

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 1/16/19 to:1/31/19	
4 Mill				
9001.0000	Current Tax		1,482.32	
9002.0000	Prior Tax		15.48	
9003.0000	Back Tax		26.43	
9005.0000	Jt. County 4 Mill		74.29	
		4 Mill	TOTAL	<b>1,598.52</b>
Building				
9001.0000	Current Tax		1,075.91	
		Building	TOTAL	<b>1,075.91</b>
General				
9001.0000	Current Tax		7,533.47	
9030.0000	Mortgage Tax		718.98	
		General	TOTAL	<b>8,252.45</b>
Sinking				
9001.0000	Current Tax		3,686.19	
		Sinking	TOTAL	<b>3,686.19</b>
Warrant Date	2/04/2019	Warrant No:	1977010014	<b>Remit Total 14,613.07</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: 1977010014

Date: 2/04/19

Fund: 7701

Pay Exactly <b>\$14,613.07</b>
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**PAY EXACTLY Fourteen Thousand Six Hundred Thirteen DOLLARS and 7 CENTS**

Collections for: January 16, 2019 to January 31, 2019

4 Mill	1,598.52
Building	1,075.91
General	8,252.45
Sinking	3,686.19

\_\_\_\_\_  
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 1/16/19 to: 1/31/19	
<b>4 Mill</b>				
9001.0000	Current Tax		10,919.58	
9002.0000	Prior Tax		114.02	
9003.0000	Back Tax		194.73	
9005.0000	Jt. County 4 Mill		547.24	
4 Mill			<b>TOTAL</b>	<b>11,775.57</b>
<b>Building</b>				
9001.0000	Current Tax		8,403.36	
9002.0000	Prior Tax		69.68	
9003.0000	Back Tax		281.42	
Building			<b>TOTAL</b>	<b>8,754.46</b>
<b>General</b>				
9001.0000	Current Tax		58,807.18	
9002.0000	Prior Tax		487.62	
9003.0000	Back Tax		1,969.40	
9030.0000	Mortgage Tax		5,296.36	
General			<b>TOTAL</b>	<b>66,560.56</b>
<b>Sinking</b>				
9001.0000	Current Tax		39,466.36	
9002.0000	Prior Tax		318.16	
9003.0000	Back Tax		1,191.93	
Sinking			<b>TOTAL</b>	<b>40,976.45</b>
Warrant Date	2/04/2019	Warrant No:	1977020161	<b>Remit Total 128,067.04</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 1977020161  
Date: 2/04/19  
Fund: 7702

To the County Treasurer:

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

Pay Exactly  
**\$128,067.04**

**PAY EXACTLY One Hundred Twenty Eight Thousand Sixty Seven DOLLARS and 4 CENTS**

Collections for: January 16, 2019 to January 31, 2019

4 Mill	11,775.57
Building	8,754.46
General	66,560.56
Sinking	40,976.45

\_\_\_\_\_  
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 1/16/19 to: 1/31/19	
<b>4 Mill</b>				
9001.0000	Current Tax		5,720.41	
9002.0000	Prior Tax		59.73	
9003.0000	Back Tax		102.01	
9005.0000	Jt. County 4 Mill		286.69	
		4 Mill	TOTAL	<b>6,168.84</b>
<b>Building</b>				
9001.0000	Current Tax		28,329.39	
9002.0000	Prior Tax		97.17	
9003.0000	Back Tax		58.02	
		Building	TOTAL	<b>28,484.58</b>
<b>General</b>				
9001.0000	Current Tax		198,529.61	
9002.0000	Prior Tax		680.99	
9003.0000	Back Tax		406.58	
9030.0000	Mortgage Tax		2,774.60	
		General	TOTAL	<b>202,391.78</b>
<b>Sinking</b>				
9001.0000	Current Tax		108,782.59	
9002.0000	Prior Tax		397.92	
9003.0000	Back Tax		224.53	
		Sinking	TOTAL	<b>109,405.04</b>
Warrant Date	2/04/2019	Warrant No:	1977020162	Remit Total <b>346,450.24</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 1977020162  
Date: 2/04/19  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$346,450.24</b>
------------------------------------

**PAY EXACTLY Three Hundred Forty Six Thousand Four Hundred Fifty DOLLARS and 24 CENTS**

Collections for: January 16, 2019 to January 31, 2019

4 Mill 6,168.84  
Building 28,484.58  
General 202,391.78  
Sinking 109,405.04

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

7702 Independent School Remit 1003	Rogers County Clerk Jeanne M Heidlage CHELSEA PUBLIC SCHOOLS		Apportionment Date 1/16/19 to:1/31/19	
<b>4 Mill</b>				
9001.0000	Current Tax		2,367.42	
9002.0000	Prior Tax		24.72	
9003.0000	Back Tax		42.22	
9005.0000	Jt. County 4 Mill		118.64	
			<b>4 Mill</b>	<b>TOTAL</b>
				<b>2,553.00</b>
<b>Building</b>				
9001.0000	Current Tax		1,786.14	
9002.0000	Prior Tax		33.06	
9003.0000	Back Tax		13.46	
			<b>Building</b>	<b>TOTAL</b>
				<b>1,832.66</b>
<b>General</b>				
9001.0000	Current Tax		12,492.70	
9002.0000	Prior Tax		231.22	
9003.0000	Back Tax		94.11	
9030.0000	Mortgage Tax		1,148.28	
			<b>General</b>	<b>TOTAL</b>
				<b>13,966.31</b>
<b>Sinking</b>				
9001.0000	Current Tax		5,659.52	
9002.0000	Prior Tax		106.84	
9003.0000	Back Tax		44.47	
			<b>Sinking</b>	<b>TOTAL</b>
				<b>5,810.83</b>
Warrant Date	2/04/2019	Warrant No:	1977020163	<b>Remit Total</b>
				<b>24,162.80</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 1977020163  
Date: 2/04/19  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$24,162.80</b>
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**PAY EXACTLY Twenty Four Thousand One Hundred Sixty Two DOLLARS and 80 CENTS**

Collections for: January 16, 2019 to January 31, 2019

4 Mill	2,553.00
Building	1,832.66
General	13,966.31
Sinking	5,810.83

\_\_\_\_\_  
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 1/16/19 to:1/31/19	
<b>4 Mill</b>				
9001.0000	Current Tax		5,038.75	
9002.0000	Prior Tax		52.61	
9003.0000	Back Tax		89.86	
9005.0000	Jt. County 4 Mill		252.52	
		4 Mill	TOTAL	<b>5,433.74</b>
<b>Building</b>				
9001.0000	Current Tax		2,207.95	
9002.0000	Prior Tax		139.32	
9003.0000	Back Tax		60.23	
		Building	TOTAL	<b>2,407.50</b>
<b>General</b>				
9001.0000	Current Tax		15,468.75	
9002.0000	Prior Tax		976.07	
9003.0000	Back Tax		421.93	
9030.0000	Mortgage Tax		2,443.96	
		General	TOTAL	<b>19,310.71</b>
<b>Sinking</b>				
9001.0000	Current Tax		9,513.86	
9002.0000	Prior Tax		802.82	
9003.0000	Back Tax		149.08	
		Sinking	TOTAL	<b>10,465.76</b>
Warrant Date	2/04/2019	Warrant No:	1977020164	Remit Total <b>37,617.71</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 1977020164  
Date: 2/04/19  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$37,617.71</b>
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**PAY EXACTLY Thirty Seven Thousand Six Hundred Seventeen DOLLARS and 71 CENTS**

Collections for: January 16, 2019 to January 31, 2019

4 Mill	5,433.74
Building	2,407.50
General	19,310.71
Sinking	10,465.76

\_\_\_\_\_  
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 1/16/19 to:1/31/19	
<b>4 Mill</b>				
9001.0000	Current Tax		3,804.47	
9002.0000	Prior Tax		39.73	
9003.0000	Back Tax		67.85	
9005.0000	Jt. County 4 Mill		190.67	
		4 Mill	TOTAL	<b>4,102.72</b>
<b>Building</b>				
9001.0000	Current Tax		1,641.31	
9003.0000	Back Tax		295.78	
		Building	TOTAL	<b>1,937.09</b>
<b>General</b>				
9001.0000	Current Tax		11,489.13	
9003.0000	Back Tax		2,070.44	
9030.0000	Mortgage Tax		1,845.30	
		General	TOTAL	<b>15,404.87</b>
<b>Sinking</b>				
9001.0000	Current Tax		4,683.56	
9003.0000	Back Tax		1,031.51	
		Sinking	TOTAL	<b>5,715.07</b>
Warrant Date	2/04/2019	Warrant No:	1977020165	<b>Remit Total 27,159.75</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 1977020165  
Date: 2/04/19  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$27,159.75</b>
-----------------------------------

**PAY EXACTLY Twenty Seven Thousand One Hundred Fifty Nine DOLLARS and 75 CENTS**

Collections for: January 16, 2019 to January 31, 2019

4 Mill	4,102.72
Building	1,937.09
General	15,404.87
Sinking	5,715.07

\_\_\_\_\_  
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 1/16/19 to: 1/31/19	
<b>4 Mill</b>				
9001.0000	Current Tax		3,839.71	
9002.0000	Prior Tax		40.09	
9003.0000	Back Tax		68.48	
9005.0000	Jt. County 4 Mill		192.43	
4 Mill			TOTAL	<b>4,140.71</b>
<b>Building</b>				
9001.0000	Current Tax		2,442.92	
9002.0000	Prior Tax		68.66	
9003.0000	Back Tax		19.81	
Building			TOTAL	<b>2,531.39</b>
<b>General</b>				
9001.0000	Current Tax		17,105.13	
9002.0000	Prior Tax		480.72	
9003.0000	Back Tax		138.74	
9030.0000	Mortgage Tax		1,862.39	
General			TOTAL	<b>19,586.98</b>
<b>Sinking</b>				
9001.0000	Current Tax		10,046.76	
9002.0000	Prior Tax		264.53	
9003.0000	Back Tax		78.85	
Sinking			TOTAL	<b>10,390.14</b>
Warrant Date	2/04/2019	Warrant No:	1977020166	Remit Total <b>36,649.22</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 1977020166  
Date: 2/04/19  
Fund: 7702

To the County Treasurer:

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

Pay Exactly  
**\$36,649.22**

**PAY EXACTLY Thirty Six Thousand Six Hundred Forty Nine DOLLARS and 22 CENTS**

Collections for: January 16, 2019 to January 31, 2019

4 Mill	4,140.71
Building	2,531.39
General	19,586.98
Sinking	10,390.14

\_\_\_\_\_  
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 1/16/19 to:1/31/19	
<b>4 Mill</b>				
9001.0000	Current Tax		1,445.17	
9002.0000	Prior Tax		15.10	
9003.0000	Back Tax		25.77	
9005.0000	Jt. County 4 Mill		72.43	
		4 Mill	TOTAL	<b>1,558.47</b>
<b>Building</b>				
9001.0000	Current Tax		906.86	
9002.0000	Prior Tax		94.54	
9003.0000	Back Tax		134.30	
		Building	TOTAL	<b>1,135.70</b>
<b>General</b>				
9001.0000	Current Tax		6,351.53	
9002.0000	Prior Tax		662.16	
9003.0000	Back Tax		940.60	
9030.0000	Mortgage Tax		700.96	
		General	TOTAL	<b>8,655.25</b>
<b>Sinking</b>				
9001.0000	Current Tax		3,393.76	
9002.0000	Prior Tax		346.72	
9003.0000	Back Tax		565.79	
		Sinking	TOTAL	<b>4,306.27</b>
Warrant Date	2/04/2019	Warrant No:	1977020167	Remit Total <b>15,655.69</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 1977020167  
Date: 2/04/19  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$15,655.69</b>
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**PAY EXACTLY Fifteen Thousand Six Hundred Fifty Five DOLLARS and 69 CENTS**

Collections for: January 16, 2019 to January 31, 2019

4 Mill 1,558.47  
Building 1,135.70  
General 8,655.25  
Sinking 4,306.27

\_\_\_\_\_  
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 1/16/19 to: 1/31/19	
4 Mill				
9001.0000	Current Tax		3,848.77	
9002.0000	Prior Tax		40.19	
9003.0000	Back Tax		68.64	
9005.0000	Jt. County 4 Mill		192.88	
		4 Mill	TOTAL	<b>4,150.48</b>
Building				
9001.0000	Current Tax		1,047.34	
		Building	TOTAL	<b>1,047.34</b>
General				
9001.0000	Current Tax		7,335.48	
9030.0000	Mortgage Tax		1,866.78	
		General	TOTAL	<b>9,202.26</b>
Sinking				
9001.0000	Current Tax		3,520.62	
		Sinking	TOTAL	<b>3,520.62</b>
Warrant Date	2/04/2019	Warrant No:	1977020168	<b>Remit Total 17,920.70</b>

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

Remittance Warrant for:  
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 1977020168

Date: 2/04/19

Fund: 7702

Pay Exactly <b>\$17,920.70</b>
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**PAY EXACTLY Seventeen Thousand Nine Hundred Twenty DOLLARS and 70 CENTS**

Collections for: January 16, 2019 to January 31, 2019

4 Mill	4,150.48
Building	1,047.34
General	9,202.26
Sinking	3,520.62

\_\_\_\_\_  
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 1/16/19 to:1/31/19
4 Mill 9001.0000 Current Tax 9002.0000 Prior Tax	6,380.87 59.89	
	4 Mill TOTAL	<b>6,440.76</b>
Warrant Date 2/04/2019	Warrant No: 1977020169	Remit Total <b>6,440.76</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: 1977020169

Date: 2/04/19

Fund: 7702

<p>Pay Exactly <b>\$6,440.76</b></p>
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**PAY EXACTLY Six Thousand Four Hundred Forty DOLLARS and 76 CENTS**

Collections for: January 16, 2019 to January 31, 2019

4 Mill 6,440.76

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

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

Jeanne M Heidlage, County Clerk

7702 Independent School Remit J021	Rogers County Clerk Jeanne M Heidlage OWASSO PUBLIC SCHOOLS		Apportionment Date 1/16/19 to:1/31/19	
<b>Building</b>				
9001.0000	Current Tax		8,186.18	
9002.0000	Prior Tax		76.84	
		Building	TOTAL	<b>8,263.02</b>
<b>General</b>				
9001.0000	Current Tax		57,287.70	
9002.0000	Prior Tax		537.71	
		General	TOTAL	<b>57,825.41</b>
<b>Sinking</b>				
9001.0000	Current Tax		37,133.51	
9002.0000	Prior Tax		362.86	
		Sinking	TOTAL	<b>37,496.37</b>
Warrant Date	2/04/2019	Warrant No:	1977020170	<b>Remit Total 103,584.80</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: 1977020170

Date: 2/04/19

Fund: 7702

Pay Exactly <b>\$103,584.80</b>
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**PAY EXACTLY One Hundred Three Thousand Five Hundred Eighty Four DOLLARS and 80 CENTS**

Collections for: January 16, 2019 to January 31, 2019

Building 8,263.02  
General 57,825.41  
Sinking 37,496.37

\_\_\_\_\_  
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 1/16/19 to:1/31/19
4 Mill 9001.0000 Current Tax	4 Mill	1,232.35 TOTAL <b>1,232.35</b>
Warrant Date 2/04/2019	Warrant No: 1977020171	Remit Total <b>1,232.35</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: 1977020171  
Date: 2/04/19  
Fund: 7702

Pay to the Order of: TULSA COUNTY TREASURER

Pay Exactly <b>\$1,232.35</b>
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**PAY EXACTLY One Thousand Two Hundred Thirty Two DOLLARS and 35 CENTS**

Collections for: January 16, 2019 to January 31, 2019

4 Mill 1,232.35

\_\_\_\_\_  
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 1/16/19 to:1/31/19	
Building 9001.0000 Current Tax		1,683.20		
	Building	TOTAL		<b>1,683.20</b>
General 9001.0000 Current Tax		10,961.84		
	General	TOTAL		<b>10,961.84</b>
Sinking 9001.0000 Current Tax		9,080.26		
	Sinking	TOTAL		<b>9,080.26</b>
Warrant Date 2/04/2019	Warrant No: 1977020172	<b>Remit Total</b>		<b>21,725.30</b>

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: 1977020172

Date: 2/04/19

Fund: 7702

Pay Exactly <b>\$21,725.30</b>
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**PAY EXACTLY Twenty One Thousand Seven Hundred Twenty Five DOLLARS and 30 CENTS**

Collections for: January 16, 2019 to January 31, 2019

Building	1,683.20
General	10,961.84
Sinking	9,080.26

\_\_\_\_\_  
Deputy

JASON CARINI, County Treasurer

**Non-Negotiable**

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

Deputy

7702 Independent School Remit J032T	Rogers County Clerk Jeanne M Heidlage MAYES COUNTY TREASURER	Apportionment Date 1/16/19 to:1/31/19
4 Mill 9001.0000 Current Tax	4 Mill	28.06 <b>28.06</b>
Warrant Date 2/04/2019	Warrant No: 1977020173	TOTAL <b>Remit Total 28.06</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 1977020173  
Date: 2/04/19  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$28.06</b>
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**PAY EXACTLY Twenty Eight DOLLARS and 6 CENTS**

Collections for: January 16, 2019 to January 31, 2019

4 Mill 28.06

\_\_\_\_\_  
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 1/16/19 to:1/31/19	
Building 9001.0000 Current Tax	Building	36.01	TOTAL	<b>36.01</b>
General 9001.0000 Current Tax	General	252.19	TOTAL	<b>252.19</b>
Sinking 9001.0000 Current Tax	Sinking	102.82	TOTAL	<b>102.82</b>
Warrant Date 2/04/2019	Warrant No: 1977020174	<b>Remit Total</b>		<b>391.02</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 1977020174  
Date: 2/04/19  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$391.02</b>
--------------------------------

**PAY EXACTLY Three Hundred Ninety One DOLLARS and 2 CENTS**

Collections for: January 16, 2019 to January 31, 2019

Building 36.01  
General 252.19  
Sinking 102.82

\_\_\_\_\_  
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 1/16/19 to:1/31/19	
<b>General</b>				
9208.0000	OTC - Alcoholic Beverage		6,719.24	
9215.0000	OTC - Motor Vehicle		3,886.43	
9501.0000	All Special Assessments		600.00	
		General	TOTAL	<b>11,205.67</b>
<b>Sinking</b>				
9001.0000	Current Tax		719.94	
		Sinking	TOTAL	<b>719.94</b>
Warrant Date	2/04/2019	Warrant No:	1977030073	<b>Remit Total 11,925.61</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: 1977030073

Date: 2/04/19

Fund: 7703

Pay Exactly <b>\$11,925.61</b>
-----------------------------------

**PAY EXACTLY Eleven Thousand Nine Hundred Twenty Five DOLLARS and 61 CENTS**

Collections for: January 16, 2019 to January 31, 2019

General 11,205.67  
Sinking 719.94

\_\_\_\_\_  
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 1/16/19 to:1/31/19
General		
9208.0000 OTC - Alcoholic Beverage		1,845.42
9215.0000 OTC - Motor Vehicle		1,062.91
	General	TOTAL
		<b>2,908.33</b>
Warrant Date 2/04/2019	Warrant No: 1977030074	Remit Total <b>2,908.33</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: 1977030074  
Date: 2/04/19  
Fund: 7703

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

Pay Exactly <b>\$2,908.33</b>
----------------------------------

**PAY EXACTLY Two Thousand Nine Hundred Eight DOLLARS and 33 CENTS**

Collections for: January 16, 2019 to January 31, 2019

General 2,908.33

\_\_\_\_\_  
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 1/16/19 to:1/31/19	
<b>General</b>				
9208.0000	OTC - Alcoholic Beverage		17,459.12	
9215.0000	OTC - Motor Vehicle		10,362.90	
		General	TOTAL	<b>27,822.02</b>
<b>Sinking</b>				
9002.0000	Prior Tax		1.49	
9003.0000	Back Tax		8.76	
		Sinking	TOTAL	<b>10.25</b>
Warrant Date	2/04/2019	Warrant No:	1977030075	<b>Remit Total 27,832.27</b>

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

Remittance Warrant for:  
Municipal-City-Town remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 1977030075

Date: 2/04/19

Fund: 7703

Pay Exactly <b>\$27,832.27</b>
-----------------------------------

**PAY EXACTLY Twenty Seven Thousand Eight Hundred Thirty Two DOLLARS and 27 CENTS**

Collections for: January 16, 2019 to January 31, 2019

General 27,822.02

Sinking 10.25

\_\_\_\_\_  
Deputy

JASON CARINI, County Treasurer

**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 1/16/19 to:1/31/19
General 9208.0000 OTC - Alcoholic Beverage	General	323.23 <b>323.23</b>
Warrant Date 2/04/2019	Warrant No: 1977030076	Remit Total <b>323.23</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: 1977030076

Date: 2/04/19

Fund: 7703

Pay Exactly <b>\$323.23</b>
--------------------------------

**PAY EXACTLY Three Hundred Twenty Three DOLLARS and 23 CENTS**

Collections for: January 16, 2019 to January 31, 2019

General 323.23

\_\_\_\_\_  
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 1/16/19 to: 1/31/19
General		
9208.0000 OTC - Alcoholic Beverage		1,680.04
9215.0000 OTC - Motor Vehicle		1,010.34
	General	TOTAL
		<b>2,690.38</b>
Warrant Date 2/04/2019	Warrant No: 1977030077	Remit Total <b>2,690.38</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: 1977030077  
Date: 2/04/19  
Fund: 7703

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

Pay Exactly <b>\$2,690.38</b>
----------------------------------

**PAY EXACTLY Two Thousand Six Hundred Ninety DOLLARS and 38 CENTS**  
January 16, 2019 to January 31, 2019

Collections for:  
General 2,690.38

\_\_\_\_\_  
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 1/16/19 to:1/31/19
General		
9208.0000 OTC - Alcoholic Beverage		1,076.81
9215.0000 OTC - Motor Vehicle		646.26
	General	TOTAL
		<b>1,723.07</b>
Warrant Date 2/04/2019	Warrant No: 1977030078	Remit Total <b>1,723.07</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: 1977030078  
Date: 2/04/19  
Fund: 7703

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

Pay Exactly <b>\$1,723.07</b>
----------------------------------

**PAY EXACTLY One Thousand Seven Hundred Twenty Three DOLLARS and 7 CENTS**

Collections for: January 16, 2019 to January 31, 2019

General 1,723.07

\_\_\_\_\_  
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 1/16/19 to:1/31/19
General		
9208.0000 OTC - Alcoholic Beverage		256.52
9215.0000 OTC - Motor Vehicle		151.61
	General	TOTAL
		<b>408.13</b>
Warrant Date 2/04/2019	Warrant No: 1977030079	Remit Total <b>408.13</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: 1977030079  
Date: 2/04/19  
Fund: 7703

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

Pay Exactly <b>\$408.13</b>
--------------------------------

**PAY EXACTLY Four Hundred Eight DOLLARS and 13 CENTS**

Collections for: January 16, 2019 to January 31, 2019

General 408.13

\_\_\_\_\_  
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 1/16/19 to:1/31/19
General		
9208.0000 OTC - Alcoholic Beverage		3,751.91
9215.0000 OTC - Motor Vehicle		2,487.12
	General	TOTAL
		<b>6,239.03</b>
Warrant Date 2/04/2019	Warrant No: 1977030080	Remit Total <b>6,239.03</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: 1977030080  
Date: 2/04/19  
Fund: 7703

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

Pay Exactly <b>\$6,239.03</b>
----------------------------------

**PAY EXACTLY Six Thousand Two Hundred Thirty Nine DOLLARS and 3 CENTS**

Collections for: January 16, 2019 to January 31, 2019

General 6,239.03

\_\_\_\_\_  
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 1/16/19 to:1/31/19
Sinking 9001.0000 Current Tax		26.90
	Sinking TOTAL	<b>26.90</b>
Warrant Date 2/04/2019	Warrant No: 1977030081	<b>Remit Total 26.90</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: 1977030081

Date: 2/04/19

Fund: 7703

Pay Exactly <b>\$26.90</b>
-------------------------------

**PAY EXACTLY Twenty Six DOLLARS and 90 CENTS**

Collections for: January 16, 2019 to January 31, 2019

Sinking 26.90

\_\_\_\_\_  
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 1/16/19 to:1/31/19	
<b>General</b>				
9001.0000	Current Tax		1,311.65	
9002.0000	Prior Tax		82.77	
9003.0000	Back Tax		35.78	
		General	TOTAL	<b>1,430.20</b>
<b>Sinking</b>				
9001.0000	Current Tax		393.49	
9002.0000	Prior Tax		25.93	
9003.0000	Back Tax		23.85	
		Sinking	TOTAL	<b>443.27</b>
Warrant Date	2/04/2019	Warrant No:	1977040014	<b>Remit Total 1,873.47</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: 1977040014  
Date: 2/04/19  
Fund: 7704

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

Pay Exactly <b>\$1,873.47</b>
----------------------------------

**PAY EXACTLY One Thousand Eight Hundred Seventy Three DOLLARS and 47 CENTS**

Collections for: January 16, 2019 to January 31, 2019

General 1,430.20  
Sinking 443.27

\_\_\_\_\_  
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 1/16/19 to:1/31/19	
<b>General</b>				
9001.0000	Current Tax		5,237.14	
9002.0000	Prior Tax		229.27	
9003.0000	Back Tax		304.06	
General			TOTAL	<b>5,770.47</b>
<b>Sinking</b>				
9001.0000	Current Tax		3,168.46	
9002.0000	Prior Tax		153.62	
9003.0000	Back Tax		204.04	
Sinking			TOTAL	<b>3,526.12</b>
Warrant Date	2/04/2019	Warrant No:	1977050074	<b>Remit Total 9,296.59</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: 1977050074

Date: 2/04/19

Fund: 7705

<p>Pay Exactly <b>\$9,296.59</b></p>
--

**PAY EXACTLY** Nine Thousand Two Hundred Ninety Six DOLLARS and 59 CENTS

Collections for: January 16, 2019 to January 31, 2019

General 5,770.47  
Sinking 3,526.12

\_\_\_\_\_  
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 1/16/19 to:1/31/19
General 9001.0000 Current Tax	General TOTAL	10,505.43 <b>10,505.43</b>
Sinking 9001.0000 Current Tax	Sinking TOTAL	3,676.61 <b>3,676.61</b>
Warrant Date 2/04/2019	Warrant No: 1977050075	Remit Total <b>14,182.04</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: 1977050075  
Date: 2/04/19  
Fund: 7705

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

Pay Exactly <b>\$14,182.04</b>
-----------------------------------

**PAY EXACTLY Fourteen Thousand One Hundred Eighty Two DOLLARS and 4 CENTS**

Collections for: January 16, 2019 to January 31, 2019

General 10,505.43  
Sinking 3,676.61

\_\_\_\_\_  
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 1/16/19 to:1/31/19	
<b>General</b>				
9001.0000	Current Tax		10,849.37	
9002.0000	Prior Tax		315.09	
9003.0000	Back Tax		180.01	
General			TOTAL	<b>11,344.47</b>
<b>Sinking</b>				
9001.0000	Current Tax		3,228.64	
9002.0000	Prior Tax		67.47	
9003.0000	Back Tax		25.27	
Sinking			TOTAL	<b>3,321.38</b>
Warrant Date	2/04/2019	Warrant No:	1977050076	<b>Remit Total 14,665.85</b>

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

Remittance Warrant for:  
Fire Protection Districts Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 1977050076

Date: 2/04/19

Fund: 7705

Pay Exactly <b>\$14,665.85</b>
-----------------------------------

**PAY EXACTLY Fourteen Thousand Six Hundred Sixty Five DOLLARS and 85 CENTS**

Collections for: January 16, 2019 to January 31, 2019

General 11,344.47

Sinking 3,321.38

\_\_\_\_\_  
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 1/16/19 to:1/31/19	
<b>General</b>				
9001.0000	Current Tax		2,927.67	
9002.0000	Prior Tax		124.53	
		General	TOTAL	<b>3,052.20</b>
<b>Sinking</b>				
9001.0000	Current Tax		878.31	
9002.0000	Prior Tax		37.36	
		Sinking	TOTAL	<b>915.67</b>
Warrant Date	2/04/2019	Warrant No:	1977050077	<b>Remit Total 3,967.87</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: 1977050077

Date: 2/04/19

Fund: 7705

Pay Exactly <b>\$3,967.87</b>
----------------------------------

**PAY EXACTLY Three Thousand Nine Hundred Sixty Seven DOLLARS and 87 CENTS**

Collections for: January 16, 2019 to January 31, 2019

General 3,052.20  
Sinking 915.67

\_\_\_\_\_  
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 1/16/19 to:1/31/19
General 9001.0000 Current Tax	General	3,386.15 <b>3,386.15</b>
Warrant Date 2/04/2019	Warrant No: 1977050078	Remit Total <b>3,386.15</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: 1977050078  
Date: 2/04/19  
Fund: 7705

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

Pay Exactly <b>\$3,386.15</b>
----------------------------------

**PAY EXACTLY Three Thousand Three Hundred Eighty Six DOLLARS and 15 CENTS**

Collections for: January 16, 2019 to January 31, 2019

General 3,386.15

\_\_\_\_\_  
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 1/16/19 to:1/31/19	
General				
9001.0000	Current Tax		485.59	
9002.0000	Prior Tax		36.84	
9003.0000	Back Tax		73.68	
		General	TOTAL	<b>596.11</b>
Warrant Date	2/04/2019	Warrant No:	1977050079	<b>Remit Total 596.11</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: 1977050079  
Date: 2/04/19  
Fund: 7705

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

Pay Exactly <b>\$596.11</b>
--------------------------------

**PAY EXACTLY Five Hundred Ninety Six DOLLARS and 11 CENTS**

Collections for: January 16, 2019 to January 31, 2019

General 596.11

\_\_\_\_\_  
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 1/16/19 to:1/31/19
<b>Building</b>			
9001.0000	Current Tax	5,647.12	
9002.0000	Prior Tax	93.37	
9003.0000	Back Tax	155.87	
	<b>Building</b>	<b>TOTAL</b>	<b>5,896.36</b>
<b>General</b>			
9001.0000	Current Tax	57,996.01	
9002.0000	Prior Tax	958.89	
9003.0000	Back Tax	1,600.60	
	<b>General</b>	<b>TOTAL</b>	<b>60,555.50</b>
Warrant Date	2/04/2019	Warrant No: 1977060026	<b>Remit Total 66,451.86</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: 1977060026  
Date: 2/04/19  
Fund: 7706

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

Pay Exactly <b>\$66,451.86</b>
-----------------------------------

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

Collections for: January 16, 2019 to January 31, 2019

Building 5,896.36  
General 60,555.50

\_\_\_\_\_  
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 1/16/19 to:1/31/19	
<b>Building</b>				
9001.0000	Current Tax		28,385.37	
9002.0000	Prior Tax		97.37	
9003.0000	Back Tax		58.13	
		Building	TOTAL	<b>28,540.87</b>
<b>General</b>				
9001.0000	Current Tax		45,405.39	
9002.0000	Prior Tax		155.75	
9003.0000	Back Tax		92.99	
		General	TOTAL	<b>45,654.13</b>
Warrant Date	2/04/2019	Warrant No:	1977060027	<b>Remit Total 74,195.00</b>

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

Remittance Warrant for:  
Career Tech Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 1977060027

Date: 2/04/19

Fund: 7706

Pay Exactly <b>\$74,195.00</b>
-----------------------------------

**PAY EXACTLY Seventy Four Thousand One Hundred Ninety Five DOLLARS and no CENTS**

Collections for: \_\_\_\_\_, \_\_\_\_\_ to January 31, 2019

Building 28,540.87  
General 45,654.13

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

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