

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 6/15/18 to:6/30/18	
4 Mill				
9001.0000	Current Tax		3,134.43	
9002.0000	Prior Tax		13.08	
9003.0000	Back Tax		4.34	
9221.9105	Payment in Lieu of Taxes		151.36	
		4 Mill	TOTAL	3,303.21
Building				
9001.0000	Current Tax		446.50	
9221.9105	Payment in Lieu of Taxes		7.42	
		Building	TOTAL	453.92
General				
9001.0000	Current Tax		3,126.36	
9030.0000	Mortgage Tax		1,009.56	
9221.9105	Payment in Lieu of Taxes		51.97	
		General	TOTAL	4,187.89
Sinking				
9001.0000	Current Tax		1,090.11	
9221.9105	Payment in Lieu of Taxes		18.12	
		Sinking	TOTAL	1,108.23
Warrant Date	6/29/2018	Warrant No:	19	Remit Total 9,053.25

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: 19
Date: 6/29/18
Fund: 7701

Pay Exactly
\$9,053.25

PAY EXACTLY Nine Thousand Fifty Three DOLLARS and 25 CENTS

Collections for: June 15, 2018 to June 30, 2018

4 Mill	3,303.21
Building	453.92
General	4,187.89
Sinking	1,108.23

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 6/15/18 to:6/30/18	
4 Mill				
9001.0000	Current Tax		22,294.27	
9002.0000	Prior Tax		93.04	
9003.0000	Back Tax		30.87	
9221.9105	Payment in Lieu of Taxes		1,076.55	
		4 Mill	TOTAL	23,494.73
Building				
9001.0000	Current Tax		2,085.10	
9221.9105	Payment in Lieu of Taxes		43.98	
		Building	TOTAL	2,129.08
General				
9001.0000	Current Tax		14,591.70	
9030.0000	Mortgage Tax		7,180.70	
9221.9105	Payment in Lieu of Taxes		307.81	
		General	TOTAL	22,080.21
Sinking				
9001.0000	Current Tax		9,520.92	
9221.9105	Payment in Lieu of Taxes		200.84	
		Sinking	TOTAL	9,721.76
Warrant Date	6/29/2018	Warrant No:	243	Remit Total 57,425.78

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 243
Date: 6/29/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$57,425.78

PAY EXACTLY Fifty Seven Thousand Four Hundred Twenty Five DOLLARS and 78 CENTS

Collections for: June 15, 2018 to June 30, 2018

4 Mill	23,494.73
Building	2,129.08
General	22,080.21
Sinking	9,721.76

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 6/15/18 to:6/30/18	
4 Mill				
9001.0000	Current Tax		11,746.52	
9002.0000	Prior Tax		49.02	
9003.0000	Back Tax		16.26	
9221.9105	Payment in Lieu of Taxes		567.22	
		4 Mill	TOTAL	12,379.02
Building				
9001.0000	Current Tax		4,547.98	
9002.0000	Prior Tax		59.99	
9221.9105	Payment in Lieu of Taxes		77.49	
		Building	TOTAL	4,685.46
General				
9001.0000	Current Tax		31,871.79	
9002.0000	Prior Tax		420.42	
9030.0000	Mortgage Tax		3,783.40	
9221.9105	Payment in Lieu of Taxes		543.06	
		General	TOTAL	36,618.67
Sinking				
9001.0000	Current Tax		18,623.33	
9002.0000	Prior Tax		229.54	
9221.9105	Payment in Lieu of Taxes		317.32	
		Sinking	TOTAL	19,170.19
Warrant Date	6/29/2018	Warrant No:	244	Remit Total 72,853.34

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 244
Date: 6/29/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$72,853.34

PAY EXACTLY Seventy Two Thousand Eight Hundred Fifty Three DOLLARS and 34 CENTS

Collections for: June 15, 2018 to June 30, 2018

4 Mill	12,379.02
Building	4,685.46
General	36,618.67
Sinking	19,170.19

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 6/15/18 to:6/30/18	
4 Mill				
9001.0000	Current Tax		4,897.18	
9002.0000	Prior Tax		20.44	
9003.0000	Back Tax		6.78	
9221.9105	Payment in Lieu of Taxes		236.48	
		4 Mill	TOTAL	5,160.88
Building				
9001.0000	Current Tax		237.34	
9002.0000	Prior Tax		102.19	
9003.0000	Back Tax		52.24	
9221.9105	Payment in Lieu of Taxes		1,872.23	
		Building	TOTAL	2,264.00
General				
9001.0000	Current Tax		1,660.00	
9002.0000	Prior Tax		714.70	
9003.0000	Back Tax		365.40	
9030.0000	Mortgage Tax		1,577.32	
9221.9105	Payment in Lieu of Taxes		13,094.84	
		General	TOTAL	17,412.26
Sinking				
9001.0000	Current Tax		767.03	
9002.0000	Prior Tax		357.64	
9003.0000	Back Tax		172.64	
9221.9105	Payment in Lieu of Taxes		6,050.67	
		Sinking	TOTAL	7,347.98
Warrant Date	6/29/2018	Warrant No:	245	Remit Total 32,185.12

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 245
Date: 6/29/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$32,185.12

PAY EXACTLY Thirty Two Thousand One Hundred Eighty Five DOLLARS and 12 CENTS

Collections for: June 15, 2018 to June 30, 2018

4 Mill	5,160.88
Building	2,264.00
General	17,412.26
Sinking	7,347.98

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 6/15/18 to:6/30/18	
4 Mill				
9001.0000	Current Tax		10,128.97	
9002.0000	Prior Tax		42.27	
9003.0000	Back Tax		14.02	
9221.9105	Payment in Lieu of Taxes		489.11	
		4 Mill	TOTAL	10,674.37
Building				
9001.0000	Current Tax		804.24	
9221.9105	Payment in Lieu of Taxes		1,781.47	
		Building	TOTAL	2,585.71
General				
9001.0000	Current Tax		5,634.45	
9030.0000	Mortgage Tax		3,262.41	
9221.9105	Payment in Lieu of Taxes		12,480.90	
		General	TOTAL	21,377.76
Sinking				
9001.0000	Current Tax		4,634.33	
9221.9105	Payment in Lieu of Taxes		10,265.52	
		Sinking	TOTAL	14,899.85
Warrant Date	6/29/2018	Warrant No:	246	Remit Total 49,537.69

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 246
Date: 6/29/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$49,537.69

PAY EXACTLY Forty Nine Thousand Five Hundred Thirty Seven DOLLARS and 69 CENTS

Collections for: June 15, 2018 to June 30, 2018

4 Mill	10,674.37
Building	2,585.71
General	21,377.76
Sinking	14,899.85

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 6/15/18 to:6/30/18	
4 Mill				
9001.0000	Current Tax		7,862.62	
9002.0000	Prior Tax		32.81	
9003.0000	Back Tax		10.89	
9221.9105	Payment in Lieu of Taxes		379.67	
		4 Mill	TOTAL	8,285.99
Building				
9001.0000	Current Tax		88.51	
9002.0000	Prior Tax		9.03	
9221.9105	Payment in Lieu of Taxes		191.33	
		Building	TOTAL	288.87
General				
9001.0000	Current Tax		619.60	
9002.0000	Prior Tax		63.20	
9030.0000	Mortgage Tax		2,532.45	
9221.9105	Payment in Lieu of Taxes		1,339.30	
		General	TOTAL	4,554.55
Sinking				
9001.0000	Current Tax		263.84	
9002.0000	Prior Tax		28.55	
9221.9105	Payment in Lieu of Taxes		570.30	
		Sinking	TOTAL	862.69
Warrant Date	6/29/2018	Warrant No:	247	Remit Total 13,992.10

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 247
Date: 6/29/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$13,992.10

PAY EXACTLY Thirteen Thousand Nine Hundred Ninety Two DOLLARS and 10 CENTS

Collections for: June 15, 2018 to June 30, 2018

4 Mill	8,285.99
Building	288.87
General	4,554.55
Sinking	862.69

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 6/15/18 to:6/30/18	
4 Mill				
9001.0000	Current Tax		7,824.15	
9002.0000	Prior Tax		32.65	
9003.0000	Back Tax		10.83	
9221.9105	Payment in Lieu of Taxes		377.82	
		4 Mill	TOTAL	8,245.45
Building				
9001.0000	Current Tax		446.09	
9002.0000	Prior Tax		243.05	
9003.0000	Back Tax		5.96	
9221.9105	Payment in Lieu of Taxes		160.14	
		Building	TOTAL	855.24
General				
9001.0000	Current Tax		3,123.46	
9002.0000	Prior Tax		1,701.82	
9003.0000	Back Tax		41.74	
9030.0000	Mortgage Tax		2,520.06	
9221.9105	Payment in Lieu of Taxes		1,121.27	
		General	TOTAL	8,508.35
Sinking				
9001.0000	Current Tax		1,718.80	
9002.0000	Prior Tax		917.46	
9003.0000	Back Tax		24.95	
9221.9105	Payment in Lieu of Taxes		617.02	
		Sinking	TOTAL	3,278.23
Warrant Date	6/29/2018	Warrant No:	248	Remit Total 20,887.27

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 248
Date: 6/29/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$20,887.27

PAY EXACTLY Twenty Thousand Eight Hundred Eighty Seven DOLLARS and 27 CENTS

Collections for: June 15, 2018 to June 30, 2018

4 Mill	8,245.45
Building	855.24
General	8,508.35
Sinking	3,278.23

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 6/15/18 to:6/30/18	
4 Mill				
9001.0000	Current Tax		2,977.50	
9002.0000	Prior Tax		12.43	
9003.0000	Back Tax		4.13	
9221.9105	Payment in Lieu of Taxes		143.77	
		4 Mill	TOTAL	3,137.83
Building				
9001.0000	Current Tax		61.90	
9221.9105	Payment in Lieu of Taxes		446.19	
		Building	TOTAL	508.09
General				
9001.0000	Current Tax		433.59	
9030.0000	Mortgage Tax		959.02	
9221.9105	Payment in Lieu of Taxes		3,125.01	
		General	TOTAL	4,517.62
Sinking				
9001.0000	Current Tax		227.03	
9221.9105	Payment in Lieu of Taxes		1,636.30	
		Sinking	TOTAL	1,863.33
Warrant Date	6/29/2018	Warrant No:	249	Remit Total 10,026.87

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 249
Date: 6/29/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$10,026.87

PAY EXACTLY Ten Thousand Twenty Six DOLLARS and 87 CENTS

Collections for: June 15, 2018 to June 30, 2018

4 Mill	3,137.83
Building	508.09
General	4,517.62
Sinking	1,863.33

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 6/15/18 to:6/30/18	
4 Mill				
9001.0000	Current Tax		7,456.83	
9002.0000	Prior Tax		31.12	
9003.0000	Back Tax		10.32	
9221.9105	Payment in Lieu of Taxes		360.08	
		4 Mill	TOTAL	7,858.35
Building				
9001.0000	Current Tax		88,535.73	
9002.0000	Prior Tax		0.85	
9003.0000	Back Tax		77.90	
9221.9105	Payment in Lieu of Taxes		165.41	
		Building	TOTAL	88,779.89
General				
9001.0000	Current Tax		620,097.97	
9002.0000	Prior Tax		5.96	
9003.0000	Back Tax		545.63	
9030.0000	Mortgage Tax		2,401.75	
9221.9105	Payment in Lieu of Taxes		1,158.53	
		General	TOTAL	624,209.84
Sinking				
9001.0000	Current Tax		301,786.81	
9002.0000	Prior Tax		2.95	
9003.0000	Back Tax		281.31	
9221.9105	Payment in Lieu of Taxes		563.83	
		Sinking	TOTAL	302,634.90
Warrant Date	6/29/2018	Warrant No:	250	Remit Total 1,023,482.98

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 250
Date: 6/29/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$1,023,482.98

PAY EXACTLY One Million Twenty Three Thousand Four Hundred Eighty Two DOLLARS and 98 CENTS

Collections for: June 15, 2018 to June 30, 2018

4 Mill	7,858.35
Building	88,779.89
General	624,209.84
Sinking	302,634.90

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 6/15/18 to:6/30/18	
4 Mill	9001.0000	Current Tax	61.01	
	9002.0000	Prior Tax	28.85	
	9221.9105	Payment in Lieu of Taxes	0.69	
		4 Mill	TOTAL	90.55
Warrant Date	6/29/2018	Warrant No:	251	Remit Total 90.55

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: 251
Date: 6/29/18
Fund: 7702

Pay Exactly \$90.55

PAY EXACTLY Ninety DOLLARS and 55 CENTS

Collections for: June 15, 2018 to June 30, 2018

4 Mill 90.55

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 6/15/18 to:6/30/18	
Building				
9001.0000	Current Tax		78.27	
9002.0000	Prior Tax		37.01	
9221.9105	Payment in Lieu of Taxes		0.88	
		Building	TOTAL	116.16
General				
9001.0000	Current Tax		547.74	
9002.0000	Prior Tax		259.03	
9221.9105	Payment in Lieu of Taxes		6.16	
		General	TOTAL	812.93
Sinking				
9001.0000	Current Tax		369.63	
9002.0000	Prior Tax		175.43	
9221.9105	Payment in Lieu of Taxes		4.16	
		Sinking	TOTAL	549.22
Warrant Date	6/29/2018	Warrant No:	252	Remit Total 1,478.31

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 252
Date: 6/29/18
Fund: 7702

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

Pay Exactly
\$1,478.31

PAY EXACTLY One Thousand Four Hundred Seventy Eight DOLLARS and 31 CENTS

Collections for: June 15, 2018 to June 30, 2018

Building 116.16
General 812.93
Sinking 549.22

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 6/15/18 to:6/30/18	
4 Mill 9221.9105	Payment in Lieu of Taxes		0.34	
	4 Mill	TOTAL		0.34
Warrant Date 6/29/2018	Warrant No: 253		Remit Total	0.34

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: 253
Date: 6/29/18
Fund: 7702

Pay Exactly \$0.34

Collections for:

June 15, 2018

PAY EXACTLY 34 CENTS

to June 30, 2018

4 Mill

0.34

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 6/15/18 to:6/30/18	
Building 9221.9105	Payment in Lieu of Taxes			0.47	
		Building	TOTAL		0.47
General 9221.9105	Payment in Lieu of Taxes			3.03	
		General	TOTAL		3.03
Sinking 9221.9105	Payment in Lieu of Taxes			2.38	
		Sinking	TOTAL		2.38
Warrant Date	6/29/2018	Warrant No:	254	Remit Total	5.88

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: 254

Date: 6/29/18

Fund: 7702

Pay Exactly \$5.88

PAY EXACTLY Five DOLLARS and 88 CENTS

Collections for: June 15, 2018 to June 30, 2018

Building 0.47
General 3.03
Sinking 2.38

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 6/15/18 to:6/30/18
General 9501.0000 All Special Assessments	General	600.00 600.00
Warrant Date 6/29/2018	Warrant No: 139	Remit Total 600.00

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: 139
Date: 6/29/18
Fund: 7703

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

Pay Exactly \$600.00

PAY EXACTLY Six Hundred DOLLARS and no CENTS

Collections for: June 15, 2018 to June 30, 2018
General 600.00

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 6/15/18 to:6/30/18
Sinking 9001.0000 Current Tax		18.09
	Sinking	TOTAL
		18.09
Warrant Date 6/29/2018	Warrant No: 140	Remit Total 18.09

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: 140
Date: 6/29/18
Fund: 7703

<p>Pay Exactly \$18.09</p>

PAY EXACTLY Eighteen DOLLARS and 9 CENTS

Collections for: June 15, 2018 to June 30, 2018

Sinking 18.09

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 6/15/18 to:6/30/18	
General				
9001.0000	Current Tax		477.76	
9221.9105	Payment in Lieu of Taxes		1,058.30	
		General	TOTAL	1,536.06
Sinking				
9001.0000	Current Tax		149.71	
9221.9105	Payment in Lieu of Taxes		331.60	
		Sinking	TOTAL	481.31
Warrant Date	6/29/2018	Warrant No:	19	Remit Total 2,017.37

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: 19
Date: 6/29/18
Fund: 7704

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

Pay Exactly \$2,017.37

PAY EXACTLY Two Thousand Seventeen DOLLARS and 37 CENTS

Collections for: June 15, 2018 to June 30, 2018

General 1,536.06
Sinking 481.31

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 6/15/18 to:6/30/18	
General 9001.0000 Current Tax		216.61		
	General	TOTAL		216.61
Sinking 9001.0000 Current Tax		145.14		
	Sinking	TOTAL		145.14
Warrant Date 6/29/2018	Warrant No: 109		Remit Total	361.75

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: 109
Date: 6/29/18
Fund: 7705

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

Pay Exactly \$361.75

PAY EXACTLY Three Hundred Sixty One DOLLARS and 75 CENTS

Collections for: June 15, 2018 to June 30, 2018

General 216.61
Sinking 145.14

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 6/15/18 to:6/30/18	
General				
9001.0000	Current Tax		157.31	
9002.0000	Prior Tax		74.42	
		General	TOTAL	231.73
Sinking				
9001.0000	Current Tax		55.05	
9002.0000	Prior Tax		26.04	
		Sinking	TOTAL	81.09
Warrant Date	6/29/2018	Warrant No:	110	Remit Total 312.82

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: 110
Date: 6/29/18
Fund: 7705

<p>Pay Exactly \$312.82</p>
--

PAY EXACTLY Three Hundred Twelve DOLLARS and 82 CENTS

Collections for: June 15, 2018 to June 30, 2018

General 231.73
Sinking 81.09

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 6/15/18 to:6/30/18	
General 9001.0000 Current Tax		2,639.00		
	General	TOTAL		2,639.00
Sinking 9001.0000 Current Tax		552.61		
	Sinking	TOTAL		552.61
Warrant Date 6/29/2018	Warrant No: 111		Remit Total	3,191.61

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: 111
Date: 6/29/18
Fund: 7705

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

Pay Exactly \$3,191.61

PAY EXACTLY Three Thousand One Hundred Ninety One DOLLARS and 61 CENTS

Collections for: June 15, 2018 to June 30, 2018

General 2,639.00
Sinking 552.61

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 6/15/18 to:6/30/18	
General				
9001.0000	Current Tax		658.07	
9002.0000	Prior Tax		447.19	
9003.0000	Back Tax		11.45	
		General	TOTAL	1,116.71
Sinking				
9001.0000	Current Tax		197.42	
9002.0000	Prior Tax		134.16	
9003.0000	Back Tax		0.01	
		Sinking	TOTAL	331.59
Warrant Date	6/29/2018	Warrant No:	112	Remit Total 1,448.30

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: 112
Date: 6/29/18
Fund: 7705

<p>Pay Exactly \$1,448.30</p>
--

PAY EXACTLY One Thousand Four Hundred Forty Eight DOLLARS and 30 CENTS

Collections for: June 15, 2018 to June 30, 2018

General 1,116.71
Sinking 331.59

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 6/15/18 to:6/30/18	
General				
9001.0000	Current Tax		7,029.89	
9002.0000	Prior Tax		1.70	
9003.0000	Back Tax		157.63	
		General	TOTAL	7,189.22
Warrant Date	6/29/2018	Warrant No:	113	Remit Total 7,189.22

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: 113
Date: 6/29/18
Fund: 7705

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

Pay Exactly \$7,189.22

PAY EXACTLY Seven Thousand One Hundred Eighty Nine DOLLARS and 22 CENTS

Collections for: June 15, 2018 to June 30, 2018

General 7,189.22

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 6/15/18 to:6/30/18	
Building				
9001.0000	Current Tax		1,448.19	
9002.0000	Prior Tax		74.92	
9003.0000	Back Tax		26.46	
9221.9105	Payment in Lieu of Taxes		907.38	
		Building	TOTAL	2,456.95
General				
9001.0000	Current Tax		14,872.99	
9002.0000	Prior Tax		769.26	
9003.0000	Back Tax		271.64	
9221.9105	Payment in Lieu of Taxes		9,318.92	
		General	TOTAL	25,232.81
Warrant Date	6/29/2018	Warrant No:	37	Remit Total 27,689.76

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 37
Date: 6/29/18
Fund: 7706

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

Pay Exactly \$27,689.76

PAY EXACTLY Twenty Seven Thousand Six Hundred Eighty Nine DOLLARS and 76 CENTS

Collections for: June 15, 2018 to June 30, 2018

Building 2,456.95
General 25,232.81

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 6/15/18 to:6/30/18	
Building				
9001.0000	Current Tax		550.21	
9002.0000	Prior Tax		60.11	
9221.9105	Payment in Lieu of Taxes		77.65	
		Building	TOTAL	687.97
General				
9001.0000	Current Tax		880.12	
9002.0000	Prior Tax		96.15	
9221.9105	Payment in Lieu of Taxes		124.20	
		General	TOTAL	1,100.47
Warrant Date	6/29/2018	Warrant No:	38	Remit Total 1,788.44

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: 38
Date: 6/29/18
Fund: 7706

<p>Pay Exactly \$1,788.44</p>
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PAY EXACTLY One Thousand Seven Hundred Eighty Eight DOLLARS and 44 CENTS

Collections for: _____, to June 30, 2018

Building 687.97
General 1,100.47

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy