

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 5/16/19 to:5/31/19	
<b>4 Mill</b>				
9001.0000	Current Tax		233.91	
9002.0000	Prior Tax		21.96	
9003.0000	Back Tax		11.44	
9005.0000	Jt. County 4 Mill		5.36	
4 Mill			TOTAL	<b>272.67</b>
<b>Building</b>				
9001.0000	Current Tax		372.06	
Building			TOTAL	<b>372.06</b>
<b>General</b>				
9001.0000	Current Tax		2,605.12	
9030.0000	Mortgage Tax		1,201.33	
General			TOTAL	<b>3,806.45</b>
<b>Sinking</b>				
9001.0000	Current Tax		1,274.71	
Sinking			TOTAL	<b>1,274.71</b>
Warrant Date	6/05/2019	Warrant No:	1977010022	<b>Remit Total 5,725.89</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
Dependent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 1977010022

Date: 6/05/19

Fund: 7701

Pay Exactly  
**\$5,725.89**

**PAY EXACTLY Five Thousand Seven Hundred Twenty Five DOLLARS and 89 CENTS**

Collections for:                      May 16, 2019                      to May 31, 2019

4 Mill	272.67
Building	372.06
General	3,806.45
Sinking	1,274.71

\_\_\_\_\_  
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 5/16/19 to:5/31/19	
<b>4 Mill</b>				
9001.0000	Current Tax		1,723.08	
9002.0000	Prior Tax		161.74	
9003.0000	Back Tax		84.25	
9005.0000	Jt. County 4 Mill		39.47	
4 Mill			<b>TOTAL</b>	<b>2,008.54</b>
<b>Building</b>				
9001.0000	Current Tax		2,954.87	
9002.0000	Prior Tax		109.14	
9003.0000	Back Tax		64.95	
Building			<b>TOTAL</b>	<b>3,128.96</b>
<b>General</b>				
9001.0000	Current Tax		20,678.40	
9002.0000	Prior Tax		763.74	
9003.0000	Back Tax		454.51	
9030.0000	Mortgage Tax		8,849.66	
General			<b>TOTAL</b>	<b>30,746.31</b>
<b>Sinking</b>				
9001.0000	Current Tax		13,877.58	
9002.0000	Prior Tax		498.33	
9003.0000	Back Tax		321.83	
Sinking			<b>TOTAL</b>	<b>14,697.74</b>
Warrant Date	6/05/2019	Warrant No:	1977020270	<b>Remit Total 50,581.55</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 1977020270  
Date: 6/05/19  
Fund: 7702

To the County Treasurer:

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

Pay Exactly  
**\$50,581.55**

**PAY EXACTLY Fifty Thousand Five Hundred Eighty One DOLLARS and 55 CENTS**

Collections for:                      May 16, 2019                      to May 31, 2019

4 Mill	2,008.54
Building	3,128.96
General	30,746.31
Sinking	14,697.74

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

7702 Independent School Remit 1002	Rogers County Clerk Jeanne M Heidlage CATOOSA PUBLIC SCHOOLS		Apportionment Date 5/16/19 to:5/31/19	
4 Mill				
9001.0000	Current Tax		902.66	
9002.0000	Prior Tax		84.73	
9003.0000	Back Tax		44.13	
9005.0000	Jt. County 4 Mill		20.68	
		4 Mill	TOTAL	<b>1,052.20</b>
Building				
9001.0000	Current Tax		764.13	
		Building	TOTAL	<b>764.13</b>
General				
9001.0000	Current Tax		5,354.92	
9030.0000	Mortgage Tax		4,636.05	
		General	TOTAL	<b>9,990.97</b>
Sinking				
9001.0000	Current Tax		2,934.18	
		Sinking	TOTAL	<b>2,934.18</b>
Warrant Date	6/05/2019	Warrant No:	1977020271	<b>Remit Total 14,741.48</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 1977020271  
Date: 6/05/19  
Fund: 7702

To the County Treasurer:

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

Pay Exactly  
**\$14,741.48**

**PAY EXACTLY Fourteen Thousand Seven Hundred Forty One DOLLARS and 48 CENTS**

Collections for:                      May 16, 2019                      to May 31, 2019

4 Mill	1,052.20
Building	764.13
General	9,990.97
Sinking	2,934.18

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

7702 Independent School Remit 1003	Rogers County Clerk Jeanne M Heidlage CHELSEA PUBLIC SCHOOLS		Apportionment Date 5/16/19 to:5/31/19	
<b>4 Mill</b>				
9001.0000	Current Tax		373.57	
9002.0000	Prior Tax		35.07	
9003.0000	Back Tax		18.27	
9005.0000	Jt. County 4 Mill		8.56	
		4 Mill	TOTAL	<b>435.47</b>
<b>Building</b>				
9001.0000	Current Tax		515.22	
9002.0000	Prior Tax		71.10	
		Building	TOTAL	<b>586.32</b>
<b>General</b>				
9001.0000	Current Tax		3,603.58	
9002.0000	Prior Tax		497.30	
9030.0000	Mortgage Tax		1,918.65	
		General	TOTAL	<b>6,019.53</b>
<b>Sinking</b>				
9001.0000	Current Tax		1,632.51	
9002.0000	Prior Tax		229.79	
		Sinking	TOTAL	<b>1,862.30</b>
Warrant Date	6/05/2019	Warrant No:	1977020272	<b>Remit Total 8,903.62</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 1977020272  
Date: 6/05/19  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$8,903.62</b>
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**PAY EXACTLY Eight Thousand Nine Hundred Three DOLLARS and 62 CENTS**

Collections for: May 16, 2019 to May 31, 2019

4 Mill	435.47
Building	586.32
General	6,019.53
Sinking	1,862.30

\_\_\_\_\_  
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 5/16/19 to:5/31/19	
<b>4 Mill</b>				
9001.0000	Current Tax		795.10	
9002.0000	Prior Tax		74.64	
9003.0000	Back Tax		38.88	
9005.0000	Jt. County 4 Mill		18.22	
4 Mill			TOTAL	<b>926.84</b>
<b>Building</b>				
9001.0000	Current Tax		791.35	
9002.0000	Prior Tax		363.78	
9003.0000	Back Tax		230.98	
Building			TOTAL	<b>1,386.11</b>
<b>General</b>				
9001.0000	Current Tax		5,544.16	
9002.0000	Prior Tax		2,548.64	
9003.0000	Back Tax		1,618.21	
9030.0000	Mortgage Tax		4,083.60	
General			TOTAL	<b>13,794.61</b>
<b>Sinking</b>				
9001.0000	Current Tax		3,409.86	
9002.0000	Prior Tax		2,096.25	
9003.0000	Back Tax		806.36	
Sinking			TOTAL	<b>6,312.47</b>
Warrant Date	6/05/2019	Warrant No:	1977020273	Remit Total <b>22,420.03</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 1977020273  
Date: 6/05/19  
Fund: 7702

To the County Treasurer:

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

Pay Exactly  
**\$22,420.03**

**PAY EXACTLY Twenty Two Thousand Four Hundred Twenty DOLLARS and 3 CENTS**

Collections for: May 16, 2019 to May 31, 2019

4 Mill 926.84  
Building 1,386.11  
General 13,794.61  
Sinking 6,312.47

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

7702 Independent School Remit 1005	Rogers County Clerk Jeanne M Heidlage INOLA PUBLIC SCHOOLS		Apportionment Date 5/16/19 to:5/31/19	
<b>4 Mill</b>				
9001.0000	Current Tax		600.33	
9002.0000	Prior Tax		56.35	
9003.0000	Back Tax		29.35	
9005.0000	Jt. County 4 Mill		13.75	
			<b>4 Mill</b>	<b>TOTAL 699.78</b>
<b>Building</b>				
9001.0000	Current Tax		545.29	
9002.0000	Prior Tax		91.78	
9003.0000	Back Tax		72.71	
			<b>Building</b>	<b>TOTAL 709.78</b>
<b>General</b>				
9001.0000	Current Tax		3,817.05	
9002.0000	Prior Tax		642.49	
9003.0000	Back Tax		509.00	
9030.0000	Mortgage Tax		3,083.29	
			<b>General</b>	<b>TOTAL 8,051.83</b>
<b>Sinking</b>				
9001.0000	Current Tax		1,556.03	
9002.0000	Prior Tax		273.58	
9003.0000	Back Tax		229.91	
			<b>Sinking</b>	<b>TOTAL 2,059.52</b>
Warrant Date	6/05/2019	Warrant No:	1977020274	<b>Remit Total 11,520.91</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 1977020274  
Date: 6/05/19  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$11,520.91</b>
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**PAY EXACTLY Eleven Thousand Five Hundred Twenty DOLLARS and 91 CENTS**

Collections for: May 16, 2019 to May 31, 2019

4 Mill 699.78  
Building 709.78  
General 8,051.83  
Sinking 2,059.52

\_\_\_\_\_  
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 5/16/19 to:5/31/19	
<b>4 Mill</b>				
9001.0000	Current Tax		605.90	
9002.0000	Prior Tax		56.88	
9003.0000	Back Tax		29.62	
9005.0000	Jt. County 4 Mill		13.88	
		4 Mill	TOTAL	<b>706.28</b>
<b>Building</b>				
9001.0000	Current Tax		578.69	
9002.0000	Prior Tax		52.00	
		Building	TOTAL	<b>630.69</b>
<b>General</b>				
9001.0000	Current Tax		4,051.84	
9002.0000	Prior Tax		364.11	
9030.0000	Mortgage Tax		3,111.86	
		General	TOTAL	<b>7,527.81</b>
<b>Sinking</b>				
9001.0000	Current Tax		2,379.86	
9002.0000	Prior Tax		200.37	
		Sinking	TOTAL	<b>2,580.23</b>
Warrant Date	6/05/2019	Warrant No:	1977020275	<b>Remit Total 11,445.01</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 1977020275  
Date: 6/05/19  
Fund: 7702

To the County Treasurer:

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

Pay Exactly  
**\$11,445.01**

**PAY EXACTLY Eleven Thousand Four Hundred Forty Five DOLLARS and 1 CENT**

Collections for:                      May 16, 2019                      to May 31, 2019

4 Mill	706.28
Building	630.69
General	7,527.81
Sinking	2,580.23

\_\_\_\_\_  
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 5/16/19 to:5/31/19	
4 Mill				
9001.0000	Current Tax		228.05	
9002.0000	Prior Tax		21.40	
9003.0000	Back Tax		11.15	
9005.0000	Jt. County 4 Mill		5.23	
		4 Mill	TOTAL	<b>265.83</b>
Building				
9001.0000	Current Tax		225.19	
9002.0000	Prior Tax		23.27	
		Building	TOTAL	<b>248.46</b>
General				
9001.0000	Current Tax		1,577.20	
9002.0000	Prior Tax		162.96	
9030.0000	Mortgage Tax		1,171.22	
		General	TOTAL	<b>2,911.38</b>
Sinking				
9001.0000	Current Tax		842.74	
9002.0000	Prior Tax		85.33	
		Sinking	TOTAL	<b>928.07</b>
Warrant Date	6/05/2019	Warrant No:	1977020276	Remit Total <b>4,353.74</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 1977020276  
Date: 6/05/19  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$4,353.74</b>
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**PAY EXACTLY Four Thousand Three Hundred Fifty Three DOLLARS and 74 CENTS**

Collections for: May 16, 2019 to May 31, 2019

4 Mill	265.83
Building	248.46
General	2,911.38
Sinking	928.07

\_\_\_\_\_  
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 5/16/19 to:5/31/19	
4 Mill				
9001.0000	Current Tax		607.32	
9002.0000	Prior Tax		57.01	
9003.0000	Back Tax		29.69	
9005.0000	Jt. County 4 Mill		13.91	
		4 Mill	TOTAL	<b>707.93</b>
Building				
9001.0000	Current Tax		859.96	
		Building	TOTAL	<b>859.96</b>
General				
9001.0000	Current Tax		6,023.15	
9030.0000	Mortgage Tax		3,119.19	
		General	TOTAL	<b>9,142.34</b>
Sinking				
9001.0000	Current Tax		2,890.78	
		Sinking	TOTAL	<b>2,890.78</b>
Warrant Date	6/05/2019	Warrant No:	1977020277	<b>Remit Total 13,601.01</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 1977020277

Date: 6/05/19

Fund: 7702

Pay Exactly  
**\$13,601.01**

**PAY EXACTLY Thirteen Thousand Six Hundred One DOLLARS and 1 CENT**

Collections for:                      May 16, 2019                      to May 31, 2019

4 Mill	707.93
Building	859.96
General	9,142.34
Sinking	2,890.78

\_\_\_\_\_  
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 5/16/19 to:5/31/19	
4 Mill	9001.0000 Current Tax		520.87	
	9002.0000 Prior Tax		85.70	
		4 Mill	TOTAL	<b>606.57</b>
Warrant Date 6/05/2019		Warrant No: 1977020278	<b>Remit Total</b>	<b>606.57</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 1977020278  
Date: 6/05/19  
Fund: 7702

Pay to the Order of: TULSA COUNTY TREASURER

Pay Exactly <b>\$606.57</b>
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**PAY EXACTLY Six Hundred Six DOLLARS and 57 CENTS**

Collections for: May 16, 2019 to May 31, 2019

4 Mill 606.57

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

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

7702 Independent School Remit J021	Rogers County Clerk Jeanne M Heidlage OWASSO PUBLIC SCHOOLS		Apportionment Date 5/16/19 to:5/31/19	
<b>Building</b>				
9001.0000	Current Tax		668.24	
9002.0000	Prior Tax		109.94	
		Building	TOTAL	<b>778.18</b>
<b>General</b>				
9001.0000	Current Tax		4,676.37	
9002.0000	Prior Tax		769.39	
		General	TOTAL	<b>5,445.76</b>
<b>Sinking</b>				
9001.0000	Current Tax		3,031.20	
9002.0000	Prior Tax		519.19	
		Sinking	TOTAL	<b>3,550.39</b>
Warrant Date	6/05/2019	Warrant No:	1977020279	<b>Remit Total 9,774.33</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 1977020279

Date: 6/05/19

Fund: 7702

Pay Exactly <b>\$9,774.33</b>
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**PAY EXACTLY Nine Thousand Seven Hundred Seventy Four DOLLARS and 33 CENTS**

Collections for: May 16, 2019 to May 31, 2019

Building	778.18
General	5,445.76
Sinking	3,550.39

\_\_\_\_\_  
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 5/16/19 to:5/31/19
4 Mill 9001.0000 Current Tax	4 Mill	256.55 TOTAL <b>256.55</b>
Warrant Date 6/05/2019	Warrant No: 1977020280	Remit Total <b>256.55</b>

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: 1977020280

Date: 6/05/19

Fund: 7702

Pay Exactly <b>\$256.55</b>
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**PAY EXACTLY Two Hundred Fifty Six DOLLARS and 55 CENTS**

Collections for: May 16, 2019 to May 31, 2019

4 Mill 256.55

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

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

Jeanne M Heidlage, County Clerk

7702 Independent School Remit J026	Rogers County Clerk Jeanne M Heidlage COLLINSVILLE PUBLIC SCHOOLS		Apportionment Date 5/16/19 to:5/31/19	
Building 9001.0000 Current Tax		350.42		
	Building	TOTAL		<b>350.42</b>
General 9001.0000 Current Tax		2,282.12		
	General	TOTAL		<b>2,282.12</b>
Sinking 9001.0000 Current Tax		1,890.40		
	Sinking	TOTAL		<b>1,890.40</b>
Warrant Date 6/05/2019	Warrant No: 1977020281	<b>Remit Total</b>		<b>4,522.94</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 1977020281  
Date: 6/05/19  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$4,522.94</b>
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**PAY EXACTLY Four Thousand Five Hundred Twenty Two DOLLARS and 94 CENTS**

Collections for: May 16, 2019 to May 31, 2019

Building 350.42  
General 2,282.12  
Sinking 1,890.40

\_\_\_\_\_  
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 5/16/19 to:5/31/19	
<b>General</b>				
9208.0000	OTC - Alcoholic Beverage		4,547.99	
9215.0000	OTC - Motor Vehicle		4,520.70	
		General	TOTAL	<b>9,068.69</b>
<b>Sinking</b>				
9001.0000	Current Tax		22.90	
		Sinking	TOTAL	<b>22.90</b>
Warrant Date	6/05/2019	Warrant No:	1977030122	<b>Remit Total 9,091.59</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
Municipal-City-Town remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 1977030122

Date: 6/05/19

Fund: 7703

Pay Exactly <b>\$9,091.59</b>
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**PAY EXACTLY Nine Thousand Ninety One DOLLARS and 59 CENTS**

Collections for: May 16, 2019 to May 31, 2019

General 9,068.69

Sinking 22.90

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

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

Jeanne M Heidlage, County Clerk

7703 Municipal-City-Town remit CHE	Rogers County Clerk Jeanne M Heidlage TOWN OF CHELSEA	Apportionment Date 5/16/19 to:5/31/19
General		
9208.0000 OTC - Alcoholic Beverage		1,249.09
9215.0000 OTC - Motor Vehicle		1,236.37
	General	TOTAL
		<b>2,485.46</b>
Warrant Date 6/05/2019	Warrant No: 1977030123	Remit Total <b>2,485.46</b>

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: 1977030123

Date: 6/05/19

Fund: 7703

<p>Pay Exactly <b>\$2,485.46</b></p>
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**PAY EXACTLY Two Thousand Four Hundred Eighty Five DOLLARS and 46 CENTS**

Collections for: May 16, 2019 to May 31, 2019

General 2,485.46

\_\_\_\_\_  
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 5/16/19 to:5/31/19	
<b>General</b>				
9208.0000	OTC - Alcoholic Beverage		11,817.38	
9215.0000	OTC - Motor Vehicle		12,054.13	
9501.0000	All Special Assessments		666.00	
		General	TOTAL	<b>24,537.51</b>
<b>Sinking</b>				
9002.0000	Prior Tax		3.44	
9003.0000	Back Tax		1.64	
		Sinking	TOTAL	<b>5.08</b>
Warrant Date	6/05/2019	Warrant No:	1977030124	<b>Remit Total 24,542.59</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Municipal-City-Town remit  
To the County Treasurer:

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 1977030124  
Date: 6/05/19  
Fund: 7703

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

Pay Exactly <b>\$24,542.59</b>
-----------------------------------

**PAY EXACTLY Twenty Four Thousand Five Hundred Forty Two DOLLARS and 59 CENTS**

Collections for: May 16, 2019 to May 31, 2019

General 24,537.51  
Sinking 5.08

\_\_\_\_\_  
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 5/16/19 to:5/31/19
General 9208.0000 OTC - Alcoholic Beverage	General	218.78
	TOTAL	<b>218.78</b>
Warrant Date 6/05/2019	Warrant No: 1977030125	<b>Remit Total 218.78</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
Municipal-City-Town remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 1977030125

Date: 6/05/19

Fund: 7703

<p>Pay Exactly <b>\$218.78</b></p>
--

**PAY EXACTLY Two Hundred Eighteen DOLLARS and 78 CENTS**

Collections for: May 16, 2019 to May 31, 2019

General 218.78

\_\_\_\_\_  
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 5/16/19 to:5/31/19
General		
9208.0000 OTC - Alcoholic Beverage		1,137.16
9215.0000 OTC - Motor Vehicle		1,175.23
	General	TOTAL
		<b>2,312.39</b>
Warrant Date 6/05/2019	Warrant No: 1977030126	Remit Total <b>2,312.39</b>

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: 1977030126

Date: 6/05/19

Fund: 7703

<p>Pay Exactly <b>\$2,312.39</b></p>
--

**PAY EXACTLY Two Thousand Three Hundred Twelve DOLLARS and 39 CENTS**

Collections for: May 16, 2019 to May 31, 2019

General 2,312.39

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

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

7703 Municipal-City-Town remit OOL	Rogers County Clerk Jeanne M Heidlage TOWN OF OOLOGAH	Apportionment Date 5/16/19 to:5/31/19
General		
9208.0000 OTC - Alcoholic Beverage		728.84
9215.0000 OTC - Motor Vehicle		751.73
	General	TOTAL
		<b>1,480.57</b>
Warrant Date 6/05/2019	Warrant No: 1977030127	Remit Total <b>1,480.57</b>

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: 1977030127

Date: 6/05/19

Fund: 7703

<p>Pay Exactly <b>\$1,480.57</b></p>
--

**PAY EXACTLY One Thousand Four Hundred Eighty DOLLARS and 57 CENTS**

Collections for: May 16, 2019 to May 31, 2019

General 1,480.57

\_\_\_\_\_  
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 5/16/19 to:5/31/19
General		
9208.0000 OTC - Alcoholic Beverage		173.63
9215.0000 OTC - Motor Vehicle		176.35
	General	TOTAL
		<b>349.98</b>
Warrant Date 6/05/2019	Warrant No: 1977030128	Remit Total <b>349.98</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
Municipal-City-Town remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 1977030128

Date: 6/05/19

Fund: 7703

<p>Pay Exactly <b>\$349.98</b></p>
--

**PAY EXACTLY Three Hundred Forty Nine DOLLARS and 98 CENTS**

Collections for: May 16, 2019 to May 31, 2019

General 349.98

\_\_\_\_\_  
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 5/16/19 to:5/31/19
General		
9208.0000 OTC - Alcoholic Beverage		2,539.52
9215.0000 OTC - Motor Vehicle		2,893.02
	General	TOTAL
		<b>5,432.54</b>
Warrant Date 6/05/2019	Warrant No: 1977030129	Remit Total <b>5,432.54</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Municipal-City-Town remit  
To the County Treasurer:

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 1977030129  
Date: 6/05/19  
Fund: 7703

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

Pay Exactly <b>\$5,432.54</b>
----------------------------------

**PAY EXACTLY Five Thousand Four Hundred Thirty Two DOLLARS and 54 CENTS**

Collections for: May 16, 2019 to May 31, 2019

General 5,432.54

\_\_\_\_\_  
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 5/16/19 to:5/31/19
Sinking 9001.0000 Current Tax	Sinking	TOTAL 3.75
Warrant Date 6/05/2019	Warrant No: 1977030130	Remit Total 3.75

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: 1977030130

Date: 6/05/19

Fund: 7703

Pay Exactly <b>\$3.75</b>
------------------------------

**PAY EXACTLY Three DOLLARS and 75 CENTS**

Collections for: May 16, 2019 to May 31, 2019

Sinking 3.75

\_\_\_\_\_  
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 5/16/19 to:5/31/19	
<b>General</b>				
9001.0000	Current Tax		470.11	
9002.0000	Prior Tax		216.11	
9003.0000	Back Tax		137.21	
General			TOTAL	<b>823.43</b>
<b>Sinking</b>				
9001.0000	Current Tax		141.03	
9002.0000	Prior Tax		67.71	
9003.0000	Back Tax		57.18	
Sinking			TOTAL	<b>265.92</b>
Warrant Date	6/05/2019	Warrant No:	1977040022	<b>Remit Total 1,089.35</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Emergency Medical Service District Remit  
To the County Treasurer:

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 1977040022  
Date: 6/05/19  
Fund: 7704

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

Pay Exactly <b>\$1,089.35</b>
----------------------------------

**PAY EXACTLY One Thousand Eighty Nine DOLLARS and 35 CENTS**

Collections for: May 16, 2019 to May 31, 2019

General 823.43  
Sinking 265.92

\_\_\_\_\_  
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 5/16/19 to:5/31/19	
<b>General</b>				
9001.0000	Current Tax		944.76	
9002.0000	Prior Tax		56.12	
		General	TOTAL	<b>1,000.88</b>
<b>Sinking</b>				
9001.0000	Current Tax		571.58	
9002.0000	Prior Tax		37.60	
		Sinking	TOTAL	<b>609.18</b>
Warrant Date	6/05/2019	Warrant No:	1977050122	<b>Remit Total 1,610.06</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
Fire Protection Districts Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 1977050122

Date: 6/05/19

Fund: 7705

<p>Pay Exactly <b>\$1,610.06</b></p>
--

**PAY EXACTLY One Thousand Six Hundred Ten DOLLARS and 6 CENTS**

Collections for: May 16, 2019 to May 31, 2019

General 1,000.88  
Sinking 609.18

\_\_\_\_\_  
Deputy

JASON CARINI, County Treasurer

**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 5/16/19 to:5/31/19
General 9001.0000 Current Tax	General TOTAL	1,416.42 <b>1,416.42</b>
Sinking 9001.0000 Current Tax	Sinking TOTAL	495.71 <b>495.71</b>
Warrant Date 6/05/2019	Warrant No: 1977050123	Remit Total <b>1,912.13</b>

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: 1977050123

Date: 6/05/19

Fund: 7705

Pay Exactly <b>\$1,912.13</b>
----------------------------------

**PAY EXACTLY One Thousand Nine Hundred Twelve DOLLARS and 13 CENTS**

Collections for: May 16, 2019 to May 31, 2019

General 1,416.42  
Sinking 495.71

\_\_\_\_\_  
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 5/16/19 to:5/31/19	
<b>General</b>				
9001.0000	Current Tax		2,927.52	
9002.0000	Prior Tax		914.32	
9003.0000	Back Tax		503.76	
General			TOTAL	<b>4,345.60</b>
<b>Sinking</b>				
9001.0000	Current Tax		913.43	
9002.0000	Prior Tax		195.77	
9003.0000	Back Tax		154.50	
Sinking			TOTAL	<b>1,263.70</b>
Warrant Date	6/05/2019	Warrant No:	1977050124	<b>Remit Total 5,609.30</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 1977050124  
Date: 6/05/19  
Fund: 7705

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

Pay Exactly <b>\$5,609.30</b>
----------------------------------

**PAY EXACTLY Five Thousand Six Hundred Nine DOLLARS and 30 CENTS**

Collections for: May 16, 2019 to May 31, 2019

General 4,345.60  
Sinking 1,263.70

\_\_\_\_\_  
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 5/16/19 to:5/31/19
General 9001.0000 Current Tax	General	849.86
	TOTAL	<b>849.86</b>
Sinking 9001.0000 Current Tax	Sinking	254.96
	TOTAL	<b>254.96</b>
Warrant Date 6/05/2019	Warrant No: 1977050125	Remit Total <b>1,104.82</b>

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: 1977050125

Date: 6/05/19

Fund: 7705

Pay Exactly <b>\$1,104.82</b>
----------------------------------

**PAY EXACTLY One Thousand One Hundred Four DOLLARS and 82 CENTS**

Collections for: May 16, 2019 to May 31, 2019

General 849.86

Sinking 254.96

\_\_\_\_\_  
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 5/16/19 to:5/31/19
General 9001.0000 Current Tax 9002.0000 Prior Tax		1,846.86 29,965.52
	General	TOTAL
		<b>31,812.38</b>
Warrant Date 6/05/2019	Warrant No: 1977050126	Remit Total <b>31,812.38</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 1977050126  
Date: 6/05/19  
Fund: 7705

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

Pay Exactly <b>\$31,812.38</b>
-----------------------------------

**PAY EXACTLY Thirty One Thousand Eight Hundred Twelve DOLLARS and 38 CENTS**

Collections for: May 16, 2019 to May 31, 2019

General 31,812.38

\_\_\_\_\_  
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 5/16/19 to:5/31/19
General 9001.0000 Current Tax	239.74	
	General TOTAL	<b>239.74</b>
Warrant Date 6/05/2019	Warrant No: 1977050127	<b>Remit Total 239.74</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 1977050127  
Date: 6/05/19  
Fund: 7705

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

Pay Exactly <b>\$239.74</b>
--------------------------------

**PAY EXACTLY Two Hundred Thirty Nine DOLLARS and 74 CENTS**

Collections for: May 16, 2019 to May 31, 2019

General 239.74

\_\_\_\_\_  
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 5/16/19 to:5/31/19
<b>Building</b>			
9001.0000	Current Tax	1,519.04	
9002.0000	Prior Tax	3,078.68	
9003.0000	Back Tax	72.39	
	<b>Building</b>	<b>TOTAL</b>	<b>4,670.11</b>
<b>General</b>			
9001.0000	Current Tax	15,600.85	
9002.0000	Prior Tax	31,617.98	
9003.0000	Back Tax	743.39	
	<b>General</b>	<b>TOTAL</b>	<b>47,962.22</b>
Warrant Date	6/05/2019	Warrant No: 1977060042	<b>Remit Total 52,632.33</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Career Tech Remit

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 1977060042  
Date: 6/05/19  
Fund: 7706

To the County Treasurer:

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

Pay Exactly <b>\$52,632.33</b>
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**PAY EXACTLY Fifty Two Thousand Six Hundred Thirty Two DOLLARS and 33 CENTS**

Collections for: May 16, 2019 to May 31, 2019

Building 4,670.11  
General 47,962.22

\_\_\_\_\_  
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 5/16/19 to:5/31/19	
Building				
9001.0000	Current Tax		765.63	
9002.0000	Prior Tax		697.33	
		Building	TOTAL	<b>1,462.96</b>
General				
9001.0000	Current Tax		1,224.71	
9002.0000	Prior Tax		1,115.46	
		General	TOTAL	<b>2,340.17</b>
Warrant Date	6/05/2019	Warrant No:	1977060043	<b>Remit Total 3,803.13</b>

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: 1977060043

Date: 6/05/19

Fund: 7706

Pay Exactly <b>\$3,803.13</b>
----------------------------------

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

Collections for: \_\_\_\_\_, to May 31, 2019

Building 1,462.96  
General 2,340.17

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

**Non-Negotiable**

\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy