

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 4/16/19 to:4/30/19	
<b>4 Mill</b>				
9001.0000	Current Tax		424.04	
9002.0000	Prior Tax		21.83	
9003.0000	Back Tax		17.98	
9005.0000	Jt. County 4 Mill		6.34	
4 Mill			<b>TOTAL</b>	<b>470.19</b>
<b>Building</b>				
9001.0000	Current Tax		615.94	
9002.0000	Prior Tax		56.21	
Building			<b>TOTAL</b>	<b>672.15</b>
<b>General</b>				
9001.0000	Current Tax		4,312.73	
9002.0000	Prior Tax		393.60	
9030.0000	Mortgage Tax		899.29	
General			<b>TOTAL</b>	<b>5,605.62</b>
<b>Sinking</b>				
9001.0000	Current Tax		2,110.26	
9002.0000	Prior Tax		137.24	
Sinking			<b>TOTAL</b>	<b>2,247.50</b>
Warrant Date	5/03/2019	Warrant No:	1977010020	<b>Remit Total</b> <b>8,995.46</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 1977010020  
Date: 5/03/19  
Fund: 7701

To the County Treasurer:

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

Pay Exactly  
**\$8,995.46**

**PAY EXACTLY Eight Thousand Nine Hundred Ninety Five DOLLARS and 46 CENTS**

Collections for: April 16, 2019 to April 30, 2019

4 Mill	470.19
Building	672.15
General	5,605.62
Sinking	2,247.50

\_\_\_\_\_  
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 4/16/19 to:4/30/19	
<b>4 Mill</b>				
9001.0000	Current Tax		3,123.70	
9002.0000	Prior Tax		160.84	
9003.0000	Back Tax		132.45	
9005.0000	Jt. County 4 Mill		46.67	
4 Mill			<b>TOTAL</b>	<b>3,463.66</b>
<b>Building</b>				
9001.0000	Current Tax		5,243.57	
9002.0000	Prior Tax		200.49	
9003.0000	Back Tax		318.83	
Building			<b>TOTAL</b>	<b>5,762.89</b>
<b>General</b>				
9001.0000	Current Tax		36,694.78	
9002.0000	Prior Tax		1,403.07	
9003.0000	Back Tax		2,231.15	
9030.0000	Mortgage Tax		6,624.64	
General			<b>TOTAL</b>	<b>46,953.64</b>
<b>Sinking</b>				
9001.0000	Current Tax		24,626.41	
9002.0000	Prior Tax		915.49	
9003.0000	Back Tax		1,447.84	
Sinking			<b>TOTAL</b>	<b>26,989.74</b>
Warrant Date	5/03/2019	Warrant No:	1977020245	<b>Remit Total</b> <b>83,169.93</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 1977020245  
Date: 5/03/19  
Fund: 7702

To the County Treasurer:

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

Pay Exactly  
**\$83,169.93**

**PAY EXACTLY Eighty Three Thousand One Hundred Sixty Nine DOLLARS and 93 CENTS**

Collections for:            April 16, 2019            to April 30, 2019

4 Mill	3,463.66
Building	5,762.89
General	46,953.64
Sinking	26,989.74

\_\_\_\_\_  
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 4/16/19 to:4/30/19	
<b>4 Mill</b>				
9001.0000	Current Tax		1,636.41	
9002.0000	Prior Tax		84.26	
9003.0000	Back Tax		69.39	
9005.0000	Jt. County 4 Mill		24.45	
4 Mill			TOTAL	<b>1,814.51</b>
<b>Building</b>				
9001.0000	Current Tax		1,685.28	
9002.0000	Prior Tax		79.18	
9003.0000	Back Tax		2.74	
Building			TOTAL	<b>1,767.20</b>
<b>General</b>				
9001.0000	Current Tax		11,810.27	
9002.0000	Prior Tax		554.92	
9003.0000	Back Tax		19.19	
9030.0000	Mortgage Tax		3,470.43	
General			TOTAL	<b>15,854.81</b>
<b>Sinking</b>				
9001.0000	Current Tax		6,471.32	
9002.0000	Prior Tax		324.25	
9003.0000	Back Tax		10.59	
Sinking			TOTAL	<b>6,806.16</b>
Warrant Date	5/03/2019	Warrant No:	1977020246	Remit Total <b>26,242.68</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 1977020246  
Date: 5/03/19  
Fund: 7702

To the County Treasurer:

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

Pay Exactly  
**\$26,242.68**

**PAY EXACTLY Twenty Six Thousand Two Hundred Forty Two DOLLARS and 68 CENTS**

Collections for: April 16, 2019 to April 30, 2019

4 Mill	1,814.51
Building	1,767.20
General	15,854.81
Sinking	6,806.16

\_\_\_\_\_  
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 4/16/19 to:4/30/19	
<b>4 Mill</b>				
9001.0000	Current Tax		677.23	
9002.0000	Prior Tax		34.87	
9003.0000	Back Tax		28.72	
9005.0000	Jt. County 4 Mill		10.12	
4 Mill			TOTAL	<b>750.94</b>
<b>Building</b>				
9001.0000	Current Tax		882.52	
9002.0000	Prior Tax		26.24	
9003.0000	Back Tax		50.70	
Building			TOTAL	<b>959.46</b>
<b>General</b>				
9001.0000	Current Tax		6,172.57	
9002.0000	Prior Tax		183.51	
9003.0000	Back Tax		354.54	
9030.0000	Mortgage Tax		1,436.26	
General			TOTAL	<b>8,146.88</b>
<b>Sinking</b>				
9001.0000	Current Tax		2,796.34	
9002.0000	Prior Tax		84.79	
9003.0000	Back Tax		172.11	
Sinking			TOTAL	<b>3,053.24</b>
Warrant Date	5/03/2019	Warrant No:	1977020247	Remit Total <b>12,910.52</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 1977020247  
Date: 5/03/19  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$12,910.52</b>
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**PAY EXACTLY Twelve Thousand Nine Hundred Ten DOLLARS and 52 CENTS**

Collections for: April 16, 2019 to April 30, 2019

4 Mill	750.94
Building	959.46
General	8,146.88
Sinking	3,053.24

\_\_\_\_\_  
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 4/16/19 to:4/30/19	
<b>4 Mill</b>				
9001.0000	Current Tax		1,441.41	
9002.0000	Prior Tax		74.22	
9003.0000	Back Tax		61.12	
9005.0000	Jt. County 4 Mill		21.54	
4 Mill			<b>TOTAL</b>	<b>1,598.29</b>
<b>Building</b>				
9001.0000	Current Tax		2,546.08	
9002.0000	Prior Tax		256.46	
9003.0000	Back Tax		128.65	
Building			<b>TOTAL</b>	<b>2,931.19</b>
<b>General</b>				
9001.0000	Current Tax		17,837.68	
9002.0000	Prior Tax		1,796.70	
9003.0000	Back Tax		901.34	
9030.0000	Mortgage Tax		3,056.89	
General			<b>TOTAL</b>	<b>23,592.61</b>
<b>Sinking</b>				
9001.0000	Current Tax		10,970.84	
9002.0000	Prior Tax		1,477.78	
9003.0000	Back Tax		449.14	
Sinking			<b>TOTAL</b>	<b>12,897.76</b>
Warrant Date	5/03/2019	Warrant No:	1977020248	<b>Remit Total</b> <b>41,019.85</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 1977020248  
Date: 5/03/19  
Fund: 7702

To the County Treasurer:

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

Pay Exactly  
**\$41,019.85**

**PAY EXACTLY Forty One Thousand Nineteen DOLLARS and 85 CENTS**

Collections for:     April 16, 2019     to April 30, 2019

4 Mill	1,598.29
Building	2,931.19
General	23,592.61
Sinking	12,897.76

\_\_\_\_\_  
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 4/16/19 to:4/30/19	
<b>4 Mill</b>				
9001.0000	Current Tax		1,088.32	
9002.0000	Prior Tax		56.04	
9003.0000	Back Tax		46.15	
9005.0000	Jt. County 4 Mill		16.26	
			<b>4 Mill</b>	<b>TOTAL</b>
				<b>1,206.77</b>
<b>Building</b>				
9001.0000	Current Tax		974.82	
9002.0000	Prior Tax		10.36	
9003.0000	Back Tax		72.13	
			<b>Building</b>	<b>TOTAL</b>
				<b>1,057.31</b>
<b>General</b>				
9001.0000	Current Tax		6,823.75	
9002.0000	Prior Tax		72.54	
9003.0000	Back Tax		504.94	
9030.0000	Mortgage Tax		2,308.08	
			<b>General</b>	<b>TOTAL</b>
				<b>9,709.31</b>
<b>Sinking</b>				
9001.0000	Current Tax		2,781.72	
9002.0000	Prior Tax		30.89	
9003.0000	Back Tax		251.57	
			<b>Sinking</b>	<b>TOTAL</b>
				<b>3,064.18</b>
Warrant Date	5/03/2019	Warrant No:	1977020249	Remit Total
				<b>15,037.57</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 1977020249  
Date: 5/03/19  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$15,037.57</b>
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**PAY EXACTLY Fifteen Thousand Thirty Seven DOLLARS and 57 CENTS**

Collections for: April 16, 2019 to April 30, 2019

4 Mill	1,206.77
Building	1,057.31
General	9,709.31
Sinking	3,064.18

\_\_\_\_\_  
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 4/16/19 to:4/30/19	
4 Mill				
9001.0000	Current Tax		1,098.41	
9002.0000	Prior Tax		56.56	
9003.0000	Back Tax		46.57	
9005.0000	Jt. County 4 Mill		16.41	
		4 Mill	TOTAL	<b>1,217.95</b>
Building				
9001.0000	Current Tax		854.59	
		Building	TOTAL	<b>854.59</b>
General				
9001.0000	Current Tax		5,983.78	
9030.0000	Mortgage Tax		2,329.46	
		General	TOTAL	<b>8,313.24</b>
Sinking				
9001.0000	Current Tax		3,514.59	
		Sinking	TOTAL	<b>3,514.59</b>
Warrant Date	5/03/2019	Warrant No:	1977020250	<b>Remit Total 13,900.37</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 1977020250  
Date: 5/03/19  
Fund: 7702

To the County Treasurer:

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

Pay Exactly  
**\$13,900.37**

**PAY EXACTLY Thirteen Thousand Nine Hundred DOLLARS and 37 CENTS**

Collections for: April 16, 2019 to April 30, 2019

4 Mill	1,217.95
Building	854.59
General	8,313.24
Sinking	3,514.59

\_\_\_\_\_  
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 4/16/19 to:4/30/19	
<b>4 Mill</b>				
9001.0000	Current Tax		413.41	
9002.0000	Prior Tax		21.29	
9003.0000	Back Tax		17.53	
9005.0000	Jt. County 4 Mill		6.18	
		4 Mill	TOTAL	<b>458.41</b>
<b>Building</b>				
9001.0000	Current Tax		415.23	
9002.0000	Prior Tax		77.70	
9003.0000	Back Tax		10.28	
		Building	TOTAL	<b>503.21</b>
<b>General</b>				
9001.0000	Current Tax		2,908.14	
9002.0000	Prior Tax		544.17	
9003.0000	Back Tax		71.98	
9030.0000	Mortgage Tax		876.75	
		General	TOTAL	<b>4,401.04</b>
<b>Sinking</b>				
9001.0000	Current Tax		1,553.89	
9002.0000	Prior Tax		284.93	
9003.0000	Back Tax		43.08	
		Sinking	TOTAL	<b>1,881.90</b>
Warrant Date	5/03/2019	Warrant No:	1977020251	Remit Total <b>7,244.56</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 1977020251  
Date: 5/03/19  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$7,244.56</b>
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**PAY EXACTLY Seven Thousand Two Hundred Forty Four DOLLARS and 56 CENTS**

Collections for: April 16, 2019 to April 30, 2019

4 Mill	458.41
Building	503.21
General	4,401.04
Sinking	1,881.90

\_\_\_\_\_  
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 4/16/19 to:4/30/19	
<b>4 Mill</b>				
9001.0000	Current Tax		1,101.00	
9002.0000	Prior Tax		56.69	
9003.0000	Back Tax		46.68	
9005.0000	Jt. County 4 Mill		16.45	
4 Mill			TOTAL	<b>1,220.82</b>
<b>Building</b>				
9001.0000	Current Tax		552.01	
9003.0000	Back Tax		0.85	
Building			TOTAL	<b>552.86</b>
<b>General</b>				
9001.0000	Current Tax		3,866.21	
9003.0000	Back Tax		5.96	
9030.0000	Mortgage Tax		2,334.95	
General			TOTAL	<b>6,207.12</b>
<b>Sinking</b>				
9001.0000	Current Tax		1,855.56	
9003.0000	Back Tax		2.95	
Sinking			TOTAL	<b>1,858.51</b>
Warrant Date	5/03/2019	Warrant No:	1977020252	<b>Remit Total 9,839.31</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: 1977020252

Date: 5/03/19

Fund: 7702

Pay Exactly  
**\$9,839.31**

**PAY EXACTLY Nine Thousand Eight Hundred Thirty Nine DOLLARS and 31 CENTS**

Collections for: April 16, 2019 to April 30, 2019

4 Mill	1,220.82
Building	552.86
General	6,207.12
Sinking	1,858.51

\_\_\_\_\_  
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 4/16/19 to:4/30/19	
4 Mill	9001.0000 Current Tax		839.14	
	9002.0000 Prior Tax		189.08	
	9003.0000 Back Tax		47.84	
		4 Mill	TOTAL	<b>1,076.06</b>
Warrant Date 5/03/2019		Warrant No: 1977020253	Remit Total	<b>1,076.06</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: 1977020253  
Date: 5/03/19  
Fund: 7702

Pay to the Order of: TULSA COUNTY TREASURER

Pay Exactly <b>\$1,076.06</b>
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**PAY EXACTLY One Thousand Seventy Six DOLLARS and 6 CENTS**

Collections for: April 16, 2019 to April 30, 2019

4 Mill 1,076.06

\_\_\_\_\_  
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 4/16/19 to:4/30/19	
<b>Building</b>				
9001.0000	Current Tax		1,076.56	
9002.0000	Prior Tax		242.57	
9003.0000	Back Tax		61.38	
		Building	TOTAL	<b>1,380.51</b>
<b>General</b>				
9001.0000	Current Tax		7,533.91	
9002.0000	Prior Tax		1,697.56	
9003.0000	Back Tax		429.51	
		General	TOTAL	<b>9,660.98</b>
<b>Sinking</b>				
9001.0000	Current Tax		4,883.43	
9002.0000	Prior Tax		1,145.54	
9003.0000	Back Tax		294.75	
		Sinking	TOTAL	<b>6,323.72</b>
Warrant Date	5/03/2019	Warrant No:	1977020254	<b>Remit Total 17,365.21</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: 1977020254  
Date: 5/03/19  
Fund: 7702

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

Pay Exactly <b>\$17,365.21</b>
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**PAY EXACTLY Seventeen Thousand Three Hundred Sixty Five DOLLARS and 21 CENTS**

Collections for: April 16, 2019 to April 30, 2019

Building 1,380.51  
General 9,660.98  
Sinking 6,323.72

\_\_\_\_\_  
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 4/16/19 to:4/30/19
4 Mill 9001.0000 Current Tax	4 Mill	123.73 TOTAL <b>123.73</b>
Warrant Date 5/03/2019	Warrant No: 1977020255	Remit Total <b>123.73</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: 1977020255  
Date: 5/03/19  
Fund: 7702

Pay to the Order of: TULSA COUNTY TREASURER

Pay Exactly <b>\$123.73</b>
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**PAY EXACTLY One Hundred Twenty Three DOLLARS and 73 CENTS**

Collections for: April 16, 2019 to April 30, 2019

4 Mill 123.73

\_\_\_\_\_  
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 4/16/19 to:4/30/19	
Building 9001.0000 Current Tax	Building	169.00	TOTAL	<b>169.00</b>
General 9001.0000 Current Tax	General	1,100.65	TOTAL	<b>1,100.65</b>
Sinking 9001.0000 Current Tax	Sinking	911.73	TOTAL	<b>911.73</b>
Warrant Date 5/03/2019	Warrant No: 1977020256	<b>Remit Total</b>	<b>2,181.38</b>	

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 1977020256  
Date: 5/03/19  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$2,181.38</b>
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**PAY EXACTLY Two Thousand One Hundred Eighty One DOLLARS and 38 CENTS**

Collections for: April 16, 2019 to April 30, 2019

Building 169.00  
General 1,100.65  
Sinking 911.73

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

7703 Municipal-City-Town remit CAT	Rogers County Clerk Jeanne M Heidlage CITY OF CATOOSA		Apportionment Date 4/16/19 to:4/30/19	
<b>General</b>				
9208.0000	OTC - Alcoholic Beverage		5,111.47	
9215.0000	OTC - Motor Vehicle		4,256.94	
		General	TOTAL	<b>9,368.41</b>
<b>Sinking</b>				
9001.0000	Current Tax		61.86	
		Sinking	TOTAL	<b>61.86</b>
Warrant Date	5/03/2019	Warrant No:	1977030111	<b>Remit Total 9,430.27</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: 1977030111

Date: 5/03/19

Fund: 7703

Pay Exactly <b>\$9,430.27</b>
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**PAY EXACTLY Nine Thousand Four Hundred Thirty DOLLARS and 27 CENTS**

Collections for: April 16, 2019 to April 30, 2019

General 9,368.41  
Sinking 61.86

\_\_\_\_\_  
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 4/16/19 to:4/30/19
General		
9208.0000 OTC - Alcoholic Beverage		1,403.85
9215.0000 OTC - Motor Vehicle		1,164.24
	General	TOTAL
		<b>2,568.09</b>
Warrant Date 5/03/2019	Warrant No: 1977030112	Remit Total <b>2,568.09</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: 1977030112  
Date: 5/03/19  
Fund: 7703

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

Pay Exactly <b>\$2,568.09</b>
----------------------------------

**PAY EXACTLY Two Thousand Five Hundred Sixty Eight DOLLARS and 9 CENTS**

Collections for: April 16, 2019 to April 30, 2019

General 2,568.09

\_\_\_\_\_  
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 4/16/19 to:4/30/19	
<b>General</b>				
9208.0000	OTC - Alcoholic Beverage		13,281.53	
9215.0000	OTC - Motor Vehicle		11,350.83	
9501.0000	All Special Assessments		339.34	
		General	TOTAL	<b>24,971.70</b>
<b>Sinking</b>				
9002.0000	Prior Tax		3.91	
9003.0000	Back Tax		9.14	
		Sinking	TOTAL	<b>13.05</b>
Warrant Date	5/03/2019	Warrant No:	1977030113	<b>Remit Total 24,984.75</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: 1977030113

Date: 5/03/19

Fund: 7703

Pay Exactly <b>\$24,984.75</b>
-----------------------------------

**PAY EXACTLY Twenty Four Thousand Nine Hundred Eighty Four DOLLARS and 75 CENTS**

Collections for: April 16, 2019 to April 30, 2019

General 24,971.70

Sinking 13.05

\_\_\_\_\_  
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 4/16/19 to:4/30/19
General 9208.0000 OTC - Alcoholic Beverage	General	245.89
	TOTAL	<b>245.89</b>
Warrant Date 5/03/2019	Warrant No: 1977030114	Remit Total <b>245.89</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: 1977030114

Date: 5/03/19

Fund: 7703

<p>Pay Exactly <b>\$245.89</b></p>
--

**PAY EXACTLY Two Hundred Forty Five DOLLARS and 89 CENTS**

Collections for: April 16, 2019 to April 30, 2019

General 245.89

\_\_\_\_\_  
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 4/16/19 to:4/30/19
General		
9208.0000 OTC - Alcoholic Beverage		1,278.04
9215.0000 OTC - Motor Vehicle		1,106.66
	General	TOTAL
		<b>2,384.70</b>
Warrant Date 5/03/2019	Warrant No: 1977030115	Remit Total <b>2,384.70</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: 1977030115  
Date: 5/03/19  
Fund: 7703

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

Pay Exactly <b>\$2,384.70</b>
----------------------------------

**PAY EXACTLY Two Thousand Three Hundred Eighty Four DOLLARS and 70 CENTS**

Collections for: April 16, 2019 to April 30, 2019

General 2,384.70

\_\_\_\_\_  
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 4/16/19 to:4/30/19
General		
9208.0000 OTC - Alcoholic Beverage		819.15
9215.0000 OTC - Motor Vehicle		707.88
	General	TOTAL
		<b>1,527.03</b>
Warrant Date 5/03/2019	Warrant No: 1977030116	Remit Total <b>1,527.03</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: 1977030116  
Date: 5/03/19  
Fund: 7703

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

Pay Exactly <b>\$1,527.03</b>
----------------------------------

**PAY EXACTLY One Thousand Five Hundred Twenty Seven DOLLARS and 3 CENTS**

Collections for: April 16, 2019 to April 30, 2019

General 1,527.03

\_\_\_\_\_  
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 4/16/19 to:4/30/19
General		
9208.0000	OTC - Alcoholic Beverage	195.14
9215.0000	OTC - Motor Vehicle	166.06
	General	TOTAL
		<b>361.20</b>
Warrant Date 5/03/2019	Warrant No: 1977030117	Remit Total <b>361.20</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: 1977030117

Date: 5/03/19

Fund: 7703

<p>Pay Exactly <b>\$361.20</b></p>
--

**PAY EXACTLY Three Hundred Sixty One DOLLARS and 20 CENTS**

Collections for: April 16, 2019 to April 30, 2019

General 361.20

\_\_\_\_\_  
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 4/16/19 to:4/30/19
General		
9208.0000 OTC - Alcoholic Beverage		2,854.16
9215.0000 OTC - Motor Vehicle		2,724.22
	General	TOTAL
		<b>5,578.38</b>
Warrant Date 5/03/2019	Warrant No: 1977030118	Remit Total <b>5,578.38</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: 1977030118  
Date: 5/03/19  
Fund: 7703

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

Pay Exactly <b>\$5,578.38</b>
----------------------------------

**PAY EXACTLY Five Thousand Five Hundred Seventy Eight DOLLARS and 38 CENTS**

Collections for: April 16, 2019 to April 30, 2019

General 5,578.38

\_\_\_\_\_  
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 4/16/19 to:4/30/19
General 9501.0000 All Special Assessments	General	350.00 TOTAL <b>350.00</b>
Sinking 9001.0000 Current Tax	Sinking	0.79 TOTAL <b>0.79</b>
Warrant Date 5/03/2019	Warrant No: 1977030119	Remit Total <b>350.79</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: 1977030119

Date: 5/03/19

Fund: 7703

Pay Exactly <b>\$350.79</b>
--------------------------------

**PAY EXACTLY Three Hundred Fifty DOLLARS and 79 CENTS**

Collections for: April 16, 2019 to April 30, 2019

General 350.00

Sinking 0.79

\_\_\_\_\_  
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 4/16/19 to:4/30/19	
<b>General</b>				
9001.0000	Current Tax		1,512.52	
9002.0000	Prior Tax		152.34	
9003.0000	Back Tax		76.43	
General			TOTAL	<b>1,741.29</b>
<b>Sinking</b>				
9001.0000	Current Tax		453.76	
9002.0000	Prior Tax		47.74	
9003.0000	Back Tax		31.85	
Sinking			TOTAL	<b>533.35</b>
Warrant Date	5/03/2019	Warrant No:	1977040020	<b>Remit Total 2,274.64</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: 1977040020  
Date: 5/03/19  
Fund: 7704

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

Pay Exactly <b>\$2,274.64</b>
----------------------------------

**PAY EXACTLY Two Thousand Two Hundred Seventy Four DOLLARS and 64 CENTS**

Collections for: April 16, 2019 to April 30, 2019

General 1,741.29  
Sinking 533.35

\_\_\_\_\_  
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 4/16/19 to:4/30/19	
<b>General</b>				
9001.0000	Current Tax		1,949.16	
9002.0000	Prior Tax		149.43	
9003.0000	Back Tax		19.80	
		General	TOTAL	<b>2,118.39</b>
<b>Sinking</b>				
9001.0000	Current Tax		1,179.25	
9002.0000	Prior Tax		100.12	
9003.0000	Back Tax		13.21	
		Sinking	TOTAL	<b>1,292.58</b>
Warrant Date	5/03/2019	Warrant No:	1977050110	<b>Remit Total 3,410.97</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: 1977050110  
Date: 5/03/19  
Fund: 7705

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

Pay Exactly <b>\$3,410.97</b>
----------------------------------

**PAY EXACTLY Three Thousand Four Hundred Ten DOLLARS and 97 CENTS**

Collections for: April 16, 2019 to April 30, 2019

General 2,118.39  
Sinking 1,292.58

\_\_\_\_\_  
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 4/16/19 to:4/30/19	
<b>General</b>				
9001.0000	Current Tax		1,306.31	
9002.0000	Prior Tax		87.60	
9003.0000	Back Tax		123.39	
General			TOTAL	<b>1,517.30</b>
<b>Sinking</b>				
9001.0000	Current Tax		457.18	
9002.0000	Prior Tax		30.66	
9003.0000	Back Tax		43.19	
Sinking			TOTAL	<b>531.03</b>
Warrant Date	5/03/2019	Warrant No:	1977050111	<b>Remit Total 2,048.33</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: 1977050111  
Date: 5/03/19  
Fund: 7705

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

Pay Exactly <b>\$2,048.33</b>
----------------------------------

**PAY EXACTLY Two Thousand Forty Eight DOLLARS and 33 CENTS**

Collections for: April 16, 2019 to April 30, 2019

General 1,517.30  
Sinking 531.03

\_\_\_\_\_  
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 4/16/19 to:4/30/19	
<b>General</b>				
9001.0000	Current Tax		6,145.38	
9002.0000	Prior Tax		568.92	
9003.0000	Back Tax		296.10	
General			TOTAL	<b>7,010.40</b>
<b>Sinking</b>				
9001.0000	Current Tax		1,849.83	
9002.0000	Prior Tax		121.82	
9003.0000	Back Tax		90.81	
Sinking			TOTAL	<b>2,062.46</b>
Warrant Date	5/03/2019	Warrant No:	1977050112	<b>Remit Total 9,072.86</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: 1977050112  
Date: 5/03/19  
Fund: 7705

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

Pay Exactly <b>\$9,072.86</b>
----------------------------------

**PAY EXACTLY Nine Thousand Seventy Two DOLLARS and 86 CENTS**

Collections for: April 16, 2019 to April 30, 2019

General 7,010.40  
Sinking 2,062.46

\_\_\_\_\_  
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 4/16/19 to:4/30/19
General 9001.0000 Current Tax	General TOTAL	1,239.77 <b>1,239.77</b>
Sinking 9001.0000 Current Tax	Sinking TOTAL	371.93 <b>371.93</b>
Warrant Date 5/03/2019	Warrant No: 1977050113	<b>Remit Total 1,611.70</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: 1977050113  
Date: 5/03/19  
Fund: 7705

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

Pay Exactly <b>\$1,611.70</b>
----------------------------------

**PAY EXACTLY One Thousand Six Hundred Eleven DOLLARS and 70 CENTS**

Collections for: April 16, 2019 to April 30, 2019

General 1,239.77  
Sinking 371.93

\_\_\_\_\_  
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 4/16/19 to:4/30/19
General 9001.0000 Current Tax 9003.0000 Back Tax		1,295.40 1.70
	General	TOTAL
		<b>1,297.10</b>
Warrant Date 5/03/2019	Warrant No: 1977050114	Remit Total <b>1,297.10</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: 1977050114  
Date: 5/03/19  
Fund: 7705

Pay to the Order of: VERDIGRIS FIRE DISTRICT

Pay Exactly <b>\$1,297.10</b>
----------------------------------

**PAY EXACTLY One Thousand Two Hundred Ninety Seven DOLLARS and 10 CENTS**

Collections for: April 16, 2019 to April 30, 2019

General 1,297.10

\_\_\_\_\_  
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 4/16/19 to:4/30/19	
General				
9001.0000	Current Tax		333.84	
9002.0000	Prior Tax		1.88	
9003.0000	Back Tax		3.76	
		General	TOTAL	<b>339.48</b>
Warrant Date	5/03/2019	Warrant No:	1977050115	<b>Remit Total 339.48</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: 1977050115  
Date: 5/03/19  
Fund: 7705

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

Pay Exactly <b>\$339.48</b>
--------------------------------

**PAY EXACTLY Three Hundred Thirty Nine DOLLARS and 48 CENTS**

Collections for: April 16, 2019 to April 30, 2019

General 339.48

\_\_\_\_\_  
Deputy

JASON CARINI, County Treasurer

**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 4/16/19 to:4/30/19
<b>Building</b>			
9001.0000	Current Tax	2,585.69	
9002.0000	Prior Tax	168.67	
9003.0000	Back Tax	124.95	
		<b>Building</b>	<b>TOTAL</b>
			<b>2,879.31</b>
<b>General</b>			
9001.0000	Current Tax	26,554.91	
9002.0000	Prior Tax	1,732.15	
9003.0000	Back Tax	1,282.99	
		<b>General</b>	<b>TOTAL</b>
			<b>29,570.05</b>
Warrant Date	5/03/2019	Warrant No: 1977060038	<b>Remit Total 32,449.36</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: 1977060038  
Date: 5/03/19  
Fund: 7706

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

Pay Exactly <b>\$32,449.36</b>
-----------------------------------

**PAY EXACTLY Thirty Two Thousand Four Hundred Forty Nine DOLLARS and 36 CENTS**

Collections for: April 16, 2019 to April 30, 2019

Building 2,879.31  
General 29,570.05

\_\_\_\_\_  
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 4/16/19 to:4/30/19	
<b>Building</b>				
9001.0000	Current Tax		1,688.61	
9002.0000	Prior Tax		79.34	
9003.0000	Back Tax		2.74	
		Building	TOTAL	<b>1,770.69</b>
<b>General</b>				
9001.0000	Current Tax		2,701.10	
9002.0000	Prior Tax		126.92	
9003.0000	Back Tax		4.39	
		General	TOTAL	<b>2,832.41</b>
Warrant Date	5/03/2019	Warrant No:	1977060039	<b>Remit Total 4,603.10</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: 1977060039  
Date: 5/03/19  
Fund: 7706

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

Pay Exactly <b>\$4,603.10</b>
----------------------------------

**PAY EXACTLY Four Thousand Six Hundred Three DOLLARS and 10 CENTS**

Collections for: \_\_\_\_\_, to April 30, 2019

Building 1,770.69  
General 2,832.41

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

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