

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 5/01/18 to:5/15/18	
4 Mill				
9001.0000	Current Tax		147.11	
9002.0000	Prior Tax		12.29	
9003.0000	Back Tax		19.66	
9005.0000	Jt. County 4 Mill		121.89	
		4 Mill	TOTAL	300.95
Building				
9001.0000	Current Tax		146.49	
9002.0000	Prior Tax		3.91	
9003.0000	Back Tax		7.40	
		Building	TOTAL	157.80
General				
9001.0000	Current Tax		1,025.66	
9002.0000	Prior Tax		27.37	
9003.0000	Back Tax		51.84	
9030.0000	Mortgage Tax		1,002.29	
9104.0000	Auto Tax Stamps		61.02	
		General	TOTAL	2,168.18
Sinking				
9001.0000	Current Tax		357.63	
9002.0000	Prior Tax		12.35	
9003.0000	Back Tax		23.17	
		Sinking	TOTAL	393.15
Warrant Date	5/16/2018	Warrant No:	16	Remit Total 3,020.08

Payment No. _____
Remittance Warrant for:
Dependent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 16
Date: 5/16/18
Fund: 7701

To the County Treasurer:

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

Pay Exactly \$3,020.08

PAY EXACTLY Three Thousand Twenty DOLLARS and 8 CENTS

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

4 Mill	300.95
Building	157.80
General	2,168.18
Sinking	393.15

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1001	Rogers County Clerk Jeanne M Heidlage CLAREMORE PUBLIC SCHOOLS		Apportionment Date 5/01/18 to:5/15/18	
4 Mill				
9001.0000	Current Tax		1,046.34	
9002.0000	Prior Tax		87.39	
9003.0000	Back Tax		139.83	
9005.0000	Jt. County 4 Mill		866.95	
4 Mill			TOTAL	2,140.51
Building				
9001.0000	Current Tax		1,120.90	
9002.0000	Prior Tax		83.89	
9003.0000	Back Tax		77.40	
Building			TOTAL	1,282.19
General				
9001.0000	Current Tax		7,844.11	
9002.0000	Prior Tax		587.09	
9003.0000	Back Tax		541.67	
9030.0000	Mortgage Tax		7,129.03	
9104.0000	Auto Tax Stamps		433.98	
General			TOTAL	16,535.88
Sinking				
9001.0000	Current Tax		5,118.19	
9002.0000	Prior Tax		415.71	
9003.0000	Back Tax		354.24	
Sinking			TOTAL	5,888.14
Warrant Date	5/16/2018	Warrant No:	207	Remit Total 25,846.72

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 207
Date: 5/16/18
Fund: 7702

Pay Exactly
\$25,846.72

PAY EXACTLY Twenty Five Thousand Eight Hundred Forty Six DOLLARS and 72 CENTS

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

4 Mill	2,140.51
Building	1,282.19
General	16,535.88
Sinking	5,888.14

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit I002	Rogers County Clerk Jeanne M Heidlage CATOOSA PUBLIC SCHOOLS		Apportionment Date 5/01/18 to:5/15/18	
4 Mill				
9001.0000	Current Tax		551.30	
9002.0000	Prior Tax		46.05	
9003.0000	Back Tax		73.67	
9005.0000	Jt. County 4 Mill		456.78	
		4 Mill	TOTAL	1,127.80
Building				
9001.0000	Current Tax		331.60	
9002.0000	Prior Tax		14.68	
		Building	TOTAL	346.28
General				
9001.0000	Current Tax		2,323.76	
9002.0000	Prior Tax		102.86	
9030.0000	Mortgage Tax		3,756.17	
9104.0000	Auto Tax Stamps		228.66	
		General	TOTAL	6,411.45
Sinking				
9001.0000	Current Tax		1,357.82	
9002.0000	Prior Tax		56.16	
		Sinking	TOTAL	1,413.98
Warrant Date	5/16/2018	Warrant No:	208	Remit Total 9,299.51

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 208
Date: 5/16/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$9,299.51

PAY EXACTLY Nine Thousand Two Hundred Ninety Nine DOLLARS and 51 CENTS

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

4 Mill	1,127.80
Building	346.28
General	6,411.45
Sinking	1,413.98

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 5/01/18 to:5/15/18	
4 Mill				
9001.0000	Current Tax		229.84	
9002.0000	Prior Tax		19.20	
9003.0000	Back Tax		30.71	
9005.0000	Jt. County 4 Mill		190.44	
			4 Mill	TOTAL 470.19
Building				
9001.0000	Current Tax		308.51	
9002.0000	Prior Tax		6.20	
9003.0000	Back Tax		39.23	
			Building	TOTAL 353.94
General				
9001.0000	Current Tax		2,157.81	
9002.0000	Prior Tax		43.39	
9003.0000	Back Tax		274.37	
9030.0000	Mortgage Tax		1,565.97	
9104.0000	Auto Tax Stamps		95.33	
			General	TOTAL 4,136.87
Sinking				
9001.0000	Current Tax		997.05	
9002.0000	Prior Tax		21.71	
9003.0000	Back Tax		148.48	
			Sinking	TOTAL 1,167.24
Warrant Date	5/16/2018	Warrant No:	209	Remit Total 6,128.24

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 209
Date: 5/16/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$6,128.24

PAY EXACTLY Six Thousand One Hundred Twenty Eight DOLLARS and 24 CENTS

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

4 Mill	470.19
Building	353.94
General	4,136.87
Sinking	1,167.24

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 5/01/18 to:5/15/18	
4 Mill				
9001.0000	Current Tax		475.39	
9002.0000	Prior Tax		39.71	
9003.0000	Back Tax		63.53	
9005.0000	Jt. County 4 Mill		393.88	
		4 Mill	TOTAL	972.51
Building				
9001.0000	Current Tax		706.95	
9002.0000	Prior Tax		39.16	
9003.0000	Back Tax		61.54	
		Building	TOTAL	807.65
General				
9001.0000	Current Tax		4,952.85	
9002.0000	Prior Tax		274.33	
9003.0000	Back Tax		431.13	
9030.0000	Mortgage Tax		3,238.93	
9104.0000	Auto Tax Stamps		197.17	
		General	TOTAL	9,094.41
Sinking				
9001.0000	Current Tax		4,073.71	
9002.0000	Prior Tax		136.70	
9003.0000	Back Tax		164.39	
		Sinking	TOTAL	4,374.80
Warrant Date	5/16/2018	Warrant No:	210	Remit Total 15,249.37

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 210
Date: 5/16/18
Fund: 7702

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

Pay Exactly
\$15,249.37

PAY EXACTLY Fifteen Thousand Two Hundred Forty Nine DOLLARS and 37 CENTS

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

4 Mill 972.51
Building 807.65
General 9,094.41
Sinking 4,374.80

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit I005	Rogers County Clerk Jeanne M Heidlage INOLA PUBLIC SCHOOLS		Apportionment Date 5/01/18 to:5/15/18	
4 Mill				
9001.0000	Current Tax		369.02	
9002.0000	Prior Tax		30.82	
9003.0000	Back Tax		49.31	
9005.0000	Jt. County 4 Mill		305.76	
		4 Mill	TOTAL	754.91
Building				
9001.0000	Current Tax		817.01	
9002.0000	Prior Tax		29.34	
9003.0000	Back Tax		77.16	
		Building	TOTAL	923.51
General				
9001.0000	Current Tax		5,719.01	
9002.0000	Prior Tax		205.39	
9003.0000	Back Tax		540.11	
9030.0000	Mortgage Tax		2,514.23	
9104.0000	Auto Tax Stamps		153.06	
		General	TOTAL	9,131.80
Sinking				
9001.0000	Current Tax		2,435.26	
9002.0000	Prior Tax		92.77	
9003.0000	Back Tax		269.09	
		Sinking	TOTAL	2,797.12
Warrant Date	5/16/2018	Warrant No:	211	Remit Total 13,607.34

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 211
Date: 5/16/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$13,607.34

PAY EXACTLY Thirteen Thousand Six Hundred Seven DOLLARS and 34 CENTS

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

4 Mill	754.91
Building	923.51
General	9,131.80
Sinking	2,797.12

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1006	Rogers County Clerk Jeanne M Heidlage SEQUOYAH PUBLIC SCHOOLS		Apportionment Date 5/01/18 to:5/15/18	
4 Mill				
9001.0000	Current Tax		367.21	
9002.0000	Prior Tax		30.67	
9003.0000	Back Tax		49.07	
9005.0000	Jt. County 4 Mill		304.25	
		4 Mill	TOTAL	751.20
Building				
9001.0000	Current Tax		532.81	
9003.0000	Back Tax		25.78	
		Building	TOTAL	558.59
General				
9001.0000	Current Tax		3,730.74	
9003.0000	Back Tax		180.49	
9030.0000	Mortgage Tax		2,501.92	
9104.0000	Auto Tax Stamps		152.30	
		General	TOTAL	6,565.45
Sinking				
9001.0000	Current Tax		2,052.98	
9003.0000	Back Tax		113.93	
		Sinking	TOTAL	2,166.91
Warrant Date	5/16/2018	Warrant No:	212	Remit Total 10,042.15

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 212
Date: 5/16/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$10,042.15

PAY EXACTLY Ten Thousand Forty Two DOLLARS and 15 CENTS

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

4 Mill	751.20
Building	558.59
General	6,565.45
Sinking	2,166.91

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1007	Rogers County Clerk Jeanne M Heidlage FOYIL PUBLIC SCHOOLS		Apportionment Date 5/01/18 to:5/15/18	
4 Mill				
9001.0000	Current Tax		139.75	
9002.0000	Prior Tax		11.66	
9003.0000	Back Tax		18.68	
9005.0000	Jt. County 4 Mill		115.79	
		4 Mill	TOTAL	285.88
Building				
9001.0000	Current Tax		217.91	
9002.0000	Prior Tax		35.18	
		Building	TOTAL	253.09
General				
9001.0000	Current Tax		1,526.21	
9002.0000	Prior Tax		246.39	
9030.0000	Mortgage Tax		952.13	
9104.0000	Auto Tax Stamps		57.96	
		General	TOTAL	2,782.69
Sinking				
9001.0000	Current Tax		799.15	
9002.0000	Prior Tax		152.42	
		Sinking	TOTAL	951.57
Warrant Date	5/16/2018	Warrant No:	213	Remit Total 4,273.23

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 213
Date: 5/16/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$4,273.23

PAY EXACTLY Four Thousand Two Hundred Seventy Three DOLLARS and 23 CENTS

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

4 Mill	285.88
Building	253.09
General	2,782.69
Sinking	951.57

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1008	Rogers County Clerk Jeanne M Heidlage VERDIGRIS PUBLIC SCHOOLS		Apportionment Date 5/01/18 to:5/15/18	
4 Mill				
9001.0000	Current Tax		349.97	
9002.0000	Prior Tax		29.23	
9003.0000	Back Tax		46.77	
9005.0000	Jt. County 4 Mill		289.97	
4 Mill			TOTAL	715.94
Building				
9001.0000	Current Tax		431.34	
9002.0000	Prior Tax		170.77	
9003.0000	Back Tax		324.98	
Building			TOTAL	927.09
General				
9001.0000	Current Tax		3,021.12	
9002.0000	Prior Tax		1,196.04	
9003.0000	Back Tax		2,276.09	
9030.0000	Mortgage Tax		2,384.46	
9104.0000	Auto Tax Stamps		145.16	
General			TOTAL	9,022.87
Sinking				
9001.0000	Current Tax		1,470.30	
9002.0000	Prior Tax		591.81	
9003.0000	Back Tax		1,009.85	
Sinking			TOTAL	3,071.96
Warrant Date	5/16/2018	Warrant No:	214	Remit Total 13,737.86

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: 214
Date: 5/16/18
Fund: 7702

Pay Exactly
\$13,737.86

PAY EXACTLY Thirteen Thousand Seven Hundred Thirty Seven DOLLARS and 86 CENTS

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

4 Mill	715.94
Building	927.09
General	9,022.87
Sinking	3,071.96

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit J021T	Rogers County Clerk Jeanne M Heidlage TULSA COUNTY TREASURER		Apportionment Date 5/01/18 to:5/15/18	
4 Mill	9001.0000 Current Tax		503.03	
	9002.0000 Prior Tax		5.14	
	9003.0000 Back Tax		10.29	
		4 Mill	TOTAL	518.46
Warrant Date 5/16/2018		Warrant No: 215	Remit Total	518.46

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: 215
Date: 5/16/18
Fund: 7702

Pay Exactly \$518.46

PAY EXACTLY Five Hundred Eighteen DOLLARS and 46 CENTS

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

4 Mill 518.46

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7702 Independent School Remit J021	Rogers County Clerk Jeanne M Heidlage OWASSO PUBLIC SCHOOLS		Apportionment Date 5/01/18 to:5/15/18	
Building				
9001.0000	Current Tax		645.35	
9002.0000	Prior Tax		6.60	
9003.0000	Back Tax		13.20	
		Building	TOTAL	665.15
General				
9001.0000	Current Tax		4,516.25	
9002.0000	Prior Tax		46.16	
9003.0000	Back Tax		92.39	
		General	TOTAL	4,654.80
Sinking				
9001.0000	Current Tax		3,047.64	
9002.0000	Prior Tax		31.26	
9003.0000	Back Tax		65.39	
		Sinking	TOTAL	3,144.29
Warrant Date	5/16/2018	Warrant No:	216	Remit Total 8,464.24

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 216
Date: 5/16/18
Fund: 7702

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

Pay Exactly \$8,464.24

PAY EXACTLY Eight Thousand Four Hundred Sixty Four DOLLARS and 24 CENTS

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

Building 665.15
General 4,654.80
Sinking 3,144.29

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit J026T	Rogers County Clerk Jeanne M Heidlage TULSA COUNTY TREASURER		Apportionment Date 5/01/18 to:5/15/18	
4 Mill 9001.0000 Current Tax			30.13	
	4 Mill	TOTAL		30.13
Warrant Date 5/16/2018	Warrant No: 217		Remit Total	30.13

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 217
Date: 5/16/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$30.13

PAY EXACTLY Thirty DOLLARS and 13 CENTS

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

4 Mill 30.13

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit J026	Rogers County Clerk Jeanne M Heidlage COLLINSVILLE PUBLIC SCHOOLS		Apportionment Date 5/01/18 to:5/15/18	
Building 9001.0000 Current Tax		41.14		
	Building	TOTAL		41.14
General 9001.0000 Current Tax		267.97		
	General	TOTAL		267.97
Sinking 9001.0000 Current Tax		210.29		
	Sinking	TOTAL		210.29
Warrant Date 5/16/2018	Warrant No: 218		Remit Total	519.40

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 218
Date: 5/16/18
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$519.40

PAY EXACTLY Five Hundred Nineteen DOLLARS and 40 CENTS

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

Building 41.14
General 267.97
Sinking 210.29

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit J032T	Rogers County Clerk Jeanne M Heidlage MAYES COUNTY TREASURER		Apportionment Date 5/01/18 to:5/15/18	
4 Mill 9003.0000 Back Tax		62.18		
	4 Mill	TOTAL		62.18
Warrant Date 5/16/2018	Warrant No: 219		Remit Total	62.18

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 219
Date: 5/16/18
Fund: 7702

<p>Pay Exactly \$62.18</p>

PAY EXACTLY Sixty Two DOLLARS and 18 CENTS

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

4 Mill 62.18

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit J032	Rogers County Clerk Jeanne M Heidlage MAYES-CHOTEAU SCHOOLS		Apportionment Date 5/01/18 to:5/15/18	
Building 9003.0000 Back Tax		79.76		
	Building	TOTAL		79.76
General 9003.0000 Back Tax		558.64		
	General	TOTAL		558.64
Sinking 9003.0000 Back Tax		297.20		
	Sinking	TOTAL		297.20
Warrant Date 5/16/2018	Warrant No: 220		Remit Total	935.60

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 220
Date: 5/16/18
Fund: 7702

To the County Treasurer:

Pay to the Order of: **MAYES-CHOTEAU SCHOOLS**

Pay Exactly \$935.60

PAY EXACTLY Nine Hundred Thirty Five DOLLARS and 60 CENTS

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

Building 79.76
General 558.64
Sinking 297.20

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 5/01/18 to:5/15/18
General		
9208.0000 OTC - Alcoholic Beverage		3,638.66
9215.0000 OTC - Motor Vehicle		4,428.03
	General	TOTAL
		8,066.69
Warrant Date 5/16/2018	Warrant No: 119	Remit Total 8,066.69

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: 119
Date: 5/16/18
Fund: 7703

<p>Pay Exactly \$8,066.69</p>
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PAY EXACTLY Eight Thousand Sixty Six DOLLARS and 69 CENTS

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

General 8,066.69

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 5/01/18 to:5/15/18
General		
9208.0000 OTC - Alcoholic Beverage		999.35
9215.0000 OTC - Motor Vehicle		1,224.80
	General	TOTAL
		2,224.15
Warrant Date 5/16/2018	Warrant No: 120	Remit Total 2,224.15

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: 120
Date: 5/16/18
Fund: 7703

<p>Pay Exactly \$2,224.15</p>
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PAY EXACTLY Two Thousand Two Hundred Twenty Four DOLLARS and 15 CENTS

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

General 2,224.15

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town remit CLA	Rogers County Clerk Jeanne M Heidlage CITY OF CLAREMORE		Apportionment Date 5/01/18 to:5/15/18	
General				
9208.0000	OTC - Alcoholic Beverage		9,454.61	
9215.0000	OTC - Motor Vehicle		11,837.68	
		General	TOTAL	21,292.29
Sinking				
9001.0000	Current Tax		16.68	
9002.0000	Prior Tax		24.84	
9003.0000	Back Tax		0.84	
		Sinking	TOTAL	42.36
Warrant Date	5/16/2018	Warrant No:	121	Remit Total 21,334.65

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: 121
Date: 5/16/18
Fund: 7703

Pay Exactly \$21,334.65

PAY EXACTLY Twenty One Thousand Three Hundred Thirty Four DOLLARS and 65 CENTS

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

General 21,292.29
Sinking 42.36

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 5/01/18 to:5/15/18
General 9208.0000 OTC - Alcoholic Beverage	General	175.04
	TOTAL	175.04
Warrant Date 5/16/2018	Warrant No: 122	Remit Total 175.04

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: 122
Date: 5/16/18
Fund: 7703

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

Pay Exactly \$175.04

PAY EXACTLY One Hundred Seventy Five DOLLARS and 4 CENTS

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

General 175.04

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 5/01/18 to:5/15/18	
General				
9208.0000	OTC - Alcoholic Beverage		909.79	
9215.0000	OTC - Motor Vehicle		1,145.96	
		General	TOTAL	2,055.75
Warrant Date	5/16/2018	Warrant No:	123	Remit Total 2,055.75

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: 123
Date: 5/16/18
Fund: 7703

Pay Exactly \$2,055.75

PAY EXACTLY Two Thousand Fifty Five DOLLARS and 75 CENTS

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

General 2,055.75

Deputy

JASON CARINI, County Treasurer

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 5/01/18 to:5/15/18	
General				
9208.0000	OTC - Alcoholic Beverage		583.12	
9215.0000	OTC - Motor Vehicle		730.04	
		General	TOTAL	1,313.16
Warrant Date	5/16/2018	Warrant No:	124	Remit Total 1,313.16

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: 124
Date: 5/16/18
Fund: 7703

Pay Exactly \$1,313.16

PAY EXACTLY One Thousand Three Hundred Thirteen DOLLARS and 16 CENTS

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

General 1,313.16

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 5/01/18 to:5/15/18
General		
9208.0000	OTC - Alcoholic Beverage	138.91
9215.0000	OTC - Motor Vehicle	171.96
	General	TOTAL
		310.87
Warrant Date	5/16/2018	Warrant No: 125
		Remit Total 310.87

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: 125
Date: 5/16/18
Fund: 7703

<p>Pay Exactly \$310.87</p>
--

PAY EXACTLY Three Hundred Ten DOLLARS and 87 CENTS

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

General 310.87

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 5/01/18 to:5/15/18
General		
9208.0000 OTC - Alcoholic Beverage		2,031.77
9215.0000 OTC - Motor Vehicle		2,735.16
	General	TOTAL
		4,766.93
Warrant Date 5/16/2018	Warrant No: 126	Remit Total 4,766.93

Payment No. _____

Remittance Warrant for:
Municipal-City-Town remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 126
Date: 5/16/18
Fund: 7703

<p>Pay Exactly \$4,766.93</p>
--

PAY EXACTLY Four Thousand Seven Hundred Sixty Six DOLLARS and 93 CENTS

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

General 4,766.93

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town remit OWA	Rogers County Clerk Jeanne M Heidlage CITY OF OWASSO	Apportionment Date 5/01/18 to:5/15/18
Sinking 9001.0000 Current Tax		0.84
	Sinking	TOTAL
		0.84
Warrant Date 5/16/2018	Warrant No: 127	Remit Total 0.84

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: 127
Date: 5/16/18
Fund: 7703

Pay Exactly \$0.84

Collections for:

May 1, 2018

PAY EXACTLY 84 CENTS

to May 15, 2018

Sinking

0.84

JASON CARINI, County Treasurer

Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7704 Emergency Medical Service District Remit EMS	Rogers County Clerk Jeanne M Heidlage OOLOGAH-TALALA EMS DISTRICT		Apportionment Date 5/01/18 to:5/15/18	
General				
9001.0000	Current Tax		419.97	
9002.0000	Prior Tax		23.26	
9003.0000	Back Tax		36.56	
9008.0000	Interest Income Funds		2.68	
			General	TOTAL
				482.47
Sinking				
9001.0000	Current Tax		131.60	
9002.0000	Prior Tax		9.69	
9003.0000	Back Tax		24.35	
			Sinking	TOTAL
				165.64
Warrant Date	5/16/2018	Warrant No:	16	Remit Total
				648.11

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: 16
Date: 5/16/18
Fund: 7704

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

Pay Exactly \$648.11

PAY EXACTLY Six Hundred Forty Eight DOLLARS and 11 CENTS

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

General 482.47
Sinking 165.64

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit FFD	Rogers County Clerk Jeanne M Heidlage FOYIL FIRE DEPARTMENT		Apportionment Date 5/01/18 to:5/15/18	
General				
9001.0000	Current Tax		1,047.46	
9002.0000	Prior Tax		77.32	
9003.0000	Back Tax		51.27	
9008.0000	Interest Income Funds		6.72	
		General	TOTAL	1,182.77
Sinking				
9001.0000	Current Tax		701.80	
9002.0000	Prior Tax		53.43	
9003.0000	Back Tax		35.63	
		Sinking	TOTAL	790.86
Warrant Date	5/16/2018	Warrant No:	91	Remit Total 1,973.63

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: 91
Date: 5/16/18
Fund: 7705

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

Pay Exactly \$1,973.63

PAY EXACTLY One Thousand Nine Hundred Seventy Three DOLLARS and 63 CENTS

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

General 1,182.77
Sinking 790.86

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit LFD	Rogers County Clerk Jeanne M Heidlage LIMESTONE FIRE DISTRICT		Apportionment Date 5/01/18 to:5/15/18	
General				
9001.0000	Current Tax		569.95	
9002.0000	Prior Tax		13.29	
9003.0000	Back Tax		26.58	
9008.0000	Interest Income Funds		10.72	
			General	TOTAL
				620.54
Sinking				
9001.0000	Current Tax		199.47	
9002.0000	Prior Tax		4.65	
9003.0000	Back Tax		9.30	
			Sinking	TOTAL
				213.42
Warrant Date	5/16/2018	Warrant No:	92	Remit Total
				833.96

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: 92
Date: 5/16/18
Fund: 7705

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

Pay Exactly \$833.96

PAY EXACTLY Eight Hundred Thirty Three DOLLARS and 96 CENTS

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

General 620.54
Sinking 213.42

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit NFD	Rogers County Clerk Jeanne M Heidlage NORTHWEST FIRE DISTRICT		Apportionment Date 5/01/18 to:5/15/18	
General				
9001.0000	Current Tax		2,103.94	
9002.0000	Prior Tax		105.11	
9003.0000	Back Tax		142.12	
9008.0000	Interest Income Funds		17.70	
			General	TOTAL
				2,368.87
Sinking				
9001.0000	Current Tax		450.51	
9002.0000	Prior Tax		32.24	
9003.0000	Back Tax		13.07	
			Sinking	TOTAL
				495.82
Warrant Date	5/16/2018	Warrant No:	93	Remit Total
				2,864.69

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: 93
Date: 5/16/18
Fund: 7705

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

Pay Exactly \$2,864.69

PAY EXACTLY Two Thousand Eight Hundred Sixty Four DOLLARS and 69 CENTS

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

General 2,368.87
Sinking 495.82

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit TFD	Rogers County Clerk Jeanne M Heidlage TRI-DISTRICT FIRE DISTRICT		Apportionment Date 5/01/18 to:5/15/18	
General				
9001.0000	Current Tax		651.45	
9003.0000	Back Tax		225.86	
9008.0000	Interest Income Funds		5.66	
		General	TOTAL	882.97
Sinking				
9001.0000	Current Tax		195.44	
9003.0000	Back Tax		18.07	
		Sinking	TOTAL	213.51
Warrant Date	5/16/2018	Warrant No:	94	Remit Total 1,096.48

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: 94
Date: 5/16/18
Fund: 7705

Pay Exactly \$1,096.48

PAY EXACTLY One Thousand Ninety Six DOLLARS and 48 CENTS

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

General 882.97
Sinking 213.51

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit VFD	Rogers County Clerk Jeanne M Heidlage VERDIGRIS FIRE DISTRICT		Apportionment Date 5/01/18 to:5/15/18	
General				
9001.0000	Current Tax		1,230.26	
9002.0000	Prior Tax		30,228.50	
9003.0000	Back Tax		657.68	
9008.0000	Interest Income Funds		4.93	
		General	TOTAL	32,121.37
Warrant Date	5/16/2018	Warrant No:	95	Remit Total 32,121.37

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: 95
Date: 5/16/18
Fund: 7705

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

Pay Exactly \$32,121.37

PAY EXACTLY Thirty Two Thousand One Hundred Twenty One DOLLARS and 37 CENTS

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

General 32,121.37

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7705
Fire Protection Districts Remit
FAF

Rogers County Clerk
Jeanne M Heidlage
FAIR OAKS FIRE PROTECTION DIST

Apportionment Date
5/01/18 to:5/15/18

General 9001.0000 Current Tax			1.48	
	General	TOTAL		1.48
Warrant Date 5/16/2018	Warrant No: 96	Remit Total		1.48

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: 96
Date: 5/16/18
Fund: 7705

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

Pay Exactly
\$1.48

PAY EXACTLY One DOLLARS and 48 CENTS

Collections for: May 1, 2018 to May 15, 2018
General 1.48

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7706 Career Tech Remit VT11	Rogers County Clerk Jeanne M Heidlage NORTHEAST VO TECH 11		Apportionment Date 5/01/18 to:5/15/18	
Building				
9001.0000	Current Tax		961.06	
9002.0000	Prior Tax		3,155.85	
9003.0000	Back Tax		137.50	
		Building	TOTAL	4,254.41
General				
9001.0000	Current Tax		9,870.21	
9002.0000	Prior Tax		32,410.60	
9003.0000	Back Tax		1,411.96	
		General	TOTAL	43,692.77
Warrant Date	5/16/2018	Warrant No:	31	Remit Total 47,947.18

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 31
Date: 5/16/18
Fund: 7706

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

Pay Exactly \$47,947.18

PAY EXACTLY Forty Seven Thousand Nine Hundred Forty Seven DOLLARS and 18 CENTS

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

Building 4,254.41
General 43,692.77

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7706 Career Tech Remit VT18	Rogers County Clerk Jeanne M Heidlage TULSA TECHNOLOGY		Apportionment Date 5/01/18 to:5/15/18	
Building				
9001.0000	Current Tax		332.25	
9002.0000	Prior Tax		1,898.91	
		Building	TOTAL	2,231.16
General				
9001.0000	Current Tax		531.46	
9002.0000	Prior Tax		3,037.51	
		General	TOTAL	3,568.97
Warrant Date	5/16/2018	Warrant No:	32	Remit Total 5,800.13

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: 32
Date: 5/16/18
Fund: 7706

Pay Exactly \$5,800.13

PAY EXACTLY Five Thousand Eight Hundred DOLLARS and 13 CENTS

Collections for: _____, to May 15, 2018

Building 2,231.16
General 3,568.97

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy