

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 3/16/20 to:3/31/20	
<b>4 Mill</b>				
9001.0000	Current Tax		10,826.61	
9002.0000	Prior Tax		22.20	
9003.0000	Back Tax		16.73	
4 Mill			TOTAL	<b>10,865.54</b>
<b>Building</b>				
9001.0000	Current Tax		5,025.98	
9003.0000	Back Tax		165.95	
Building			TOTAL	<b>5,191.93</b>
<b>General</b>				
9001.0000	Current Tax		35,191.46	
9003.0000	Back Tax		1,161.97	
9030.0000	Mortgage Tax		1,114.88	
General			TOTAL	<b>37,468.31</b>
<b>Sinking</b>				
9001.0000	Current Tax		17,132.68	
9003.0000	Back Tax		524.29	
Sinking			TOTAL	<b>17,656.97</b>
Warrant Date	4/06/2020	Warrant No:	2077010018	<b>Remit Total 71,182.75</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: 2077010018

Date: 4/06/20

Fund: 7701

Pay Exactly  
**\$71,182.75**

**PAY EXACTLY Seventy One Thousand One Hundred Eighty Two DOLLARS and 75 CENTS**

Collections for: March 16, 2020 to March 31, 2020

4 Mill	10,865.54
Building	5,191.93
General	37,468.31
Sinking	17,656.97

\_\_\_\_\_  
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 3/16/20 to:3/31/20	
<b>4 Mill</b>				
9001.0000	Current Tax		78,969.42	
9002.0000	Prior Tax		161.94	
9003.0000	Back Tax		122.03	
4 Mill			TOTAL	<b>79,253.39</b>
<b>Building</b>				
9001.0000	Current Tax		38,106.89	
9002.0000	Prior Tax		158.03	
Building			TOTAL	<b>38,264.92</b>
<b>General</b>				
9001.0000	Current Tax		266,674.10	
9002.0000	Prior Tax		1,105.90	
9030.0000	Mortgage Tax		8,131.96	
General			TOTAL	<b>275,911.96</b>
<b>Sinking</b>				
9001.0000	Current Tax		180,599.97	
9002.0000	Prior Tax		742.19	
Sinking			TOTAL	<b>181,342.16</b>
Warrant Date	4/06/2020	Warrant No:	2077020212	<b>Remit Total 574,772.43</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2077020212  
Date: 4/06/20  
Fund: 7702

To the County Treasurer:

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

Pay Exactly  
**\$574,772.43**

**PAY EXACTLY Five Hundred Seventy Four Thousand Seven Hundred Seventy Two DOLLARS and 43 CENTS**

Collections for:            March 16, 2020            to March 31, 2020

4 Mill	79,253.39
Building	38,264.92
General	275,911.96
Sinking	181,342.16

\_\_\_\_\_  
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 3/16/20 to:3/31/20
<b>4 Mill</b>			
9001.0000	Current Tax	40,420.08	
9002.0000	Prior Tax	82.89	
9003.0000	Back Tax	62.46	
4 Mill		TOTAL	<b>40,565.43</b>
<b>Building</b>			
9001.0000	Current Tax	91,415.50	
9002.0000	Prior Tax	338.40	
9003.0000	Back Tax	90.44	
Building		TOTAL	<b>91,844.34</b>
<b>General</b>			
9001.0000	Current Tax	640,631.15	
9002.0000	Prior Tax	2,371.48	
9003.0000	Back Tax	633.78	
9030.0000	Mortgage Tax	4,162.30	
General		TOTAL	<b>647,798.71</b>
<b>Sinking</b>			
9001.0000	Current Tax	361,326.08	
9002.0000	Prior Tax	1,299.43	
9003.0000	Back Tax	358.38	
Sinking		TOTAL	<b>362,983.89</b>
Warrant Date	4/06/2020	Warrant No:	2077020213
		Remit Total	<b>1,143,192.37</b>

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: 2077020213

Date: 4/06/20

Fund: 7702

Pay Exactly  
**\$1,143,192.37**

**PAY EXACTLY One Million One Hundred Forty Three Thousand One Hundred Ninety Two DOLLARS and 37 CENTS**

Collections for: March 16, 2020 to March 31, 2020

4 Mill	40,565.43
Building	91,844.34
General	647,798.71
Sinking	362,983.89

\_\_\_\_\_  
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 3/16/20 to:3/31/20	
<b>4 Mill</b>				
9001.0000	Current Tax		16,890.54	
9002.0000	Prior Tax		34.64	
9003.0000	Back Tax		26.10	
4 Mill			TOTAL	<b>16,951.28</b>
<b>Building</b>				
9001.0000	Current Tax		8,141.02	
9002.0000	Prior Tax		64.89	
Building			TOTAL	<b>8,205.91</b>
<b>General</b>				
9001.0000	Current Tax		56,940.33	
9002.0000	Prior Tax		453.92	
9030.0000	Mortgage Tax		1,739.32	
General			TOTAL	<b>59,133.57</b>
<b>Sinking</b>				
9001.0000	Current Tax		26,512.89	
9002.0000	Prior Tax		205.64	
Sinking			TOTAL	<b>26,718.53</b>
Warrant Date	4/06/2020	Warrant No:	2077020214	<b>Remit Total 111,009.29</b>

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: 2077020214

Date: 4/06/20

Fund: 7702

Pay Exactly  
**\$111,009.29**

**PAY EXACTLY One Hundred Eleven Thousand Nine DOLLARS and 29 CENTS**

Collections for:            March 16, 2020            to March 31, 2020

4 Mill	16,951.28
Building	8,205.91
General	59,133.57
Sinking	26,718.53

\_\_\_\_\_  
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 3/16/20 to:3/31/20	
<b>4 Mill</b>				
9001.0000	Current Tax		37,177.35	
9002.0000	Prior Tax		76.24	
9003.0000	Back Tax		57.45	
		4 Mill	TOTAL	<b>37,311.04</b>
<b>Building</b>				
9001.0000	Current Tax		164,989.16	
9002.0000	Prior Tax		29.63	
9003.0000	Back Tax		92.18	
		Building	TOTAL	<b>165,110.97</b>
<b>General</b>				
9001.0000	Current Tax		1,155,904.24	
9002.0000	Prior Tax		207.59	
9003.0000	Back Tax		645.84	
9030.0000	Mortgage Tax		3,828.37	
		General	TOTAL	<b>1,160,586.04</b>
<b>Sinking</b>				
9001.0000	Current Tax		575,991.85	
9002.0000	Prior Tax		127.68	
9003.0000	Back Tax		383.98	
		Sinking	TOTAL	<b>576,503.51</b>
Warrant Date	4/06/2020	Warrant No:	2077020215	<b>Remit Total 1,939,511.56</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2077020215  
Date: 4/06/20  
Fund: 7702

To the County Treasurer:

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

Pay Exactly  
**\$1,939,511.56**

**PAY EXACTLY One Million Nine Hundred Thirty Nine Thousand Five Hundred Eleven DOLLARS and 56 CENTS**

Collections for: March 16, 2020 to March 31, 2020

4 Mill	37,311.04
Building	165,110.97
General	1160,586.04
Sinking	576,503.51

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

7702 Independent School Remit 1005	Rogers County Clerk Jeanne M Heidlage INOLA PUBLIC SCHOOLS		Apportionment Date 3/16/20 to:3/31/20	
4 Mill				
9001.0000	Current Tax		26,748.41	
9002.0000	Prior Tax		54.85	
9003.0000	Back Tax		41.33	
		4 Mill	TOTAL	<b>26,844.59</b>
Building				
9001.0000	Current Tax		12,650.35	
9002.0000	Prior Tax		0.12	
9003.0000	Back Tax		191.10	
		Building	TOTAL	<b>12,841.57</b>
General				
9001.0000	Current Tax		88,552.39	
9002.0000	Prior Tax		0.87	
9003.0000	Back Tax		1,337.73	
9030.0000	Mortgage Tax		2,754.45	
		General	TOTAL	<b>92,645.44</b>
Sinking				
9001.0000	Current Tax		34,002.36	
9002.0000	Prior Tax		0.35	
9003.0000	Back Tax		596.46	
		Sinking	TOTAL	<b>34,599.17</b>
Warrant Date	4/06/2020	Warrant No:	2077020216	Remit Total <b>166,930.77</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2077020216  
Date: 4/06/20  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$166,930.77</b>
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**PAY EXACTLY One Hundred Sixty Six Thousand Nine Hundred Thirty DOLLARS and 77 CENTS**

Collections for: March 16, 2020 to March 31, 2020

4 Mill	26,844.59
Building	12,841.57
General	92,645.44
Sinking	34,599.17

\_\_\_\_\_  
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 3/16/20 to:3/31/20	
4 Mill				
9001.0000	Current Tax		27,368.12	
9002.0000	Prior Tax		56.12	
9003.0000	Back Tax		42.29	
4 Mill			TOTAL	<b>27,466.53</b>
Building				
9001.0000	Current Tax		6,738.47	
Building			TOTAL	<b>6,738.47</b>
General				
9001.0000	Current Tax		47,182.12	
9030.0000	Mortgage Tax		2,818.26	
General			TOTAL	<b>50,000.38</b>
Sinking				
9001.0000	Current Tax		26,336.60	
Sinking			TOTAL	<b>26,336.60</b>
Warrant Date	4/06/2020	Warrant No:	2077020217	<b>Remit Total 110,541.98</b>

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: 2077020217

Date: 4/06/20

Fund: 7702

Pay Exactly  
**\$110,541.98**

**PAY EXACTLY One Hundred Ten Thousand Five Hundred Forty One DOLLARS and 98 CENTS**

Collections for: March 16, 2020 to March 31, 2020

4 Mill	27,466.53
Building	6,738.47
General	50,000.38
Sinking	26,336.60

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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 3/16/20 to:3/31/20	
4 Mill	9001.0000 Current Tax		9,877.51	
	9002.0000 Prior Tax		20.25	
	9003.0000 Back Tax		15.28	
		4 Mill	TOTAL	<b>9,913.04</b>
Building	9001.0000 Current Tax		2,512.84	
	9002.0000 Prior Tax		120.23	
		Building	TOTAL	<b>2,633.07</b>
General	9001.0000 Current Tax		17,599.57	
	9002.0000 Prior Tax		842.08	
	9030.0000 Mortgage Tax		1,017.14	
		General	TOTAL	<b>19,458.79</b>
Sinking	9001.0000 Current Tax		10,085.20	
	9002.0000 Prior Tax		449.94	
		Sinking	TOTAL	<b>10,535.14</b>
Warrant Date	4/06/2020	Warrant No:	2077020218	<b>Remit Total 42,540.04</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2077020218  
Date: 4/06/20  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$42,540.04</b>
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**PAY EXACTLY Forty Two Thousand Five Hundred Forty DOLLARS and 4 CENTS**

Collections for: March 16, 2020 to March 31, 2020

4 Mill	9,913.04
Building	2,633.07
General	19,458.79
Sinking	10,535.14

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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 3/16/20 to:3/31/20	
4 Mill	9001.0000	Current Tax	29,775.35	
	9002.0000	Prior Tax	61.06	
	9003.0000	Back Tax	46.01	
		4 Mill	TOTAL	<b>29,882.42</b>
Building	9001.0000	Current Tax	14,943.06	
		Building	TOTAL	<b>14,943.06</b>
General	9001.0000	Current Tax	104,660.15	
	9030.0000	Mortgage Tax	3,066.15	
		General	TOTAL	<b>107,726.30</b>
Sinking	9001.0000	Current Tax	50,084.22	
		Sinking	TOTAL	<b>50,084.22</b>
Warrant Date	4/06/2020	Warrant No:	2077020219	<b>Remit Total 202,636.00</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: 2077020219

Date: 4/06/20

Fund: 7702

Pay Exactly  
**\$202,636.00**

**PAY EXACTLY Two Hundred Two Thousand Six Hundred Thirty Six DOLLARS and no CENTS**

Collections for: March 16, 2020 to March 31, 2020

4 Mill	29,882.42
Building	14,943.06
General	107,726.30
Sinking	50,084.22

\_\_\_\_\_  
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 3/16/20 to:3/31/20
4 Mill 9001.0000 Current Tax 9002.0000 Prior Tax	24,591.55 49.47	
	4 Mill TOTAL	<b>24,641.02</b>
Warrant Date 4/06/2020	Warrant No: 2077020220	Remit Total <b>24,641.02</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: 2077020220  
Date: 4/06/20  
Fund: 7702

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

Pay Exactly <b>\$24,641.02</b>
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**PAY EXACTLY Twenty Four Thousand Six Hundred Forty One DOLLARS and 2 CENTS**

Collections for: March 16, 2020 to March 31, 2020

4 Mill 24,641.02

\_\_\_\_\_  
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 3/16/20 to:3/31/20	
<b>Building</b>				
9001.0000	Current Tax		31,549.16	
9002.0000	Prior Tax		63.46	
		Building	TOTAL	<b>31,612.62</b>
<b>General</b>				
9001.0000	Current Tax		220,784.13	
9002.0000	Prior Tax		444.11	
		General	TOTAL	<b>221,228.24</b>
<b>Sinking</b>				
9001.0000	Current Tax		164,643.43	
9002.0000	Prior Tax		287.87	
		Sinking	TOTAL	<b>164,931.30</b>
Warrant Date	4/06/2020	Warrant No:	2077020221	<b>Remit Total 417,772.16</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: 2077020221

Date: 4/06/20

Fund: 7702

Pay Exactly <b>\$417,772.16</b>
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**PAY EXACTLY Four Hundred Seventeen Thousand Seven Hundred Seventy Two DOLLARS and 16 CENTS**

Collections for: March 16, 2020 to March 31, 2020

Building 31,612.62  
General 221,228.24  
Sinking 164,931.30

\_\_\_\_\_  
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 3/16/20 to:3/31/20
4 Mill 9001.0000 Current Tax	4 Mill	2,467.49 TOTAL <b>2,467.49</b>
Warrant Date 4/06/2020	Warrant No: 2077020222	Remit Total <b>2,467.49</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: 2077020222  
Date: 4/06/20  
Fund: 7702

Pay to the Order of: TULSA COUNTY TREASURER

Pay Exactly <b>\$2,467.49</b>
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**PAY EXACTLY Two Thousand Four Hundred Sixty Seven DOLLARS and 49 CENTS**

Collections for: March 16, 2020 to March 31, 2020

4 Mill 2,467.49

\_\_\_\_\_  
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 3/16/20 to:3/31/20	
Building 9001.0000 Current Tax	Building	3,370.22	TOTAL	<b>3,370.22</b>
General 9001.0000 Current Tax	General	21,948.56	TOTAL	<b>21,948.56</b>
Sinking 9001.0000 Current Tax	Sinking	17,525.14	TOTAL	<b>17,525.14</b>
Warrant Date 4/06/2020	Warrant No: 2077020223	<b>Remit Total</b>		<b>42,843.92</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2077020223  
Date: 4/06/20  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$42,843.92</b>
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**PAY EXACTLY Forty Two Thousand Eight Hundred Forty Three DOLLARS and 92 CENTS**

Collections for: March 16, 2020 to March 31, 2020

Building 3,370.22  
General 21,948.56  
Sinking 17,525.14

\_\_\_\_\_  
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 3/16/20 to:3/31/20
4 Mill 9001.0000 Current Tax	4 Mill	140.93 TOTAL <b>140.93</b>
Warrant Date 4/06/2020	Warrant No: 2077020224	Remit Total <b>140.93</b>

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

Remittance Warrant for:  
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2077020224

Date: 4/06/20

Fund: 7702

Pay Exactly <b>\$140.93</b>
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**PAY EXACTLY One Hundred Forty DOLLARS and 93 CENTS**

Collections for: March 16, 2020 to March 31, 2020

4 Mill 140.93

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

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

Jeanne M Heidlage, County Clerk

7702 Independent School Remit J032	Rogers County Clerk Jeanne M Heidlage MAYES-CHOTEAU SCHOOLS		Apportionment Date 3/16/20 to:3/31/20	
Building 9001.0000 Current Tax	Building	180.81	TOTAL	<b>180.81</b>
General 9001.0000 Current Tax	General	1,266.36	TOTAL	<b>1,266.36</b>
Sinking 9001.0000 Current Tax	Sinking	559.96	TOTAL	<b>559.96</b>
Warrant Date 4/06/2020	Warrant No: 2077020225	<b>Remit Total</b>	<b>2,007.13</b>	

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2077020225  
Date: 4/06/20  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$2,007.13</b>
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**PAY EXACTLY Two Thousand Seven DOLLARS and 13 CENTS**

Collections for: March 16, 2020 to March 31, 2020

Building 180.81  
General 1,266.36  
Sinking 559.96

\_\_\_\_\_  
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 3/16/20 to:3/31/20	
<b>General</b>				
9208.0000	OTC - Alcoholic Beverage		5,493.04	
9215.0000	OTC - Motor Vehicle		3,471.47	
		General	TOTAL	<b>8,964.51</b>
<b>Sinking</b>				
9001.0000	Current Tax		1,576.28	
9002.0000	Prior Tax		19.46	
		Sinking	TOTAL	<b>1,595.74</b>
<b>TIF</b>				
9001.0000	Current Tax		79,868.00	
		TIF	TOTAL	<b>79,868.00</b>
Warrant Date	4/06/2020	Warrant No:	2077030100	Remit Total <b>90,428.25</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: 2077030100

Date: 4/06/20

Fund: 7703

Pay Exactly <b>\$90,428.25</b>
-----------------------------------

**PAY EXACTLY** Ninety Thousand Four Hundred Twenty Eight DOLLARS and 25 CENTS

Collections for: March 16, 2020 to March 31, 2020

General	8,964.51
Sinking	1,595.74
TIF	79,868.00

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

**Non-Negotiable**

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



7703 Municipal-City-Town remit CHE	Rogers County Clerk Jeanne M Heidlage TOWN OF CHELSEA	Apportionment Date 3/16/20 to:3/31/20
General		
9208.0000 OTC - Alcoholic Beverage		1,508.65
9215.0000 OTC - Motor Vehicle		947.90
	General	TOTAL
		<b>2,456.55</b>
Warrant Date 4/06/2020	Warrant No: 2077030101	Remit Total <b>2,456.55</b>

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

Remittance Warrant for:  
Municipal-City-Town remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2077030101

Date: 4/06/20

Fund: 7703

<p>Pay Exactly <b>\$2,456.55</b></p>
--

**PAY EXACTLY Two Thousand Four Hundred Fifty Six DOLLARS and 55 CENTS**

Collections for: March 16, 2020 to March 31, 2020

General 2,456.55

\_\_\_\_\_  
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 3/16/20 to:3/31/20
General		
9208.0000 OTC - Alcoholic Beverage		14,273.00
9215.0000 OTC - Motor Vehicle		9,313.17
	General	TOTAL
		<b>23,586.17</b>
Warrant Date 4/06/2020	Warrant No: 2077030102	Remit Total <b>23,586.17</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: 2077030102

Date: 4/06/20

Fund: 7703

<p>Pay Exactly <b>\$23,586.17</b></p>
---

**PAY EXACTLY Twenty Three Thousand Five Hundred Eighty Six DOLLARS and 17 CENTS**

Collections for: March 16, 2020 to March 31, 2020

General 23,586.17

\_\_\_\_\_  
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 3/16/20 to:3/31/20
General 9208.0000 OTC - Alcoholic Beverage	General	264.25 <b>264.25</b>
Warrant Date 4/06/2020	Warrant No: 2077030103	Remit Total <b>264.25</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: 2077030103

Date: 4/06/20

Fund: 7703

<p>Pay Exactly <b>\$264.25</b></p>
--

**PAY EXACTLY Two Hundred Sixty Four DOLLARS and 25 CENTS**

Collections for: March 16, 2020 to March 31, 2020

General 264.25

\_\_\_\_\_  
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 3/16/20 to:3/31/20
General 9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle		1,373.45 901.73
	General	TOTAL
		<b>2,275.18</b>
Warrant Date 4/06/2020	Warrant No: 2077030104	Remit Total <b>2,275.18</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: 2077030104  
Date: 4/06/20  
Fund: 7703

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

Pay Exactly <b>\$2,275.18</b>
----------------------------------

**PAY EXACTLY Two Thousand Two Hundred Seventy Five DOLLARS and 18 CENTS**

Collections for: March 16, 2020 to March 31, 2020

General 2,275.18

\_\_\_\_\_  
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 3/16/20 to:3/31/20
General		
9208.0000 OTC - Alcoholic Beverage		880.30
9215.0000 OTC - Motor Vehicle		581.64
	General	TOTAL
		<b>1,461.94</b>
Warrant Date 4/06/2020	Warrant No: 2077030105	Remit Total <b>1,461.94</b>

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

Remittance Warrant for:  
Municipal-City-Town remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2077030105

Date: 4/06/20

Fund: 7703

<p>Pay Exactly <b>\$1,461.94</b></p>
--

**PAY EXACTLY One Thousand Four Hundred Sixty One DOLLARS and 94 CENTS**

Collections for: March 16, 2020 to March 31, 2020

General 1,461.94

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

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

Jeanne M Heidlage, County Clerk

7703 Municipal-City-Town remit TAL	Rogers County Clerk Jeanne M Heidlage TOWN OF TALALA	Apportionment Date 3/16/20 to:3/31/20
General		
9208.0000 OTC - Alcoholic Beverage		209.71
9215.0000 OTC - Motor Vehicle		137.47
	General	TOTAL
		<b>347.18</b>
Warrant Date 4/06/2020	Warrant No: 2077030106	Remit Total <b>347.18</b>

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: 2077030106

Date: 4/06/20

Fund: 7703

<p>Pay Exactly <b>\$347.18</b></p>
--

**PAY EXACTLY Three Hundred Forty Seven DOLLARS and 18 CENTS**

Collections for: March 16, 2020 to March 31, 2020

General 347.18

\_\_\_\_\_  
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 3/16/20 to:3/31/20
General		
9208.0000 OTC - Alcoholic Beverage		3,067.22
9215.0000 OTC - Motor Vehicle		2,245.17
	General	TOTAL
		<b>5,312.39</b>
Warrant Date 4/06/2020	Warrant No: 2077030107	Remit Total <b>5,312.39</b>

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

Remittance Warrant for:  
Municipal-City-Town remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2077030107

Date: 4/06/20

Fund: 7703

<p>Pay Exactly <b>\$5,312.39</b></p>
--

**PAY EXACTLY Five Thousand Three Hundred Twelve DOLLARS and 39 CENTS**

Collections for: March 16, 2020 to March 31, 2020

General 5,312.39

\_\_\_\_\_  
Deputy

JASON CARINI, County Treasurer

**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 3/16/20 to:3/31/20
Sinking 9001.0000 Current Tax		100.94
	Sinking	TOTAL
		<b>100.94</b>
Warrant Date 4/06/2020	Warrant No: 2077030108	Remit Total <b>100.94</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: 2077030108

Date: 4/06/20

Fund: 7703

<p>Pay Exactly <b>\$100.94</b></p>
--

**PAY EXACTLY One Hundred DOLLARS and 94 CENTS**

Collections for: March 16, 2020 to March 31, 2020

Sinking 100.94

\_\_\_\_\_  
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 3/16/20 to:3/31/20
<b>General</b>			
9001.0000	Current Tax	98,013.36	
9002.0000	Prior Tax	17.60	
9003.0000	Back Tax	54.76	
		General	TOTAL
			<b>98,085.72</b>
<b>Sinking</b>			
9001.0000	Current Tax	47,699.84	
9002.0000	Prior Tax	5.28	
9003.0000	Back Tax	21.14	
		Sinking	TOTAL
			<b>47,726.26</b>
Warrant Date	4/06/2020	Warrant No: 2077040018	<b>Remit Total 145,811.98</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: 2077040018  
Date: 4/06/20  
Fund: 7704

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

Pay Exactly <b>\$145,811.98</b>
------------------------------------

**PAY EXACTLY One Hundred Forty Five Thousand Eight Hundred Eleven DOLLARS and 98 CENTS**

Collections for: March 16, 2020 to March 31, 2020

General 98,085.72  
Sinking 47,726.26

\_\_\_\_\_  
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 3/16/20 to:3/31/20	
<b>General</b>				
9001.0000	Current Tax		10,048.63	
9002.0000	Prior Tax		231.16	
			<b>General</b>	<b>TOTAL</b>
				<b>10,279.79</b>
<b>Sinking</b>				
9001.0000	Current Tax		6,601.95	
9002.0000	Prior Tax		139.85	
			<b>Sinking</b>	<b>TOTAL</b>
				<b>6,741.80</b>
Warrant Date	4/06/2020	Warrant No:	2077050099	<b>Remit Total</b>
				<b>17,021.59</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: 2077050099

Date: 4/06/20

Fund: 7705

Pay Exactly <b>\$17,021.59</b>
-----------------------------------

**PAY EXACTLY Seventeen Thousand Twenty One DOLLARS and 59 CENTS**

Collections for: March 16, 2020 to March 31, 2020

General 10,279.79  
Sinking 6,741.80

\_\_\_\_\_  
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 3/16/20 to:3/31/20
General 9001.0000 Current Tax	General TOTAL	29,826.94 <b>29,826.94</b>
Sinking 9001.0000 Current Tax	Sinking TOTAL	10,438.58 <b>10,438.58</b>
Warrant Date 4/06/2020	Warrant No: 2077050100	Remit Total <b>40,265.52</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: 2077050100  
Date: 4/06/20  
Fund: 7705

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

Pay Exactly <b>\$40,265.52</b>
-----------------------------------

**PAY EXACTLY Forty Thousand Two Hundred Sixty Five DOLLARS and 52 CENTS**

Collections for: March 16, 2020 to March 31, 2020

General 29,826.94  
Sinking 10,438.58

\_\_\_\_\_  
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 3/16/20 to:3/31/20
<b>General</b>			
9001.0000	Current Tax	359,117.38	
9002.0000	Prior Tax	63.20	
9003.0000	Back Tax	196.59	
		General	TOTAL
			<b>359,377.17</b>
<b>Sinking</b>			
9001.0000	Current Tax	109,776.07	
9002.0000	Prior Tax	19.72	
9003.0000	Back Tax	54.89	
		Sinking	TOTAL
			<b>109,850.68</b>
Warrant Date	4/06/2020	Warrant No: 2077050101	<b>Remit Total 469,227.85</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: 2077050101  
Date: 4/06/20  
Fund: 7705

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

Pay Exactly <b>\$469,227.85</b>
------------------------------------

**PAY EXACTLY Four Hundred Sixty Nine Thousand Two Hundred Twenty Seven DOLLARS and 85 CENTS**

Collections for: March 16, 2020 to March 31, 2020

General 359,377.17  
Sinking 109,850.68

\_\_\_\_\_  
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 3/16/20 to:3/31/20	
General 9001.0000 Current Tax		7,186.62		
	General	TOTAL		<b>7,186.62</b>
Sinking 9001.0000 Current Tax		2,155.99		
	Sinking	TOTAL		<b>2,155.99</b>
Warrant Date 4/06/2020	Warrant No: 2077050102	<b>Remit Total</b>		<b>9,342.61</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: 2077050102

Date: 4/06/20

Fund: 7705

Pay Exactly <b>\$9,342.61</b>
----------------------------------

**PAY EXACTLY Nine Thousand Three Hundred Forty Two DOLLARS and 61 CENTS**

Collections for: March 16, 2020 to March 31, 2020

General 7,186.62

Sinking 2,155.99

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

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

Jeanne M Heidlage, County Clerk

7705 Fire Protection Districts Remit VFD	Rogers County Clerk Jeanne M Heidlage VERDIGRIS FIRE DISTRICT	Apportionment Date 3/16/20 to:3/31/20
General 9001.0000 Current Tax 9002.0000 Prior Tax		33,223.09 5,328.43
	General	TOTAL
		<b>38,551.52</b>
Warrant Date 4/06/2020	Warrant No: 2077050103	Remit Total <b>38,551.52</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: 2077050103  
Date: 4/06/20  
Fund: 7705

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

Pay Exactly <b>\$38,551.52</b>
-----------------------------------

**PAY EXACTLY Thirty Eight Thousand Five Hundred Fifty One DOLLARS and 52 CENTS**

Collections for: March 16, 2020 to March 31, 2020

General 38,551.52

\_\_\_\_\_  
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 3/16/20 to:3/31/20
General 9001.0000 Current Tax	3,374.40	
	General TOTAL	<b>3,374.40</b>
Warrant Date 4/06/2020	Warrant No: 2077050104	<b>Remit Total 3,374.40</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: 2077050104  
Date: 4/06/20  
Fund: 7705

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

Pay Exactly <b>\$3,374.40</b>
----------------------------------

**PAY EXACTLY Three Thousand Three Hundred Seventy Four DOLLARS and 40 CENTS**

Collections for: March 16, 2020 to March 31, 2020

General 3,374.40

\_\_\_\_\_  
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 3/16/20 to:3/31/20	
<b>Building</b>				
9001.0000	Current Tax		56,385.73	
9002.0000	Prior Tax		84.25	
9003.0000	Back Tax		86.93	
			<b>Building TOTAL</b>	<b>56,556.91</b>
<b>General</b>				
9001.0000	Current Tax		579,081.44	
9002.0000	Prior Tax		865.32	
9003.0000	Back Tax		892.74	
			<b>General TOTAL</b>	<b>580,839.50</b>
Warrant Date	4/06/2020	Warrant No:	2077060037	<b>Remit Total 637,396.41</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: 2077060037  
Date: 4/06/20  
Fund: 7706

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

Pay Exactly <b>\$637,396.41</b>
------------------------------------

**PAY EXACTLY Six Hundred Thirty Seven Thousand Three Hundred Ninety Six DOLLARS and 41 CENTS**

Collections for: March 16, 2020 to March 31, 2020

Building 56,556.91  
General 580,839.50

\_\_\_\_\_  
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 3/16/20 to:3/31/20	
<b>Building</b>				
9001.0000	Current Tax		91,596.16	
9002.0000	Prior Tax		339.07	
9003.0000	Back Tax		90.62	
		Building	TOTAL	<b>92,025.85</b>
<b>General</b>				
9001.0000	Current Tax		146,517.73	
9002.0000	Prior Tax		542.38	
9003.0000	Back Tax		144.96	
		General	TOTAL	<b>147,205.07</b>
Warrant Date	4/06/2020	Warrant No:	2077060038	<b>Remit Total 239,230.92</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: 2077060038

Date: 4/06/20

Fund: 7706

<p>Pay Exactly <b>\$239,230.92</b></p>
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**PAY EXACTLY Two Hundred Thirty Nine Thousand Two Hundred Thirty DOLLARS and 92 CENTS**

Collections for: March 16, 2020 to March 31, 2020

Building 92,025.85

General 147,205.07

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

**Non-Negotiable**

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