

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 7/01/18 to:7/15/18	
4 Mill				
9002.0000	Prior Tax		155.31	
9003.0000	Back Tax		17.84	
9005.0000	Jt. County 4 Mill		19.31	
		4 Mill	TOTAL	192.46
Building				
9002.0000	Prior Tax		190.97	
		Building	TOTAL	190.97
General				
9002.0000	Prior Tax		1,337.14	
9030.0000	Mortgage Tax		775.22	
9104.0000	Auto Tax Stamps		42.30	
		General	TOTAL	2,154.66
Sinking				
9002.0000	Prior Tax		466.24	
		Sinking	TOTAL	466.24
Warrant Date	7/16/2018	Warrant No:	1	Remit Total 3,004.33

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: 1
Date: 7/16/18
Fund: 7701

Pay Exactly
\$3,004.33

PAY EXACTLY Three Thousand Four DOLLARS and 33 CENTS

Collections for: July 1, 2018 to July 15, 2018

4 Mill	192.46
Building	190.97
General	2,154.66
Sinking	466.24

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit I001	Rogers County Clerk Jeanne M Heidlage CLAREMORE PUBLIC SCHOOLS		Apportionment Date 7/01/18 to:7/15/18	
4 Mill				
9002.0000	Prior Tax		1,144.13	
9003.0000	Back Tax		131.43	
9005.0000	Jt. County 4 Mill		142.24	
		4 Mill	TOTAL	1,417.80
Building				
9002.0000	Prior Tax		2,299.45	
9003.0000	Back Tax		151.88	
		Building	TOTAL	2,451.33
General				
9002.0000	Prior Tax		16,091.70	
9003.0000	Back Tax		1,062.82	
9030.0000	Mortgage Tax		5,710.67	
9104.0000	Auto Tax Stamps		311.57	
		General	TOTAL	23,176.76
Sinking				
9002.0000	Prior Tax		10,499.64	
9003.0000	Back Tax		752.57	
		Sinking	TOTAL	11,252.21
Warrant Date	7/16/2018	Warrant No:	1	Remit Total 38,298.10

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1
Date: 7/16/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$38,298.10

PAY EXACTLY Thirty Eight Thousand Two Hundred Ninety Eight DOLLARS and 10 CENTS

Collections for: July 1, 2018 to July 15, 2018

4 Mill	1,417.80
Building	2,451.33
General	23,176.76
Sinking	11,252.21

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 7/01/18 to:7/15/18	
4 Mill				
9002.0000	Prior Tax		599.37	
9003.0000	Back Tax		68.85	
9005.0000	Jt. County 4 Mill		74.51	
		4 Mill	TOTAL	742.73
Building				
9002.0000	Prior Tax		558.25	
		Building	TOTAL	558.25
General				
9002.0000	Prior Tax		3,912.13	
9030.0000	Mortgage Tax		2,991.63	
9104.0000	Auto Tax Stamps		163.23	
		General	TOTAL	7,066.99
Sinking				
9002.0000	Prior Tax		2,285.93	
		Sinking	TOTAL	2,285.93
Warrant Date	7/16/2018	Warrant No:	2	Remit Total 10,653.90

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2
Date: 7/16/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$10,653.90

PAY EXACTLY Ten Thousand Six Hundred Fifty Three DOLLARS and 90 CENTS

Collections for: July 1, 2018 to July 15, 2018

4 Mill	742.73
Building	558.25
General	7,066.99
Sinking	2,285.93

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 7/01/18 to:7/15/18	
4 Mill				
9002.0000	Prior Tax		248.05	
9003.0000	Back Tax		28.49	
9005.0000	Jt. County 4 Mill		30.84	
		4 Mill	TOTAL	307.38
Building				
9002.0000	Prior Tax		599.45	
9003.0000	Back Tax		269.58	
		Building	TOTAL	869.03
General				
9002.0000	Prior Tax		4,192.68	
9003.0000	Back Tax		1,885.53	
9030.0000	Mortgage Tax		1,238.10	
9104.0000	Auto Tax Stamps		67.55	
		General	TOTAL	7,383.86
Sinking				
9002.0000	Prior Tax		1,937.30	
9003.0000	Back Tax		916.93	
		Sinking	TOTAL	2,854.23
Warrant Date	7/16/2018	Warrant No:	3	Remit Total 11,414.50

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 3
Date: 7/16/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$11,414.50

PAY EXACTLY Eleven Thousand Four Hundred Fourteen DOLLARS and 50 CENTS

Collections for: July 1, 2018 to July 15, 2018

4 Mill	307.38
Building	869.03
General	7,383.86
Sinking	2,854.23

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 7/01/18 to:7/15/18	
4 Mill				
9002.0000	Prior Tax		527.95	
9003.0000	Back Tax		60.65	
9005.0000	Jt. County 4 Mill		65.63	
4 Mill			TOTAL	654.23
Building				
9002.0000	Prior Tax		349.12	
9003.0000	Back Tax		61.25	
Building			TOTAL	410.37
General				
9002.0000	Prior Tax		2,445.96	
9003.0000	Back Tax		429.13	
9030.0000	Mortgage Tax		2,635.14	
9104.0000	Auto Tax Stamps		143.78	
General			TOTAL	5,654.01
Sinking				
9002.0000	Prior Tax		2,011.79	
9003.0000	Back Tax		213.84	
Sinking			TOTAL	2,225.63
Warrant Date	7/16/2018	Warrant No:	4	Remit Total 8,944.24

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 4
Date: 7/16/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$8,944.24

PAY EXACTLY Eight Thousand Nine Hundred Forty Four DOLLARS and 24 CENTS

Collections for: July 1, 2018 to July 15, 2018

4 Mill	654.23
Building	410.37
General	5,654.01
Sinking	2,225.63

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 7/01/18 to:7/15/18	
4 Mill				
9002.0000	Prior Tax		398.62	
9003.0000	Back Tax		45.79	
9005.0000	Jt. County 4 Mill		49.56	
		4 Mill	TOTAL	493.97
Building				
9002.0000	Prior Tax		333.44	
9003.0000	Back Tax		42.52	
		Building	TOTAL	375.96
General				
9002.0000	Prior Tax		2,334.12	
9003.0000	Back Tax		297.63	
9030.0000	Mortgage Tax		1,989.65	
9104.0000	Auto Tax Stamps		108.55	
		General	TOTAL	4,729.95
Sinking				
9002.0000	Prior Tax		993.91	
9003.0000	Back Tax		134.44	
		Sinking	TOTAL	1,128.35
Warrant Date	7/16/2018	Warrant No:	5	Remit Total 6,728.23

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 5
Date: 7/16/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$6,728.23

PAY EXACTLY Six Thousand Seven Hundred Twenty Eight DOLLARS and 23 CENTS

Collections for: July 1, 2018 to July 15, 2018

4 Mill	493.97
Building	375.96
General	4,729.95
Sinking	1,128.35

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 7/01/18 to:7/15/18	
4 Mill				
9002.0000	Prior Tax		402.32	
9003.0000	Back Tax		46.21	
9005.0000	Jt. County 4 Mill		50.01	
		4 Mill	TOTAL	498.54
Building				
9002.0000	Prior Tax		228.74	
9003.0000	Back Tax		44.65	
		Building	TOTAL	273.39
General				
9002.0000	Prior Tax		1,601.66	
9003.0000	Back Tax		312.61	
9030.0000	Mortgage Tax		2,008.07	
9104.0000	Auto Tax Stamps		109.56	
		General	TOTAL	4,031.90
Sinking				
9002.0000	Prior Tax		881.37	
9003.0000	Back Tax		168.53	
		Sinking	TOTAL	1,049.90
Warrant Date	7/16/2018	Warrant No:	6	Remit Total 5,853.73

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 6
Date: 7/16/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$5,853.73

PAY EXACTLY Five Thousand Eight Hundred Fifty Three DOLLARS and 73 CENTS

Collections for: July 1, 2018 to July 15, 2018

4 Mill	498.54
Building	273.39
General	4,031.90
Sinking	1,049.90

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit I007	Rogers County Clerk Jeanne M Heidlage FOYIL PUBLIC SCHOOLS		Apportionment Date 7/01/18 to:7/15/18	
4 Mill				
9002.0000	Prior Tax		151.43	
9003.0000	Back Tax		17.40	
9005.0000	Jt. County 4 Mill		18.83	
		4 Mill	TOTAL	187.66
Building				
9002.0000	Prior Tax		181.49	
9003.0000	Back Tax		14.14	
		Building	TOTAL	195.63
General				
9002.0000	Prior Tax		1,271.14	
9003.0000	Back Tax		99.02	
9030.0000	Mortgage Tax		755.79	
9104.0000	Auto Tax Stamps		41.24	
		General	TOTAL	2,167.19
Sinking				
9002.0000	Prior Tax		665.58	
9003.0000	Back Tax		61.26	
		Sinking	TOTAL	726.84
Warrant Date	7/16/2018	Warrant No:	7	Remit Total 3,277.32

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 7
Date: 7/16/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$3,277.32

PAY EXACTLY Three Thousand Two Hundred Seventy Seven DOLLARS and 32 CENTS

Collections for: July 1, 2018 to July 15, 2018

4 Mill 187.66
Building 195.63
General 2,167.19
Sinking 726.84

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 7/01/18 to:7/15/18	
4 Mill				
9002.0000	Prior Tax		403.27	
9003.0000	Back Tax		46.32	
9005.0000	Jt. County 4 Mill		50.13	
		4 Mill	TOTAL	499.72
Building				
9002.0000	Prior Tax		315.13	
9003.0000	Back Tax		0.85	
		Building	TOTAL	315.98
General				
9002.0000	Prior Tax		2,207.17	
9003.0000	Back Tax		5.96	
9030.0000	Mortgage Tax		2,012.81	
9104.0000	Auto Tax Stamps		109.82	
		General	TOTAL	4,335.76
Sinking				
9002.0000	Prior Tax		1,074.18	
9003.0000	Back Tax		2.95	
		Sinking	TOTAL	1,077.13
Warrant Date	7/16/2018	Warrant No:	8	Remit Total 6,228.59

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: 8
Date: 7/16/18
Fund: 7702

Pay Exactly
\$6,228.59

PAY EXACTLY Six Thousand Two Hundred Twenty Eight DOLLARS and 59 CENTS

Collections for: July 1, 2018 to July 15, 2018

4 Mill	499.72
Building	315.98
General	4,335.76
Sinking	1,077.13

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 7/01/18 to:7/15/18	
4 Mill	9002.0000 Prior Tax		1,323.84	
	9003.0000 Back Tax		102.73	
		4 Mill	TOTAL	1,426.57
Warrant Date	7/16/2018	Warrant No:	9	Remit Total 1,426.57

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 9
Date: 7/16/18
Fund: 7702

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

Pay Exactly \$1,426.57

PAY EXACTLY One Thousand Four Hundred Twenty Six DOLLARS and 57 CENTS

Collections for: July 1, 2018 to July 15, 2018

4 Mill 1,426.57

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 7/01/18 to:7/15/18	
Building				
9002.0000	Prior Tax		1,698.38	
9003.0000	Back Tax		131.79	
		Building	TOTAL	1,830.17
General				
9002.0000	Prior Tax		11,885.42	
9003.0000	Back Tax		922.37	
		General	TOTAL	12,807.79
Sinking				
9002.0000	Prior Tax		8,020.47	
9003.0000	Back Tax		625.05	
		Sinking	TOTAL	8,645.52
Warrant Date	7/16/2018	Warrant No:	10	Remit Total 23,283.48

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 10
Date: 7/16/18
Fund: 7702

Pay Exactly
\$23,283.48

PAY EXACTLY Twenty Three Thousand Two Hundred Eighty Three DOLLARS and 48 CENTS

Collections for: July 1, 2018 to July 15, 2018

Building	1,830.17
General	12,807.79
Sinking	8,645.52

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 7/01/18 to:7/15/18	
4 Mill 9002.0000 Prior Tax			3.38	
	4 Mill	TOTAL		3.38
Warrant Date 7/16/2018	Warrant No: 11		Remit Total	3.38

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: 11
Date: 7/16/18
Fund: 7702

Pay Exactly \$3.38

PAY EXACTLY Three DOLLARS and 38 CENTS

Collections for: July 1, 2018 to July 15, 2018

4 Mill 3.38

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 7/01/18 to:7/15/18
Building 9002.0000 Prior Tax	Building	TOTAL	4.62	4.62
General 9002.0000 Prior Tax	General	TOTAL	30.09	30.09
Sinking 9002.0000 Prior Tax	Sinking	TOTAL	23.61	23.61
Warrant Date 7/16/2018	Warrant No: 12	Remit Total		58.32

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: 12
Date: 7/16/18
Fund: 7702

Pay Exactly \$58.32

PAY EXACTLY Fifty Eight DOLLARS and 32 CENTS

Collections for: July 1, 2018 to July 15, 2018

Building 4.62
General 30.09
Sinking 23.61

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 7/01/18 to:7/15/18
General		
9208.0000 OTC - Alcoholic Beverage		3,584.31
9215.0000 OTC - Motor Vehicle		4,306.06
	General	TOTAL
		7,890.37
Warrant Date 7/16/2018	Warrant No: 1	Remit Total 7,890.37

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: 1
Date: 7/16/18
Fund: 7703

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

Pay Exactly \$7,890.37

PAY EXACTLY Seven Thousand Eight Hundred Ninety DOLLARS and 37 CENTS

Collections for: July 1, 2018 to July 15, 2018

General 7,890.37

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 7/01/18 to:7/15/18	
General				
9208.0000	OTC - Alcoholic Beverage		984.42	
9215.0000	OTC - Motor Vehicle		1,177.67	
		General	TOTAL	2,162.09
Warrant Date	7/16/2018	Warrant No:	2	Remit Total 2,162.09

Payment No. _____

Remittance Warrant for:
Municipal-City-Town remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2
Date: 7/16/18
Fund: 7703

Pay Exactly \$2,162.09

PAY EXACTLY Two Thousand One Hundred Sixty Two DOLLARS and 9 CENTS

Collections for: July 1, 2018 to July 15, 2018

General 2,162.09

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 7/01/18 to:7/15/18	
General				
9208.0000	OTC - Alcoholic Beverage		9,313.39	
9215.0000	OTC - Motor Vehicle		11,481.81	
9501.0000	All Special Assessments		545.18	
		General	TOTAL	21,340.38
Sinking				
9002.0000	Prior Tax		35.05	
9003.0000	Back Tax		2.70	
		Sinking	TOTAL	37.75
Warrant Date	7/16/2018	Warrant No:	3	Remit Total 21,378.13

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: 3
Date: 7/16/18
Fund: 7703

<p>Pay Exactly \$21,378.13</p>

PAY EXACTLY Twenty One Thousand Three Hundred Seventy Eight DOLLARS and 13 CENTS

Collections for: July 1, 2018 to July 15, 2018

General 21,340.38
Sinking 37.75

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 7/01/18 to:7/15/18
General 9208.0000 OTC - Alcoholic Beverage	General	172.43 172.43
Warrant Date 7/16/2018	Warrant No: 4	Remit Total 172.43

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: 4
Date: 7/16/18
Fund: 7703

Pay Exactly \$172.43

PAY EXACTLY One Hundred Seventy Two DOLLARS and 43 CENTS

Collections for: July 1, 2018 to July 15, 2018

General 172.43

Deputy

JASON CARINI, County Treasurer

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 7/01/18 to:7/15/18	
General				
9208.0000	OTC - Alcoholic Beverage		896.20	
9215.0000	OTC - Motor Vehicle		1,119.43	
		General	TOTAL	2,015.63
Warrant Date	7/16/2018	Warrant No:	5	Remit Total 2,015.63

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: 5
Date: 7/16/18
Fund: 7703

Pay Exactly \$2,015.63

PAY EXACTLY Two Thousand Fifteen DOLLARS and 63 CENTS

Collections for: July 1, 2018 to July 15, 2018

General 2,015.63

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 7/01/18 to:7/15/18
General		
9208.0000 OTC - Alcoholic Beverage		574.41
9215.0000 OTC - Motor Vehicle		716.05
	General	TOTAL
		1,290.46
Warrant Date 7/16/2018	Warrant No: 6	Remit Total 1,290.46

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: 6
Date: 7/16/18
Fund: 7703

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

Pay Exactly \$1,290.46

PAY EXACTLY One Thousand Two Hundred Ninety DOLLARS and 46 CENTS

Collections for: July 1, 2018 to July 15, 2018

General 1,290.46

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 7/01/18 to:7/15/18
General		
9208.0000 OTC - Alcoholic Beverage		136.84
9215.0000 OTC - Motor Vehicle		167.97
	General	TOTAL
		304.81
Warrant Date 7/16/2018	Warrant No: 7	Remit Total 304.81

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: 7
Date: 7/16/18
Fund: 7703

<p>Pay Exactly \$304.81</p>
--

PAY EXACTLY Three Hundred Four DOLLARS and 81 CENTS

Collections for: July 1, 2018 to July 15, 2018

General 304.81

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 7/01/18 to:7/15/18
General		
9208.0000 OTC - Alcoholic Beverage		2,001.42
9215.0000 OTC - Motor Vehicle		2,755.66
	General	TOTAL
		4,757.08
Warrant Date 7/16/2018	Warrant No: 8	Remit Total 4,757.08

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: 8
Date: 7/16/18
Fund: 7703

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

Pay Exactly \$4,757.08

PAY EXACTLY Four Thousand Seven Hundred Fifty Seven DOLLARS and 8 CENTS

Collections for: July 1, 2018 to July 15, 2018

General 4,757.08

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 7/01/18 to:7/15/18
Sinking 9002.0000 Prior Tax 9003.0000 Back Tax		4.72 7.77
	Sinking	TOTAL
		12.49
Warrant Date 7/16/2018	Warrant No: 9	Remit Total 12.49

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: 9
Date: 7/16/18
Fund: 7703

Pay Exactly \$12.49

PAY EXACTLY Twelve DOLLARS and 49 CENTS

Collections for: July 1, 2018 to July 15, 2018

Sinking 12.49

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 7/01/18 to:7/15/18	
General				
9002.0000	Prior Tax		207.40	
9003.0000	Back Tax		36.39	
		General	TOTAL	243.79
Sinking				
9002.0000	Prior Tax		64.99	
9003.0000	Back Tax		15.16	
		Sinking	TOTAL	80.15
Warrant Date	7/16/2018	Warrant No:	1	Remit Total 323.94

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: 1
Date: 7/16/18
Fund: 7704

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

Pay Exactly \$323.94

PAY EXACTLY Three Hundred Twenty Three DOLLARS and 94 CENTS

Collections for: July 1, 2018 to July 15, 2018

General 243.79
Sinking 80.15

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 7/01/18 to:7/15/18	
General				
9002.0000	Prior Tax		620.19	
9003.0000	Back Tax		38.70	
		General	TOTAL	658.89
Sinking				
9002.0000	Prior Tax		415.52	
9003.0000	Back Tax		26.13	
		Sinking	TOTAL	441.65
Warrant Date	7/16/2018	Warrant No:	1	Remit Total 1,100.54

Payment No. _____

Remittance Warrant for:
Fire Protection Districts Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1
Date: 7/16/18
Fund: 7705

Pay Exactly \$1,100.54

PAY EXACTLY One Thousand One Hundred DOLLARS and 54 CENTS

Collections for: July 1, 2018 to July 15, 2018

General 658.89
Sinking 441.65

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 7/01/18 to:7/15/18	
General				
9002.0000	Prior Tax		1,771.25	
9003.0000	Back Tax		11.64	
		General	TOTAL	1,782.89
Sinking				
9002.0000	Prior Tax		619.88	
9003.0000	Back Tax		4.08	
		Sinking	TOTAL	623.96
Warrant Date	7/16/2018	Warrant No:	2	Remit Total 2,406.85

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: 2
Date: 7/16/18
Fund: 7705

<p>Pay Exactly \$2,406.85</p>
--

PAY EXACTLY Two Thousand Four Hundred Six DOLLARS and 85 CENTS

Collections for: July 1, 2018 to July 15, 2018

General 1,782.89
Sinking 623.96

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 7/01/18 to:7/15/18	
General				
9002.0000	Prior Tax		1,548.76	
9003.0000	Back Tax		286.99	
9008.0000	Interest Income Funds		1.76	
			General	TOTAL
				1,837.51
Sinking				
9002.0000	Prior Tax		306.34	
9003.0000	Back Tax		88.02	
			Sinking	TOTAL
				394.36
Warrant Date	7/16/2018	Warrant No:	3	Remit Total
				2,231.87

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: 3
Date: 7/16/18
Fund: 7705

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

Pay Exactly \$2,231.87

PAY EXACTLY Two Thousand Two Hundred Thirty One DOLLARS and 87 CENTS

Collections for: July 1, 2018 to July 15, 2018

General 1,837.51
Sinking 394.36

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 7/01/18 to:7/15/18	
General				
9002.0000	Prior Tax		294.97	
9003.0000	Back Tax		85.29	
9008.0000	Interest Income Funds		1.20	
			General	TOTAL
				381.46
Sinking				
9002.0000	Prior Tax		88.49	
9003.0000	Back Tax		25.59	
			Sinking	TOTAL
				114.08
Warrant Date	7/16/2018	Warrant No:	4	Remit Total
				495.54

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: 4
Date: 7/16/18
Fund: 7705

<p>Pay Exactly \$495.54</p>
--

PAY EXACTLY Four Hundred Ninety Five DOLLARS and 54 CENTS

Collections for: July 1, 2018 to July 15, 2018

General 381.46
Sinking 114.08

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 7/01/18 to:7/15/18	
General				
9002.0000	Prior Tax		16,048.60	
9003.0000	Back Tax		1.70	
9008.0000	Interest Income Funds		17.95	
		General	TOTAL	16,068.25
Warrant Date	7/16/2018	Warrant No:	5	Remit Total 16,068.25

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: 5
Date: 7/16/18
Fund: 7705

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

Pay Exactly \$16,068.25

PAY EXACTLY Sixteen Thousand Sixty Eight DOLLARS and 25 CENTS

Collections for: July 1, 2018 to July 15, 2018

General 16,068.25

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 7/01/18 to:7/15/18
General 9002.0000 Prior Tax	General	133.97
	TOTAL	133.97
Warrant Date 7/16/2018	Warrant No: 6	Remit Total 133.97

Payment No. _____

Remittance Warrant for:
Fire Protection Districts Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 6
Date: 7/16/18
Fund: 7705

Pay Exactly \$133.97

PAY EXACTLY One Hundred Thirty Three DOLLARS and 97 CENTS

Collections for: July 1, 2018 to July 15, 2018

General 133.97

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 7/01/18 to:7/15/18	
Building				
9002.0000	Prior Tax		2,660.28	
9003.0000	Back Tax		137.97	
		Building	TOTAL	2,798.25
General				
9002.0000	Prior Tax		27,321.06	
9003.0000	Back Tax		1,417.03	
		General	TOTAL	28,738.09
Warrant Date	7/16/2018	Warrant No:	1	Remit Total 31,536.34

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: 1
Date: 7/16/18
Fund: 7706

<p>Pay Exactly \$31,536.34</p>

PAY EXACTLY Thirty One Thousand Five Hundred Thirty Six DOLLARS and 34 CENTS

Collections for: July 1, 2018 to July 15, 2018

Building 2,798.25
General 28,738.09

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 7/01/18 to:7/15/18	
Building 9002.0000 Prior Tax	Building	909.11	TOTAL	909.11
General 9002.0000 Prior Tax	General	1,454.19	TOTAL	1,454.19
Warrant Date 7/16/2018	Warrant No: 2	Remit Total		2,363.30

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: 2
Date: 7/16/18
Fund: 7706

<p>Pay Exactly \$2,363.30</p>
--

PAY EXACTLY Two Thousand Three Hundred Sixty Three DOLLARS and 30 CENTS

Collections for: _____, to July 15, 2018

Building 909.11
General 1,454.19

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy