

| | | | | |
|--|--|-------------|--|------------------------------|
| 7701 Dependent School Remit C009 | Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS | | Apportionment Date 3/01/19 to:3/15/19 | |
| 4 Mill | | | | |
| 9001.0000 | Current Tax | | 6,740.88 | |
| 9002.0000 | Prior Tax | | 19.80 | |
| 9003.0000 | Back Tax | | 12.01 | |
| 9005.0000 | Jt. County 4 Mill | | 74.47 | |
| 9221.9105 | Payment in Lieu of Taxes | | 6.84 | |
| | | 4 Mill | TOTAL | 6,854.00 |
| Building | | | | |
| 9001.0000 | Current Tax | | 2,375.46 | |
| 9002.0000 | Prior Tax | | 16.42 | |
| | | Building | TOTAL | 2,391.88 |
| General | | | | |
| 9001.0000 | Current Tax | | 16,632.77 | |
| 9002.0000 | Prior Tax | | 114.95 | |
| 9030.0000 | Mortgage Tax | | 885.09 | |
| 9104.0000 | Auto Tax Stamps | | 39.06 | |
| | | General | TOTAL | 17,671.87 |
| Sinking | | | | |
| 9001.0000 | Current Tax | | 8,138.57 | |
| 9002.0000 | Prior Tax | | 40.08 | |
| | | Sinking | TOTAL | 8,178.65 |
| Warrant Date | 3/18/2019 | Warrant No: | 1977010017 | Remit Total 35,096.40 |

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: 1977010017

Date: 3/18/19

Fund: 7701

Pay Exactly
\$35,096.40

PAY EXACTLY Thirty Five Thousand Ninety Six DOLLARS and 40 CENTS

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

| | |
|----------|-----------|
| 4 Mill | 6,854.00 |
| Building | 2,391.88 |
| General | 17,671.87 |
| Sinking | 8,178.65 |

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 3/01/19 to:3/15/19 | |
|--|--------------------------|--|------------|--|-------------------|
| 4 Mill | | | | | |
| 9001.0000 | Current Tax | | 49,656.96 | | |
| 9002.0000 | Prior Tax | | 145.86 | | |
| 9003.0000 | Back Tax | | 88.51 | | |
| 9005.0000 | Jt. County 4 Mill | | 548.57 | | |
| 9221.9105 | Payment in Lieu of Taxes | | 50.38 | | |
| | | 4 Mill | TOTAL | | 50,490.28 |
| Building | | | | | |
| 9001.0000 | Current Tax | | 18,269.15 | | |
| 9002.0000 | Prior Tax | | 142.59 | | |
| 9221.9105 | Payment in Lieu of Taxes | | 107.08 | | |
| | | Building | TOTAL | | 18,518.82 |
| General | | | | | |
| 9001.0000 | Current Tax | | 127,848.46 | | |
| 9002.0000 | Prior Tax | | 997.91 | | |
| 9030.0000 | Mortgage Tax | | 6,520.09 | | |
| 9104.0000 | Auto Tax Stamps | | 287.72 | | |
| 9221.9105 | Payment in Lieu of Taxes | | 749.37 | | |
| | | General | TOTAL | | 136,403.55 |
| Sinking | | | | | |
| 9001.0000 | Current Tax | | 85,800.99 | | |
| 9002.0000 | Prior Tax | | 651.13 | | |
| 9221.9105 | Payment in Lieu of Taxes | | 502.92 | | |
| | | Sinking | TOTAL | | 86,955.04 |
| Warrant Date | 3/18/2019 | Warrant No: | 1977020203 | Remit Total | 292,367.69 |

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020203

Date: 3/18/19

Fund: 7702

| |
|------------------------------------|
| Pay Exactly \$292,367.69 |
|------------------------------------|

PAY EXACTLY Two Hundred Ninety Two Thousand Three Hundred Sixty Seven DOLLARS and 69 CENTS

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

| | |
|----------|------------|
| 4 Mill | 50,490.28 |
| Building | 18,518.82 |
| General | 136,403.55 |
| Sinking | 86,955.04 |

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 3/01/19 to:3/15/19 | |
| 4 Mill | | | | |
| 9001.0000 | Current Tax | | 26,013.65 | |
| 9002.0000 | Prior Tax | | 76.41 | |
| 9003.0000 | Back Tax | | 46.37 | |
| 9005.0000 | Jt. County 4 Mill | | 287.38 | |
| 9221.9105 | Payment in Lieu of Taxes | | 26.39 | |
| | | 4 Mill | TOTAL | 26,450.20 |
| Building | | | | |
| 9001.0000 | Current Tax | | 22,447.25 | |
| 9002.0000 | Prior Tax | | 35.41 | |
| 9003.0000 | Back Tax | | 30.44 | |
| 9221.9105 | Payment in Lieu of Taxes | | 23.82 | |
| | | Building | TOTAL | 22,536.92 |
| General | | | | |
| 9001.0000 | Current Tax | | 157,308.21 | |
| 9002.0000 | Prior Tax | | 248.18 | |
| 9003.0000 | Back Tax | | 213.33 | |
| 9030.0000 | Mortgage Tax | | 3,415.66 | |
| 9104.0000 | Auto Tax Stamps | | 150.73 | |
| 9221.9105 | Payment in Lieu of Taxes | | 166.89 | |
| | | General | TOTAL | 161,503.00 |
| Sinking | | | | |
| 9001.0000 | Current Tax | | 86,195.67 | |
| 9002.0000 | Prior Tax | | 145.01 | |
| 9003.0000 | Back Tax | | 117.41 | |
| 9221.9105 | Payment in Lieu of Taxes | | 91.45 | |
| | | Sinking | TOTAL | 86,549.54 |
| Warrant Date | 3/18/2019 | Warrant No: | 1977020204 | Remit Total 297,039.66 |

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: 1977020204

Date: 3/18/19

Fund: 7702

Pay Exactly
\$297,039.66

PAY EXACTLY Two Hundred Ninety Seven Thousand Thirty Nine DOLLARS and 66 CENTS

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

| | |
|----------|------------|
| 4 Mill | 26,450.20 |
| Building | 22,536.92 |
| General | 161,503.00 |
| Sinking | 86,549.54 |

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 3/01/19 to:3/15/19 | |
| 4 Mill | | | | |
| 9001.0000 | Current Tax | | 10,765.87 | |
| 9002.0000 | Prior Tax | | 31.62 | |
| 9003.0000 | Back Tax | | 19.19 | |
| 9005.0000 | Jt. County 4 Mill | | 118.93 | |
| 9221.9105 | Payment in Lieu of Taxes | | 10.92 | |
| | | 4 Mill | TOTAL | 10,946.53 |
| Building | | | | |
| 9001.0000 | Current Tax | | 10,504.84 | |
| 9002.0000 | Prior Tax | | 121.48 | |
| 9003.0000 | Back Tax | | 89.38 | |
| 9221.9105 | Payment in Lieu of Taxes | | 59.88 | |
| | | Building | TOTAL | 10,775.58 |
| General | | | | |
| 9001.0000 | Current Tax | | 73,473.50 | |
| 9002.0000 | Prior Tax | | 849.63 | |
| 9003.0000 | Back Tax | | 625.13 | |
| 9030.0000 | Mortgage Tax | | 1,413.58 | |
| 9104.0000 | Auto Tax Stamps | | 62.38 | |
| 9221.9105 | Payment in Lieu of Taxes | | 418.87 | |
| | | General | TOTAL | 76,843.09 |
| Sinking | | | | |
| 9001.0000 | Current Tax | | 33,285.45 | |
| 9002.0000 | Prior Tax | | 392.59 | |
| 9003.0000 | Back Tax | | 307.61 | |
| 9221.9105 | Payment in Lieu of Taxes | | 189.77 | |
| | | Sinking | TOTAL | 34,175.42 |
| Warrant Date | 3/18/2019 | Warrant No: | 1977020205 | Remit Total 132,740.62 |

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: 1977020205
Date: 3/18/19
Fund: 7702

Pay Exactly
\$132,740.62

PAY EXACTLY One Hundred Thirty Two Thousand Seven Hundred Forty DOLLARS and 62 CENTS

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

| | |
|----------|-----------|
| 4 Mill | 10,946.53 |
| Building | 10,775.58 |
| General | 76,843.09 |
| Sinking | 34,175.42 |

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 3/01/19 to:3/15/19 | |
| 4 Mill | | | | |
| 9001.0000 | Current Tax | | 22,913.80 | |
| 9002.0000 | Prior Tax | | 67.31 | |
| 9003.0000 | Back Tax | | 40.84 | |
| 9005.0000 | Jt. County 4 Mill | | 253.13 | |
| 9221.9105 | Payment in Lieu of Taxes | | 23.25 | |
| | | 4 Mill | TOTAL | 23,298.33 |
| Building | | | | |
| 9001.0000 | Current Tax | | 7,797.32 | |
| 9002.0000 | Prior Tax | | 189.26 | |
| 9003.0000 | Back Tax | | 155.14 | |
| 9221.9105 | Payment in Lieu of Taxes | | 7.59 | |
| | | Building | TOTAL | 8,149.31 |
| General | | | | |
| 9001.0000 | Current Tax | | 54,627.48 | |
| 9002.0000 | Prior Tax | | 1,325.88 | |
| 9003.0000 | Back Tax | | 1,086.91 | |
| 9030.0000 | Mortgage Tax | | 3,008.64 | |
| 9104.0000 | Auto Tax Stamps | | 132.77 | |
| 9221.9105 | Payment in Lieu of Taxes | | 53.12 | |
| | | General | TOTAL | 60,234.80 |
| Sinking | | | | |
| 9001.0000 | Current Tax | | 33,597.91 | |
| 9002.0000 | Prior Tax | | 1,090.54 | |
| 9003.0000 | Back Tax | | 371.74 | |
| 9221.9105 | Payment in Lieu of Taxes | | 32.68 | |
| | | Sinking | TOTAL | 35,092.87 |
| Warrant Date | 3/18/2019 | Warrant No: | 1977020206 | Remit Total 126,775.31 |

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020206

Date: 3/18/19

Fund: 7702

| |
|------------------------------------|
| Pay Exactly \$126,775.31 |
|------------------------------------|

PAY EXACTLY One Hundred Twenty Six Thousand Seven Hundred Seventy Five DOLLARS and 31 CENTS

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

| | |
|----------|-----------|
| 4 Mill | 23,298.33 |
| Building | 8,149.31 |
| General | 60,234.80 |
| Sinking | 35,092.87 |

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 3/01/19 to:3/15/19 | |
| 4 Mill | | | | |
| 9001.0000 | Current Tax | | 17,300.89 | |
| 9002.0000 | Prior Tax | | 50.82 | |
| 9003.0000 | Back Tax | | 30.84 | |
| 9005.0000 | Jt. County 4 Mill | | 191.13 | |
| 9221.9105 | Payment in Lieu of Taxes | | 17.55 | |
| | | 4 Mill | TOTAL | 17,591.23 |
| Building | | | | |
| 9001.0000 | Current Tax | | 3,851.67 | |
| 9002.0000 | Prior Tax | | 87.99 | |
| 9003.0000 | Back Tax | | 61.86 | |
| 9221.9105 | Payment in Lieu of Taxes | | 6.53 | |
| | | Building | TOTAL | 4,008.05 |
| General | | | | |
| 9001.0000 | Current Tax | | 26,961.73 | |
| 9002.0000 | Prior Tax | | 615.93 | |
| 9003.0000 | Back Tax | | 432.99 | |
| 9030.0000 | Mortgage Tax | | 2,271.66 | |
| 9104.0000 | Auto Tax Stamps | | 100.24 | |
| 9221.9105 | Payment in Lieu of Taxes | | 45.69 | |
| | | General | TOTAL | 30,428.24 |
| Sinking | | | | |
| 9001.0000 | Current Tax | | 10,991.00 | |
| 9002.0000 | Prior Tax | | 262.28 | |
| 9003.0000 | Back Tax | | 195.58 | |
| 9221.9105 | Payment in Lieu of Taxes | | 18.63 | |
| | | Sinking | TOTAL | 11,467.49 |
| Warrant Date | 3/18/2019 | Warrant No: | 1977020207 | Remit Total 63,495.01 |

Payment No. _____
Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020207

Date: 3/18/19

Fund: 7702

| |
|-----------------------------------|
| Pay Exactly \$63,495.01 |
|-----------------------------------|

PAY EXACTLY Sixty Three Thousand Four Hundred Ninety Five DOLLARS and 1 CENT

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

| | |
|----------|-----------|
| 4 Mill | 17,591.23 |
| Building | 4,008.05 |
| General | 30,428.24 |
| Sinking | 11,467.49 |

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 3/01/19 to:3/15/19 | |
| 4 Mill | | | | |
| 9001.0000 | Current Tax | | 17,461.16 | |
| 9002.0000 | Prior Tax | | 51.29 | |
| 9003.0000 | Back Tax | | 31.12 | |
| 9005.0000 | Jt. County 4 Mill | | 192.90 | |
| 9221.9105 | Payment in Lieu of Taxes | | 17.71 | |
| | | 4 Mill | TOTAL | 17,754.18 |
| Building | | | | |
| 9001.0000 | Current Tax | | 8,785.80 | |
| 9221.9105 | Payment in Lieu of Taxes | | 14.16 | |
| | | Building | TOTAL | 8,799.96 |
| General | | | | |
| 9001.0000 | Current Tax | | 61,517.37 | |
| 9030.0000 | Mortgage Tax | | 2,292.69 | |
| 9104.0000 | Auto Tax Stamps | | 101.18 | |
| 9221.9105 | Payment in Lieu of Taxes | | 99.19 | |
| | | General | TOTAL | 64,010.43 |
| Sinking | | | | |
| 9001.0000 | Current Tax | | 36,132.43 | |
| 9221.9105 | Payment in Lieu of Taxes | | 58.26 | |
| | | Sinking | TOTAL | 36,190.69 |
| Warrant Date | 3/18/2019 | Warrant No: | 1977020208 | Remit Total 126,755.26 |

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020208
Date: 3/18/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$126,755.26

PAY EXACTLY One Hundred Twenty Six Thousand Seven Hundred Fifty Five DOLLARS and 26 CENTS

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

| | |
|----------|-----------|
| 4 Mill | 17,754.18 |
| Building | 8,799.96 |
| General | 64,010.43 |
| Sinking | 36,190.69 |

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 3/01/19 to:3/15/19 | |
| 4 Mill | | | | |
| 9001.0000 | Current Tax | | 6,571.92 | |
| 9002.0000 | Prior Tax | | 19.32 | |
| 9003.0000 | Back Tax | | 11.70 | |
| 9005.0000 | Jt. County 4 Mill | | 72.60 | |
| 9221.9105 | Payment in Lieu of Taxes | | 6.67 | |
| | | 4 Mill | TOTAL | 6,682.21 |
| Building | | | | |
| 9001.0000 | Current Tax | | 2,901.56 | |
| 9002.0000 | Prior Tax | | 35.75 | |
| 9003.0000 | Back Tax | | 38.54 | |
| 9221.9105 | Payment in Lieu of Taxes | | 2.06 | |
| | | Building | TOTAL | 2,977.91 |
| General | | | | |
| 9001.0000 | Current Tax | | 20,322.06 | |
| 9002.0000 | Prior Tax | | 250.40 | |
| 9003.0000 | Back Tax | | 269.90 | |
| 9030.0000 | Mortgage Tax | | 862.91 | |
| 9104.0000 | Auto Tax Stamps | | 38.08 | |
| 9221.9105 | Payment in Lieu of Taxes | | 14.45 | |
| | | General | TOTAL | 21,757.80 |
| Sinking | | | | |
| 9001.0000 | Current Tax | | 10,858.52 | |
| 9002.0000 | Prior Tax | | 131.11 | |
| 9003.0000 | Back Tax | | 166.97 | |
| 9221.9105 | Payment in Lieu of Taxes | | 7.72 | |
| | | Sinking | TOTAL | 11,164.32 |
| Warrant Date | 3/18/2019 | Warrant No: | 1977020209 | Remit Total 42,582.24 |

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020209

Date: 3/18/19

Fund: 7702

| |
|---|
| <p>Pay Exactly \$42,582.24</p> |
|---|

PAY EXACTLY Forty Two Thousand Five Hundred Eighty Two DOLLARS and 24 CENTS

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

| | |
|----------|-----------|
| 4 Mill | 6,682.21 |
| Building | 2,977.91 |
| General | 21,757.80 |
| Sinking | 11,164.32 |

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 3/01/19 to:3/15/19 |
| 4 Mill | | | |
| 9001.0000 | Current Tax | 17,502.33 | |
| 9002.0000 | Prior Tax | 51.41 | |
| 9003.0000 | Back Tax | 31.20 | |
| 9005.0000 | Jt. County 4 Mill | 193.35 | |
| 9221.9105 | Payment in Lieu of Taxes | 17.76 | |
| 4 Mill | | TOTAL | 17,796.05 |
| Building | | | |
| 9001.0000 | Current Tax | 140,919.31 | |
| 9002.0000 | Prior Tax | 14.54 | |
| 9003.0000 | Back Tax | 14.55 | |
| 9221.9105 | Payment in Lieu of Taxes | 2.10 | |
| Building | | TOTAL | 140,950.50 |
| General | | | |
| 9001.0000 | Current Tax | 986,988.87 | |
| 9002.0000 | Prior Tax | 101.86 | |
| 9003.0000 | Back Tax | 101.93 | |
| 9030.0000 | Mortgage Tax | 2,298.10 | |
| 9104.0000 | Auto Tax Stamps | 101.41 | |
| 9221.9105 | Payment in Lieu of Taxes | 14.68 | |
| General | | TOTAL | 989,606.85 |
| Sinking | | | |
| 9001.0000 | Current Tax | 473,699.28 | |
| 9002.0000 | Prior Tax | 49.57 | |
| 9003.0000 | Back Tax | 50.43 | |
| 9221.9105 | Payment in Lieu of Taxes | 7.05 | |
| Sinking | | TOTAL | 473,806.33 |
| Warrant Date | 3/18/2019 | Warrant No: | 1977020210 |
| | | Remit Total | 1,622,159.73 |

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: 1977020210

Date: 3/18/19

Fund: 7702

Pay Exactly
\$1,622,159.73

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

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

| | |
|----------|------------|
| 4 Mill | 17,796.05 |
| Building | 140,950.50 |
| General | 989,606.85 |
| Sinking | 473,806.33 |

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 3/01/19 to:3/15/19 | |
| 4 Mill | 9001.0000 Current Tax | | 10,520.75 | |
| | 9002.0000 Prior Tax | | 589.00 | |
| | 9003.0000 Back Tax | | 315.91 | |
| | 9221.9105 Payment in Lieu of Taxes | | 20.02 | |
| | | 4 Mill | TOTAL | 11,445.68 |
| Warrant Date 3/18/2019 | | Warrant No: 1977020211 | Remit Total | 11,445.68 |

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020211
Date: 3/18/19
Fund: 7702

To the County Treasurer:

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

| |
|-----------------------------------|
| Pay Exactly \$11,445.68 |
|-----------------------------------|

PAY EXACTLY Eleven Thousand Four Hundred Forty Five DOLLARS and 68 CENTS

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

4 Mill 11,445.68

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 3/01/19 to:3/15/19 | |
| Building | | | | |
| 9001.0000 | Current Tax | | 13,497.34 | |
| 9002.0000 | Prior Tax | | 755.63 | |
| 9003.0000 | Back Tax | | 405.29 | |
| 9221.9105 | Payment in Lieu of Taxes | | 25.69 | |
| | | Building | TOTAL | 14,683.95 |
| General | | | | |
| 9001.0000 | Current Tax | | 94,455.72 | |
| 9002.0000 | Prior Tax | | 5,288.00 | |
| 9003.0000 | Back Tax | | 2,836.29 | |
| 9221.9105 | Payment in Lieu of Taxes | | 179.76 | |
| | | General | TOTAL | 102,759.77 |
| Sinking | | | | |
| 9001.0000 | Current Tax | | 61,225.58 | |
| 9002.0000 | Prior Tax | | 3,568.43 | |
| 9003.0000 | Back Tax | | 1,930.78 | |
| 9221.9105 | Payment in Lieu of Taxes | | 116.52 | |
| | | Sinking | TOTAL | 66,841.31 |
| Warrant Date | 3/18/2019 | Warrant No: | 1977020212 | Remit Total 184,285.03 |

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: 1977020212

Date: 3/18/19

Fund: 7702

| |
|------------------------------------|
| Pay Exactly \$184,285.03 |
|------------------------------------|

PAY EXACTLY One Hundred Eighty Four Thousand Two Hundred Eighty Five DOLLARS and 3 CENTS

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

Building 14,683.95
General 102,759.77
Sinking 66,841.31

JASON CARINI, County Treasurer

Deputy

Non-Negotiable

Deputy

Jeanne M Heidlage, County Clerk

| | | |
|---|--|--|
| 7702 Independent School Remit J026T | Rogers County Clerk Jeanne M Heidlage TULSA COUNTY TREASURER | Apportionment Date 3/01/19 to:3/15/19 |
| 4 Mill 9001.0000 Current Tax | 4 Mill | 693.61 TOTAL 693.61 |
| Warrant Date 3/18/2019 | Warrant No: 1977020213 | Remit Total 693.61 |

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: 1977020213

Date: 3/18/19

Fund: 7702

| |
|--------------------------------|
| Pay Exactly \$693.61 |
|--------------------------------|

PAY EXACTLY Six Hundred Ninety Three DOLLARS and 61 CENTS

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

4 Mill 693.61

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 3/01/19 to:3/15/19 | |
| Building 9001.0000 Current Tax | Building | 947.37 | TOTAL | 947.37 |
| General 9001.0000 Current Tax | General | 6,169.75 | TOTAL | 6,169.75 |
| Sinking 9001.0000 Current Tax | Sinking | 5,110.72 | TOTAL | 5,110.72 |
| Warrant Date 3/18/2019 | Warrant No: 1977020214 | Remit Total | | 12,227.84 |

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020214
Date: 3/18/19
Fund: 7702

To the County Treasurer:

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

| |
|-----------------------------------|
| Pay Exactly \$12,227.84 |
|-----------------------------------|

PAY EXACTLY Twelve Thousand Two Hundred Twenty Seven DOLLARS and 84 CENTS

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

Building 947.37
General 6,169.75
Sinking 5,110.72

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 3/01/19 to:3/15/19 | |
| 4 Mill | 9001.0000 Current Tax | | 5.16 | |
| | 9221.9105 Payment in Lieu of Taxes | | 1.70 | |
| | | 4 Mill | TOTAL | 6.86 |
| Warrant Date 3/18/2019 | | Warrant No: 1977020215 | Remit Total | 6.86 |

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020215
Date: 3/18/19
Fund: 7702

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

| |
|------------------------------|
| Pay Exactly \$6.86 |
|------------------------------|

PAY EXACTLY Six DOLLARS and 86 CENTS

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

4 Mill 6.86

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 3/01/19 to:3/15/19 | |
| Building | | | | |
| 9001.0000 | Current Tax | | 6.62 | |
| 9221.9105 | Payment in Lieu of Taxes | | 2.18 | |
| | | Building | TOTAL | 8.80 |
| General | | | | |
| 9001.0000 | Current Tax | | 46.34 | |
| 9221.9105 | Payment in Lieu of Taxes | | 15.30 | |
| | | General | TOTAL | 61.64 |
| Sinking | | | | |
| 9001.0000 | Current Tax | | 18.89 | |
| 9221.9105 | Payment in Lieu of Taxes | | 6.24 | |
| | | Sinking | TOTAL | 25.13 |
| Warrant Date | 3/18/2019 | Warrant No: | 1977020216 | Remit Total 95.57 |

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020216
Date: 3/18/19
Fund: 7702

To the County Treasurer:

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

| |
|-------------------------------|
| Pay Exactly \$95.57 |
|-------------------------------|

PAY EXACTLY Ninety Five DOLLARS and 57 CENTS

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

Building 8.80
General 61.64
Sinking 25.13

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 3/01/19 to:3/15/19 | |
| General | | | | |
| 9208.0000 | OTC - Alcoholic Beverage | | 4,954.91 | |
| 9215.0000 | OTC - Motor Vehicle | | 3,579.57 | |
| 9501.0000 | All Special Assessments | | 265.00 | |
| | | General | TOTAL | 8,799.48 |
| Sinking | | | | |
| 9001.0000 | Current Tax | | 577.60 | |
| 9221.9105 | Payment in Lieu of Taxes | | 1.08 | |
| | | Sinking | TOTAL | 578.68 |
| Warrant Date | 3/18/2019 | Warrant No: | 1977030094 | Remit Total 9,378.16 |

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: 1977030094

Date: 3/18/19

Fund: 7703

| |
|----------------------------------|
| Pay Exactly \$9,378.16 |
|----------------------------------|

PAY EXACTLY Nine Thousand Three Hundred Seventy Eight DOLLARS and 16 CENTS

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

General 8,799.48

Sinking 578.68

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

| | | |
|--|---|--|
| 7703 Municipal-City-Town remit CHE | Rogers County Clerk Jeanne M Heidlage TOWN OF CHELSEA | Apportionment Date 3/01/19 to:3/15/19 |
| General | | |
| 9208.0000 OTC - Alcoholic Beverage | | 1,360.85 |
| 9215.0000 OTC - Motor Vehicle | | 978.98 |
| | General | TOTAL |
| | | 2,339.83 |
| Warrant Date 3/18/2019 | Warrant No: 1977030095 | Remit Total 2,339.83 |

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: 1977030095
Date: 3/18/19
Fund: 7703

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

| |
|----------------------------------|
| Pay Exactly \$2,339.83 |
|----------------------------------|

PAY EXACTLY Two Thousand Three Hundred Thirty Nine DOLLARS and 83 CENTS

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

General 2,339.83

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 3/01/19 to:3/15/19 | |
| General | | | | |
| 9208.0000 | OTC - Alcoholic Beverage | | 12,874.72 | |
| 9215.0000 | OTC - Motor Vehicle | | 9,544.67 | |
| 9501.0000 | All Special Assessments | | 765.34 | |
| | | General | TOTAL | 23,184.73 |
| Sinking | | | | |
| 9002.0000 | Prior Tax | | 4.22 | |
| | | Sinking | TOTAL | 4.22 |
| Warrant Date | 3/18/2019 | Warrant No: | 1977030096 | Remit Total 23,188.95 |

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: 1977030096

Date: 3/18/19

Fund: 7703

| |
|-----------------------------------|
| Pay Exactly \$23,188.95 |
|-----------------------------------|

PAY EXACTLY Twenty Three Thousand One Hundred Eighty Eight DOLLARS and 95 CENTS

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

General 23,184.73
Sinking 4.22

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 3/01/19 to:3/15/19 |
| General 9208.0000 OTC - Alcoholic Beverage | General | 238.35 |
| | TOTAL | 238.35 |
| Warrant Date 3/18/2019 | Warrant No: 1977030097 | Remit Total 238.35 |

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: 1977030097

Date: 3/18/19

Fund: 7703

| |
|--|
| <p>Pay Exactly \$238.35</p> |
|--|

PAY EXACTLY Two Hundred Thirty Eight DOLLARS and 35 CENTS

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

General 238.35

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 3/01/19 to:3/15/19 |
| General 9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle | | 1,238.90 930.57 |
| | General | TOTAL |
| | | 2,169.47 |
| Warrant Date 3/18/2019 | Warrant No: 1977030098 | Remit Total 2,169.47 |

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: 1977030098
Date: 3/18/19
Fund: 7703

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

| |
|----------------------------------|
| Pay Exactly \$2,169.47 |
|----------------------------------|

PAY EXACTLY Two Thousand One Hundred Sixty Nine DOLLARS and 47 CENTS

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

General 2,169.47

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 3/01/19 to:3/15/19 |
| General | | |
| 9208.0000 OTC - Alcoholic Beverage | | 794.06 |
| 9215.0000 OTC - Motor Vehicle | | 595.23 |
| | General | TOTAL |
| | | 1,389.29 |
| Warrant Date 3/18/2019 | Warrant No: 1977030099 | Remit Total 1,389.29 |

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: 1977030099
Date: 3/18/19
Fund: 7703

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

| |
|----------------------------------|
| Pay Exactly \$1,389.29 |
|----------------------------------|

PAY EXACTLY One Thousand Three Hundred Eighty Nine DOLLARS and 29 CENTS

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

General 1,389.29

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 3/01/19 to:3/15/19 |
| General | | |
| 9208.0000 OTC - Alcoholic Beverage | | 189.16 |
| 9215.0000 OTC - Motor Vehicle | | 139.64 |
| | General | TOTAL |
| | | 328.80 |
| Warrant Date 3/18/2019 | Warrant No: 1977030100 | Remit Total 328.80 |

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: 1977030100

Date: 3/18/19

Fund: 7703

| |
|--|
| <p>Pay Exactly \$328.80</p> |
|--|

PAY EXACTLY Three Hundred Twenty Eight DOLLARS and 80 CENTS

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

General 328.80

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

| | | |
|--|---|--|
| 7703 Municipal-City-Town remit VER | Rogers County Clerk Jeanne M Heidlage TOWN OF VERDIGRIS | Apportionment Date 3/01/19 to:3/15/19 |
| General | | |
| 9208.0000 OTC - Alcoholic Beverage | | 2,766.74 |
| 9215.0000 OTC - Motor Vehicle | | 2,290.74 |
| | General | TOTAL |
| | | 5,057.48 |
| Warrant Date 3/18/2019 | Warrant No: 1977030101 | Remit Total 5,057.48 |

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: 1977030101
Date: 3/18/19
Fund: 7703

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

| |
|----------------------------------|
| Pay Exactly \$5,057.48 |
|----------------------------------|

PAY EXACTLY Five Thousand Fifty Seven DOLLARS and 48 CENTS

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

General 5,057.48

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 3/01/19 to:3/15/19 |
| Sinking 9001.0000 Current Tax 9002.0000 Prior Tax 9221.9105 Payment in Lieu of Taxes | | 20.05 0.74 0.45 |
| | Sinking | TOTAL |
| | | 21.24 |
| Warrant Date 3/18/2019 | Warrant No: 1977030102 | Remit Total 21.24 |

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: 1977030102

Date: 3/18/19

Fund: 7703

| |
|---------------------------------------|
| <p>Pay Exactly \$21.24</p> |
|---------------------------------------|

PAY EXACTLY Twenty One DOLLARS and 24 CENTS

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

Sinking 21.24

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 3/01/19 to:3/15/19 | |
| General | | | | |
| 9001.0000 | Current Tax | | 4,632.06 | |
| 9002.0000 | Prior Tax | | 112.43 | |
| 9003.0000 | Back Tax | | 92.16 | |
| 9008.0000 | Interest Income Funds | | 2.84 | |
| 9221.9105 | Payment in Lieu of Taxes | | 4.51 | |
| | | General | TOTAL | 4,844.00 |
| Sinking | | | | |
| 9001.0000 | Current Tax | | 1,389.62 | |
| 9002.0000 | Prior Tax | | 35.22 | |
| 9003.0000 | Back Tax | | 63.24 | |
| 9221.9105 | Payment in Lieu of Taxes | | 1.36 | |
| | | Sinking | TOTAL | 1,489.44 |
| Warrant Date | 3/18/2019 | Warrant No: | 1977040017 | Remit Total 6,333.44 |

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: 1977040017
Date: 3/18/19
Fund: 7704

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

| |
|----------------------------------|
| Pay Exactly \$6,333.44 |
|----------------------------------|

PAY EXACTLY Six Thousand Three Hundred Thirty Three DOLLARS and 44 CENTS

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

General 4,844.00
Sinking 1,489.44

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 3/01/19 to:3/15/19 | |
| General | | | | |
| 9001.0000 | Current Tax | | 19,974.71 | |
| 9002.0000 | Prior Tax | | 210.23 | |
| 9003.0000 | Back Tax | | 74.15 | |
| 9008.0000 | Interest Income Funds | | 12.08 | |
| | | | General | TOTAL |
| | | | | 20,271.17 |
| Sinking | | | | |
| 9001.0000 | Current Tax | | 12,084.70 | |
| 9002.0000 | Prior Tax | | 140.85 | |
| 9003.0000 | Back Tax | | 51.24 | |
| | | | Sinking | TOTAL |
| | | | | 12,276.79 |
| Warrant Date | 3/18/2019 | Warrant No: | 1977050092 | Remit Total |
| | | | | 32,547.96 |

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: 1977050092
Date: 3/18/19
Fund: 7705

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

| |
|-----------------------------------|
| Pay Exactly \$32,547.96 |
|-----------------------------------|

PAY EXACTLY Thirty Two Thousand Five Hundred Forty Seven DOLLARS and 96 CENTS

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

General 20,271.17
Sinking 12,276.79

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 3/01/19 to:3/15/19 | |
| General | | | | |
| 9001.0000 | Current Tax | | 14,572.08 | |
| 9002.0000 | Prior Tax | | 1,174.78 | |
| 9003.0000 | Back Tax | | 670.89 | |
| 9008.0000 | Interest Income Funds | | 17.86 | |
| | | | General | TOTAL 16,435.61 |
| Sinking | | | | |
| 9001.0000 | Current Tax | | 5,099.82 | |
| 9002.0000 | Prior Tax | | 411.14 | |
| 9003.0000 | Back Tax | | 234.79 | |
| | | | Sinking | TOTAL 5,745.75 |
| Warrant Date | 3/18/2019 | Warrant No: | 1977050093 | Remit Total 22,181.36 |

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: 1977050093
Date: 3/18/19
Fund: 7705

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

| |
|-----------------------------------|
| Pay Exactly \$22,181.36 |
|-----------------------------------|

PAY EXACTLY Twenty Two Thousand One Hundred Eighty One DOLLARS and 36 CENTS

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

General 16,435.61
Sinking 5,745.75

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 3/01/19 to:3/15/19 | |
| General | | | | |
| 9001.0000 | Current Tax | | 21,615.19 | |
| 9002.0000 | Prior Tax | | 570.07 | |
| 9003.0000 | Back Tax | | 367.67 | |
| 9008.0000 | Interest Income Funds | | 21.12 | |
| | | General | TOTAL | 22,574.05 |
| Sinking | | | | |
| 9001.0000 | Current Tax | | 6,474.57 | |
| 9002.0000 | Prior Tax | | 122.07 | |
| 9003.0000 | Back Tax | | 0.07 | |
| | | Sinking | TOTAL | 6,596.71 |
| Warrant Date | 3/18/2019 | Warrant No: | 1977050094 | Remit Total 29,170.76 |

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: 1977050094
Date: 3/18/19
Fund: 7705

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

| |
|-----------------------------------|
| Pay Exactly \$29,170.76 |
|-----------------------------------|

PAY EXACTLY Twenty Nine Thousand One Hundred Seventy DOLLARS and 76 CENTS

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

General 22,574.05
Sinking 6,596.71

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 3/01/19 to:3/15/19 | |
| General | | | | |
| 9001.0000 | Current Tax | | 6,486.46 | |
| 9008.0000 | Interest Income Funds | | 8.80 | |
| | | General | TOTAL | 6,495.26 |
| Sinking | | | | |
| 9001.0000 | Current Tax | | 1,945.94 | |
| | | Sinking | TOTAL | 1,945.94 |
| Warrant Date | 3/18/2019 | Warrant No: | 1977050095 | Remit Total 8,441.20 |

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: 1977050095

Date: 3/18/19

Fund: 7705

| |
|----------------------------------|
| Pay Exactly \$8,441.20 |
|----------------------------------|

PAY EXACTLY Eight Thousand Four Hundred Forty One DOLLARS and 20 CENTS

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

General 6,495.26
Sinking 1,945.94

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 3/01/19 to:3/15/19 | |
| General | | | | |
| 9001.0000 | Current Tax | | 289,955.36 | |
| 9002.0000 | Prior Tax | | 29.46 | |
| 9003.0000 | Back Tax | | 29.46 | |
| 9008.0000 | Interest Income Funds | | 17.92 | |
| | | General | TOTAL | 290,032.20 |
| Warrant Date | 3/18/2019 | Warrant No: | 1977050096 | Remit Total 290,032.20 |

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: 1977050096
Date: 3/18/19
Fund: 7705

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

| |
|------------------------------------|
| Pay Exactly \$290,032.20 |
|------------------------------------|

PAY EXACTLY Two Hundred Ninety Thousand Thirty Two DOLLARS and 20 CENTS

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

General 290,032.20

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 3/01/19 to:3/15/19 | |
| General | | | | |
| 9001.0000 | Current Tax | | 1,124.01 | |
| 9008.0000 | Interest Income Funds | | 1.46 | |
| | | General | TOTAL | 1,125.47 |
| Warrant Date | 3/18/2019 | Warrant No: | 1977050097 | Remit Total 1,125.47 |

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: 1977050097
Date: 3/18/19
Fund: 7705

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

| |
|----------------------------------|
| Pay Exactly \$1,125.47 |
|----------------------------------|

PAY EXACTLY One Thousand One Hundred Twenty Five DOLLARS and 47 CENTS

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

General 1,125.47

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 3/01/19 to:3/15/19 | |
| Building | | | | |
| 9001.0000 | Current Tax | | 40,965.48 | |
| 9002.0000 | Prior Tax | | 262.00 | |
| 9003.0000 | Back Tax | | 147.10 | |
| 9221.9105 | Payment in Lieu of Taxes | | 43.90 | |
| | | Building | TOTAL | 41,418.48 |
| General | | | | |
| 9001.0000 | Current Tax | | 420,715.56 | |
| 9002.0000 | Prior Tax | | 2,690.56 | |
| 9003.0000 | Back Tax | | 1,510.53 | |
| 9221.9105 | Payment in Lieu of Taxes | | 450.62 | |
| | | General | TOTAL | 425,367.27 |
| Warrant Date | 3/18/2019 | Warrant No: | 1977060032 | Remit Total 466,785.75 |

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977060032
Date: 3/18/19
Fund: 7706

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

Pay Exactly
\$466,785.75

PAY EXACTLY Four Hundred Sixty Six Thousand Seven Hundred Eighty Five DOLLARS and 75 CENTS

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

Building 41,418.48
General 425,367.27

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 3/01/19 to:3/15/19 | |
| Building | | | | |
| 9001.0000 | Current Tax | | 22,491.61 | |
| 9002.0000 | Prior Tax | | 35.48 | |
| 9003.0000 | Back Tax | | 30.49 | |
| 9221.9105 | Payment in Lieu of Taxes | | 23.86 | |
| | | Building | TOTAL | 22,581.44 |
| General | | | | |
| 9001.0000 | Current Tax | | 35,977.72 | |
| 9002.0000 | Prior Tax | | 56.76 | |
| 9003.0000 | Back Tax | | 48.79 | |
| 9221.9105 | Payment in Lieu of Taxes | | 38.17 | |
| | | General | TOTAL | 36,121.44 |
| Warrant Date | 3/18/2019 | Warrant No: | 1977060033 | Remit Total 58,702.88 |

Payment No. _____
Remittance Warrant for:
Career Tech Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977060033
Date: 3/18/19
Fund: 7706

To the County Treasurer:

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

| |
|-----------------------------------|
| Pay Exactly \$58,702.88 |
|-----------------------------------|

PAY EXACTLY Fifty Eight Thousand Seven Hundred Two DOLLARS and 88 CENTS

Collections for: _____, to March 15, 2019

Building 22,581.44
General 36,121.44

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy