

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 2/16/19 to:2/28/19	
4 Mill				
9001.0000	Current Tax		1,611.89	
9002.0000	Prior Tax		37.55	
9003.0000	Back Tax		6.40	
9224.0000	State Land Reimbursement		0.59	
		4 Mill	TOTAL	1,656.43
Building				
9001.0000	Current Tax		825.16	
9224.0000	State Land Reimbursement		1.24	
		Building	TOTAL	826.40
General				
9001.0000	Current Tax		5,777.70	
9030.0000	Mortgage Tax		467.45	
9224.0000	State Land Reimbursement		8.68	
		General	TOTAL	6,253.83
Sinking				
9001.0000	Current Tax		2,827.08	
9224.0000	State Land Reimbursement		4.25	
		Sinking	TOTAL	2,831.33
Warrant Date	3/01/2019	Warrant No:	1977010016	Remit Total 11,567.99

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: 1977010016

Date: 3/01/19

Fund: 7701

Pay Exactly
\$11,567.99

PAY EXACTLY Eleven Thousand Five Hundred Sixty Seven DOLLARS and 99 CENTS

Collections for: February 16, 2019 to February 28, 2019

4 Mill	1,656.43
Building	826.40
General	6,253.83
Sinking	2,831.33

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1001	Rogers County Clerk Jeanne M Heidlage CLAREMORE PUBLIC SCHOOLS		Apportionment Date 2/16/19 to:2/28/19	
4 Mill				
9001.0000	Current Tax		11,874.00	
9002.0000	Prior Tax		276.62	
9003.0000	Back Tax		47.18	
9224.0000	State Land Reimbursement		4.37	
		4 Mill	TOTAL	12,202.17
Building				
9001.0000	Current Tax		14,892.92	
9002.0000	Prior Tax		908.23	
9003.0000	Back Tax		35.02	
9224.0000	State Land Reimbursement		3.55	
		Building	TOTAL	15,839.72
General				
9001.0000	Current Tax		104,221.54	
9002.0000	Prior Tax		6,355.85	
9003.0000	Back Tax		245.08	
9030.0000	Mortgage Tax		3,443.48	
9224.0000	State Land Reimbursement		24.82	
		General	TOTAL	114,290.77
Sinking				
9001.0000	Current Tax		69,944.62	
9002.0000	Prior Tax		4,147.12	
9003.0000	Back Tax		173.54	
9224.0000	State Land Reimbursement		16.66	
		Sinking	TOTAL	74,281.94
Warrant Date	3/01/2019	Warrant No:	1977020189	Remit Total 216,614.60

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020189
Date: 3/01/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$216,614.60

PAY EXACTLY Two Hundred Sixteen Thousand Six Hundred Fourteen DOLLARS and 60 CENTS

Collections for: February 16, 2019 to February 28, 2019

4 Mill	12,202.17
Building	15,839.72
General	114,290.77
Sinking	74,281.94

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1002	Rogers County Clerk Jeanne M Heidlage CATOOSA PUBLIC SCHOOLS		Apportionment Date 2/16/19 to:2/28/19	
4 Mill				
9001.0000	Current Tax		6,220.40	
9002.0000	Prior Tax		144.91	
9003.0000	Back Tax		24.71	
9224.0000	State Land Reimbursement		2.29	
		4 Mill	TOTAL	6,392.31
Building				
9001.0000	Current Tax		20,768.80	
9002.0000	Prior Tax		39.62	
9003.0000	Back Tax		38.40	
9224.0000	State Land Reimbursement		3.85	
		Building	TOTAL	20,850.67
General				
9001.0000	Current Tax		145,545.82	
9002.0000	Prior Tax		277.63	
9003.0000	Back Tax		269.12	
9030.0000	Mortgage Tax		1,803.92	
9224.0000	State Land Reimbursement		26.98	
		General	TOTAL	147,923.47
Sinking				
9001.0000	Current Tax		79,750.57	
9002.0000	Prior Tax		162.23	
9003.0000	Back Tax		146.93	
9224.0000	State Land Reimbursement		14.78	
		Sinking	TOTAL	80,074.51
Warrant Date	3/01/2019	Warrant No:	1977020190	Remit Total 255,240.96

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020190
Date: 3/01/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$255,240.96

PAY EXACTLY Two Hundred Fifty Five Thousand Two Hundred Forty DOLLARS and 96 CENTS

Collections for: February 16, 2019 to February 28, 2019

4 Mill	6,392.31
Building	20,850.67
General	147,923.47
Sinking	80,074.51

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 2/16/19 to:2/28/19	
4 Mill				
9001.0000	Current Tax		2,574.34	
9002.0000	Prior Tax		59.97	
9003.0000	Back Tax		10.23	
9224.0000	State Land Reimbursement		0.95	
		4 Mill	TOTAL	2,645.49
Building				
9001.0000	Current Tax		1,850.01	
9002.0000	Prior Tax		178.36	
9003.0000	Back Tax		2.86	
9224.0000	State Land Reimbursement		0.67	
		Building	TOTAL	2,031.90
General				
9001.0000	Current Tax		12,939.48	
9002.0000	Prior Tax		1,247.51	
9003.0000	Back Tax		20.02	
9030.0000	Mortgage Tax		746.56	
9224.0000	State Land Reimbursement		4.71	
		General	TOTAL	14,958.28
Sinking				
9001.0000	Current Tax		5,861.93	
9002.0000	Prior Tax		576.43	
9003.0000	Back Tax		9.46	
9224.0000	State Land Reimbursement		2.13	
		Sinking	TOTAL	6,449.95
Warrant Date	3/01/2019	Warrant No:	1977020191	Remit Total 26,085.62

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020191
Date: 3/01/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$26,085.62

PAY EXACTLY Twenty Six Thousand Eighty Five DOLLARS and 62 CENTS

Collections for: February 16, 2019 to February 28, 2019

4 Mill	2,645.49
Building	2,031.90
General	14,958.28
Sinking	6,449.95

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1004	Rogers County Clerk Jeanne M Heidlage OOLOGAH-TALALA PUBLIC SCHOOLS		Apportionment Date 2/16/19 to:2/28/19	
4 Mill				
9001.0000	Current Tax		5,479.16	
9002.0000	Prior Tax		127.64	
9003.0000	Back Tax		21.77	
9224.0000	State Land Reimbursement		2.02	
		4 Mill	TOTAL	5,630.59
Building				
9001.0000	Current Tax		4,404.74	
9002.0000	Prior Tax		-11.79	
9224.0000	State Land Reimbursement		2.97	
		Building	TOTAL	4,395.92
General				
9001.0000	Current Tax		30,859.37	
9002.0000	Prior Tax		-82.63	
9030.0000	Mortgage Tax		1,588.97	
9224.0000	State Land Reimbursement		20.84	
		General	TOTAL	32,386.55
Sinking				
9001.0000	Current Tax		18,979.64	
9002.0000	Prior Tax		-67.96	
9224.0000	State Land Reimbursement		12.82	
		Sinking	TOTAL	18,924.50
Warrant Date	3/01/2019	Warrant No:	1977020192	Remit Total 61,337.56

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020192
Date: 3/01/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$61,337.56

PAY EXACTLY Sixty One Thousand Three Hundred Thirty Seven DOLLARS and 56 CENTS

Collections for: February 16, 2019 to February 28, 2019

4 Mill	5,630.59
Building	4,395.92
General	32,386.55
Sinking	18,924.50

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 2/16/19 to:2/28/19	
4 Mill				
9001.0000	Current Tax		4,137.00	
9002.0000	Prior Tax		96.38	
9003.0000	Back Tax		16.44	
9224.0000	State Land Reimbursement		1.52	
		4 Mill	TOTAL	4,251.34
Building				
9001.0000	Current Tax		2,685.52	
9002.0000	Prior Tax		19.86	
9003.0000	Back Tax		19.46	
9224.0000	State Land Reimbursement		3.36	
		Building	TOTAL	2,728.20
General				
9001.0000	Current Tax		18,798.65	
9002.0000	Prior Tax		139.03	
9003.0000	Back Tax		136.22	
9030.0000	Mortgage Tax		1,199.73	
9224.0000	State Land Reimbursement		23.54	
		General	TOTAL	20,297.17
Sinking				
9001.0000	Current Tax		7,663.31	
9002.0000	Prior Tax		59.20	
9003.0000	Back Tax		61.53	
9224.0000	State Land Reimbursement		9.59	
		Sinking	TOTAL	7,793.63
Warrant Date	3/01/2019	Warrant No:	1977020193	Remit Total 35,070.34

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020193
Date: 3/01/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$35,070.34

PAY EXACTLY Thirty Five Thousand Seventy DOLLARS and 34 CENTS

Collections for: February 16, 2019 to February 28, 2019

4 Mill	4,251.34
Building	2,728.20
General	20,297.17
Sinking	7,793.63

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1006	Rogers County Clerk Jeanne M Heidlage SEQUOYAH PUBLIC SCHOOLS		Apportionment Date 2/16/19 to:2/28/19	
4 Mill				
9001.0000	Current Tax		4,175.32	
9002.0000	Prior Tax		97.27	
9003.0000	Back Tax		16.59	
9224.0000	State Land Reimbursement		1.54	
		4 Mill	TOTAL	4,290.72
Building				
9001.0000	Current Tax		2,904.82	
9002.0000	Prior Tax		50.92	
9003.0000	Back Tax		114.40	
9224.0000	State Land Reimbursement		1.51	
		Building	TOTAL	3,071.65
General				
9001.0000	Current Tax		20,339.32	
9002.0000	Prior Tax		356.51	
9003.0000	Back Tax		801.00	
9030.0000	Mortgage Tax		1,210.85	
9224.0000	State Land Reimbursement		10.55	
		General	TOTAL	22,718.23
Sinking				
9001.0000	Current Tax		11,946.38	
9002.0000	Prior Tax		196.18	
9003.0000	Back Tax		466.43	
9224.0000	State Land Reimbursement		6.20	
		Sinking	TOTAL	12,615.19
Warrant Date	3/01/2019	Warrant No:	1977020194	Remit Total 42,695.79

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020194
Date: 3/01/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$42,695.79

PAY EXACTLY Forty Two Thousand Six Hundred Ninety Five DOLLARS and 79 CENTS

Collections for: February 16, 2019 to February 28, 2019

4 Mill	4,290.72
Building	3,071.65
General	22,718.23
Sinking	12,615.19

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1007	Rogers County Clerk Jeanne M Heidlage FOYIL PUBLIC SCHOOLS		Apportionment Date 2/16/19 to:2/28/19	
4 Mill				
9001.0000	Current Tax		1,571.46	
9002.0000	Prior Tax		36.61	
9003.0000	Back Tax		6.24	
9224.0000	State Land Reimbursement		0.57	
		4 Mill	TOTAL	1,614.88
Building				
9001.0000	Current Tax		797.63	
9224.0000	State Land Reimbursement		0.39	
		Building	TOTAL	798.02
General				
9001.0000	Current Tax		5,586.43	
9030.0000	Mortgage Tax		455.74	
9224.0000	State Land Reimbursement		2.74	
		General	TOTAL	6,044.91
Sinking				
9001.0000	Current Tax		2,984.95	
9224.0000	State Land Reimbursement		1.46	
		Sinking	TOTAL	2,986.41
Warrant Date	3/01/2019	Warrant No:	1977020195	Remit Total 11,444.22

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020195
Date: 3/01/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$11,444.22

PAY EXACTLY Eleven Thousand Four Hundred Forty Four DOLLARS and 22 CENTS

Collections for: February 16, 2019 to February 28, 2019

4 Mill	1,614.88
Building	798.02
General	6,044.91
Sinking	2,986.41

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1008	Rogers County Clerk Jeanne M Heidlage VERDIGRIS PUBLIC SCHOOLS		Apportionment Date 2/16/19 to:2/28/19	
4 Mill				
9001.0000	Current Tax		4,185.17	
9002.0000	Prior Tax		97.50	
9003.0000	Back Tax		16.63	
9224.0000	State Land Reimbursement		1.54	
		4 Mill	TOTAL	4,300.84
Building				
9001.0000	Current Tax		3,002.91	
9002.0000	Prior Tax		39.55	
9224.0000	State Land Reimbursement		1.70	
		Building	TOTAL	3,044.16
General				
9001.0000	Current Tax		21,032.18	
9002.0000	Prior Tax		277.00	
9030.0000	Mortgage Tax		1,213.70	
9224.0000	State Land Reimbursement		11.90	
		General	TOTAL	22,534.78
Sinking				
9001.0000	Current Tax		10,094.27	
9002.0000	Prior Tax		134.81	
9224.0000	State Land Reimbursement		5.71	
		Sinking	TOTAL	10,234.79
Warrant Date	3/01/2019	Warrant No:	1977020196	Remit Total 40,114.57

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020196
Date: 3/01/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$40,114.57

PAY EXACTLY Forty Thousand One Hundred Fourteen DOLLARS and 57 CENTS

Collections for: February 16, 2019 to February 28, 2019

4 Mill	4,300.84
Building	3,044.16
General	22,534.78
Sinking	10,234.79

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit J021T	Rogers County Clerk Jeanne M Heidlage TULSA COUNTY TREASURER		Apportionment Date 2/16/19 to:2/28/19	
4 Mill	9001.0000 Current Tax		7,961.18	
	9224.0000 State Land Reimbursement		0.31	
		4 Mill	TOTAL	7,961.49
Warrant Date	3/01/2019	Warrant No:	1977020197	Remit Total 7,961.49

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: 1977020197

Date: 3/01/19

Fund: 7702

<p>Pay Exactly \$7,961.49</p>
--

PAY EXACTLY Seven Thousand Nine Hundred Sixty One DOLLARS and 49 CENTS

Collections for: February 16, 2019 to February 28, 2019

4 Mill 7,961.49

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 2/16/19 to:2/28/19	
Building				
9001.0000	Current Tax		10,213.61	
9224.0000	State Land Reimbursement		0.40	
		Building	TOTAL	10,214.01
General				
9001.0000	Current Tax		71,475.77	
9224.0000	State Land Reimbursement		2.82	
		General	TOTAL	71,478.59
Sinking				
9001.0000	Current Tax		46,330.13	
9224.0000	State Land Reimbursement		1.83	
		Sinking	TOTAL	46,331.96
Warrant Date	3/01/2019	Warrant No:	1977020198	Remit Total 128,024.56

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020198
Date: 3/01/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$128,024.56

PAY EXACTLY One Hundred Twenty Eight Thousand Twenty Four DOLLARS and 56 CENTS

Collections for: February 16, 2019 to February 28, 2019

Building 10,214.01
General 71,478.59
Sinking 46,331.96

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit J026T	Rogers County Clerk Jeanne M Heidlage TULSA COUNTY TREASURER		Apportionment Date 2/16/19 to:2/28/19	
4 Mill	9001.0000 Current Tax		663.05	
	9002.0000 Prior Tax		37.09	
	9003.0000 Back Tax		35.89	
		4 Mill	TOTAL	736.03
Warrant Date 3/01/2019		Warrant No: 1977020199	Remit Total	736.03

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020199
Date: 3/01/19
Fund: 7702

Pay to the Order of: TULSA COUNTY TREASURER

Pay Exactly \$736.03

PAY EXACTLY Seven Hundred Thirty Six DOLLARS and 3 CENTS

Collections for: February 16, 2019 to February 28, 2019

4 Mill 736.03

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit J026	Rogers County Clerk Jeanne M Heidlage COLLINSVILLE PUBLIC SCHOOLS		Apportionment Date 2/16/19 to:2/28/19	
Building				
9001.0000	Current Tax		905.62	
9002.0000	Prior Tax		50.65	
9003.0000	Back Tax		49.01	
		Building	TOTAL	1,005.28
General				
9001.0000	Current Tax		5,897.86	
9002.0000	Prior Tax		329.89	
9003.0000	Back Tax		319.21	
		General	TOTAL	6,546.96
Sinking				
9001.0000	Current Tax		4,885.50	
9002.0000	Prior Tax		258.88	
9003.0000	Back Tax		229.14	
		Sinking	TOTAL	5,373.52
Warrant Date	3/01/2019	Warrant No:	1977020200	Remit Total 12,925.76

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020200
Date: 3/01/19
Fund: 7702

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

Pay Exactly
\$12,925.76

PAY EXACTLY Twelve Thousand Nine Hundred Twenty Five DOLLARS and 76 CENTS

Collections for: February 16, 2019 to February 28, 2019

Building 1,005.28
General 6,546.96
Sinking 5,373.52

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 2/16/19 to:2/28/19	
4 Mill 9001.0000 Current Tax		5.48		
	4 Mill	TOTAL		5.48
Warrant Date 3/01/2019	Warrant No: 1977020201	Remit Total		5.48

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020201
Date: 3/01/19
Fund: 7702

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

Pay Exactly \$5.48

PAY EXACTLY Five DOLLARS and 48 CENTS

Collections for: February 16, 2019 to February 28, 2019

4 Mill 5.48

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 2/16/19 to:2/28/19	
Building 9001.0000 Current Tax	Building	TOTAL	7.03	7.03
General 9001.0000 Current Tax	General	TOTAL	49.26	49.26
Sinking 9001.0000 Current Tax	Sinking	TOTAL	20.08	20.08
Warrant Date 3/01/2019	Warrant No: 1977020202	Remit Total	76.37	

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020202
Date: 3/01/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$76.37

PAY EXACTLY Seventy Six DOLLARS and 37 CENTS

Collections for: February 16, 2019 to February 28, 2019

Building 7.03
General 49.26
Sinking 20.08

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town remit CAT	Rogers County Clerk Jeanne M Heidlage CITY OF CATOOSA		Apportionment Date 2/16/19 to:2/28/19	
General				
9208.0000	OTC - Alcoholic Beverage		6,875.61	
9215.0000	OTC - Motor Vehicle		4,339.61	
		General	TOTAL	11,215.22
Sinking				
9001.0000	Current Tax		753.10	
		Sinking	TOTAL	753.10
TIF				
9001.0000	Current Tax		137,660.00	
		TIF	TOTAL	137,660.00
Warrant Date	3/01/2019	Warrant No:	1977030085	Remit Total 149,628.32

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: 1977030085

Date: 3/01/19

Fund: 7703

Pay Exactly \$149,628.32

PAY EXACTLY One Hundred Forty Nine Thousand Six Hundred Twenty Eight DOLLARS and 32 CENTS

Collections for: February 16, 2019 to February 28, 2019

General	11,215.22
Sinking	753.10
TIF	137,660.00

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town remit CHE	Rogers County Clerk Jeanne M Heidlage TOWN OF CHELSEA	Apportionment Date 2/16/19 to:2/28/19
General		
9208.0000 OTC - Alcoholic Beverage		1,888.36
9215.0000 OTC - Motor Vehicle		1,186.84
	General	TOTAL
		3,075.20
Warrant Date 3/01/2019	Warrant No: 1977030086	Remit Total 3,075.20

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: 1977030086
Date: 3/01/19
Fund: 7703

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

Pay Exactly \$3,075.20

PAY EXACTLY Three Thousand Seventy Five DOLLARS and 20 CENTS

Collections for: February 16, 2019 to February 28, 2019

General 3,075.20

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town remit CLA	Rogers County Clerk Jeanne M Heidlage CITY OF CLAREMORE	Apportionment Date 2/16/19 to:2/28/19																		
<table border="0"> <tr> <td colspan="3">General</td> </tr> <tr> <td>9208.0000</td> <td>OTC - Alcoholic Beverage</td> <td>17,865.43</td> </tr> <tr> <td>9215.0000</td> <td>OTC - Motor Vehicle</td> <td>11,571.27</td> </tr> <tr> <td>9501.0000</td> <td>All Special Assessments</td> <td>1,342.34</td> </tr> <tr> <td></td> <td>General</td> <td>TOTAL</td> </tr> <tr> <td></td> <td></td> <td>30,779.04</td> </tr> </table>			General			9208.0000	OTC - Alcoholic Beverage	17,865.43	9215.0000	OTC - Motor Vehicle	11,571.27	9501.0000	All Special Assessments	1,342.34		General	TOTAL			30,779.04
General																				
9208.0000	OTC - Alcoholic Beverage	17,865.43																		
9215.0000	OTC - Motor Vehicle	11,571.27																		
9501.0000	All Special Assessments	1,342.34																		
	General	TOTAL																		
		30,779.04																		
<table border="0"> <tr> <td colspan="3">Sinking</td> </tr> <tr> <td>9002.0000</td> <td>Prior Tax</td> <td>19.44</td> </tr> <tr> <td>9003.0000</td> <td>Back Tax</td> <td>0.89</td> </tr> <tr> <td></td> <td>Sinking</td> <td>TOTAL</td> </tr> <tr> <td></td> <td></td> <td>20.33</td> </tr> </table>			Sinking			9002.0000	Prior Tax	19.44	9003.0000	Back Tax	0.89		Sinking	TOTAL			20.33			
Sinking																				
9002.0000	Prior Tax	19.44																		
9003.0000	Back Tax	0.89																		
	Sinking	TOTAL																		
		20.33																		
Warrant Date 3/01/2019	Warrant No: 1977030087	Remit Total 30,799.37																		

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: 1977030087
Date: 3/01/19
Fund: 7703

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

Pay Exactly \$30,799.37

PAY EXACTLY Thirty Thousand Seven Hundred Ninety Nine DOLLARS and 37 CENTS

Collections for: February 16, 2019 to February 28, 2019

General 30,779.04
Sinking 20.33

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town remit FOY	Rogers County Clerk Jeanne M Heidlage TOWN OF FOYIL	Apportionment Date 2/16/19 to:2/28/19
General 9208.0000 OTC - Alcoholic Beverage	General	330.75
	TOTAL	330.75
Warrant Date 3/01/2019	Warrant No: 1977030088	Remit Total 330.75

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: 1977030088

Date: 3/01/19

Fund: 7703

Pay Exactly \$330.75

PAY EXACTLY Three Hundred Thirty DOLLARS and 75 CENTS

Collections for: February 16, 2019 to February 28, 2019

General 330.75

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7703 Municipal-City-Town remit INO	Rogers County Clerk Jeanne M Heidlage TOWN OF INOLA	Apportionment Date 2/16/19 to:2/28/19
General		
9208.0000 OTC - Alcoholic Beverage		1,719.14
9215.0000 OTC - Motor Vehicle		1,128.15
	General	TOTAL
		2,847.29
Warrant Date 3/01/2019	Warrant No: 1977030089	Remit Total 2,847.29

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: 1977030089

Date: 3/01/19

Fund: 7703

<p>Pay Exactly \$2,847.29</p>
--

PAY EXACTLY Two Thousand Eight Hundred Forty Seven DOLLARS and 29 CENTS

Collections for: February 16, 2019 to February 28, 2019

General 2,847.29

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7703 Municipal-City-Town remit OOL	Rogers County Clerk Jeanne M Heidlage TOWN OF OOLOGAH	Apportionment Date 2/16/19 to:2/28/19
General		
9208.0000 OTC - Alcoholic Beverage		1,101.87
9215.0000 OTC - Motor Vehicle		721.62
	General	TOTAL
		1,823.49
Warrant Date 3/01/2019	Warrant No: 1977030090	Remit Total 1,823.49

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: 1977030090

Date: 3/01/19

Fund: 7703

<p>Pay Exactly \$1,823.49</p>
--

PAY EXACTLY One Thousand Eight Hundred Twenty Three DOLLARS and 49 CENTS

Collections for: February 16, 2019 to February 28, 2019

General 1,823.49

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town remit TAL	Rogers County Clerk Jeanne M Heidlage TOWN OF TALALA	Apportionment Date 2/16/19 to:2/28/19
General		
9208.0000 OTC - Alcoholic Beverage		262.48
9215.0000 OTC - Motor Vehicle		169.28
	General	TOTAL
		431.76
Warrant Date 3/01/2019	Warrant No: 1977030091	Remit Total 431.76

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: 1977030091

Date: 3/01/19

Fund: 7703

<p>Pay Exactly \$431.76</p>
--

PAY EXACTLY Four Hundred Thirty One DOLLARS and 76 CENTS

Collections for: February 16, 2019 to February 28, 2019

General 431.76

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town remit VER	Rogers County Clerk Jeanne M Heidlage TOWN OF VERDIGRIS	Apportionment Date 2/16/19 to:2/28/19
General		
9208.0000 OTC - Alcoholic Beverage		3,839.23
9215.0000 OTC - Motor Vehicle		2,777.13
	General	TOTAL
		6,616.36
Warrant Date 3/01/2019	Warrant No: 1977030092	Remit Total 6,616.36

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: 1977030092

Date: 3/01/19

Fund: 7703

<p>Pay Exactly \$6,616.36</p>
--

PAY EXACTLY Six Thousand Six Hundred Sixteen DOLLARS and 36 CENTS

Collections for: February 16, 2019 to February 28, 2019

General 6,616.36

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town remit OWA	Rogers County Clerk Jeanne M Heidlage CITY OF OWASSO	Apportionment Date 2/16/19 to:2/28/19
Sinking 9001.0000 Current Tax		32.36
	Sinking TOTAL	32.36
Warrant Date 3/01/2019	Warrant No: 1977030093	Remit Total 32.36

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: 1977030093

Date: 3/01/19

Fund: 7703

<p>Pay Exactly \$32.36</p>

PAY EXACTLY Thirty Two DOLLARS and 36 CENTS

Collections for: February 16, 2019 to February 28, 2019

Sinking 32.36

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7704 Emergency Medical Service District Remit EMS	Rogers County Clerk Jeanne M Heidlage OOLOGAH-TALALA EMS DISTRICT		Apportionment Date 2/16/19 to:2/28/19	
General				
9001.0000	Current Tax		2,616.68	
9002.0000	Prior Tax		-7.01	
9224.0000	State Land Reimbursement		1.77	
		General	TOTAL	2,611.44
Sinking				
9001.0000	Current Tax		785.01	
9002.0000	Prior Tax		-2.20	
9224.0000	State Land Reimbursement		0.53	
		Sinking	TOTAL	783.34
Warrant Date	3/01/2019	Warrant No:	1977040016	Remit Total 3,394.78

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: 1977040016
Date: 3/01/19
Fund: 7704

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

Pay Exactly \$3,394.78

PAY EXACTLY Three Thousand Three Hundred Ninety Four DOLLARS and 78 CENTS

Collections for: February 16, 2019 to February 28, 2019

General 2,611.44
Sinking 783.34

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit FFD	Rogers County Clerk Jeanne M Heidlage FOYIL FIRE DEPARTMENT		Apportionment Date 2/16/19 to:2/28/19	
General				
9001.0000	Current Tax		2,922.55	
9002.0000	Prior Tax		60.29	
9003.0000	Back Tax		127.56	
General			TOTAL	3,110.40
Sinking				
9001.0000	Current Tax		1,768.14	
9002.0000	Prior Tax		40.39	
9003.0000	Back Tax		86.48	
Sinking			TOTAL	1,895.01
Warrant Date	3/01/2019	Warrant No:	1977050086	Remit Total 5,005.41

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: 1977050086
Date: 3/01/19
Fund: 7705

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

Pay Exactly \$5,005.41

PAY EXACTLY Five Thousand Five DOLLARS and 41 CENTS

Collections for: February 16, 2019 to February 28, 2019

General 3,110.40
Sinking 1,895.01

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit LFD	Rogers County Clerk Jeanne M Heidlage LIMESTONE FIRE DISTRICT		Apportionment Date 2/16/19 to:2/28/19	
General 9001.0000 Current Tax		11,263.18		
	General	TOTAL		11,263.18
Sinking 9001.0000 Current Tax		3,941.79		
	Sinking	TOTAL		3,941.79
Warrant Date 3/01/2019	Warrant No: 1977050087	Remit Total		15,204.97

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: 1977050087
Date: 3/01/19
Fund: 7705

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

Pay Exactly \$15,204.97

PAY EXACTLY Fifteen Thousand Two Hundred Four DOLLARS and 97 CENTS

Collections for: February 16, 2019 to February 28, 2019

General 11,263.18
Sinking 3,941.79

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit NFD	Rogers County Clerk Jeanne M Heidlage NORTHWEST FIRE DISTRICT		Apportionment Date 2/16/19 to:2/28/19	
General				
9001.0000	Current Tax		14,951.30	
9003.0000	Back Tax		92.06	
		General	TOTAL	15,043.36
Sinking				
9001.0000	Current Tax		4,370.20	
9003.0000	Back Tax		0.02	
		Sinking	TOTAL	4,370.22
Warrant Date	3/01/2019	Warrant No:	1977050088	Remit Total 19,413.58

Payment No. _____

Remittance Warrant for:
Fire Protection Districts Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977050088

Date: 3/01/19

Fund: 7705

Pay Exactly \$19,413.58

PAY EXACTLY Nineteen Thousand Four Hundred Thirteen DOLLARS and 58 CENTS

Collections for: February 16, 2019 to February 28, 2019

General 15,043.36
Sinking 4,370.22

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 2/16/19 to:2/28/19	
General				
9001.0000	Current Tax		2,601.67	
9002.0000	Prior Tax		36.85	
9003.0000	Back Tax		61.01	
General			TOTAL	2,699.53
Sinking				
9001.0000	Current Tax		780.51	
9002.0000	Prior Tax		11.06	
9003.0000	Back Tax		0.08	
Sinking			TOTAL	791.65
Warrant Date	3/01/2019	Warrant No:	1977050089	Remit Total 3,491.18

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: 1977050089
Date: 3/01/19
Fund: 7705

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

Pay Exactly \$3,491.18

PAY EXACTLY Three Thousand Four Hundred Ninety One DOLLARS and 18 CENTS

Collections for: February 16, 2019 to February 28, 2019

General 2,699.53
Sinking 791.65

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit VFD	Rogers County Clerk Jeanne M Heidlage VERDIGRIS FIRE DISTRICT	Apportionment Date 2/16/19 to:2/28/19
General 9001.0000 Current Tax 9002.0000 Prior Tax		7,870.24 85.19
	General	TOTAL
		7,955.43
Warrant Date 3/01/2019	Warrant No: 1977050090	Remit Total 7,955.43

Payment No. _____

Remittance Warrant for:
Fire Protection Districts Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977050090

Date: 3/01/19

Fund: 7705

Pay Exactly \$7,955.43

PAY EXACTLY Seven Thousand Nine Hundred Fifty Five DOLLARS and 43 CENTS

Collections for: February 16, 2019 to February 28, 2019

General 7,955.43

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7705 Fire Protection Districts Remit FAF	Rogers County Clerk Jeanne M Heidlage FAIR OAKS FIRE PROTECTION DIST	Apportionment Date 2/16/19 to:2/28/19
General 9001.0000 Current Tax	2,724.28	
	General TOTAL	2,724.28
Warrant Date 3/01/2019	Warrant No: 1977050091	Remit Total 2,724.28

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: 1977050091
Date: 3/01/19
Fund: 7705

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

Pay Exactly \$2,724.28

PAY EXACTLY Two Thousand Seven Hundred Twenty Four DOLLARS and 28 CENTS

Collections for: February 16, 2019 to February 28, 2019

General 2,724.28

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7706 Career Tech Remit VT11	Rogers County Clerk Jeanne M Heidlage NORTHEAST VO TECH 11		Apportionment Date 2/16/19 to:2/28/19	
Building				
9001.0000	Current Tax		8,202.43	
9002.0000	Prior Tax		238.90	
9003.0000	Back Tax		41.70	
9224.0000	State Land Reimbursement		3.08	
		Building	TOTAL	8,486.11
General				
9001.0000	Current Tax		84,238.92	
9002.0000	Prior Tax		2,453.41	
9003.0000	Back Tax		428.21	
9224.0000	State Land Reimbursement		31.49	
		General	TOTAL	87,152.03
Warrant Date	3/01/2019	Warrant No:	1977060030	Remit Total 95,638.14

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977060030
Date: 3/01/19
Fund: 7706

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

Pay Exactly \$95,638.14

PAY EXACTLY Ninety Five Thousand Six Hundred Thirty Eight DOLLARS and 14 CENTS

Collections for: February 16, 2019 to February 28, 2019

Building 8,486.11
General 87,152.03

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7706 Career Tech Remit VT18	Rogers County Clerk Jeanne M Heidlage TULSA TECHNOLOGY		Apportionment Date 2/16/19 to:2/28/19	
Building				
9001.0000	Current Tax		20,809.84	
9002.0000	Prior Tax		39.70	
9003.0000	Back Tax		38.48	
9224.0000	State Land Reimbursement		3.86	
		Building	TOTAL	20,891.88
General				
9001.0000	Current Tax		33,287.56	
9002.0000	Prior Tax		63.50	
9003.0000	Back Tax		61.55	
9224.0000	State Land Reimbursement		6.17	
		General	TOTAL	33,418.78
Warrant Date	3/01/2019	Warrant No:	1977060031	Remit Total 54,310.66

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977060031
Date: 3/01/19
Fund: 7706

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

Pay Exactly \$54,310.66

PAY EXACTLY Fifty Four Thousand Three Hundred Ten DOLLARS and 66 CENTS

Collections for: _____, to February 28, 2019

Building 20,891.88
General 33,418.78

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy