

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 6/01/18 to:6/14/18	
<b>4 Mill</b>				
9001.0000	Current Tax		173.55	
9002.0000	Prior Tax		13.79	
9003.0000	Back Tax		30.07	
9005.0000	Jt. County 4 Mill		39.02	
		4 Mill	TOTAL	<b>256.43</b>
<b>Building</b>				
9001.0000	Current Tax		44.57	
9002.0000	Prior Tax		3.54	
9003.0000	Back Tax		5.80	
		Building	TOTAL	<b>53.91</b>
<b>General</b>				
9001.0000	Current Tax		312.11	
9002.0000	Prior Tax		24.76	
9003.0000	Back Tax		40.60	
9030.0000	Mortgage Tax		844.83	
9104.0000	Auto Tax Stamps		68.70	
		General	TOTAL	<b>1,291.00</b>
<b>Sinking</b>				
9001.0000	Current Tax		108.83	
9002.0000	Prior Tax		11.17	
9003.0000	Back Tax		18.00	
		Sinking	TOTAL	<b>138.00</b>
Warrant Date	6/14/2018	Warrant No:	18	<b>Remit Total 1,739.34</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 18  
Date: 6/14/18  
Fund: 7701

To the County Treasurer:

Pay to the Order of: **JUSTUS TIAWAH PUBLIC SCHOOLS**

Pay Exactly  
**\$1,739.34**

**PAY EXACTLY One Thousand Seven Hundred Thirty Nine DOLLARS and 34 CENTS**

Collections for: June 1, 2018 to June 14, 2018

4 Mill	256.43
Building	53.91
General	1,291.00
Sinking	138.00

\_\_\_\_\_  
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 6/01/18 to:6/14/18	
<b>4 Mill</b>				
9001.0000	Current Tax		1,234.39	
9002.0000	Prior Tax		98.08	
9003.0000	Back Tax		213.88	
9005.0000	Jt. County 4 Mill		277.52	
4 Mill			<b>TOTAL</b>	<b>1,823.87</b>
<b>Building</b>				
9001.0000	Current Tax		1,729.76	
9002.0000	Prior Tax		119.05	
9003.0000	Back Tax		235.02	
Building			<b>TOTAL</b>	<b>2,083.83</b>
<b>General</b>				
9001.0000	Current Tax		12,104.96	
9002.0000	Prior Tax		833.14	
9003.0000	Back Tax		1,644.67	
9030.0000	Mortgage Tax		6,009.06	
9104.0000	Auto Tax Stamps		488.66	
General			<b>TOTAL</b>	<b>21,080.49</b>
<b>Sinking</b>				
9001.0000	Current Tax		7,898.34	
9002.0000	Prior Tax		589.94	
9003.0000	Back Tax		1,045.57	
Sinking			<b>TOTAL</b>	<b>9,533.85</b>
Warrant Date	6/14/2018	Warrant No:	233	<b>Remit Total 34,522.04</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 233  
Date: 6/14/18  
Fund: 7702

To the County Treasurer:

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

Pay Exactly  
**\$34,522.04**

**PAY EXACTLY Thirty Four Thousand Five Hundred Twenty Two DOLLARS and 4 CENTS**

Collections for: June 1, 2018 to June 14, 2018

4 Mill	1,823.87
Building	2,083.83
General	21,080.49
Sinking	9,533.85

\_\_\_\_\_  
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 6/01/18 to:6/14/18	
<b>4 Mill</b>				
9001.0000	Current Tax		650.38	
9002.0000	Prior Tax		51.67	
9003.0000	Back Tax		112.69	
9005.0000	Jt. County 4 Mill		146.22	
4 Mill			<b>TOTAL</b>	<b>960.96</b>
<b>Building</b>				
9001.0000	Current Tax		468.80	
9002.0000	Prior Tax		19.07	
9003.0000	Back Tax		75.59	
Building			<b>TOTAL</b>	<b>563.46</b>
<b>General</b>				
9001.0000	Current Tax		3,285.34	
9002.0000	Prior Tax		133.64	
9003.0000	Back Tax		529.80	
9030.0000	Mortgage Tax		3,166.07	
9104.0000	Auto Tax Stamps		257.47	
General			<b>TOTAL</b>	<b>7,372.32</b>
<b>Sinking</b>				
9001.0000	Current Tax		1,919.69	
9002.0000	Prior Tax		72.96	
9003.0000	Back Tax		299.93	
Sinking			<b>TOTAL</b>	<b>2,292.58</b>
Warrant Date	6/14/2018	Warrant No:	234	<b>Remit Total 11,189.32</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 234  
Date: 6/14/18  
Fund: 7702

To the County Treasurer:

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

Pay Exactly  
**\$11,189.32**

**PAY EXACTLY Eleven Thousand One Hundred Eighty Nine DOLLARS and 32 CENTS**

Collections for: June 1, 2018 to June 14, 2018

4 Mill	960.96
Building	563.46
General	7,372.32
Sinking	2,292.58

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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 6/01/18 to:6/14/18	
<b>4 Mill</b>				
9001.0000	Current Tax		271.15	
9002.0000	Prior Tax		21.54	
9003.0000	Back Tax		46.98	
9005.0000	Jt. County 4 Mill		60.96	
		4 Mill	TOTAL	<b>400.63</b>
<b>Building</b>				
9001.0000	Current Tax		386.57	
9002.0000	Prior Tax		39.62	
9003.0000	Back Tax		84.00	
		Building	TOTAL	<b>510.19</b>
<b>General</b>				
9001.0000	Current Tax		2,703.79	
9002.0000	Prior Tax		277.13	
9003.0000	Back Tax		587.54	
9030.0000	Mortgage Tax		1,319.96	
9104.0000	Auto Tax Stamps		107.34	
		General	TOTAL	<b>4,995.76</b>
<b>Sinking</b>				
9001.0000	Current Tax		1,249.33	
9002.0000	Prior Tax		138.68	
9003.0000	Back Tax		313.52	
		Sinking	TOTAL	<b>1,701.53</b>
Warrant Date	6/14/2018	Warrant No:	235	<b>Remit Total 7,608.11</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 235  
Date: 6/14/18  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$7,608.11</b>
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**PAY EXACTLY Seven Thousand Six Hundred Eight DOLLARS and 11 CENTS**

Collections for: June 1, 2018 to June 14, 2018

4 Mill 400.63  
Building 510.19  
General 4,995.76  
Sinking 1,701.53

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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 6/01/18 to:6/14/18	
<b>4 Mill</b>				
9001.0000	Current Tax		560.82	
9002.0000	Prior Tax		44.56	
9003.0000	Back Tax		97.17	
9005.0000	Jt. County 4 Mill		126.09	
4 Mill			<b>TOTAL</b>	<b>828.64</b>
<b>Building</b>				
9001.0000	Current Tax		1,296.52	
9002.0000	Prior Tax		125.20	
9003.0000	Back Tax		133.94	
Building			<b>TOTAL</b>	<b>1,555.66</b>
<b>General</b>				
9001.0000	Current Tax		9,083.30	
9002.0000	Prior Tax		877.11	
9003.0000	Back Tax		938.35	
9030.0000	Mortgage Tax		2,730.09	
9104.0000	Auto Tax Stamps		222.01	
General			<b>TOTAL</b>	<b>13,850.86</b>
<b>Sinking</b>				
9001.0000	Current Tax		7,471.00	
9002.0000	Prior Tax		437.07	
9003.0000	Back Tax		338.05	
Sinking			<b>TOTAL</b>	<b>8,246.12</b>
Warrant Date	6/14/2018	Warrant No:	236	<b>Remit Total 24,481.28</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 236  
Date: 6/14/18  
Fund: 7702

To the County Treasurer:

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

Pay Exactly  
**\$24,481.28**

**PAY EXACTLY Twenty Four Thousand Four Hundred Eighty One DOLLARS and 28 CENTS**

Collections for: June 1, 2018 to June 14, 2018

4 Mill	828.64
Building	1,555.66
General	13,850.86
Sinking	8,246.12

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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 6/01/18 to:6/14/18	
<b>4 Mill</b>				
9001.0000	Current Tax		435.34	
9002.0000	Prior Tax		34.59	
9003.0000	Back Tax		75.43	
9005.0000	Jt. County 4 Mill		97.88	
		4 Mill	TOTAL	<b>643.24</b>
<b>Building</b>				
9001.0000	Current Tax		486.67	
9002.0000	Prior Tax		22.69	
9003.0000	Back Tax		158.23	
		Building	TOTAL	<b>667.59</b>
<b>General</b>				
9001.0000	Current Tax		3,406.75	
9002.0000	Prior Tax		158.85	
9003.0000	Back Tax		1,107.58	
9030.0000	Mortgage Tax		2,119.24	
9104.0000	Auto Tax Stamps		172.34	
		General	TOTAL	<b>6,964.76</b>
<b>Sinking</b>				
9001.0000	Current Tax		1,450.66	
9002.0000	Prior Tax		71.75	
9003.0000	Back Tax		563.81	
		Sinking	TOTAL	<b>2,086.22</b>
Warrant Date	6/14/2018	Warrant No:	237	<b>Remit Total 10,361.81</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 237  
Date: 6/14/18  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$10,361.81</b>
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**PAY EXACTLY Ten Thousand Three Hundred Sixty One DOLLARS and 81 CENTS**

Collections for: June 1, 2018 to June 14, 2018

4 Mill 643.24  
Building 667.59  
General 6,964.76  
Sinking 2,086.22

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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 6/01/18 to:6/14/18	
<b>4 Mill</b>				
9001.0000	Current Tax		433.21	
9002.0000	Prior Tax		34.42	
9003.0000	Back Tax		75.06	
9005.0000	Jt. County 4 Mill		97.39	
		4 Mill	TOTAL	<b>640.08</b>
<b>Building</b>				
9001.0000	Current Tax		313.93	
9002.0000	Prior Tax		27.70	
9003.0000	Back Tax		112.78	
		Building	TOTAL	<b>454.41</b>
<b>General</b>				
9001.0000	Current Tax		2,198.08	
9002.0000	Prior Tax		193.94	
9003.0000	Back Tax		789.77	
9030.0000	Mortgage Tax		2,108.87	
9104.0000	Auto Tax Stamps		171.49	
		General	TOTAL	<b>5,462.15</b>
<b>Sinking</b>				
9001.0000	Current Tax		1,209.56	
9002.0000	Prior Tax		104.55	
9003.0000	Back Tax		495.28	
		Sinking	TOTAL	<b>1,809.39</b>
Warrant Date	6/14/2018	Warrant No:	238	<b>Remit Total 8,366.03</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 238  
Date: 6/14/18  
Fund: 7702

To the County Treasurer:

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

Pay Exactly  
**\$8,366.03**

**PAY EXACTLY Eight Thousand Three Hundred Sixty Six DOLLARS and 3 CENTS**

Collections for: June 1, 2018 to June 14, 2018

4 Mill	640.08
Building	454.41
General	5,462.15
Sinking	1,809.39

\_\_\_\_\_  
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 6/01/18 to:6/14/18	
4 Mill				
9001.0000	Current Tax		164.85	
9002.0000	Prior Tax		13.10	
9003.0000	Back Tax		28.56	
9005.0000	Jt. County 4 Mill		37.07	
		4 Mill	TOTAL	<b>243.58</b>
Building				
9001.0000	Current Tax		46.20	
9002.0000	Prior Tax		0.53	
9003.0000	Back Tax		1.48	
		Building	TOTAL	<b>48.21</b>
General				
9001.0000	Current Tax		323.58	
9002.0000	Prior Tax		3.69	
9003.0000	Back Tax		10.39	
9030.0000	Mortgage Tax		802.55	
9104.0000	Auto Tax Stamps		65.27	
		General	TOTAL	<b>1,205.48</b>
Sinking				
9001.0000	Current Tax		169.44	
9002.0000	Prior Tax		2.29	
9003.0000	Back Tax		5.77	
		Sinking	TOTAL	<b>177.50</b>
Warrant Date	6/14/2018	Warrant No:	239	<b>Remit Total 1,674.77</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 239  
Date: 6/14/18  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$1,674.77</b>
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**PAY EXACTLY One Thousand Six Hundred Seventy Four DOLLARS and 77 CENTS**

Collections for: June 1, 2018 to June 14, 2018

4 Mill	243.58
Building	48.21
General	1,205.48
Sinking	177.50

\_\_\_\_\_  
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 6/01/18 to:6/14/18	
<b>4 Mill</b>				
9001.0000	Current Tax		412.87	
9002.0000	Prior Tax		32.80	
9003.0000	Back Tax		71.54	
9005.0000	Jt. County 4 Mill		92.82	
			<b>4 Mill</b>	<b>TOTAL 610.03</b>
<b>Building</b>				
9001.0000	Current Tax		644.41	
9002.0000	Prior Tax		72.71	
9003.0000	Back Tax		135.27	
			<b>Building</b>	<b>TOTAL 852.39</b>
<b>General</b>				
9001.0000	Current Tax		4,513.44	
9002.0000	Prior Tax		509.27	
9003.0000	Back Tax		947.40	
9030.0000	Mortgage Tax		2,009.86	
9104.0000	Auto Tax Stamps		163.44	
			<b>General</b>	<b>TOTAL 8,143.41</b>
<b>Sinking</b>				
9001.0000	Current Tax		2,196.58	
9002.0000	Prior Tax		251.99	
9003.0000	Back Tax		421.14	
			<b>Sinking</b>	<b>TOTAL 2,869.71</b>
Warrant Date	6/14/2018	Warrant No:	240	<b>Remit Total 12,475.54</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 240  
Date: 6/14/18  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$12,475.54</b>
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**PAY EXACTLY Twelve Thousand Four Hundred Seventy Five DOLLARS and 54 CENTS**

Collections for: June 1, 2018 to June 14, 2018

4 Mill 610.03  
Building 852.39  
General 8,143.41  
Sinking 2,869.71

\_\_\_\_\_  
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 6/01/18 to:6/14/18	
4 Mill	9001.0000 Current Tax		403.94	
	9002.0000 Prior Tax		0.04	
	9003.0000 Back Tax		59.38	
		4 Mill	TOTAL	<b>463.36</b>
Warrant Date 6/14/2018		Warrant No: 241	<b>Remit Total</b>	<b>463.36</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: 241  
Date: 6/14/18  
Fund: 7702

Pay to the Order of: TULSA COUNTY TREASURER

Pay Exactly <b>\$463.36</b>
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**PAY EXACTLY Four Hundred Sixty Three DOLLARS and 36 CENTS**

Collections for: June 1, 2018 to June 14, 2018

4 Mill 463.36

\_\_\_\_\_  
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 6/01/18 to:6/14/18	
<b>Building</b>				
9001.0000	Current Tax		518.21	
9002.0000	Prior Tax		0.06	
9003.0000	Back Tax		76.18	
		Building	TOTAL	<b>594.45</b>
<b>General</b>				
9001.0000	Current Tax		3,626.53	
9002.0000	Prior Tax		0.39	
9003.0000	Back Tax		533.10	
		General	TOTAL	<b>4,160.02</b>
<b>Sinking</b>				
9001.0000	Current Tax		2,447.25	
9002.0000	Prior Tax		0.26	
9003.0000	Back Tax		383.79	
		Sinking	TOTAL	<b>2,831.30</b>
Warrant Date	6/14/2018	Warrant No:	242	<b>Remit Total 7,585.77</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 242  
Date: 6/14/18  
Fund: 7702

To the County Treasurer:

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

Pay Exactly  
**\$7,585.77**

**PAY EXACTLY Seven Thousand Five Hundred Eighty Five DOLLARS and 77 CENTS**

Collections for: June 1, 2018 to June 14, 2018

Building 594.45  
General 4,160.02  
Sinking 2,831.30

\_\_\_\_\_  
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 6/01/18 to:6/14/18	
General				
9208.0000	OTC - Alcoholic Beverage		4,078.80	
9215.0000	OTC - Motor Vehicle		4,170.20	
9501.0000	All Special Assessments		962.50	
		General	TOTAL	<b>9,211.50</b>
Warrant Date	6/14/2018	Warrant No:	130	Remit Total <b>9,211.50</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: 130  
Date: 6/14/18  
Fund: 7703

Pay Exactly <b>\$9,211.50</b>
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**PAY EXACTLY Nine Thousand Two Hundred Eleven DOLLARS and 50 CENTS**

Collections for: June 1, 2018 to June 14, 2018

General 9,211.50

\_\_\_\_\_  
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 6/01/18 to:6/14/18
General		
9208.0000 OTC - Alcoholic Beverage		1,120.23
9215.0000 OTC - Motor Vehicle		1,153.49
	General	TOTAL
		<b>2,273.72</b>
Warrant Date 6/14/2018	Warrant No: 131	Remit Total <b>2,273.72</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: 131  
Date: 6/14/18  
Fund: 7703

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

Pay Exactly <b>\$2,273.72</b>
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**PAY EXACTLY Two Thousand Two Hundred Seventy Three DOLLARS and 72 CENTS**

Collections for: June 1, 2018 to June 14, 2018

General 2,273.72

\_\_\_\_\_  
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 6/01/18 to:6/14/18	
<b>General</b>				
9208.0000	OTC - Alcoholic Beverage		10,598.25	
9215.0000	OTC - Motor Vehicle		11,148.40	
9501.0000	All Special Assessments		1,614.53	
		General	TOTAL	<b>23,361.18</b>
<b>Sinking</b>				
9001.0000	Current Tax		36.97	
9002.0000	Prior Tax		3.01	
9003.0000	Back Tax		4.34	
		Sinking	TOTAL	<b>44.32</b>
Warrant Date	6/14/2018	Warrant No:	132	<b>Remit Total 23,405.50</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: 132  
Date: 6/14/18  
Fund: 7703

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

Pay Exactly <b>\$23,405.50</b>
-----------------------------------

**PAY EXACTLY Twenty Three Thousand Four Hundred Five DOLLARS and 50 CENTS**

Collections for: June 1, 2018 to June 14, 2018

General 23,361.18  
Sinking 44.32

\_\_\_\_\_  
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 6/01/18 to:6/14/18	
General 9208.0000 OTC - Alcoholic Beverage			196.21	
	General	TOTAL		<b>196.21</b>
Warrant Date 6/14/2018	Warrant No: 133		<b>Remit Total</b>	<b>196.21</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: 133  
Date: 6/14/18  
Fund: 7703

<p>Pay Exactly <b>\$196.21</b></p>
--

**PAY EXACTLY One Hundred Ninety Six DOLLARS and 21 CENTS**

Collections for: June 1, 2018 to June 14, 2018

General 196.21

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

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

7703 Municipal-City-Town remit INO	Rogers County Clerk Jeanne M Heidlage TOWN OF INOLA		Apportionment Date 6/01/18 to:6/14/18	
General				
9208.0000	OTC - Alcoholic Beverage		1,019.85	
9215.0000	OTC - Motor Vehicle		1,079.23	
9501.0000	All Special Assessments		0.02	
	General		TOTAL	<b>2,099.10</b>
Warrant Date	6/14/2018	Warrant No:	134	<b>Remit Total 2,099.10</b>

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

Remittance Warrant for:  
Municipal-City-Town remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 134  
Date: 6/14/18  
Fund: 7703

Pay Exactly <b>\$2,099.10</b>
----------------------------------

**PAY EXACTLY Two Thousand Ninety Nine DOLLARS and 10 CENTS**

Collections for: June 1, 2018 to June 14, 2018

General 2,099.10

\_\_\_\_\_  
Deputy

JASON CARINI, County Treasurer

**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 6/01/18 to:6/14/18
General		
9208.0000 OTC - Alcoholic Beverage		653.65
9215.0000 OTC - Motor Vehicle		687.53
	General	TOTAL
		<b>1,341.18</b>
Warrant Date 6/14/2018	Warrant No: 135	Remit Total <b>1,341.18</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: 135  
Date: 6/14/18  
Fund: 7703

<p>Pay Exactly <b>\$1,341.18</b></p>
--

**PAY EXACTLY One Thousand Three Hundred Forty One DOLLARS and 18 CENTS**

Collections for: June 1, 2018 to June 14, 2018

General 1,341.18

\_\_\_\_\_  
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 6/01/18 to:6/14/18
General		
9208.0000 OTC - Alcoholic Beverage		155.72
9215.0000 OTC - Motor Vehicle		161.95
	General	TOTAL
		<b>317.67</b>
Warrant Date 6/14/2018	Warrant No: 136	Remit Total <b>317.67</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: 136  
Date: 6/14/18  
Fund: 7703

Pay Exactly <b>\$317.67</b>
--------------------------------

**PAY EXACTLY Three Hundred Seventeen DOLLARS and 67 CENTS**

Collections for: June 1, 2018 to June 14, 2018

General 317.67

\_\_\_\_\_  
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 6/01/18 to:6/14/18
General		
9208.0000 OTC - Alcoholic Beverage		2,277.53
9215.0000 OTC - Motor Vehicle		2,575.90
	General	TOTAL
		<b>4,853.43</b>
Warrant Date 6/14/2018	Warrant No: 137	Remit Total <b>4,853.43</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: 137  
Date: 6/14/18  
Fund: 7703

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

Pay Exactly <b>\$4,853.43</b>
----------------------------------

**PAY EXACTLY Four Thousand Eight Hundred Fifty Three DOLLARS and 43 CENTS**

Collections for: June 1, 2018 to June 14, 2018

General 4,853.43

\_\_\_\_\_  
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 6/01/18 to:6/14/18
Sinking 9001.0000 Current Tax		0.29
	Sinking	TOTAL
		<b>0.29</b>
Warrant Date 6/14/2018	Warrant No: 138	<b>Remit Total 0.29</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: 138  
Date: 6/14/18  
Fund: 7703

Pay Exactly <b>\$0.29</b>
------------------------------

Collections for:

June 1, 2018

**PAY EXACTLY 29 CENTS**

to June 14, 2018

Sinking

0.29

\_\_\_\_\_  
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 6/01/18 to:6/14/18	
<b>General</b>				
9001.0000	Current Tax		770.20	
9002.0000	Prior Tax		74.37	
9003.0000	Back Tax		79.56	
General			TOTAL	<b>924.13</b>
<b>Sinking</b>				
9001.0000	Current Tax		241.33	
9002.0000	Prior Tax		30.99	
9003.0000	Back Tax		35.01	
Sinking			TOTAL	<b>307.33</b>
Warrant Date	6/14/2018	Warrant No:	18	<b>Remit Total 1,231.46</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: 18  
Date: 6/14/18  
Fund: 7704

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

Pay Exactly <b>\$1,231.46</b>
----------------------------------

**PAY EXACTLY One Thousand Two Hundred Thirty One DOLLARS and 46 CENTS**

Collections for: June 1, 2018 to June 14, 2018

General 924.13  
Sinking 307.33

\_\_\_\_\_  
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 6/01/18 to:6/14/18	
<b>General</b>				
9001.0000	Current Tax		628.41	
9002.0000	Prior Tax		21.48	
9003.0000	Back Tax		145.63	
General			TOTAL	<b>795.52</b>
<b>Sinking</b>				
9001.0000	Current Tax		421.03	
9002.0000	Prior Tax		14.84	
9003.0000	Back Tax		100.55	
Sinking			TOTAL	<b>536.42</b>
Warrant Date	6/14/2018	Warrant No:	103	<b>Remit Total 1,331.94</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: 103  
Date: 6/14/18  
Fund: 7705

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

Pay Exactly <b>\$1,331.94</b>
----------------------------------

**PAY EXACTLY One Thousand Three Hundred Thirty One DOLLARS and 94 CENTS**

Collections for: June 1, 2018 to June 14, 2018

General 795.52  
Sinking 536.42

\_\_\_\_\_  
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 6/01/18 to:6/14/18	
<b>General</b>				
9001.0000	Current Tax		732.89	
9002.0000	Prior Tax		0.01	
9003.0000	Back Tax		153.14	
		General	TOTAL	<b>886.04</b>
<b>Sinking</b>				
9001.0000	Current Tax		256.49	
9003.0000	Back Tax		53.59	
		Sinking	TOTAL	<b>310.08</b>
Warrant Date	6/14/2018	Warrant No:	104	<b>Remit Total 1,196.12</b>

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

Remittance Warrant for:  
Fire Protection Districts Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 104  
Date: 6/14/18  
Fund: 7705

<p>Pay Exactly <b>\$1,196.12</b></p>
--

**PAY EXACTLY One Thousand One Hundred Ninety Six DOLLARS and 12 CENTS**

Collections for: June 1, 2018 to June 14, 2018

General 886.04  
Sinking 310.08

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

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

Deputy

Deputy

**Non-Negotiable**

7705 Fire Protection Districts Remit NFD	Rogers County Clerk Jeanne M Heidlage NORTHWEST FIRE DISTRICT		Apportionment Date 6/01/18 to:6/14/18	
<b>General</b>				
9001.0000	Current Tax		2,815.94	
9002.0000	Prior Tax		289.90	
9003.0000	Back Tax		397.10	
9008.0000	Interest Income Funds		3.42	
General			TOTAL	<b>3,506.36</b>
<b>Sinking</b>				
9001.0000	Current Tax		602.96	
9002.0000	Prior Tax		88.91	
9003.0000	Back Tax		57.37	
Sinking			TOTAL	<b>749.24</b>
Warrant Date	6/14/2018	Warrant No:	105	<b>Remit Total 4,255.60</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: 105  
Date: 6/14/18  
Fund: 7705

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

Pay Exactly <b>\$4,255.60</b>
----------------------------------

**PAY EXACTLY Four Thousand Two Hundred Fifty Five DOLLARS and 60 CENTS**

Collections for: June 1, 2018 to June 14, 2018

General 3,506.36  
Sinking 749.24

\_\_\_\_\_  
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 6/01/18 to:6/14/18	
<b>General</b>				
9001.0000	Current Tax		579.97	
9002.0000	Prior Tax		42.82	
9003.0000	Back Tax		240.51	
		General	TOTAL	<b>863.30</b>
<b>Sinking</b>				
9001.0000	Current Tax		173.99	
9002.0000	Prior Tax		12.84	
9003.0000	Back Tax		66.31	
		Sinking	TOTAL	<b>253.14</b>
Warrant Date	6/14/2018	Warrant No:	106	<b>Remit Total 1,116.44</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: 106  
Date: 6/14/18  
Fund: 7705

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

Pay Exactly <b>\$1,116.44</b>
----------------------------------

**PAY EXACTLY One Thousand One Hundred Sixteen DOLLARS and 44 CENTS**

Collections for: June 1, 2018 to June 14, 2018

General 863.30  
Sinking 253.14

\_\_\_\_\_  
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 6/01/18 to:6/14/18	
General				
9001.0000	Current Tax		1,323.25	
9002.0000	Prior Tax		147.18	
9003.0000	Back Tax		273.68	
		General	TOTAL	<b>1,744.11</b>
Warrant Date	6/14/2018	Warrant No:	107	<b>Remit Total 1,744.11</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Fire Protection Districts Remit  
To the County Treasurer:

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 107  
Date: 6/14/18  
Fund: 7705

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

Pay Exactly <b>\$1,744.11</b>
----------------------------------

**PAY EXACTLY One Thousand Seven Hundred Forty Four DOLLARS and 11 CENTS**

Collections for: June 1, 2018 to June 14, 2018

General 1,744.11

\_\_\_\_\_  
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 6/01/18 to:6/14/18	
General				
9001.0000	Current Tax		122.30	
9002.0000	Prior Tax		7.81	
9003.0000	Back Tax		9.49	
		General	TOTAL	<b>139.60</b>
Warrant Date	6/14/2018	Warrant No:	108	<b>Remit Total 139.60</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: 108  
Date: 6/14/18  
Fund: 7705

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

Pay Exactly <b>\$139.60</b>
--------------------------------

**PAY EXACTLY One Hundred Thirty Nine DOLLARS and 60 CENTS**

Collections for: June 1, 2018 to June 14, 2018

General 139.60

\_\_\_\_\_  
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 6/01/18 to:6/14/18	
<b>Building</b>				
9001.0000	Current Tax		1,063.56	
9002.0000	Prior Tax		80.27	
9003.0000	Back Tax		182.81	
		Building	TOTAL	<b>1,326.64</b>
<b>General</b>				
9001.0000	Current Tax		10,922.83	
9002.0000	Prior Tax		824.47	
9003.0000	Back Tax		1,877.43	
		General	TOTAL	<b>13,624.73</b>
Warrant Date	6/14/2018	Warrant No:	35	<b>Remit Total 14,951.37</b>

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: 35  
Date: 6/14/18  
Fund: 7706

Pay Exactly <b>\$14,951.37</b>
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**PAY EXACTLY Fourteen Thousand Nine Hundred Fifty One DOLLARS and 37 CENTS**

Collections for: June 1, 2018 to June 14, 2018

Building 1,326.64  
General 13,624.73

\_\_\_\_\_  
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 6/01/18 to:6/14/18	
<b>Building</b>				
9001.0000	Current Tax		469.73	
9002.0000	Prior Tax		19.10	
9003.0000	Back Tax		75.75	
		Building	TOTAL	<b>564.58</b>
<b>General</b>				
9001.0000	Current Tax		751.39	
9002.0000	Prior Tax		30.56	
9003.0000	Back Tax		121.17	
		General	TOTAL	<b>903.12</b>
Warrant Date	6/14/2018	Warrant No:	36	<b>Remit Total 1,467.70</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: 36  
Date: 6/14/18  
Fund: 7706

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

Pay Exactly <b>\$1,467.70</b>
----------------------------------

**PAY EXACTLY One Thousand Four Hundred Sixty Seven DOLLARS and 70 CENTS**

Collections for: \_\_\_\_\_, to June 14, 2018

Building 564.58  
General 903.12

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