

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 6/01/19 to:6/15/19	
4 Mill				
9001.0000	Current Tax		100.52	
9002.0000	Prior Tax		8.42	
9003.0000	Back Tax		12.40	
9005.0000	Jt. County 4 Mill		13.76	
4 Mill			TOTAL	135.10
Building				
9001.0000	Current Tax		167.50	
9002.0000	Prior Tax		9.58	
9003.0000	Back Tax		18.16	
Building			TOTAL	195.24
General				
9001.0000	Current Tax		1,172.80	
9002.0000	Prior Tax		67.09	
9003.0000	Back Tax		127.18	
9008.0000	Interest Income Funds		7.65	
9030.0000	Mortgage Tax		969.63	
9104.0000	Auto Tax Stamps		55.71	
General			TOTAL	2,400.06
Sinking				
9001.0000	Current Tax		573.86	
9002.0000	Prior Tax		23.39	
9003.0000	Back Tax		56.00	
Sinking			TOTAL	653.25
Warrant Date	6/18/2019	Warrant No:	1977010023	Remit Total 3,383.65

Payment No. _____
Remittance Warrant for:
Dependent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977010023
Date: 6/18/19
Fund: 7701

To the County Treasurer:

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

Pay Exactly
\$3,383.65

PAY EXACTLY Three Thousand Three Hundred Eighty Three DOLLARS and 65 CENTS

Collections for: June 1, 2019 to June 15, 2019

4 Mill	135.10
Building	195.24
General	2,400.06
Sinking	653.25

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1001	Rogers County Clerk Jeanne M Heidlage CLAREMORE PUBLIC SCHOOLS		Apportionment Date 6/01/19 to:6/15/19	
4 Mill				
9001.0000	Current Tax		740.50	
9002.0000	Prior Tax		62.04	
9003.0000	Back Tax		91.32	
9005.0000	Jt. County 4 Mill		101.40	
4 Mill			TOTAL	995.26
Building				
9001.0000	Current Tax		473.68	
9003.0000	Back Tax		13.16	
Building			TOTAL	486.84
General				
9001.0000	Current Tax		3,314.83	
9003.0000	Back Tax		92.13	
9008.0000	Interest Income Funds		47.37	
9030.0000	Mortgage Tax		7,142.84	
9104.0000	Auto Tax Stamps		410.41	
General			TOTAL	11,007.58
Sinking				
9001.0000	Current Tax		2,224.63	
9003.0000	Back Tax		55.76	
Sinking			TOTAL	2,280.39
Warrant Date	6/18/2019	Warrant No:	1977020282	Remit Total 14,770.07

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020282
Date: 6/18/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$14,770.07

PAY EXACTLY Fourteen Thousand Seven Hundred Seventy DOLLARS and 7 CENTS

Collections for: June 1, 2019 to June 15, 2019

4 Mill	995.26
Building	486.84
General	11,007.58
Sinking	2,280.39

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1002	Rogers County Clerk Jeanne M Heidlage CATOOSA PUBLIC SCHOOLS		Apportionment Date 6/01/19 to:6/15/19	
4 Mill				
9001.0000	Current Tax		387.92	
9002.0000	Prior Tax		32.50	
9003.0000	Back Tax		47.84	
9005.0000	Jt. County 4 Mill		53.12	
4 Mill			TOTAL	521.38
Building				
9001.0000	Current Tax		573.20	
Building			TOTAL	573.20
General				
9001.0000	Current Tax		4,016.96	
9008.0000	Interest Income Funds		16.17	
9030.0000	Mortgage Tax		3,741.90	
9104.0000	Auto Tax Stamps		215.00	
General			TOTAL	7,990.03
Sinking				
9001.0000	Current Tax		2,201.06	
Sinking			TOTAL	2,201.06
Warrant Date	6/18/2019	Warrant No:	1977020283	Remit Total 11,285.67

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020283
Date: 6/18/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$11,285.67

PAY EXACTLY Eleven Thousand Two Hundred Eighty Five DOLLARS and 67 CENTS

Collections for: June 1, 2019 to June 15, 2019

4 Mill 521.38
Building 573.20
General 7,990.03
Sinking 2,201.06

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit I003	Rogers County Clerk Jeanne M Heidlage CHELSEA PUBLIC SCHOOLS		Apportionment Date 6/01/19 to:6/15/19	
4 Mill				
9001.0000	Current Tax		160.54	
9002.0000	Prior Tax		13.45	
9003.0000	Back Tax		19.80	
9005.0000	Jt. County 4 Mill		21.98	
			4 Mill	TOTAL 215.77
Building				
9001.0000	Current Tax		278.53	
9002.0000	Prior Tax		131.62	
9003.0000	Back Tax		211.82	
			Building	TOTAL 621.97
General				
9001.0000	Current Tax		1,948.15	
9002.0000	Prior Tax		920.64	
9003.0000	Back Tax		1,481.53	
9008.0000	Interest Income Funds		9.14	
9030.0000	Mortgage Tax		1,548.60	
9104.0000	Auto Tax Stamps		88.98	
			General	TOTAL 5,997.04
Sinking				
9001.0000	Current Tax		882.56	
9002.0000	Prior Tax		425.39	
9003.0000	Back Tax		721.33	
			Sinking	TOTAL 2,029.28
Warrant Date	6/18/2019	Warrant No:	1977020284	Remit Total 8,864.06

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020284
Date: 6/18/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$8,864.06

PAY EXACTLY Eight Thousand Eight Hundred Sixty Four DOLLARS and 6 CENTS

Collections for: June 1, 2019 to June 15, 2019

4 Mill 215.77
Building 621.97
General 5,997.04
Sinking 2,029.28

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1004	Rogers County Clerk Jeanne M Heidlage OOLOGAH-TALALA PUBLIC SCHOOLS		Apportionment Date 6/01/19 to:6/15/19	
4 Mill				
9001.0000	Current Tax		341.70	
9002.0000	Prior Tax		28.63	
9003.0000	Back Tax		42.14	
9005.0000	Jt. County 4 Mill		46.79	
4 Mill			TOTAL	459.26
Building				
9001.0000	Current Tax		539.11	
Building			TOTAL	539.11
General				
9001.0000	Current Tax		3,776.95	
9008.0000	Interest Income Funds		23.57	
9030.0000	Mortgage Tax		3,296.00	
9104.0000	Auto Tax Stamps		189.38	
General			TOTAL	7,285.90
Sinking				
9001.0000	Current Tax		2,322.96	
Sinking			TOTAL	2,322.96
Warrant Date	6/18/2019	Warrant No:	1977020285	Remit Total 10,607.23

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020285
Date: 6/18/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$10,607.23

PAY EXACTLY Ten Thousand Six Hundred Seven DOLLARS and 23 CENTS

Collections for: June 1, 2019 to June 15, 2019

4 Mill	459.26
Building	539.11
General	7,285.90
Sinking	2,322.96

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit I005	Rogers County Clerk Jeanne M Heidlage INOLA PUBLIC SCHOOLS		Apportionment Date 6/01/19 to:6/15/19	
4 Mill				
9001.0000	Current Tax		258.00	
9002.0000	Prior Tax		21.62	
9003.0000	Back Tax		31.82	
9005.0000	Jt. County 4 Mill		35.33	
		4 Mill	TOTAL	346.77
Building				
9001.0000	Current Tax		380.73	
9002.0000	Prior Tax		17.39	
9003.0000	Back Tax		33.47	
		Building	TOTAL	431.59
General				
9001.0000	Current Tax		2,665.13	
9002.0000	Prior Tax		121.76	
9003.0000	Back Tax		234.25	
9008.0000	Interest Income Funds		7.78	
9030.0000	Mortgage Tax		2,488.63	
9104.0000	Auto Tax Stamps		142.99	
		General	TOTAL	5,660.54
Sinking				
9001.0000	Current Tax		1,086.44	
9002.0000	Prior Tax		51.85	
9003.0000	Back Tax		111.24	
		Sinking	TOTAL	1,249.53
Warrant Date	6/18/2019	Warrant No:	1977020286	Remit Total 7,688.43

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020286
Date: 6/18/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$7,688.43

PAY EXACTLY Seven Thousand Six Hundred Eighty Eight DOLLARS and 43 CENTS

Collections for: June 1, 2019 to June 15, 2019

4 Mill	346.77
Building	431.59
General	5,660.54
Sinking	1,249.53

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1006	Rogers County Clerk Jeanne M Heidlage SEQUOYAH PUBLIC SCHOOLS		Apportionment Date 6/01/19 to:6/15/19	
4 Mill				
9001.0000	Current Tax		260.39	
9002.0000	Prior Tax		21.82	
9003.0000	Back Tax		32.11	
9005.0000	Jt. County 4 Mill		35.65	
4 Mill			TOTAL	349.97
Building				
9001.0000	Current Tax		394.31	
9002.0000	Prior Tax		109.77	
9003.0000	Back Tax		57.61	
Building			TOTAL	561.69
General				
9001.0000	Current Tax		2,760.98	
9002.0000	Prior Tax		768.57	
9003.0000	Back Tax		403.36	
9008.0000	Interest Income Funds		11.97	
9030.0000	Mortgage Tax		2,511.67	
9104.0000	Auto Tax Stamps		144.31	
General			TOTAL	6,600.86
Sinking				
9001.0000	Current Tax		1,621.67	
9002.0000	Prior Tax		422.93	
9003.0000	Back Tax		241.09	
Sinking			TOTAL	2,285.69
Warrant Date	6/18/2019	Warrant No:	1977020287	Remit Total 9,798.21

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020287

Date: 6/18/19

Fund: 7702

Pay Exactly
\$9,798.21

PAY EXACTLY Nine Thousand Seven Hundred Ninety Eight DOLLARS and 21 CENTS

Collections for: June 1, 2019 to June 15, 2019

4 Mill	349.97
Building	561.69
General	6,600.86
Sinking	2,285.69

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1007	Rogers County Clerk Jeanne M Heidlage FOYIL PUBLIC SCHOOLS		Apportionment Date 6/01/19 to:6/15/19	
4 Mill				
9001.0000	Current Tax		98.00	
9002.0000	Prior Tax		8.21	
9003.0000	Back Tax		12.08	
9005.0000	Jt. County 4 Mill		13.42	
		4 Mill	TOTAL	131.71
Building				
9001.0000	Current Tax		188.07	
9002.0000	Prior Tax		10.00	
9003.0000	Back Tax		30.68	
		Building	TOTAL	228.75
General				
9001.0000	Current Tax		1,317.25	
9002.0000	Prior Tax		70.01	
9003.0000	Back Tax		214.82	
9008.0000	Interest Income Funds		5.52	
9030.0000	Mortgage Tax		945.33	
9104.0000	Auto Tax Stamps		54.32	
		General	TOTAL	2,607.25
Sinking				
9001.0000	Current Tax		703.84	
9002.0000	Prior Tax		36.66	
9003.0000	Back Tax		129.92	
		Sinking	TOTAL	870.42
Warrant Date	6/18/2019	Warrant No:	1977020288	Remit Total 3,838.13

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020288
Date: 6/18/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$3,838.13

PAY EXACTLY Three Thousand Eight Hundred Thirty Eight DOLLARS and 13 CENTS

Collections for: June 1, 2019 to June 15, 2019

4 Mill	131.71
Building	228.75
General	2,607.25
Sinking	870.42

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1008	Rogers County Clerk Jeanne M Heidlage VERDIGRIS PUBLIC SCHOOLS		Apportionment Date 6/01/19 to:6/15/19	
4 Mill				
9001.0000	Current Tax		261.00	
9002.0000	Prior Tax		21.87	
9003.0000	Back Tax		32.19	
9005.0000	Jt. County 4 Mill		35.74	
4 Mill			TOTAL	350.80
Building				
9001.0000	Current Tax		273.63	
9002.0000	Prior Tax		0.15	
9003.0000	Back Tax		43.26	
Building			TOTAL	317.04
General				
9001.0000	Current Tax		1,916.47	
9002.0000	Prior Tax		1.08	
9003.0000	Back Tax		302.98	
9008.0000	Interest Income Funds		46.87	
9030.0000	Mortgage Tax		2,517.60	
9104.0000	Auto Tax Stamps		144.65	
General			TOTAL	4,929.65
Sinking				
9001.0000	Current Tax		919.80	
9002.0000	Prior Tax		0.53	
9003.0000	Back Tax		149.94	
Sinking			TOTAL	1,070.27
Warrant Date	6/18/2019	Warrant No:	1977020289	Remit Total 6,667.76

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020289
Date: 6/18/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$6,667.76

PAY EXACTLY Six Thousand Six Hundred Sixty Seven DOLLARS and 76 CENTS

Collections for: June 1, 2019 to June 15, 2019

4 Mill	350.80
Building	317.04
General	4,929.65
Sinking	1,070.27

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit J021T	Rogers County Clerk Jeanne M Heidlage TULSA COUNTY TREASURER		Apportionment Date 6/01/19 to:6/15/19	
4 Mill	9001.0000 Current Tax		1,047.00	
	9002.0000 Prior Tax		281.56	
	9003.0000 Back Tax		263.20	
		4 Mill	TOTAL	1,591.76
Warrant Date 6/18/2019		Warrant No: 1977020290	Remit Total	1,591.76

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: 1977020290

Date: 6/18/19

Fund: 7702

<p>Pay Exactly \$1,591.76</p>
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PAY EXACTLY One Thousand Five Hundred Ninety One DOLLARS and 76 CENTS

Collections for: June 1, 2019 to June 15, 2019

4 Mill 1,591.76

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 6/01/19 to:6/15/19	
Building				
9001.0000	Current Tax		1,343.23	
9002.0000	Prior Tax		361.21	
9003.0000	Back Tax		337.68	
		Building	TOTAL	2,042.12
General				
9001.0000	Current Tax		9,400.01	
9002.0000	Prior Tax		2,527.81	
9003.0000	Back Tax		2,363.08	
9008.0000	Interest Income Funds		24.27	
		General	TOTAL	14,315.17
Sinking				
9001.0000	Current Tax		6,093.03	
9002.0000	Prior Tax		1,705.80	
9003.0000	Back Tax		1,633.14	
		Sinking	TOTAL	9,431.97
Warrant Date	6/18/2019	Warrant No:	1977020291	Remit Total 25,789.26

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020291
Date: 6/18/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$25,789.26

PAY EXACTLY Twenty Five Thousand Seven Hundred Eighty Nine DOLLARS and 26 CENTS

Collections for: June 1, 2019 to June 15, 2019

Building 2,042.12
General 14,315.17
Sinking 9,431.97

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit J026T	Rogers County Clerk Jeanne M Heidlage TULSA COUNTY TREASURER	Apportionment Date 6/01/19 to:6/15/19
4 Mill 9001.0000 Current Tax	4 Mill	22.82 TOTAL 22.82
Warrant Date 6/18/2019	Warrant No: 1977020292	Remit Total 22.82

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020292
Date: 6/18/19
Fund: 7702

Pay to the Order of: TULSA COUNTY TREASURER

Pay Exactly \$22.82

PAY EXACTLY Twenty Two DOLLARS and 82 CENTS

Collections for: June 1, 2019 to June 15, 2019

4 Mill 22.82

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit J026	Rogers County Clerk Jeanne M Heidlage COLLINSVILLE PUBLIC SCHOOLS		Apportionment Date 6/01/19 to:6/15/19	
Building 9001.0000 Current Tax		31.17		
	Building	TOTAL		31.17
General 9001.0000 Current Tax 9008.0000 Interest Income Funds		203.00 2.40		
	General	TOTAL		205.40
Sinking 9001.0000 Current Tax		168.16		
	Sinking	TOTAL		168.16
Warrant Date 6/18/2019	Warrant No: 1977020293	Remit Total		404.73

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020293
Date: 6/18/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$404.73

PAY EXACTLY Four Hundred Four DOLLARS and 73 CENTS

Collections for: June 1, 2019 to June 15, 2019

Building 31.17
General 205.40
Sinking 168.16

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town remit CAT	Rogers County Clerk Jeanne M Heidlage CITY OF CATOOSA		Apportionment Date 6/01/19 to:6/15/19	
General				
9208.0000	OTC - Alcoholic Beverage		5,555.05	
9215.0000	OTC - Motor Vehicle		4,089.58	
9501.0000	All Special Assessments		1,400.00	
		General	TOTAL	11,044.63
Sinking				
9001.0000	Current Tax		12.49	
		Sinking	TOTAL	12.49
Warrant Date	6/18/2019	Warrant No:	1977030131	Remit Total 11,057.12

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: 1977030131
Date: 6/18/19
Fund: 7703

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

Pay Exactly \$11,057.12

PAY EXACTLY Eleven Thousand Fifty Seven DOLLARS and 12 CENTS

Collections for: June 1, 2019 to June 15, 2019

General 11,044.63
Sinking 12.49

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town remit CHE	Rogers County Clerk Jeanne M Heidlage TOWN OF CHELSEA	Apportionment Date 6/01/19 to:6/15/19
General		
9208.0000 OTC - Alcoholic Beverage		1,525.68
9215.0000 OTC - Motor Vehicle		1,118.46
	General	TOTAL
		2,644.14
Warrant Date 6/18/2019	Warrant No: 1977030132	Remit Total 2,644.14

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: 1977030132

Date: 6/18/19

Fund: 7703

<p>Pay Exactly \$2,644.14</p>
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PAY EXACTLY Two Thousand Six Hundred Forty Four DOLLARS and 14 CENTS

Collections for: June 1, 2019 to June 15, 2019

General 2,644.14

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town remit CLA	Rogers County Clerk Jeanne M Heidlage CITY OF CLAREMORE		Apportionment Date 6/01/19 to:6/15/19	
General				
9208.0000	OTC - Alcoholic Beverage		14,434.13	
9215.0000	OTC - Motor Vehicle		10,904.57	
		General	TOTAL	25,338.70
Sinking				
9002.0000	Prior Tax		0.38	
9003.0000	Back Tax		0.41	
		Sinking	TOTAL	0.79
Warrant Date	6/18/2019	Warrant No:	1977030133	Remit Total 25,339.49

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: 1977030133

Date: 6/18/19

Fund: 7703

Pay Exactly \$25,339.49

PAY EXACTLY Twenty Five Thousand Three Hundred Thirty Nine DOLLARS and 49 CENTS

Collections for: June 1, 2019 to June 15, 2019

General 25,338.70

Sinking 0.79

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7703 Municipal-City-Town remit FOY	Rogers County Clerk Jeanne M Heidlage TOWN OF FOYIL	Apportionment Date 6/01/19 to:6/15/19
General 9208.0000 OTC - Alcoholic Beverage	General	267.23
	TOTAL	267.23
Warrant Date 6/18/2019	Warrant No: 1977030134	Remit Total 267.23

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: 1977030134

Date: 6/18/19

Fund: 7703

<p>Pay Exactly \$267.23</p>
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PAY EXACTLY Two Hundred Sixty Seven DOLLARS and 23 CENTS

Collections for: June 1, 2019 to June 15, 2019

General 267.23

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town remit INO	Rogers County Clerk Jeanne M Heidlage TOWN OF INOLA	Apportionment Date 6/01/19 to:6/15/19
General		
9208.0000 OTC - Alcoholic Beverage		1,388.96
9215.0000 OTC - Motor Vehicle		1,063.15
	General	TOTAL
		2,452.11
Warrant Date 6/18/2019	Warrant No: 1977030135	Remit Total 2,452.11

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: 1977030135

Date: 6/18/19

Fund: 7703

<p>Pay Exactly \$2,452.11</p>
--

PAY EXACTLY Two Thousand Four Hundred Fifty Two DOLLARS and 11 CENTS

Collections for: June 1, 2019 to June 15, 2019

General 2,452.11

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7703 Municipal-City-Town remit OOL	Rogers County Clerk Jeanne M Heidlage TOWN OF OOLOGAH	Apportionment Date 6/01/19 to:6/15/19
General		
9208.0000 OTC - Alcoholic Beverage		890.24
9215.0000 OTC - Motor Vehicle		680.04
	General	TOTAL
		1,570.28
Warrant Date 6/18/2019	Warrant No: 1977030136	Remit Total 1,570.28

Payment No. _____

Remittance Warrant for:
Municipal-City-Town remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977030136

Date: 6/18/19

Fund: 7703

<p>Pay Exactly \$1,570.28</p>
--

PAY EXACTLY One Thousand Five Hundred Seventy DOLLARS and 28 CENTS

Collections for: June 1, 2019 to June 15, 2019

General 1,570.28

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7703 Municipal-City-Town remit TAL	Rogers County Clerk Jeanne M Heidlage TOWN OF TALALA	Apportionment Date 6/01/19 to:6/15/19
General		
9208.0000 OTC - Alcoholic Beverage		212.07
9215.0000 OTC - Motor Vehicle		159.53
	General	TOTAL
		371.60
Warrant Date 6/18/2019	Warrant No: 1977030137	Remit Total 371.60

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: 1977030137

Date: 6/18/19

Fund: 7703

<p>Pay Exactly \$371.60</p>
--

PAY EXACTLY Three Hundred Seventy One DOLLARS and 60 CENTS

Collections for: June 1, 2019 to June 15, 2019

General 371.60

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7703 Municipal-City-Town remit VER	Rogers County Clerk Jeanne M Heidlage TOWN OF VERDIGRIS	Apportionment Date 6/01/19 to:6/15/19
General		
9208.0000 OTC - Alcoholic Beverage		3,101.85
9215.0000 OTC - Motor Vehicle		2,617.12
	General	TOTAL
		5,718.97
Warrant Date 6/18/2019	Warrant No: 1977030138	Remit Total 5,718.97

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: 1977030138
Date: 6/18/19
Fund: 7703

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

Pay Exactly \$5,718.97

PAY EXACTLY Five Thousand Seven Hundred Eighteen DOLLARS and 97 CENTS

Collections for: June 1, 2019 to June 15, 2019

General 5,718.97

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town remit OWA	Rogers County Clerk Jeanne M Heidlage CITY OF OWASSO	Apportionment Date 6/01/19 to:6/15/19
Sinking 9001.0000 Current Tax	Sinking	TOTAL 4.91
Warrant Date 6/18/2019	Warrant No: 1977030139	Remit Total 4.91

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: 1977030139

Date: 6/18/19

Fund: 7703

Pay Exactly \$4.91

PAY EXACTLY Four DOLLARS and 91 CENTS

Collections for: June 1, 2019 to June 15, 2019

Sinking 4.91

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7704 Emergency Medical Service District Remit EMS	Rogers County Clerk Jeanne M Heidlage OOLOGAH-TALALA EMS DISTRICT		Apportionment Date 6/01/19 to:6/15/19	
General				
9001.0000	Current Tax		320.27	
9008.0000	Interest Income Funds		1.38	
		General	TOTAL	321.65
Sinking				
9001.0000	Current Tax		96.08	
		Sinking	TOTAL	96.08
Warrant Date	6/18/2019	Warrant No:	1977040023	Remit Total 417.73

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: 1977040023
Date: 6/18/19
Fund: 7704

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

Pay Exactly \$417.73

PAY EXACTLY Four Hundred Seventeen DOLLARS and 73 CENTS

Collections for: June 1, 2019 to June 15, 2019

General 321.65
Sinking 96.08

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit FFD	Rogers County Clerk Jeanne M Heidlage FOYIL FIRE DEPARTMENT		Apportionment Date 6/01/19 to:6/15/19	
General				
9001.0000	Current Tax		786.56	
9002.0000	Prior Tax		143.63	
9003.0000	Back Tax		344.61	
9008.0000	Interest Income Funds		2.80	
		General	TOTAL	1,277.60
Sinking				
9001.0000	Current Tax		475.87	
9002.0000	Prior Tax		96.23	
9003.0000	Back Tax		232.91	
		Sinking	TOTAL	805.01
Warrant Date	6/18/2019	Warrant No:	1977050128	Remit Total 2,082.61

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977050128
Date: 6/18/19
Fund: 7705

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

Pay Exactly \$2,082.61

PAY EXACTLY Two Thousand Eighty Two DOLLARS and 61 CENTS

Collections for: June 1, 2019 to June 15, 2019

General 1,277.60
Sinking 805.01

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit LFD	Rogers County Clerk Jeanne M Heidlage LIMESTONE FIRE DISTRICT		Apportionment Date 6/01/19 to:6/15/19	
General				
9001.0000	Current Tax		1,052.38	
9002.0000	Prior Tax		561.29	
9003.0000	Back Tax		298.66	
9008.0000	Interest Income Funds		3.48	
General			TOTAL	1,915.81
Sinking				
9001.0000	Current Tax		368.31	
9002.0000	Prior Tax		196.44	
9003.0000	Back Tax		104.52	
Sinking			TOTAL	669.27
Warrant Date	6/18/2019	Warrant No:	1977050129	Remit Total 2,585.08

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: 1977050129
Date: 6/18/19
Fund: 7705

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

Pay Exactly \$2,585.08

PAY EXACTLY Two Thousand Five Hundred Eighty Five DOLLARS and 8 CENTS

Collections for: June 1, 2019 to June 15, 2019

General 1,915.81
Sinking 669.27

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit NFD	Rogers County Clerk Jeanne M Heidlage NORTHWEST FIRE DISTRICT		Apportionment Date 6/01/19 to:6/15/19	
General				
9001.0000	Current Tax		1,431.12	
9008.0000	Interest Income Funds		9.19	
		General	TOTAL	1,440.31
Sinking				
9001.0000	Current Tax		446.53	
		Sinking	TOTAL	446.53
Warrant Date	6/18/2019	Warrant No:	1977050130	Remit Total 1,886.84

Payment No. _____

Remittance Warrant for:
Fire Protection Districts Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977050130

Date: 6/18/19

Fund: 7705

<p>Pay Exactly \$1,886.84</p>
--

PAY EXACTLY One Thousand Eight Hundred Eighty Six DOLLARS and 84 CENTS

Collections for: June 1, 2019 to June 15, 2019

General 1,440.31
Sinking 446.53

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit TFD	Rogers County Clerk Jeanne M Heidlage TRI-DISTRICT FIRE DISTRICT		Apportionment Date 6/01/19 to:6/15/19	
General				
9001.0000	Current Tax		314.95	
9008.0000	Interest Income Funds		2.42	
		General	TOTAL	317.37
Sinking				
9001.0000	Current Tax		94.49	
		Sinking	TOTAL	94.49
Warrant Date	6/18/2019	Warrant No:	1977050131	Remit Total 411.86

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: 1977050131
Date: 6/18/19
Fund: 7705

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

Pay Exactly \$411.86

PAY EXACTLY Four Hundred Eleven DOLLARS and 86 CENTS

Collections for: June 1, 2019 to June 15, 2019

General 317.37
Sinking 94.49

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit VFD	Rogers County Clerk Jeanne M Heidlage VERDIGRIS FIRE DISTRICT		Apportionment Date 6/01/19 to:6/15/19	
General				
9001.0000	Current Tax		554.57	
9002.0000	Prior Tax		10,368.60	
9003.0000	Back Tax		98.09	
9008.0000	Interest Income Funds		1.24	
		General	TOTAL	11,022.50
Warrant Date	6/18/2019	Warrant No:	1977050132	Remit Total 11,022.50

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: 1977050132
Date: 6/18/19
Fund: 7705

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

Pay Exactly \$11,022.50

PAY EXACTLY Eleven Thousand Twenty Two DOLLARS and 50 CENTS

Collections for: June 1, 2019 to June 15, 2019

General 11,022.50

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit FAF	Rogers County Clerk Jeanne M Heidlage FAIR OAKS FIRE PROTECTION DIST	Apportionment Date 6/01/19 to:6/15/19
General 9001.0000 Current Tax	236.82	
	General TOTAL	236.82
Warrant Date 6/18/2019	Warrant No: 1977050133	Remit Total 236.82

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: 1977050133
Date: 6/18/19
Fund: 7705

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

Pay Exactly \$236.82

PAY EXACTLY Two Hundred Thirty Six DOLLARS and 82 CENTS

Collections for: June 1, 2019 to June 15, 2019

General 236.82

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7706 Career Tech Remit VT11	Rogers County Clerk Jeanne M Heidlage NORTHEAST VO TECH 11		Apportionment Date 6/01/19 to:6/15/19	
Building				
9001.0000	Current Tax		783.90	
9002.0000	Prior Tax		1,131.90	
9003.0000	Back Tax		142.66	
		Building	TOTAL	2,058.46
General				
9001.0000	Current Tax		8,050.53	
9002.0000	Prior Tax		11,624.57	
9003.0000	Back Tax		1,465.11	
9008.0000	Interest Income Funds		31.74	
		General	TOTAL	21,171.95
Warrant Date	6/18/2019	Warrant No:	1977060044	Remit Total 23,230.41

Payment No. _____
Remittance Warrant for:
Career Tech Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977060044
Date: 6/18/19
Fund: 7706

To the County Treasurer:

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

<p>Pay Exactly \$23,230.41</p>

PAY EXACTLY Twenty Three Thousand Two Hundred Thirty DOLLARS and 41 CENTS

Collections for: June 1, 2019 to June 15, 2019

Building 2,058.46
General 21,171.95

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7706 Career Tech Remit VT18	Rogers County Clerk Jeanne M Heidlage TULSA TECHNOLOGY		Apportionment Date 6/01/19 to:6/15/19	
Building				
9001.0000	Current Tax		574.34	
9002.0000	Prior Tax		241.28	
		Building	TOTAL	815.62
General				
9001.0000	Current Tax		918.72	
9002.0000	Prior Tax		385.95	
9008.0000	Interest Income Funds		3.18	
		General	TOTAL	1,307.85
Warrant Date	6/18/2019	Warrant No:	1977060045	Remit Total 2,123.47

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: 1977060045

Date: 6/18/19

Fund: 7706

Pay Exactly \$2,123.47

PAY EXACTLY Two Thousand One Hundred Twenty Three DOLLARS and 47 CENTS

Collections for: June 1, 2019 to June 15, 2019

Building 815.62
General 1,307.85

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7750 Trust & Agency Remit BOK	Rogers County Clerk Jeanne M Heidlage BOK COUNTY BONDS	Apportionment Date 6/01/19 to:6/15/19
Courthouse Improve 9216.0635 OTC - Sales Tax	Courthouse Improve	142,850.60 TOTAL 142,850.60
Judgement 9216.0636 OTC - Sales Tax	Judgement	285,701.20 TOTAL 285,701.20
Use Tax 9220.0000 OTC - Use Tax	Use Tax	104,205.11 TOTAL 104,205.11
Warrant Date 6/18/2019	Warrant No: 1977500007	Remit Total 532,756.91

Payment No. _____

Remittance Warrant for:
Trust & Agency Remit

To the County Treasurer:

Pay to the Order of: **BOK COUNTY BONDS**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977500007

Date: 6/18/19

Fund: 7750

Pay Exactly \$532,756.91

PAY EXACTLY Five Hundred Thirty Two Thousand Seven Hundred Fifty Six DOLLARS and 91 CENTS

Collections for: June 1, 2019 to June 15, 2019

Courthouse Improve	142,850.60
Judgement	285,701.20
Use Tax	104,205.11

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7750 Trust & Agency Remit CJA	Rogers County Clerk Jeanne M Heidlage CRIMINAL JUSTICE AUTHORITY		Apportionment Date 6/01/19 to:6/15/19	
CJA	9008.0000 Interest Income Funds		3,847.76	
	9216.9045 OTC - Sales Tax		285,701.21	
		CJA	TOTAL	289,548.97
Warrant Date	6/18/2019	Warrant No:	1977500008	Remit Total 289,548.97

Payment No. _____
Remittance Warrant for:
Trust & Agency Remit
To the County Treasurer:

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977500008
Date: 6/18/19
Fund: 7750

Pay to the Order of: **CRIMINAL JUSTICE AUTHORITY**

Pay Exactly \$289,548.97

PAY EXACTLY Two Hundred Eighty Nine Thousand Five Hundred Forty Eight DOLLARS and 97 CENTS

Collections for: June 1, 2019 to June 15, 2019

CJA 289,548.97

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7750 Trust & Agency Remit EFA	Rogers County Clerk Jeanne M Heidlage EDUCATIONAL FACILITIES AUTH		Apportionment Date 6/01/19 to:6/15/19	
EFA 9008.0000 Interest Income Funds			91.72	
	EFA	TOTAL		91.72
Warrant Date 6/18/2019	Warrant No: 1977500009	Remit Total		91.72

Payment No. _____
Remittance Warrant for:
Trust & Agency Remit
To the County Treasurer:

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977500009
Date: 6/18/19
Fund: 7750

Pay to the Order of: **EDUCATIONAL FACILITIES AUTH**

Pay Exactly \$91.72

PAY EXACTLY Ninety One DOLLARS and 72 CENTS

Collections for: _____, to June 15, 2019

EFA 91.72

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy