

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 5/16/18 to:5/31/18	
<b>4 Mill</b>				
9001.0000	Current Tax		232.76	
9002.0000	Prior Tax		19.12	
9003.0000	Back Tax		30.68	
		4 Mill	TOTAL	<b>282.56</b>
<b>Building</b>				
9001.0000	Current Tax		37.06	
9003.0000	Back Tax		123.94	
		Building	TOTAL	<b>161.00</b>
<b>General</b>				
9001.0000	Current Tax		259.51	
9003.0000	Back Tax		867.85	
9030.0000	Mortgage Tax		1,003.41	
		General	TOTAL	<b>2,130.77</b>
<b>Sinking</b>				
9001.0000	Current Tax		90.49	
9003.0000	Back Tax		372.31	
		Sinking	TOTAL	<b>462.80</b>
Warrant Date	6/01/2018	Warrant No:	17	<b>Remit Total 3,037.13</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: 17  
Date: 6/01/18  
Fund: 7701

Pay Exactly  
**\$3,037.13**

**PAY EXACTLY Three Thousand Thirty Seven DOLLARS and 13 CENTS**

Collections for: May 16, 2018 to May 31, 2018

4 Mill	282.56
Building	161.00
General	2,130.77
Sinking	462.80

\_\_\_\_\_  
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 5/16/18 to:5/31/18	
<b>4 Mill</b>				
9001.0000	Current Tax		1,655.58	
9002.0000	Prior Tax		136.03	
9003.0000	Back Tax		218.24	
		4 Mill	TOTAL	<b>2,009.85</b>
<b>Building</b>				
9001.0000	Current Tax		1,217.30	
9002.0000	Prior Tax		41.55	
9003.0000	Back Tax		188.40	
		Building	TOTAL	<b>1,447.25</b>
<b>General</b>				
9001.0000	Current Tax		8,518.77	
9002.0000	Prior Tax		290.79	
9003.0000	Back Tax		1,318.39	
9030.0000	Mortgage Tax		7,136.96	
		General	TOTAL	<b>17,264.91</b>
<b>Sinking</b>				
9001.0000	Current Tax		5,558.40	
9002.0000	Prior Tax		205.91	
9003.0000	Back Tax		818.45	
		Sinking	TOTAL	<b>6,582.76</b>
Warrant Date	6/01/2018	Warrant No:	221	<b>Remit Total 27,304.77</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 221  
Date: 6/01/18  
Fund: 7702

To the County Treasurer:

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

Pay Exactly  
**\$27,304.77**

**PAY EXACTLY Twenty Seven Thousand Three Hundred Four DOLLARS and 77 CENTS**

Collections for: May 16, 2018 to May 31, 2018

4 Mill	2,009.85
Building	1,447.25
General	17,264.91
Sinking	6,582.76

\_\_\_\_\_  
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 5/16/18 to:5/31/18	
<b>4 Mill</b>				
9001.0000	Current Tax		872.30	
9002.0000	Prior Tax		71.67	
9003.0000	Back Tax		114.99	
4 Mill			TOTAL	<b>1,058.96</b>
<b>Building</b>				
9001.0000	Current Tax		2,376.94	
9002.0000	Prior Tax		65.26	
Building			TOTAL	<b>2,442.20</b>
<b>General</b>				
9001.0000	Current Tax		16,657.38	
9002.0000	Prior Tax		457.30	
9030.0000	Mortgage Tax		3,760.36	
General			TOTAL	<b>20,875.04</b>
<b>Sinking</b>				
9001.0000	Current Tax		9,733.25	
9002.0000	Prior Tax		249.67	
Sinking			TOTAL	<b>9,982.92</b>
Warrant Date	6/01/2018	Warrant No:	222	<b>Remit Total 34,359.12</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: 222  
Date: 6/01/18  
Fund: 7702

Pay Exactly  
**\$34,359.12**

**PAY EXACTLY Thirty Four Thousand Three Hundred Fifty Nine DOLLARS and 12 CENTS**

Collections for: May 16, 2018 to May 31, 2018

4 Mill	1,058.96
Building	2,442.20
General	20,875.04
Sinking	9,982.92

\_\_\_\_\_  
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 5/16/18 to:5/31/18	
<b>4 Mill</b>				
9001.0000	Current Tax		363.66	
9002.0000	Prior Tax		29.88	
9003.0000	Back Tax		47.94	
		<b>4 Mill</b>	<b>TOTAL</b>	<b>441.48</b>
<b>Building</b>				
9001.0000	Current Tax		511.92	
9002.0000	Prior Tax		13.00	
9003.0000	Back Tax		176.18	
		<b>Building</b>	<b>TOTAL</b>	<b>701.10</b>
<b>General</b>				
9001.0000	Current Tax		3,580.51	
9002.0000	Prior Tax		90.91	
9003.0000	Back Tax		1,232.25	
9030.0000	Mortgage Tax		1,567.71	
		<b>General</b>	<b>TOTAL</b>	<b>6,471.38</b>
<b>Sinking</b>				
9001.0000	Current Tax		1,654.42	
9002.0000	Prior Tax		45.49	
9003.0000	Back Tax		600.78	
		<b>Sinking</b>	<b>TOTAL</b>	<b>2,300.69</b>
Warrant Date	6/01/2018	Warrant No:	223	<b>Remit Total 9,914.65</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 223  
Date: 6/01/18  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$9,914.65</b>
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**PAY EXACTLY Nine Thousand Nine Hundred Fourteen DOLLARS and 65 CENTS**

Collections for: May 16, 2018 to May 31, 2018

4 Mill 441.48  
Building 701.10  
General 6,471.38  
Sinking 2,300.69

\_\_\_\_\_  
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 5/16/18 to:5/31/18	
<b>4 Mill</b>				
9001.0000	Current Tax		752.18	
9002.0000	Prior Tax		61.80	
9003.0000	Back Tax		99.16	
4 Mill			TOTAL	<b>913.14</b>
<b>Building</b>				
9001.0000	Current Tax		1,205.40	
9002.0000	Prior Tax		249.07	
9003.0000	Back Tax		388.31	
Building			TOTAL	<b>1,842.78</b>
<b>General</b>				
9001.0000	Current Tax		8,444.93	
9002.0000	Prior Tax		1,745.01	
9003.0000	Back Tax		2,720.52	
9030.0000	Mortgage Tax		3,242.54	
General			TOTAL	<b>16,153.00</b>
<b>Sinking</b>				
9001.0000	Current Tax		6,945.94	
9002.0000	Prior Tax		869.55	
9003.0000	Back Tax		1,010.44	
Sinking			TOTAL	<b>8,825.93</b>
Warrant Date	6/01/2018	Warrant No:	224	<b>Remit Total 27,734.85</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 224  
Date: 6/01/18  
Fund: 7702

To the County Treasurer:

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

Pay Exactly  
**\$27,734.85**

**PAY EXACTLY Twenty Seven Thousand Seven Hundred Thirty Four DOLLARS and 85 CENTS**

Collections for: May 16, 2018 to May 31, 2018

4 Mill	913.14
Building	1,842.78
General	16,153.00
Sinking	8,825.93

\_\_\_\_\_  
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 5/16/18 to:5/31/18	
4 Mill	9001.0000 Current Tax		583.88	
	9002.0000 Prior Tax		47.97	
	9003.0000 Back Tax		76.97	
		4 Mill	TOTAL	<b>708.82</b>
Building	9001.0000 Current Tax		528.22	
	9002.0000 Prior Tax		61.79	
		Building	TOTAL	<b>590.01</b>
General	9001.0000 Current Tax		3,697.55	
	9002.0000 Prior Tax		432.56	
	9030.0000 Mortgage Tax		2,517.03	
		General	TOTAL	<b>6,647.14</b>
Sinking	9001.0000 Current Tax		1,574.49	
	9002.0000 Prior Tax		195.38	
		Sinking	TOTAL	<b>1,769.87</b>
Warrant Date	6/01/2018	Warrant No:	225	<b>Remit Total 9,715.84</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 225  
Date: 6/01/18  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$9,715.84</b>
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**PAY EXACTLY Nine Thousand Seven Hundred Fifteen DOLLARS and 84 CENTS**

Collections for: May 16, 2018 to May 31, 2018

4 Mill	708.82
Building	590.01
General	6,647.14
Sinking	1,769.87

\_\_\_\_\_  
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 5/16/18 to:5/31/18	
<b>4 Mill</b>				
9001.0000	Current Tax		581.02	
9002.0000	Prior Tax		47.74	
9003.0000	Back Tax		76.59	
		4 Mill	TOTAL	<b>705.35</b>
<b>Building</b>				
9001.0000	Current Tax		645.39	
9002.0000	Prior Tax		160.81	
9003.0000	Back Tax		83.43	
		Building	TOTAL	<b>889.63</b>
<b>General</b>				
9001.0000	Current Tax		4,519.00	
9002.0000	Prior Tax		1,125.95	
9003.0000	Back Tax		584.17	
9030.0000	Mortgage Tax		2,504.71	
		General	TOTAL	<b>8,733.83</b>
<b>Sinking</b>				
9001.0000	Current Tax		2,486.74	
9002.0000	Prior Tax		607.01	
9003.0000	Back Tax		365.43	
		Sinking	TOTAL	<b>3,459.18</b>
Warrant Date	6/01/2018	Warrant No:	226	<b>Remit Total 13,787.99</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 226  
Date: 6/01/18  
Fund: 7702

To the County Treasurer:

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

Pay Exactly  
**\$13,787.99**

**PAY EXACTLY Thirteen Thousand Seven Hundred Eighty Seven DOLLARS and 99 CENTS**

Collections for: May 16, 2018 to May 31, 2018

4 Mill	705.35
Building	889.63
General	8,733.83
Sinking	3,459.18

\_\_\_\_\_  
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 5/16/18 to:5/31/18	
4 Mill	9001.0000 Current Tax		221.11	
	9002.0000 Prior Tax		18.17	
	9003.0000 Back Tax		29.15	
		4 Mill	TOTAL	<b>268.43</b>
Building	9001.0000 Current Tax		355.89	
	9002.0000 Prior Tax		6.07	
		Building	TOTAL	<b>361.96</b>
General	9001.0000 Current Tax		2,492.61	
	9002.0000 Prior Tax		42.55	
	9030.0000 Mortgage Tax		953.18	
		General	TOTAL	<b>3,488.34</b>
Sinking	9001.0000 Current Tax		1,305.17	
	9002.0000 Prior Tax		26.32	
		Sinking	TOTAL	<b>1,331.49</b>
Warrant Date	6/01/2018	Warrant No:	227	Remit Total <b>5,450.22</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 227  
Date: 6/01/18  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$5,450.22</b>
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**PAY EXACTLY Five Thousand Four Hundred Fifty DOLLARS and 22 CENTS**

Collections for: May 16, 2018 to May 31, 2018

4 Mill	268.43
Building	361.96
General	3,488.34
Sinking	1,331.49

\_\_\_\_\_  
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 5/16/18 to:5/31/18	
4 Mill				
9001.0000	Current Tax		553.75	
9002.0000	Prior Tax		45.50	
9003.0000	Back Tax		73.00	
		4 Mill	TOTAL	<b>672.25</b>
Building				
9001.0000	Current Tax		380.51	
		Building	TOTAL	<b>380.51</b>
General				
9001.0000	Current Tax		2,665.02	
9030.0000	Mortgage Tax		2,387.12	
		General	TOTAL	<b>5,052.14</b>
Sinking				
9001.0000	Current Tax		1,297.00	
		Sinking	TOTAL	<b>1,297.00</b>
Warrant Date	6/01/2018	Warrant No:	228	<b>Remit Total 7,401.90</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 228  
Date: 6/01/18  
Fund: 7702

To the County Treasurer:

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

Pay Exactly  
**\$7,401.90**

**PAY EXACTLY Seven Thousand Four Hundred One DOLLARS and 90 CENTS**

Collections for: May 16, 2018 to May 31, 2018

4 Mill	672.25
Building	380.51
General	5,052.14
Sinking	1,297.00

\_\_\_\_\_  
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 5/16/18 to:5/31/18	
4 Mill	9001.0000 Current Tax		769.63	
	9002.0000 Prior Tax		80.39	
	9003.0000 Back Tax		228.13	
		4 Mill	TOTAL	<b>1,078.15</b>
Warrant Date 6/01/2018		Warrant No: 229	Remit Total	<b>1,078.15</b>

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: 229  
Date: 6/01/18  
Fund: 7702

<p>Pay Exactly <b>\$1,078.15</b></p>
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**PAY EXACTLY One Thousand Seventy Eight DOLLARS and 15 CENTS**

Collections for: May 16, 2018 to May 31, 2018

4 Mill 1,078.15

\_\_\_\_\_  
Deputy

JASON CARINI, County Treasurer

**Non-Negotiable**

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

Deputy

7702 Independent School Remit J021	Rogers County Clerk Jeanne M Heidlage OWASSO PUBLIC SCHOOLS		Apportionment Date 5/16/18 to:5/31/18	
<b>Building</b>				
9001.0000	Current Tax		987.38	
9002.0000	Prior Tax		103.14	
9003.0000	Back Tax		292.68	
		Building	TOTAL	<b>1,383.20</b>
<b>General</b>				
9001.0000	Current Tax		6,909.81	
9002.0000	Prior Tax		721.74	
9003.0000	Back Tax		2,048.23	
		General	TOTAL	<b>9,679.78</b>
<b>Sinking</b>				
9001.0000	Current Tax		4,662.85	
9002.0000	Prior Tax		488.81	
9003.0000	Back Tax		1,450.47	
		Sinking	TOTAL	<b>6,602.13</b>
Warrant Date	6/01/2018	Warrant No:	230	<b>Remit Total 17,665.11</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: 230  
Date: 6/01/18  
Fund: 7702

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

Pay Exactly  
**\$17,665.11**

**PAY EXACTLY Seventeen Thousand Six Hundred Sixty Five DOLLARS and 11 CENTS**

Collections for:                      May 16, 2018                      to May 31, 2018

Building                                      1,383.20  
General                                        9,679.78  
Sinking                                        6,602.13

\_\_\_\_\_  
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 5/16/18 to:5/31/18
4 Mill 9001.0000 Current Tax	4 Mill	35.72 TOTAL 35.72
Warrant Date 6/01/2018	Warrant No: 231	Remit Total 35.72

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: 231  
Date: 6/01/18  
Fund: 7702

Pay Exactly <b>\$35.72</b>
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**PAY EXACTLY Thirty Five DOLLARS and 72 CENTS**

Collections for: May 16, 2018 to May 31, 2018

4 Mill 35.72

\_\_\_\_\_  
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 5/16/18 to:5/31/18	
Building 9001.0000 Current Tax	Building	48.79	TOTAL	<b>48.79</b>
General 9001.0000 Current Tax	General	317.76	TOTAL	<b>317.76</b>
Sinking 9001.0000 Current Tax	Sinking	249.36	TOTAL	<b>249.36</b>
Warrant Date 6/01/2018	Warrant No: 232	<b>Remit Total</b>		<b>615.91</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: 232  
Date: 6/01/18  
Fund: 7702

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

Pay Exactly <b>\$615.91</b>
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**PAY EXACTLY Six Hundred Fifteen DOLLARS and 91 CENTS**

Collections for: May 16, 2018 to May 31, 2018

Building 48.79  
General 317.76  
Sinking 249.36

\_\_\_\_\_  
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 5/16/18 to:5/31/18	
General 9501.0000 All Special Assessments		258.59		
		General	TOTAL	<b>258.59</b>
Sinking 9001.0000 Current Tax		25.64		
9002.0000 Prior Tax		0.99		
9003.0000 Back Tax		4.65		
		Sinking	TOTAL	<b>31.28</b>
Warrant Date	6/01/2018	Warrant No:	128	<b>Remit Total 289.87</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: 128  
Date: 6/01/18  
Fund: 7703

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

Pay Exactly <b>\$289.87</b>
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**PAY EXACTLY Two Hundred Eighty Nine DOLLARS and 87 CENTS**

Collections for: May 16, 2018 to May 31, 2018

General 258.59  
Sinking 31.28

\_\_\_\_\_  
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 5/16/18 to:5/31/18
Sinking 9001.0000 Current Tax 9003.0000 Back Tax		0.03 8.89
	Sinking	TOTAL
		<b>8.92</b>
Warrant Date 6/01/2018	Warrant No: 129	Remit Total <b>8.92</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: 129  
Date: 6/01/18  
Fund: 7703

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

Pay Exactly <b>\$8.92</b>
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**PAY EXACTLY Eight DOLLARS and 92 CENTS**

Collections for: May 16, 2018 to May 31, 2018

Sinking 8.92

\_\_\_\_\_  
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 5/16/18 to:5/31/18	
<b>General</b>				
9001.0000	Current Tax		716.08	
9002.0000	Prior Tax		147.97	
9003.0000	Back Tax		230.69	
		General	TOTAL	<b>1,094.74</b>
<b>Sinking</b>				
9001.0000	Current Tax		224.37	
9002.0000	Prior Tax		61.65	
9003.0000	Back Tax		131.16	
		Sinking	TOTAL	<b>417.18</b>
Warrant Date	6/01/2018	Warrant No:	17	<b>Remit Total 1,511.92</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: 17  
Date: 6/01/18  
Fund: 7704

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

Pay Exactly <b>\$1,511.92</b>
----------------------------------

**PAY EXACTLY One Thousand Five Hundred Eleven DOLLARS and 92 CENTS**

Collections for: May 16, 2018 to May 31, 2018

General 1,094.74  
Sinking 417.18

\_\_\_\_\_  
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 5/16/18 to:5/31/18	
<b>General</b>				
9001.0000	Current Tax		1,022.39	
9002.0000	Prior Tax		68.80	
9003.0000	Back Tax		136.41	
General			TOTAL	<b>1,227.60</b>
<b>Sinking</b>				
9001.0000	Current Tax		685.00	
9002.0000	Prior Tax		47.54	
9003.0000	Back Tax		91.03	
Sinking			TOTAL	<b>823.57</b>
Warrant Date	6/01/2018	Warrant No:	97	<b>Remit Total 2,051.17</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: 97  
Date: 6/01/18  
Fund: 7705

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

Pay Exactly <b>\$2,051.17</b>
----------------------------------

**PAY EXACTLY Two Thousand Fifty One DOLLARS and 17 CENTS**

Collections for: May 16, 2018 to May 31, 2018

General 1,227.60  
Sinking 823.57

\_\_\_\_\_  
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 5/16/18 to:5/31/18	
<b>General</b>				
9001.0000	Current Tax		1,455.19	
9002.0000	Prior Tax		154.79	
		General	TOTAL	<b>1,609.98</b>
<b>Sinking</b>				
9001.0000	Current Tax		509.27	
9002.0000	Prior Tax		54.17	
		Sinking	TOTAL	<b>563.44</b>
Warrant Date	6/01/2018	Warrant No:	98	<b>Remit Total 2,173.42</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: 98  
Date: 6/01/18  
Fund: 7705

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

Pay Exactly <b>\$2,173.42</b>
----------------------------------

**PAY EXACTLY Two Thousand One Hundred Seventy Three DOLLARS and 42 CENTS**

Collections for: May 16, 2018 to May 31, 2018

General 1,609.98  
Sinking 563.44

\_\_\_\_\_  
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 5/16/18 to:5/31/18	
<b>General</b>				
9001.0000	Current Tax		3,313.28	
9002.0000	Prior Tax		557.84	
9003.0000	Back Tax		861.07	
General			TOTAL	<b>4,732.19</b>
<b>Sinking</b>				
9001.0000	Current Tax		709.45	
9002.0000	Prior Tax		171.09	
9003.0000	Back Tax		115.13	
Sinking			TOTAL	<b>995.67</b>
Warrant Date	6/01/2018	Warrant No:	99	<b>Remit Total 5,727.86</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: 99  
Date: 6/01/18  
Fund: 7705

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

Pay Exactly <b>\$5,727.86</b>
----------------------------------

**PAY EXACTLY Five Thousand Seven Hundred Twenty Seven DOLLARS and 86 CENTS**

Collections for: May 16, 2018 to May 31, 2018

General 4,732.19  
Sinking 995.67

\_\_\_\_\_  
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 5/16/18 to:5/31/18	
<b>General</b>				
9001.0000	Current Tax		908.81	
9002.0000	Prior Tax		316.96	
9003.0000	Back Tax		159.15	
General			TOTAL	<b>1,384.92</b>
<b>Sinking</b>				
9001.0000	Current Tax		272.64	
9002.0000	Prior Tax		95.09	
9003.0000	Back Tax		0.04	
Sinking			TOTAL	<b>367.77</b>
Warrant Date	6/01/2018	Warrant No:	100	<b>Remit Total 1,752.69</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: 100  
Date: 6/01/18  
Fund: 7705

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

Pay Exactly <b>\$1,752.69</b>
----------------------------------

**PAY EXACTLY One Thousand Seven Hundred Fifty Two DOLLARS and 69 CENTS**

Collections for: May 16, 2018 to May 31, 2018

General 1,384.92  
Sinking 367.77

\_\_\_\_\_  
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 5/16/18 to:5/31/18
General 9001.0000 Current Tax	808.47	
	General TOTAL	<b>808.47</b>
Warrant Date 6/01/2018	Warrant No: 101	<b>Remit Total 808.47</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: 101  
Date: 6/01/18  
Fund: 7705

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

Pay Exactly <b>\$808.47</b>
--------------------------------

**PAY EXACTLY Eight Hundred Eight DOLLARS and 47 CENTS**

Collections for: May 16, 2018 to May 31, 2018

General 808.47

\_\_\_\_\_  
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 5/16/18 to:5/31/18
General 9001.0000 Current Tax		163.97
	General	TOTAL
		<b>163.97</b>
Warrant Date 6/01/2018	Warrant No: 102	Remit Total <b>163.97</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: 102  
Date: 6/01/18  
Fund: 7705

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

Pay Exactly <b>\$163.97</b>
--------------------------------

**PAY EXACTLY One Hundred Sixty Three DOLLARS and 97 CENTS**  
May 16, 2018 to May 31, 2018

Collections for:  
General

163.97

\_\_\_\_\_  
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 5/16/18 to:5/31/18	
<b>Building</b>				
9001.0000	Current Tax		1,145.25	
9002.0000	Prior Tax		123.28	
9003.0000	Back Tax		242.65	
		Building	TOTAL	<b>1,511.18</b>
<b>General</b>				
9001.0000	Current Tax		11,761.96	
9002.0000	Prior Tax		1,265.95	
9003.0000	Back Tax		2,492.05	
		General	TOTAL	<b>15,519.96</b>
Warrant Date	6/01/2018	Warrant No:	33	<b>Remit Total 17,031.14</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: 33  
Date: 6/01/18  
Fund: 7706

Pay Exactly <b>\$17,031.14</b>
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**PAY EXACTLY Seventeen Thousand Thirty One DOLLARS and 14 CENTS**

Collections for: May 16, 2018 to May 31, 2018

Building 1,511.18  
General 15,519.96

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

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

7706 Career Tech Remit VT18	Rogers County Clerk Jeanne M Heidlage TULSA TECHNOLOGY		Apportionment Date 5/16/18 to:5/31/18	
Building				
9001.0000	Current Tax		2,381.63	
9002.0000	Prior Tax		65.38	
		Building	TOTAL	<b>2,447.01</b>
General				
9001.0000	Current Tax		3,809.68	
9002.0000	Prior Tax		104.59	
		General	TOTAL	<b>3,914.27</b>
Warrant Date	6/01/2018	Warrant No:	34	<b>Remit Total 6,361.28</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: 34  
Date: 6/01/18  
Fund: 7706

Pay Exactly <b>\$6,361.28</b>
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**PAY EXACTLY Six Thousand Three Hundred Sixty One DOLLARS and 28 CENTS**

Collections for: \_\_\_\_\_, to May 31, 2018

Building 2,447.01  
General 3,914.27

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

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