

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 3/16/19 to:3/31/19	
4 Mill				
9001.0000	Current Tax		11,883.08	
9002.0000	Prior Tax		24.69	
9003.0000	Back Tax		18.01	
9005.0000	Jt. County 4 Mill		4.09	
4 Mill			TOTAL	11,929.87
Building				
9001.0000	Current Tax		11,555.27	
9003.0000	Back Tax		8.14	
Building			TOTAL	11,563.41
General				
9001.0000	Current Tax		80,909.06	
9003.0000	Back Tax		56.99	
9030.0000	Mortgage Tax		592.80	
General			TOTAL	81,558.85
Sinking				
9001.0000	Current Tax		39,589.55	
9003.0000	Back Tax		24.45	
Sinking			TOTAL	39,614.00
Warrant Date	4/02/2019	Warrant No:	1977010018	Remit Total 144,666.13

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: 1977010018

Date: 4/02/19

Fund: 7701

Pay Exactly
\$144,666.13

PAY EXACTLY One Hundred Forty Four Thousand Six Hundred Sixty Six DOLLARS and 13 CENTS

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

4 Mill	11,929.87
Building	11,563.41
General	81,558.85
Sinking	39,614.00

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 3/16/19 to:3/31/19	
4 Mill				
9001.0000	Current Tax		87,537.18	
9002.0000	Prior Tax		181.90	
9003.0000	Back Tax		132.70	
9005.0000	Jt. County 4 Mill		30.15	
4 Mill			TOTAL	87,881.93
Building				
9001.0000	Current Tax		46,554.76	
9002.0000	Prior Tax		186.82	
9003.0000	Back Tax		237.99	
Building			TOTAL	46,979.57
General				
9001.0000	Current Tax		325,792.74	
9002.0000	Prior Tax		1,307.36	
9003.0000	Back Tax		1,665.53	
9030.0000	Mortgage Tax		4,366.90	
General			TOTAL	333,132.53
Sinking				
9001.0000	Current Tax		218,644.33	
9002.0000	Prior Tax		853.04	
9003.0000	Back Tax		1,134.95	
Sinking			TOTAL	220,632.32
Warrant Date	4/02/2019	Warrant No:	1977020217	Remit Total 688,626.35

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: 1977020217

Date: 4/02/19

Fund: 7702

Pay Exactly
\$688,626.35

PAY EXACTLY Six Hundred Eighty Eight Thousand Six Hundred Twenty Six DOLLARS and 35 CENTS

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

4 Mill	87,881.93
Building	46,979.57
General	333,132.53
Sinking	220,632.32

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit I002	Rogers County Clerk Jeanne M Heidlage CATOOSA PUBLIC SCHOOLS		Apportionment Date 3/16/19 to:3/31/19
4 Mill			
9001.0000	Current Tax	45,857.85	
9002.0000	Prior Tax	95.29	
9003.0000	Back Tax	69.52	
9005.0000	Jt. County 4 Mill	15.79	
4 Mill		TOTAL	46,038.45
Building			
9001.0000	Current Tax	86,726.36	
9003.0000	Back Tax	69.75	
Building		TOTAL	86,796.11
General			
9001.0000	Current Tax	607,770.08	
9003.0000	Back Tax	488.80	
9030.0000	Mortgage Tax	2,287.68	
General		TOTAL	610,546.56
Sinking			
9001.0000	Current Tax	333,022.35	
9003.0000	Back Tax	266.87	
Sinking		TOTAL	333,289.22
Warrant Date	4/02/2019	Warrant No:	1977020218
		Remit Total	1,076,670.34

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020218
Date: 4/02/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$1,076,670.34

PAY EXACTLY One Million Seventy Six Thousand Six Hundred Seventy DOLLARS and 34 CENTS

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

4 Mill	46,038.45
Building	86,796.11
General	610,546.56
Sinking	333,289.22

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 3/16/19 to:3/31/19	
4 Mill				
9001.0000	Current Tax		18,978.49	
9002.0000	Prior Tax		39.44	
9003.0000	Back Tax		28.77	
9005.0000	Jt. County 4 Mill		6.53	
		4 Mill	TOTAL	19,053.23
Building				
9001.0000	Current Tax		7,823.40	
9002.0000	Prior Tax		0.96	
9003.0000	Back Tax		14.46	
		Building	TOTAL	7,838.82
General				
9001.0000	Current Tax		54,718.82	
9002.0000	Prior Tax		6.75	
9003.0000	Back Tax		101.14	
9030.0000	Mortgage Tax		946.76	
		General	TOTAL	55,773.47
Sinking				
9001.0000	Current Tax		24,789.08	
9002.0000	Prior Tax		3.11	
9003.0000	Back Tax		48.82	
		Sinking	TOTAL	24,841.01
Warrant Date	4/02/2019	Warrant No:	1977020219	Remit Total 107,506.53

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: 1977020219

Date: 4/02/19

Fund: 7702

Pay Exactly \$107,506.53

PAY EXACTLY One Hundred Seven Thousand Five Hundred Six DOLLARS and 53 CENTS

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

4 Mill	19,053.23
Building	7,838.82
General	55,773.47
Sinking	24,841.01

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 3/16/19 to:3/31/19
4 Mill			
9001.0000	Current Tax	40,393.33	
9002.0000	Prior Tax	83.94	
9003.0000	Back Tax	61.23	
9005.0000	Jt. County 4 Mill	13.91	
4 Mill		TOTAL	40,552.41
Building			
9001.0000	Current Tax	187,180.73	
9002.0000	Prior Tax	325.59	
9003.0000	Back Tax	139.05	
Building		TOTAL	187,645.37
General			
9001.0000	Current Tax	1,311,377.09	
9002.0000	Prior Tax	2,281.07	
9003.0000	Back Tax	974.19	
9030.0000	Mortgage Tax	2,015.08	
General		TOTAL	1,316,647.43
Sinking			
9001.0000	Current Tax	806,545.09	
9002.0000	Prior Tax	1,876.18	
9003.0000	Back Tax	485.44	
Sinking		TOTAL	808,906.71
Warrant Date	4/02/2019	Warrant No:	1977020220
		Remit Total	2,353,751.92

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020220
Date: 4/02/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$2,353,751.92

PAY EXACTLY Two Million Three Hundred Fifty Three Thousand Seven Hundred Fifty One DOLLARS and 92 CENTS

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

4 Mill	40,552.41
Building	187,645.37
General	1316,647.43
Sinking	808,906.71

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 3/16/19 to:3/31/19	
4 Mill				
9001.0000	Current Tax		30,498.67	
9002.0000	Prior Tax		63.38	
9003.0000	Back Tax		46.23	
9005.0000	Jt. County 4 Mill		10.51	
		4 Mill	TOTAL	30,618.79
Building				
9001.0000	Current Tax		18,347.27	
9002.0000	Prior Tax		196.03	
		Building	TOTAL	18,543.30
General				
9001.0000	Current Tax		128,430.89	
9002.0000	Prior Tax		1,372.20	
9030.0000	Mortgage Tax		1,521.46	
		General	TOTAL	131,324.55
Sinking				
9001.0000	Current Tax		52,355.12	
9002.0000	Prior Tax		584.31	
		Sinking	TOTAL	52,939.43
Warrant Date	4/02/2019	Warrant No:	1977020221	Remit Total 233,426.07

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020221
Date: 4/02/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$233,426.07

PAY EXACTLY Two Hundred Thirty Three Thousand Four Hundred Twenty Six DOLLARS and 7 CENTS

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

4 Mill	30,618.79
Building	18,543.30
General	131,324.55
Sinking	52,939.43

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 3/16/19 to:3/31/19	
4 Mill				
9001.0000	Current Tax		30,781.20	
9002.0000	Prior Tax		63.96	
9003.0000	Back Tax		46.66	
9005.0000	Jt. County 4 Mill		10.60	
4 Mill			TOTAL	30,902.42
Building				
9001.0000	Current Tax		8,609.03	
9003.0000	Back Tax		115.58	
Building			TOTAL	8,724.61
General				
9001.0000	Current Tax		60,279.62	
9003.0000	Back Tax		809.28	
9030.0000	Mortgage Tax		1,535.56	
General			TOTAL	62,624.46
Sinking				
9001.0000	Current Tax		35,405.45	
9003.0000	Back Tax		439.93	
Sinking			TOTAL	35,845.38
Warrant Date	4/02/2019	Warrant No:	1977020222	Remit Total 138,096.87

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020222

Date: 4/02/19

Fund: 7702

Pay Exactly
\$138,096.87

PAY EXACTLY One Hundred Thirty Eight Thousand Ninety Six DOLLARS and 87 CENTS

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

4 Mill	30,902.42
Building	8,724.61
General	62,624.46
Sinking	35,845.38

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 3/16/19 to:3/31/19	
4 Mill				
9001.0000	Current Tax		11,585.22	
9002.0000	Prior Tax		24.08	
9003.0000	Back Tax		17.57	
9005.0000	Jt. County 4 Mill		3.99	
		4 Mill	TOTAL	11,630.86
Building				
9001.0000	Current Tax		2,846.02	
9002.0000	Prior Tax		25.33	
		Building	TOTAL	2,871.35
General				
9001.0000	Current Tax		19,933.11	
9002.0000	Prior Tax		177.41	
9030.0000	Mortgage Tax		577.94	
		General	TOTAL	20,688.46
Sinking				
9001.0000	Current Tax		10,650.69	
9002.0000	Prior Tax		92.90	
		Sinking	TOTAL	10,743.59
Warrant Date	4/02/2019	Warrant No:	1977020223	Remit Total 45,934.26

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020223
Date: 4/02/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$45,934.26

PAY EXACTLY Forty Five Thousand Nine Hundred Thirty Four DOLLARS and 26 CENTS

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

4 Mill	11,630.86
Building	2,871.35
General	20,688.46
Sinking	10,743.59

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 3/16/19 to:3/31/19	
4 Mill				
9001.0000	Current Tax		30,853.78	
9002.0000	Prior Tax		64.11	
9003.0000	Back Tax		46.77	
9005.0000	Jt. County 4 Mill		10.62	
4 Mill			TOTAL	30,975.28
Building				
9001.0000	Current Tax		12,762.93	
9002.0000	Prior Tax		64.36	
Building			TOTAL	12,827.29
General				
9001.0000	Current Tax		89,390.65	
9002.0000	Prior Tax		450.75	
9030.0000	Mortgage Tax		1,539.18	
General			TOTAL	91,380.58
Sinking				
9001.0000	Current Tax		42,902.50	
9002.0000	Prior Tax		219.37	
Sinking			TOTAL	43,121.87
Warrant Date	4/02/2019	Warrant No:	1977020224	Remit Total 178,305.02

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: 1977020224

Date: 4/02/19

Fund: 7702

Pay Exactly
\$178,305.02

PAY EXACTLY One Hundred Seventy Eight Thousand Three Hundred Five DOLLARS and 2 CENTS

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

4 Mill	30,975.28
Building	12,827.29
General	91,380.58
Sinking	43,121.87

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 3/16/19 to:3/31/19
4 Mill 9001.0000 Current Tax	4 Mill	18,574.89 18,574.89
Warrant Date 4/02/2019	Warrant No: 1977020225	TOTAL Remit Total 18,574.89

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: 1977020225

Date: 4/02/19

Fund: 7702

Pay Exactly \$18,574.89

PAY EXACTLY Eighteen Thousand Five Hundred Seventy Four DOLLARS and 89 CENTS

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

4 Mill 18,574.89

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 3/16/19 to:3/31/19	
Building 9001.0000 Current Tax	Building	23,830.22	TOTAL	23,830.22
General 9001.0000 Current Tax	General	166,766.23	TOTAL	166,766.23
Sinking 9001.0000 Current Tax	Sinking	108,096.77	TOTAL	108,096.77
Warrant Date 4/02/2019	Warrant No: 1977020226	Remit Total	298,693.22	

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020226
Date: 4/02/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$298,693.22

PAY EXACTLY Two Hundred Ninety Eight Thousand Six Hundred Ninety Three DOLLARS and 22 CENTS

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

Building 23,830.22
General 166,766.23
Sinking 108,096.77

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 3/16/19 to:3/31/19
4 Mill		
9001.0000 Current Tax		2,864.27
9002.0000 Prior Tax		36.83
	4 Mill	TOTAL
		2,901.10
Warrant Date 4/02/2019	Warrant No: 1977020227	Remit Total 2,901.10

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: 1977020227

Date: 4/02/19

Fund: 7702

Pay Exactly \$2,901.10

PAY EXACTLY Two Thousand Nine Hundred One DOLLARS and 10 CENTS

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

4 Mill 2,901.10

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 3/16/19 to:3/31/19	
Building				
9001.0000	Current Tax		3,912.18	
9002.0000	Prior Tax		50.31	
		Building	TOTAL	3,962.49
General				
9001.0000	Current Tax		25,478.04	
9002.0000	Prior Tax		327.65	
		General	TOTAL	25,805.69
Sinking				
9001.0000	Current Tax		21,104.79	
9002.0000	Prior Tax		257.12	
		Sinking	TOTAL	21,361.91
Warrant Date	4/02/2019	Warrant No:	1977020228	Remit Total 51,130.09

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: 1977020228

Date: 4/02/19

Fund: 7702

Pay Exactly
\$51,130.09

PAY EXACTLY Fifty One Thousand One Hundred Thirty DOLLARS and 9 CENTS

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

Building	3,962.49
General	25,805.69
Sinking	21,361.91

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 3/16/19 to:3/31/19
4 Mill 9001.0000 Current Tax	4 Mill	163.44 TOTAL 163.44
Warrant Date 4/02/2019	Warrant No: 1977020229	Remit Total 163.44

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020229
Date: 4/02/19
Fund: 7702

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

Pay Exactly \$163.44

PAY EXACTLY One Hundred Sixty Three DOLLARS and 44 CENTS

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

4 Mill 163.44

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 3/16/19 to:3/31/19	
Building 9001.0000 Current Tax		209.67		
	Building	TOTAL		209.67
General 9001.0000 Current Tax		1,468.53		
	General	TOTAL		1,468.53
Sinking 9001.0000 Current Tax		598.73		
	Sinking	TOTAL		598.73
Warrant Date 4/02/2019	Warrant No: 1977020230	Remit Total		2,276.93

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020230
Date: 4/02/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$2,276.93

PAY EXACTLY Two Thousand Two Hundred Seventy Six DOLLARS and 93 CENTS

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

Building 209.67
General 1,468.53
Sinking 598.73

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 3/16/19 to:3/31/19
Sinking 9001.0000 Current Tax		1,893.14
	Sinking	TOTAL
		1,893.14
Warrant Date 4/02/2019	Warrant No: 1977030103	Remit Total 1,893.14

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: 1977030103

Date: 4/02/19

Fund: 7703

Pay Exactly \$1,893.14

PAY EXACTLY One Thousand Eight Hundred Ninety Three DOLLARS and 14 CENTS

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

Sinking 1,893.14

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 3/16/19 to:3/31/19
Sinking 9002.0000 Prior Tax 9003.0000 Back Tax		4.19 6.38
	Sinking TOTAL	10.57
Warrant Date 4/02/2019	Warrant No: 1977030104	Remit Total 10.57

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: 1977030104
Date: 4/02/19
Fund: 7703

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

Pay Exactly \$10.57

PAY EXACTLY Ten DOLLARS and 57 CENTS

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

Sinking 10.57

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 3/16/19 to:3/31/19
Sinking 9001.0000 Current Tax		119.22
	Sinking	TOTAL
		119.22
Warrant Date 4/02/2019	Warrant No: 1977030105	Remit Total 119.22

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: 1977030105
Date: 4/02/19
Fund: 7703

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

Pay Exactly \$119.22

PAY EXACTLY One Hundred Nineteen DOLLARS and 22 CENTS

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

Sinking 119.22

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 3/16/19 to:3/31/19
General			
9001.0000	Current Tax	111,196.47	
9002.0000	Prior Tax	193.42	
9003.0000	Back Tax	82.61	
		General	TOTAL
			111,472.50
Sinking			
9001.0000	Current Tax	33,358.94	
9002.0000	Prior Tax	60.61	
9003.0000	Back Tax	34.42	
		Sinking	TOTAL
			33,453.97
Warrant Date	4/02/2019	Warrant No:	1977040018
		Remit Total	144,926.47

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: 1977040018
Date: 4/02/19
Fund: 7704

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

Pay Exactly \$144,926.47

PAY EXACTLY One Hundred Forty Four Thousand Nine Hundred Twenty Six DOLLARS and 47 CENTS

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

General 111,472.50
Sinking 33,453.97

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 3/16/19 to:3/31/19	
General				
9001.0000	Current Tax		9,897.08	
9002.0000	Prior Tax		60.03	
9003.0000	Back Tax		37.72	
General			TOTAL	9,994.83
Sinking				
9001.0000	Current Tax		5,987.73	
9002.0000	Prior Tax		40.22	
9003.0000	Back Tax		25.65	
Sinking			TOTAL	6,053.60
Warrant Date	4/02/2019	Warrant No:	1977050098	Remit Total 16,048.43

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: 1977050098
Date: 4/02/19
Fund: 7705

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

Pay Exactly \$16,048.43

PAY EXACTLY Sixteen Thousand Forty Eight DOLLARS and 43 CENTS

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

General 9,994.83
Sinking 6,053.60

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 3/16/19 to:3/31/19
General 9001.0000 Current Tax	General TOTAL	26,330.06 26,330.06
Sinking 9001.0000 Current Tax	Sinking TOTAL	9,214.78 9,214.78
Warrant Date 4/02/2019	Warrant No: 1977050099	Remit Total 35,544.84

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: 1977050099
Date: 4/02/19
Fund: 7705

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

Pay Exactly \$35,544.84

PAY EXACTLY Thirty Five Thousand Five Hundred Forty Four DOLLARS and 84 CENTS

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

General 26,330.06
Sinking 9,214.78

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 3/16/19 to:3/31/19
General			
9001.0000	Current Tax	410,189.43	
9002.0000	Prior Tax	716.30	
9003.0000	Back Tax	296.71	
		General	TOTAL
			411,202.44
Sinking			
9001.0000	Current Tax	126,200.91	
9002.0000	Prior Tax	153.38	
9003.0000	Back Tax	91.00	
		Sinking	TOTAL
			126,445.29
Warrant Date	4/02/2019	Warrant No:	1977050100
		Remit Total	537,647.73

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: 1977050100
Date: 4/02/19
Fund: 7705

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

Pay Exactly \$537,647.73

PAY EXACTLY Five Hundred Thirty Seven Thousand Six Hundred Forty Seven DOLLARS and 73 CENTS

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

General 411,202.44
Sinking 126,445.29

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 3/16/19 to:3/31/19	
General				
9001.0000	Current Tax		12,070.29	
9003.0000	Back Tax		225.72	
		General	TOTAL	12,296.01
Sinking				
9001.0000	Current Tax		3,621.09	
9003.0000	Back Tax		62.65	
		Sinking	TOTAL	3,683.74
Warrant Date	4/02/2019	Warrant No:	1977050101	Remit Total 15,979.75

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: 1977050101

Date: 4/02/19

Fund: 7705

Pay Exactly \$15,979.75

PAY EXACTLY Fifteen Thousand Nine Hundred Seventy Nine DOLLARS and 75 CENTS

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

General 12,296.01
Sinking 3,683.74

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 3/16/19 to:3/31/19
General 9001.0000 Current Tax 9002.0000 Prior Tax		28,967.97 5,185.31
	General	TOTAL
		34,153.28
Warrant Date 4/02/2019	Warrant No: 1977050102	Remit Total 34,153.28

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: 1977050102
Date: 4/02/19
Fund: 7705

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

Pay Exactly \$34,153.28

PAY EXACTLY Thirty Four Thousand One Hundred Fifty Three DOLLARS and 28 CENTS

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

General 34,153.28

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 3/16/19 to:3/31/19
General 9001.0000 Current Tax	4,041.55	
	General TOTAL	4,041.55
Warrant Date 4/02/2019	Warrant No: 1977050103	Remit Total 4,041.55

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: 1977050103
Date: 4/02/19
Fund: 7705

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

Pay Exactly \$4,041.55

PAY EXACTLY Four Thousand Forty One DOLLARS and 55 CENTS

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

General 4,041.55

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 3/16/19 to:3/31/19	
Building				
9001.0000	Current Tax		63,341.23	
9002.0000	Prior Tax		657.66	
9003.0000	Back Tax		100.23	
			Building	TOTAL
				64,099.12
General				
9001.0000	Current Tax		650,514.41	
9002.0000	Prior Tax		6,754.21	
9003.0000	Back Tax		1,029.34	
			General	TOTAL
				658,297.96
Warrant Date	4/02/2019	Warrant No:	1977060034	Remit Total
				722,397.08

Payment No. _____

Remittance Warrant for:
Career Tech Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977060034

Date: 4/02/19

Fund: 7706

Pay Exactly \$722,397.08

PAY EXACTLY Seven Hundred Twenty Two Thousand Three Hundred Ninety Seven DOLLARS and 8 CENTS

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

Building 64,099.12
General 658,297.96

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 3/16/19 to:3/31/19	
Building				
9001.0000	Current Tax		86,897.74	
9002.0000	Prior Tax		117.64	
9003.0000	Back Tax		69.89	
		Building	TOTAL	87,085.27
General				
9001.0000	Current Tax		139,002.11	
9002.0000	Prior Tax		188.17	
9003.0000	Back Tax		111.79	
		General	TOTAL	139,302.07
Warrant Date	4/02/2019	Warrant No:	1977060035	Remit Total 226,387.34

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: 1977060035

Date: 4/02/19

Fund: 7706

Pay Exactly \$226,387.34

PAY EXACTLY Two Hundred Twenty Six Thousand Three Hundred Eighty Seven DOLLARS and 34 CENTS

Collections for: _____, to March 31, 2019

Building 87,085.27
General 139,302.07

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy