

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 5/01/19 to:5/15/19	
4 Mill				
9001.0000	Current Tax		193.84	
9002.0000	Prior Tax		17.42	
9003.0000	Back Tax		8.71	
9005.0000	Jt. County 4 Mill		112.58	
		4 Mill	TOTAL	332.55
Building				
9001.0000	Current Tax		550.75	
9002.0000	Prior Tax		4.27	
		Building	TOTAL	555.02
General				
9001.0000	Current Tax		3,856.34	
9002.0000	Prior Tax		29.88	
9008.0000	Interest Income Funds		55.83	
9030.0000	Mortgage Tax		897.53	
9104.0000	Auto Tax Stamps		53.60	
		General	TOTAL	4,893.18
Sinking				
9001.0000	Current Tax		1,886.94	
9002.0000	Prior Tax		10.42	
		Sinking	TOTAL	1,897.36
Warrant Date	5/20/2019	Warrant No:	1977010021	Remit Total 7,678.11

Payment No. _____
Remittance Warrant for:
Dependent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977010021
Date: 5/20/19
Fund: 7701

To the County Treasurer:

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

Pay Exactly \$7,678.11

PAY EXACTLY Seven Thousand Six Hundred Seventy Eight DOLLARS and 11 CENTS

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

4 Mill	332.55
Building	555.02
General	4,893.18
Sinking	1,897.36

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 5/01/19 to:5/15/19	
4 Mill				
9001.0000	Current Tax		1,427.91	
9002.0000	Prior Tax		128.35	
9003.0000	Back Tax		64.19	
9005.0000	Jt. County 4 Mill		829.35	
4 Mill			TOTAL	2,449.80
Building				
9001.0000	Current Tax		2,514.15	
9002.0000	Prior Tax		318.26	
9003.0000	Back Tax		50.11	
Building			TOTAL	2,882.52
General				
9001.0000	Current Tax		17,594.20	
9002.0000	Prior Tax		2,227.24	
9003.0000	Back Tax		350.66	
9008.0000	Interest Income Funds		427.17	
9030.0000	Mortgage Tax		6,611.69	
9104.0000	Auto Tax Stamps		394.83	
General			TOTAL	27,605.79
Sinking				
9001.0000	Current Tax		11,807.74	
9002.0000	Prior Tax		1,453.25	
9003.0000	Back Tax		248.30	
Sinking			TOTAL	13,509.29
Warrant Date	5/20/2019	Warrant No:	1977020257	Remit Total 46,447.40

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020257
Date: 5/20/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$46,447.40

PAY EXACTLY Forty Six Thousand Four Hundred Forty Seven DOLLARS and 40 CENTS

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

4 Mill	2,449.80
Building	2,882.52
General	27,605.79
Sinking	13,509.29

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1002	Rogers County Clerk Jeanne M Heidlage CATOOSA PUBLIC SCHOOLS		Apportionment Date 5/01/19 to:5/15/19	
4 Mill				
9001.0000	Current Tax		748.04	
9002.0000	Prior Tax		67.24	
9003.0000	Back Tax		33.63	
9005.0000	Jt. County 4 Mill		434.47	
4 Mill			TOTAL	1,283.38
Building				
9001.0000	Current Tax		674.09	
9002.0000	Prior Tax		34.24	
Building			TOTAL	708.33
General				
9001.0000	Current Tax		4,723.90	
9002.0000	Prior Tax		239.93	
9008.0000	Interest Income Funds		376.67	
9030.0000	Mortgage Tax		3,463.64	
9104.0000	Auto Tax Stamps		206.83	
General			TOTAL	9,010.97
Sinking				
9001.0000	Current Tax		2,588.42	
9002.0000	Prior Tax		140.20	
Sinking			TOTAL	2,728.62
Warrant Date	5/20/2019	Warrant No:	1977020258	Remit Total 13,731.30

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020258
Date: 5/20/19
Fund: 7702

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

Pay Exactly
\$13,731.30

PAY EXACTLY Thirteen Thousand Seven Hundred Thirty One DOLLARS and 30 CENTS

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

4 Mill	1,283.38
Building	708.33
General	9,010.97
Sinking	2,728.62

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 5/01/19 to:5/15/19	
4 Mill				
9001.0000	Current Tax		309.58	
9002.0000	Prior Tax		27.83	
9003.0000	Back Tax		13.92	
9005.0000	Jt. County 4 Mill		179.81	
4 Mill			TOTAL	531.14
Building				
9001.0000	Current Tax		470.58	
9002.0000	Prior Tax		14.61	
9003.0000	Back Tax		59.99	
Building			TOTAL	545.18
General				
9001.0000	Current Tax		3,291.36	
9002.0000	Prior Tax		102.19	
9003.0000	Back Tax		419.59	
9008.0000	Interest Income Funds		74.62	
9030.0000	Mortgage Tax		1,433.45	
9104.0000	Auto Tax Stamps		85.60	
General			TOTAL	5,406.81
Sinking				
9001.0000	Current Tax		1,491.07	
9002.0000	Prior Tax		47.22	
9003.0000	Back Tax		201.38	
Sinking			TOTAL	1,739.67
Warrant Date	5/20/2019	Warrant No:	1977020259	Remit Total 8,222.80

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020259
Date: 5/20/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$8,222.80

PAY EXACTLY Eight Thousand Two Hundred Twenty Two DOLLARS and 80 CENTS

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

4 Mill	531.14
Building	545.18
General	5,406.81
Sinking	1,739.67

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 5/01/19 to:5/15/19	
4 Mill				
9001.0000	Current Tax		658.90	
9002.0000	Prior Tax		59.22	
9003.0000	Back Tax		29.62	
9005.0000	Jt. County 4 Mill		382.69	
4 Mill			TOTAL	1,130.43
Building				
9001.0000	Current Tax		736.56	
9002.0000	Prior Tax		179.68	
9003.0000	Back Tax		166.85	
Building			TOTAL	1,083.09
General				
9001.0000	Current Tax		5,160.33	
9002.0000	Prior Tax		1,258.86	
9003.0000	Back Tax		1,168.97	
9008.0000	Interest Income Funds		127.35	
9030.0000	Mortgage Tax		3,050.91	
9104.0000	Auto Tax Stamps		182.20	
General			TOTAL	10,948.62
Sinking				
9001.0000	Current Tax		3,173.80	
9002.0000	Prior Tax		1,035.41	
9003.0000	Back Tax		463.24	
Sinking			TOTAL	4,672.45
Warrant Date	5/20/2019	Warrant No:	1977020260	Remit Total 17,834.59

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020260
Date: 5/20/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$17,834.59

PAY EXACTLY Seventeen Thousand Eight Hundred Thirty Four DOLLARS and 59 CENTS

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

4 Mill	1,130.43
Building	1,083.09
General	10,948.62
Sinking	4,672.45

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 5/01/19 to:5/15/19	
4 Mill				
9001.0000	Current Tax		497.50	
9002.0000	Prior Tax		44.72	
9003.0000	Back Tax		22.37	
9005.0000	Jt. County 4 Mill		288.95	
		4 Mill	TOTAL	853.54
Building				
9001.0000	Current Tax		336.43	
		Building	TOTAL	336.43
General				
9001.0000	Current Tax		2,355.06	
9008.0000	Interest Income Funds		49.07	
9030.0000	Mortgage Tax		2,303.57	
9104.0000	Auto Tax Stamps		137.56	
		General	TOTAL	4,845.26
Sinking				
9001.0000	Current Tax		960.05	
		Sinking	TOTAL	960.05
Warrant Date	5/20/2019	Warrant No:	1977020261	Remit Total 6,995.28

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020261

Date: 5/20/19

Fund: 7702

Pay Exactly \$6,995.28

PAY EXACTLY Six Thousand Nine Hundred Ninety Five DOLLARS and 28 CENTS

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

4 Mill	853.54
Building	336.43
General	4,845.26
Sinking	960.05

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 5/01/19 to:5/15/19	
4 Mill				
9001.0000	Current Tax		502.10	
9002.0000	Prior Tax		45.13	
9003.0000	Back Tax		22.57	
9005.0000	Jt. County 4 Mill		291.63	
		4 Mill	TOTAL	861.43
Building				
9001.0000	Current Tax		528.61	
		Building	TOTAL	528.61
General				
9001.0000	Current Tax		3,701.22	
9008.0000	Interest Income Funds		77.54	
9030.0000	Mortgage Tax		2,324.90	
9104.0000	Auto Tax Stamps		138.83	
		General	TOTAL	6,242.49
Sinking				
9001.0000	Current Tax		2,173.93	
		Sinking	TOTAL	2,173.93
Warrant Date	5/20/2019	Warrant No:	1977020262	Remit Total 9,806.46

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: 1977020262

Date: 5/20/19

Fund: 7702

Pay Exactly \$9,806.46

PAY EXACTLY Nine Thousand Eight Hundred Six DOLLARS and 46 CENTS

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

4 Mill	861.43
Building	528.61
General	6,242.49
Sinking	2,173.93

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 5/01/19 to:5/15/19	
4 Mill				
9001.0000	Current Tax		188.97	
9002.0000	Prior Tax		16.98	
9003.0000	Back Tax		8.50	
9005.0000	Jt. County 4 Mill		109.76	
		4 Mill	TOTAL	324.21
Building				
9001.0000	Current Tax		232.81	
9002.0000	Prior Tax		12.43	
9003.0000	Back Tax		4.53	
		Building	TOTAL	249.77
General				
9001.0000	Current Tax		1,630.59	
9002.0000	Prior Tax		87.09	
9003.0000	Back Tax		31.70	
9008.0000	Interest Income Funds		34.85	
9030.0000	Mortgage Tax		875.03	
9104.0000	Auto Tax Stamps		52.26	
		General	TOTAL	2,711.52
Sinking				
9001.0000	Current Tax		871.26	
9002.0000	Prior Tax		45.60	
9003.0000	Back Tax		19.61	
		Sinking	TOTAL	936.47
Warrant Date	5/20/2019	Warrant No:	1977020263	Remit Total 4,221.97

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020263
Date: 5/20/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$4,221.97

PAY EXACTLY Four Thousand Two Hundred Twenty One DOLLARS and 97 CENTS

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

4 Mill	324.21
Building	249.77
General	2,711.52
Sinking	936.47

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 5/01/19 to:5/15/19	
4 Mill				
9001.0000	Current Tax		503.29	
9002.0000	Prior Tax		45.24	
9003.0000	Back Tax		22.63	
9005.0000	Jt. County 4 Mill		292.32	
		4 Mill	TOTAL	863.48
Building				
9001.0000	Current Tax		266.31	
		Building	TOTAL	266.31
General				
9001.0000	Current Tax		1,865.26	
9008.0000	Interest Income Funds		129.99	
9030.0000	Mortgage Tax		2,330.39	
9104.0000	Auto Tax Stamps		139.16	
		General	TOTAL	4,464.80
Sinking				
9001.0000	Current Tax		895.22	
		Sinking	TOTAL	895.22
Warrant Date	5/20/2019	Warrant No:	1977020264	Remit Total 6,489.81

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: 1977020264

Date: 5/20/19

Fund: 7702

Pay Exactly
\$6,489.81

PAY EXACTLY Six Thousand Four Hundred Eighty Nine DOLLARS and 81 CENTS

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

4 Mill	863.48
Building	266.31
General	4,464.80
Sinking	895.22

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 5/01/19 to:5/15/19
4 Mill 9001.0000 Current Tax	4 Mill	941.41 TOTAL 941.41
Warrant Date 5/20/2019	Warrant No: 1977020265	Remit Total 941.41

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020265
Date: 5/20/19
Fund: 7702

Pay to the Order of: TULSA COUNTY TREASURER

Pay Exactly \$941.41

PAY EXACTLY Nine Hundred Forty One DOLLARS and 41 CENTS

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

4 Mill 941.41

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 5/01/19 to:5/15/19	
Building 9001.0000	Current Tax		1,207.76	
		Building	TOTAL	1,207.76
General 9001.0000	Current Tax		8,452.01	
9008.0000	Interest Income Funds		220.82	
		General	TOTAL	8,672.83
Sinking 9001.0000	Current Tax		5,478.54	
		Sinking	TOTAL	5,478.54
Warrant Date	5/20/2019	Warrant No:	1977020266	Remit Total 15,359.13

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020266
Date: 5/20/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$15,359.13

PAY EXACTLY Fifteen Thousand Three Hundred Fifty Nine DOLLARS and 13 CENTS

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

Building	1,207.76
General	8,672.83
Sinking	5,478.54

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 5/01/19 to:5/15/19
4 Mill 9001.0000 Current Tax	4 Mill	40.52 TOTAL 40.52
Warrant Date 5/20/2019	Warrant No: 1977020267	Remit Total 40.52

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020267
Date: 5/20/19
Fund: 7702

To the County Treasurer:

Pay to the Order of: TULSA COUNTY TREASURER

Pay Exactly \$40.52

PAY EXACTLY Forty DOLLARS and 52 CENTS

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

4 Mill 40.52

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 5/01/19 to:5/15/19	
Building 9001.0000 Current Tax		55.33		
	Building	TOTAL		55.33
General 9001.0000 Current Tax 9008.0000 Interest Income Funds		360.39 22.90		
	General	TOTAL		383.29
Sinking 9001.0000 Current Tax		298.52		
	Sinking	TOTAL		298.52
Warrant Date 5/20/2019	Warrant No: 1977020268	Remit Total		737.14

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020268
Date: 5/20/19
Fund: 7702

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

Pay Exactly
\$737.14

PAY EXACTLY Seven Hundred Thirty Seven DOLLARS and 14 CENTS

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

Building	55.33
General	383.29
Sinking	298.52

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 5/01/19 to:5/15/19	
General 9008.0000 Interest Income Funds		4.57		
	General	TOTAL		4.57
Warrant Date 5/20/2019	Warrant No: 1977020269		Remit Total	4.57

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977020269
Date: 5/20/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$4.57

PAY EXACTLY Four DOLLARS and 57 CENTS

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

General 4.57

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 5/01/19 to:5/15/19
Sinking 9001.0000 Current Tax		7.17
	Sinking TOTAL	7.17
Warrant Date 5/20/2019	Warrant No: 1977030120	Remit Total 7.17

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: 1977030120
Date: 5/20/19
Fund: 7703

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

Pay Exactly \$7.17

PAY EXACTLY Seven DOLLARS and 17 CENTS

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

Sinking 7.17

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 5/01/19 to:5/15/19
Sinking 9002.0000 Prior Tax 9003.0000 Back Tax		4.36 1.27
	Sinking TOTAL	5.63
Warrant Date 5/20/2019	Warrant No: 1977030121	Remit Total 5.63

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: 1977030121
Date: 5/20/19
Fund: 7703

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

Pay Exactly \$5.63

PAY EXACTLY Five DOLLARS and 63 CENTS

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

Sinking 5.63

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 5/01/19 to:5/15/19	
General				
9001.0000	Current Tax		437.56	
9002.0000	Prior Tax		106.74	
9003.0000	Back Tax		99.12	
9008.0000	Interest Income Funds		7.33	
			General	TOTAL 650.75
Sinking				
9001.0000	Current Tax		131.26	
9002.0000	Prior Tax		33.45	
9003.0000	Back Tax		58.73	
			Sinking	TOTAL 223.44
Warrant Date	5/20/2019	Warrant No:	1977040021	Remit Total 874.19

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: 1977040021
Date: 5/20/19
Fund: 7704

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

Pay Exactly \$874.19

PAY EXACTLY Eight Hundred Seventy Four DOLLARS and 19 CENTS

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

General 650.75
Sinking 223.44

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 5/01/19 to:5/15/19	
General				
9001.0000	Current Tax		830.56	
9002.0000	Prior Tax		23.93	
9003.0000	Back Tax		8.60	
9008.0000	Interest Income Funds		24.00	
			General	TOTAL
				887.09
Sinking				
9001.0000	Current Tax		502.49	
9002.0000	Prior Tax		16.03	
9003.0000	Back Tax		5.94	
			Sinking	TOTAL
				524.46
Warrant Date	5/20/2019	Warrant No:	1977050116	Remit Total
				1,411.55

Payment No. _____
Remittance Warrant for:
Fire Protection Districts Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 1977050116
Date: 5/20/19
Fund: 7705

To the County Treasurer:

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

Pay Exactly \$1,411.55

PAY EXACTLY One Thousand Four Hundred Eleven DOLLARS and 55 CENTS

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

General 887.09
Sinking 524.46

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 5/01/19 to:5/15/19	
General				
9001.0000	Current Tax		1,741.98	
9008.0000	Interest Income Funds		36.46	
		General	TOTAL	1,778.44
Sinking				
9001.0000	Current Tax		609.64	
		Sinking	TOTAL	609.64
Warrant Date	5/20/2019	Warrant No:	1977050117	Remit Total 2,388.08

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: 1977050117

Date: 5/20/19

Fund: 7705

Pay Exactly \$2,388.08

PAY EXACTLY Two Thousand Three Hundred Eighty Eight DOLLARS and 8 CENTS

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

General 1,778.44
Sinking 609.64

Deputy

JASON CARINI, County Treasurer

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 5/01/19 to:5/15/19	
General				
9001.0000	Current Tax		2,239.37	
9002.0000	Prior Tax		645.41	
9003.0000	Back Tax		394.66	
9008.0000	Interest Income Funds		51.40	
			General	TOTAL
				3,330.84
Sinking				
9001.0000	Current Tax		698.73	
9002.0000	Prior Tax		138.20	
9003.0000	Back Tax		48.39	
			Sinking	TOTAL
				885.32
Warrant Date	5/20/2019	Warrant No:	1977050118	Remit Total
				4,216.16

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: 1977050118

Date: 5/20/19

Fund: 7705

Pay Exactly \$4,216.16

PAY EXACTLY Four Thousand Two Hundred Sixteen DOLLARS and 16 CENTS

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

General 3,330.84

Sinking 885.32

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 5/01/19 to:5/15/19	
General				
9001.0000	Current Tax		810.86	
9002.0000	Prior Tax		121.70	
9008.0000	Interest Income Funds		13.12	
			General	TOTAL
				945.68
Sinking				
9001.0000	Current Tax		243.26	
9002.0000	Prior Tax		36.51	
			Sinking	TOTAL
				279.77
Warrant Date	5/20/2019	Warrant No:	1977050119	Remit Total
				1,225.45

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: 1977050119

Date: 5/20/19

Fund: 7705

<p>Pay Exactly \$1,225.45</p>
--

PAY EXACTLY One Thousand Two Hundred Twenty Five DOLLARS and 45 CENTS

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

General 945.68
Sinking 279.77

JASON CARINI, County Treasurer

Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7705 Fire Protection Districts Remit VFD	Rogers County Clerk Jeanne M Heidlage VERDIGRIS FIRE DISTRICT	Apportionment Date 5/01/19 to:5/15/19
General 9001.0000 Current Tax 9008.0000 Interest Income Funds	General TOTAL	923.36 20.18 943.54
Warrant Date 5/20/2019	Warrant No: 1977050120	Remit Total 943.54

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: 1977050120
Date: 5/20/19
Fund: 7705

Pay to the Order of: VERDIGRIS FIRE DISTRICT

Pay Exactly \$943.54

PAY EXACTLY Nine Hundred Forty Three DOLLARS and 54 CENTS

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

General 943.54

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 5/01/19 to:5/15/19	
General				
9001.0000	Current Tax		478.21	
9008.0000	Interest Income Funds		7.58	
		General	TOTAL	485.79
Warrant Date	5/20/2019	Warrant No:	1977050121	Remit Total 485.79

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: 1977050121

Date: 5/20/19

Fund: 7705

<p>Pay Exactly \$485.79</p>
--

PAY EXACTLY Four Hundred Eighty Five DOLLARS and 79 CENTS

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

General 485.79

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 5/01/19 to:5/15/19	
Building				
9001.0000	Current Tax		1,333.15	
9002.0000	Prior Tax		103.51	
9003.0000	Back Tax		55.16	
		Building	TOTAL	1,491.82
General				
9001.0000	Current Tax		13,691.35	
9002.0000	Prior Tax		1,063.04	
9003.0000	Back Tax		566.41	
9008.0000	Interest Income Funds		203.75	
		General	TOTAL	15,524.55
Warrant Date	5/20/2019	Warrant No:	1977060040	Remit Total 17,016.37

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: 1977060040

Date: 5/20/19

Fund: 7706

Pay Exactly \$17,016.37

PAY EXACTLY Seventeen Thousand Sixteen DOLLARS and 37 CENTS

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

Building 1,491.82
General 15,524.55

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 5/01/19 to:5/15/19																										
<table border="0"> <tr> <td colspan="2">Building</td> <td></td> <td></td> <td></td> </tr> <tr> <td>9001.0000</td> <td>Current Tax</td> <td></td> <td>675.41</td> <td></td> </tr> <tr> <td>9002.0000</td> <td>Prior Tax</td> <td></td> <td>34.31</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Building</td> <td>TOTAL</td> <td>709.72</td> </tr> </table>					Building					9001.0000	Current Tax		675.41		9002.0000	Prior Tax		34.31				Building	TOTAL	709.72					
Building																													
9001.0000	Current Tax		675.41																										
9002.0000	Prior Tax		34.31																										
		Building	TOTAL	709.72																									
<table border="0"> <tr> <td colspan="2">General</td> <td></td> <td></td> <td></td> </tr> <tr> <td>9001.0000</td> <td>Current Tax</td> <td></td> <td>1,080.39</td> <td></td> </tr> <tr> <td>9002.0000</td> <td>Prior Tax</td> <td></td> <td>54.87</td> <td></td> </tr> <tr> <td>9008.0000</td> <td>Interest Income Funds</td> <td></td> <td>80.03</td> <td></td> </tr> <tr> <td></td> <td></td> <td>General</td> <td>TOTAL</td> <td>1,215.29</td> </tr> </table>					General					9001.0000	Current Tax		1,080.39		9002.0000	Prior Tax		54.87		9008.0000	Interest Income Funds		80.03				General	TOTAL	1,215.29
General																													
9001.0000	Current Tax		1,080.39																										
9002.0000	Prior Tax		54.87																										
9008.0000	Interest Income Funds		80.03																										
		General	TOTAL	1,215.29																									
Warrant Date	5/20/2019	Warrant No:	1977060041	Remit Total 1,925.01																									

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: 1977060041

Date: 5/20/19

Fund: 7706

Pay Exactly \$1,925.01

PAY EXACTLY One Thousand Nine Hundred Twenty Five DOLLARS and 1 CENT

Collections for: _____, to May 15, 2019

Building	709.72
General	1,215.29

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy