082
Date: 2/19/19
Fund: 7703

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

Pay Exactly \$258.30

PAY EXACTLY Two Hundred Fifty Eight DOLLARS and 30 CENTS

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

Sinking 258.30

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town remit CLA	Rogers County Clerk Jeanne M Heidlage CITY OF CLAREMORE	Apportionment Date 2/01/19 to:2/15/19
General 9501.0000 All Special Assessments	General	859.12 TOTAL 859.12
Sinking 9002.0000 Prior Tax	Sinking	1.58 TOTAL 1.58
Warrant Date 2/19/2019	Warrant No: 1977030083	Remit Total 860.70

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: 1977030083

Date: 2/19/19

Fund: 7703

Pay Exactly \$860.70

PAY EXACTLY Eight Hundred Sixty DOLLARS and 70 CENTS

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

General 859.12

Sinking 1.58

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 2/01/19 to:2/15/19
General 9501.0000 All Special Assessments	General	400.00 TOTAL 400.00
Sinking 9001.0000 Current Tax	Sinking	37.21 TOTAL 37.21
Warrant Date 2/19/2019	Warrant No: 1977030084	Remit Total 437.21

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: 1977030084
Date: 2/19/19
Fund: 7703

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

Pay Exactly \$437.21

PAY EXACTLY Four Hundred Thirty Seven DOLLARS and 21 CENTS

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

General 400.00
Sinking 37.21

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7704 Emergency Medical Service District Remit EMS	Rogers County Clerk Jeanne M Heidlage OOLOGAH-TALALA EMS DISTRICT		Apportionment Date 2/01/19 to:2/15/19	
General				
9001.0000	Current Tax		1,476.74	
9002.0000	Prior Tax		3.30	
9003.0000	Back Tax		31.58	
9008.0000	Interest Income Funds		11.61	
		General	TOTAL	1,523.23
Sinking				
9001.0000	Current Tax		443.03	
9002.0000	Prior Tax		1.03	
9003.0000	Back Tax		13.16	
		Sinking	TOTAL	457.22
Warrant Date	2/19/2019	Warrant No:	1977040015	Remit Total 1,980.45

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: 1977040015
Date: 2/19/19
Fund: 7704

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

Pay Exactly \$1,980.45

PAY EXACTLY One Thousand Nine Hundred Eighty DOLLARS and 45 CENTS

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

General 1,523.23
Sinking 457.22

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 2/01/19 to:2/15/19	
General				
9001.0000	Current Tax		4,682.10	
9002.0000	Prior Tax		194.92	
9003.0000	Back Tax		247.41	
9008.0000	Interest Income Funds		36.70	
			General	TOTAL
				5,161.13
Sinking				
9001.0000	Current Tax		2,832.67	
9002.0000	Prior Tax		130.60	
9003.0000	Back Tax		168.07	
			Sinking	TOTAL
				3,131.34
Warrant Date	2/19/2019	Warrant No:	1977050080	Remit Total
				8,292.47

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: 1977050080
Date: 2/19/19
Fund: 7705

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

Pay Exactly \$8,292.47

PAY EXACTLY Eight Thousand Two Hundred Ninety Two DOLLARS and 47 CENTS

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

General 5,161.13
Sinking 3,131.34

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 2/01/19 to:2/15/19	
General				
9001.0000	Current Tax		7,439.16	
9003.0000	Back Tax		52.94	
9008.0000	Interest Income Funds		73.54	
			General	TOTAL
				7,565.64
Sinking				
9001.0000	Current Tax		2,603.49	
9003.0000	Back Tax		18.53	
			Sinking	TOTAL
				2,622.02
Warrant Date	2/19/2019	Warrant No:	1977050081	Remit Total
				10,187.66

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: 1977050081

Date: 2/19/19

Fund: 7705

Pay Exactly \$10,187.66

PAY EXACTLY Ten Thousand One Hundred Eighty Seven DOLLARS and 66 CENTS

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

General 7,565.64

Sinking 2,622.02

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 2/01/19 to:2/15/19	
General				
9001.0000	Current Tax		8,531.39	
9002.0000	Prior Tax		79.84	
9003.0000	Back Tax		266.84	
9008.0000	Interest Income Funds		76.94	
			General	TOTAL
				8,955.01
Sinking				
9001.0000	Current Tax		2,635.73	
9002.0000	Prior Tax		17.10	
9003.0000	Back Tax		46.81	
			Sinking	TOTAL
				2,699.64
Warrant Date	2/19/2019	Warrant No:	1977050082	Remit Total
				11,654.65

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: 1977050082
Date: 2/19/19
Fund: 7705

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

Pay Exactly \$11,654.65

PAY EXACTLY Eleven Thousand Six Hundred Fifty Four DOLLARS and 65 CENTS

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

General 8,955.01
Sinking 2,699.64

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 2/01/19 to:2/15/19	
General				
9001.0000	Current Tax		3,817.97	
9002.0000	Prior Tax		165.85	
9003.0000	Back Tax		91.47	
9008.0000	Interest Income Funds		18.26	
			General	TOTAL
				4,093.55
Sinking				
9001.0000	Current Tax		1,145.39	
9002.0000	Prior Tax		49.76	
9003.0000	Back Tax		5.38	
			Sinking	TOTAL
				1,200.53
Warrant Date	2/19/2019	Warrant No:	1977050083	Remit Total
				5,294.08

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: 1977050083

Date: 2/19/19

Fund: 7705

Pay Exactly \$5,294.08

PAY EXACTLY Five Thousand Two Hundred Ninety Four DOLLARS and 8 CENTS

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

General 4,093.55

Sinking 1,200.53

Deputy

JASON CARINI, County Treasurer

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 2/01/19 to:2/15/19	
General				
9001.0000	Current Tax		15,747.18	
9002.0000	Prior Tax		20,027.90	
9003.0000	Back Tax		1.70	
9008.0000	Interest Income Funds		32.44	
		General	TOTAL	35,809.22
Warrant Date	2/19/2019	Warrant No:	1977050084	Remit Total 35,809.22

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: 1977050084
Date: 2/19/19
Fund: 7705

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

Pay Exactly \$35,809.22

PAY EXACTLY Thirty Five Thousand Eight Hundred Nine DOLLARS and 22 CENTS

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

General 35,809.22

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 2/01/19 to:2/15/19
General 9001.0000 Current Tax 9008.0000 Interest Income Funds	638.29 7.68	
	General TOTAL	645.97
Warrant Date 2/19/2019	Warrant No: 1977050085	Remit Total 645.97

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: 1977050085
Date: 2/19/19
Fund: 7705

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

Pay Exactly \$645.97

PAY EXACTLY Six Hundred Forty Five DOLLARS and 97 CENTS

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

General 645.97

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 2/01/19 to:2/15/19	
Building				
9001.0000	Current Tax		7,055.62	
9002.0000	Prior Tax		2,001.69	
9003.0000	Back Tax		75.82	
9221.9105	Payment in Lieu of Taxes		20.83	
		Building	TOTAL	9,153.96
General				
9001.0000	Current Tax		72,461.33	
9002.0000	Prior Tax		20,557.42	
9003.0000	Back Tax		778.74	
9221.9105	Payment in Lieu of Taxes		213.96	
		General	TOTAL	94,011.45
Warrant Date	2/19/2019	Warrant No:	1977060028	Remit Total 103,165.41

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: 1977060028

Date: 2/19/19

Fund: 7706

Pay Exactly \$103,165.41

PAY EXACTLY One Hundred Three Thousand One Hundred Sixty Five DOLLARS and 41 CENTS

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

Building 9,153.96
General 94,011.45

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 2/01/19 to:2/15/19	
Building				
9001.0000	Current Tax		8,571.00	
9002.0000	Prior Tax		472.16	
9003.0000	Back Tax		35.10	
9221.9105	Payment in Lieu of Taxes		49.84	
		Building	TOTAL	9,128.10
General				
9001.0000	Current Tax		13,710.21	
9002.0000	Prior Tax		755.29	
9003.0000	Back Tax		56.15	
9221.9105	Payment in Lieu of Taxes		79.72	
		General	TOTAL	14,601.37
Warrant Date	2/19/2019	Warrant No:	1977060029	Remit Total 23,729.47

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977060029
Date: 2/19/19
Fund: 7706

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

Pay Exactly \$23,729.47

PAY EXACTLY Twenty Three Thousand Seven Hundred Twenty Nine DOLLARS and 47 CENTS

Collections for: _____, to February 15, 2019

Building 9,128.10
General 14,601.37

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy