

900 Cities and Towns CAT	Rogers County Clerk Jeanne M Heidlage CITY OF CATOOSA	Apportionment Date 2/01/17 to:2/28/17
General	OTC Alcoholic Bev Tax OTC Motor Veh Coll For Ci	4,285.50 4,717.15
	General	TOTAL
		<b>9,002.65</b>
Warrant Date 3/02/2017	Warrant No: 65	Remit Total <b>9,002.65</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
900 Cities and Towns

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 65  
Date: 3/02/17  
Fund: 900

To the County Treasurer:

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

**CITY OF CATOOSA**

Pay Exactly <b>\$9,002.65</b>
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**PAY EXACTLY Nine Thousand Two DOLLARS and 65 CENTS**

Collections for: February 1, 2017 to February 28, 2017

General 9,002.65

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

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

900 Cities and Towns CHE	Rogers County Clerk Jeanne M Heidlage TOWN OF CHELSEA		Apportionment Date 2/01/17 to:2/28/17	
General				
	OTC Motor Veh Coll For Ci		1,299.76	
	OTC Alcoholic Bev Tax		1,177.00	
	General	TOTAL		<b>2,476.76</b>
Warrant Date	3/02/2017	Warrant No:	66	Remit Total <b>2,476.76</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
900 Cities and Towns

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 66  
Date: 3/02/17  
Fund: 900

To the County Treasurer:

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

**TOWN OF CHELSEA**

Pay Exactly <b>\$2,476.76</b>
----------------------------------

**PAY EXACTLY Two Thousand Four Hundred Seventy Six DOLLARS and 76 CENTS**

Collections for: February 1, 2017 to February 28, 2017

General 2,476.76

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

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

900 Cities and Towns CLA	Rogers County Clerk Jeanne M Heidlage CITY OF CLAREMORE	Apportionment Date 2/01/17 to:2/28/17
General		
OTC Alcoholic Bev Tax		11,135.34
OTC Motor Veh Coll For Ci		12,540.13
Special Assessment		778.88
	General	TOTAL
		<b>24,454.35</b>
Sinking		
CURRENT 2016 Tax		241.86
PRIOR 2015 Tax		4.64
	Sinking	TOTAL
		<b>246.50</b>
Warrant Date 3/02/2017	Warrant No: 67	Remit Total <b>24,700.85</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
900 Cities and Towns

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 67  
Date: 3/02/17  
Fund: 900

To the County Treasurer:

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

**CITY OF CLAREMORE**

Pay Exactly <b>\$24,700.85</b>
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**PAY EXACTLY Twenty Four Thousand Seven Hundred DOLLARS and 85 CENTS**

Collections for: February 1, 2017 to February 28, 2017

General 24,454.35  
Sinking 246.50

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

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

900 Cities and Towns FOY	Rogers County Clerk Jeanne M Heidlage TOWN OF FOYIL		Apportionment Date 2/01/17 to:2/28/17	
General				
	OTC Alcoholic Bev Tax		206.16	
	OTC Motor Veh Coll For Ci		226.41	
	General	TOTAL		<b>432.57</b>
Warrant Date	3/02/2017	Warrant No:	68	Remit Total <b>432.57</b>

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

Remittance Warrant for:  
900 Cities and Towns

To the County Treasurer:

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

**TOWN OF FOYIL**

**PAY EXACTLY Four Hundred Thirty Two DOLLARS and 57 CENTS**

Collections for: February 1, 2017 to February 28, 2017

General 432.57

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 68  
Date: 3/02/17  
Fund: 900

<p>Pay Exactly <b>\$432.57</b></p>
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\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

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

900 Cities and Towns INO	Rogers County Clerk Jeanne M Heidlage TOWN OF INOLA		Apportionment Date 2/01/17 to:2/28/17	
General				
OTC Alcoholic Bev Tax		1,071.52		
OTC Motor Veh Coll For Ci		1,210.65		
		General	TOTAL	<b>2,282.17</b>
Warrant Date	3/02/2017	Warrant No:	69	Remit Total <b>2,282.17</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
900 Cities and Towns

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 69  
Date: 3/02/17  
Fund: 900

To the County Treasurer:

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

**TOWN OF INOLA**

Pay Exactly <b>\$2,282.17</b>
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**PAY EXACTLY Two Thousand Two Hundred Eighty Two DOLLARS and 17 CENTS**

Collections for: February 1, 2017 to February 28, 2017

General 2,282.17

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

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

900 Cities and Towns OOL	Rogers County Clerk Jeanne M Heidlage TOWN OF OOLOGAH	Apportionment Date 2/01/17 to:2/28/17
General		
OTC Alcoholic Bev Tax		686.78
OTC Motor Veh Coll For Ci		778.27
	General	TOTAL
		<b>1,465.05</b>
Warrant Date 3/02/2017	Warrant No: 70	Remit Total <b>1,465.05</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
900 Cities and Towns

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 70  
Date: 3/02/17  
Fund: 900

To the County Treasurer:

Pay to the Order of: TOWN OF OOLOGAH

TOWN OF OOLOGAH

Pay Exactly <b>\$1,465.05</b>
----------------------------------

**PAY EXACTLY One Thousand Four Hundred Sixty Five DOLLARS and 5 CENTS**

Collections for: February 1, 2017 to February 28, 2017

General 1,465.05

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

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

900 Cities and Towns TAL	Rogers County Clerk Jeanne M Heidlage TOWN OF TALALA		Apportionment Date 2/01/17 to:2/28/17	
General				
	OTC Alcoholic Bev Tax		163.61	
	OTC Motor Veh Coll For Ci		182.19	
	General	TOTAL		<b>345.80</b>
Warrant Date	3/02/2017	Warrant No:	71	<b>Remit Total 345.80</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
900 Cities and Towns

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 71  
Date: 3/02/17  
Fund: 900

To the County Treasurer:

Pay to the Order of: TOWN OF TALALA

TOWN OF TALALA

Pay Exactly <b>\$345.80</b>
--------------------------------

**PAY EXACTLY Three Hundred Forty Five DOLLARS and 80 CENTS**

Collections for: February 1, 2017 to February 28, 2017

General 345.80

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

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

900 Cities and Towns VER	Rogers County Clerk Jeanne M Heidlage TOWN OF VERDIGRIS	Apportionment Date 2/01/17 to:2/28/17
General	OTC Alcoholic Bev Tax OTC Motor Veh Coll For Ci	2,392.95 2,872.14
	General	TOTAL
		<b>5,265.09</b>
Warrant Date 3/02/2017	Warrant No: 72	Remit Total <b>5,265.09</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
900 Cities and Towns

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 72  
Date: 3/02/17  
Fund: 900

To the County Treasurer:

Pay to the Order of: TOWN OF VERDIGRIS

TOWN OF VERDIGRIS

Pay Exactly <b>\$5,265.09</b>
----------------------------------

**PAY EXACTLY Five Thousand Two Hundred Sixty Five DOLLARS and 9 CENTS**

Collections for: February 1, 2017 to February 28, 2017

General 5,265.09

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

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



900 Cities and Towns OWA	Rogers County Clerk Jeanne M Heidlage CITY OF OWASSO	Apportionment Date 2/01/17 to:2/28/17
Sinking CURRENT 2016 Tax	Sinking	25.02 <b>25.02</b>
Warrant Date 3/02/2017	Warrant No: 73	TOTAL <b>Remit Total 25.02</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
900 Cities and Towns

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 73  
Date: 3/02/17  
Fund: 900

To the County Treasurer:

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

**CITY OF OWASSO**

Pay Exactly <b>\$25.02</b>
-------------------------------

**PAY EXACTLY Twenty Five DOLLARS and 2 CENTS**

Collections for: February 1, 2017 to February 28, 2017

Sinking 25.02

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

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

901 Fire Dist and EMS TIF1D	Rogers County Clerk Jeanne M Heidlage AD VALOREM - BAKER HUGHES		Apportionment Date 2/01/17 to:2/28/17	
	TIF PRIOR 2015 Tax		77,185.27	
		TIF	TOTAL	<b>77,185.27</b>
Warrant Date	3/02/2017	Warrant No:	73	Remit Total <b>77,185.27</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
901 Fire Dist and EMS

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 73  
Date: 3/02/17  
Fund: 901

To the County Treasurer:

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

**AD VALOREM - BAKER HUGHES**

Pay Exactly <b>\$77,185.27</b>
-----------------------------------

**PAY EXACTLY Seventy Seven Thousand One Hundred Eighty Five DOLLARS and 27 CENTS**

Collections for: February 1, 2017 to February 28, 2017

TIF 77,185.27

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

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

901 Fire Dist and EMS TIF2D	Rogers County Clerk Jeanne M Heidlage AD VALOREM - NXTGEN FILTERWORK		Apportionment Date 2/01/17 to:2/28/17	
	TIF PRIOR 2015 Tax		10,998.48	
		TIF	TOTAL	<b>10,998.48</b>
Warrant Date	3/02/2017	Warrant No:	74	Remit Total <b>10,998.48</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
901 Fire Dist and EMS

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 74  
Date: 3/02/17  
Fund: 901

To the County Treasurer:

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

**AD VALOREM - NXTGEN FILTERWORK**

Pay Exactly <b>\$10,998.48</b>
-----------------------------------

**PAY EXACTLY Ten Thousand Nine Hundred Ninety Eight DOLLARS and 48 CENTS**

Collections for: February 1, 2017 to February 28, 2017

TIF 10,998.48

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

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

901 Fire Dist and EMS TIF4D	Rogers County Clerk Jeanne M Heidlage AD VALOREM - AXH		Apportionment Date 2/01/17 to:2/28/17	
	TIF PRIOR 2015 Tax		786.25	
		TIF	TOTAL	<b>786.25</b>
Warrant Date	3/02/2017	Warrant No:	75	Remit Total <b>786.25</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
901 Fire Dist and EMS

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 75  
Date: 3/02/17  
Fund: 901

To the County Treasurer:

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

**AD VALOREM - AXH**

Pay Exactly <b>\$786.25</b>
--------------------------------

**PAY EXACTLY Seven Hundred Eighty Six DOLLARS and 25 CENTS**

Collections for: February 1, 2017 to February 28, 2017

TIF 786.25

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

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

901 Fire Dist and EMS EMS	Rogers County Clerk Jeanne M Heidlage OOLOGAH-TALALA EMS DISTRICT		Apportionment Date 2/01/17 to:2/28/17	
General				
	2014 & BACK Tax		191.13	
	CURRENT 2016 Tax		1,962.58	
	Interest On Gen Bk Acct		2.05	
	PRIOR 2015 Tax		85.19	
		General	TOTAL	<b>2,240.95</b>
Sinking				
	2014 & BACK Tax		99.26	
	CURRENT 2016 Tax		817.75	
	PRIOR 2015 Tax		56.79	
		Sinking	TOTAL	<b>973.80</b>
Warrant Date	3/02/2017	Warrant No:	76	Remit Total <b>3,214.75</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
901 Fire Dist and EMS

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 76  
Date: 3/02/17  
Fund: 901

To the County Treasurer:

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

**OOLOGAH-TALALA EMS DISTRICT**

Pay Exactly <b>\$3,214.75</b>
----------------------------------

**PAY EXACTLY Three Thousand Two Hundred Fourteen DOLLARS and 75 CENTS**

Collections for: February 1, 2017 to February 28, 2017

General 2,240.95  
Sinking 973.80

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

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

901 Fire Dist and EMS FFD	Rogers County Clerk Jeanne M Heidlage FOYIL FIRE DEPARTMENT		Apportionment Date 2/01/17 to:2/28/17	
General				
	PRIOR 2015 Tax		494.50	
	2014 & BACK Tax		527.41	
	CURRENT 2016 Tax		4,725.57	
	Interest On Gen Bk Acct		3.52	
		General	TOTAL	<b>5,751.00</b>
Sinking				
	2014 & BACK Tax		353.49	
	CURRENT 2016 Tax		3,265.38	
	PRIOR 2015 Tax		329.97	
		Sinking	TOTAL	<b>3,948.84</b>
Warrant Date	3/02/2017	Warrant No:	77	<b>Remit Total 9,699.84</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
901 Fire Dist and EMS

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 77  
Date: 3/02/17  
Fund: 901

To the County Treasurer:

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

**FOYIL FIRE DEPARTMENT**

Pay Exactly <b>\$9,699.84</b>
----------------------------------

**PAY EXACTLY Nine Thousand Six Hundred Ninety Nine DOLLARS and 84 CENTS**

Collections for: February 1, 2017 to February 28, 2017

General 5,751.00  
Sinking 3,948.84

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

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

901 Fire Dist and EMS LFD	Rogers County Clerk Jeanne M Heidlage LIMESTONE FIRE DISTRICT		Apportionment Date 2/01/17 to:2/28/17	
General				
	CURRENT 2016 Tax		7,045.74	
	Interest On Gen Bk Acct		17.54	
	PRIOR 2015 Tax		47.43	
		General	TOTAL	<b>7,110.71</b>
Sinking				
	CURRENT 2016 Tax		2,465.80	
	PRIOR 2015 Tax		16.60	
		Sinking	TOTAL	<b>2,482.40</b>
Warrant Date	3/02/2017	Warrant No:	78	<b>Remit Total 9,593.11</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
901 Fire Dist and EMS

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 78  
Date: 3/02/17  
Fund: 901

To the County Treasurer:

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

**LIMESTONE FIRE DISTRICT**

Pay Exactly <b>\$9,593.11</b>
----------------------------------

**PAY EXACTLY Nine Thousand Five Hundred Ninety Three DOLLARS and 11 CENTS**

Collections for: February 1, 2017 to February 28, 2017

General 7,110.71  
Sinking 2,482.40

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

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

901 Fire Dist and EMS NFD	Rogers County Clerk Jeanne M Heidlage NORTHWEST FIRE DISTRICT		Apportionment Date 2/01/17 to:2/28/17	
General				
	2014 & BACK Tax		1,552.70	
	CURRENT 2016 Tax		11,782.49	
	Interest On Gen Bk Acct		11.45	
	PRIOR 2015 Tax		409.98	
		General	TOTAL	<b>13,756.62</b>
Sinking				
	2014 & BACK Tax		134.74	
	CURRENT 2016 Tax		3,448.81	
	PRIOR 2015 Tax		715.08	
		Sinking	TOTAL	<b>4,298.63</b>
Warrant Date	3/02/2017	Warrant No:	79	<b>Remit Total 18,055.25</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
901 Fire Dist and EMS

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 79  
Date: 3/02/17  
Fund: 901

To the County Treasurer:

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

**NORTHWEST FIRE DISTRICT**

Pay Exactly <b>\$18,055.25</b>
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**PAY EXACTLY Eighteen Thousand Fifty Five DOLLARS and 25 CENTS**

Collections for: February 1, 2017 to February 28, 2017

General 13,756.62  
Sinking 4,298.63

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

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



901 Fire Dist and EMS TFD	Rogers County Clerk Jeanne M Heidlage TRI-DISTRICT FIRE DISTRICT		Apportionment Date 2/01/17 to:2/28/17	
General				
	2014 & BACK Tax		530.05	
	CURRENT 2016 Tax		3,290.54	
	Interest On Gen Bk Acct		5.04	
	PRIOR 2015 Tax		82.19	
		General	TOTAL	<b>3,907.82</b>
Sinking				
	CURRENT 2016 Tax		987.17	
	PRIOR 2015 Tax		127.10	
		Sinking	TOTAL	<b>1,114.27</b>
Warrant Date	3/02/2017	Warrant No:	80	<b>Remit Total 5,022.09</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
901 Fire Dist and EMS

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 80  
Date: 3/02/17  
Fund: 901

To the County Treasurer:

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

**TRI-DISTRICT FIRE DISTRICT**

Pay Exactly <b>\$5,022.09</b>
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**PAY EXACTLY Five Thousand Twenty Two DOLLARS and 9 CENTS**

Collections for: February 1, 2017 to February 28, 2017

General 3,907.82  
Sinking 1,114.27

\_\_\_\_\_  
Deputy

JASON CARINI, County Treasurer

**Non-Negotiable**

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

Deputy

901 Fire Dist and EMS VFD	Rogers County Clerk Jeanne M Heidlage VERDIGRIS FIRE DISTRICT		Apportionment Date 2/01/17 to:2/28/17	
General				
2014 & BACK Tax		377.17		
CURRENT 2016 Tax		8,793.34		
Interest On Gen Bk Acct		4.07		
PRIOR 2015 Tax		252.62		
		General	TOTAL	<b>9,427.20</b>
Warrant Date	3/02/2017	Warrant No:	81	Remit Total <b>9,427.20</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
901 Fire Dist and EMS

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 81  
Date: 3/02/17  
Fund: 901

To the County Treasurer:

Pay to the Order of: VERDIGRIS FIRE DISTRICT

VERDIGRIS FIRE DISTRICT

Pay Exactly <b>\$9,427.20</b>
----------------------------------

**PAY EXACTLY** Nine Thousand Four Hundred Twenty Seven DOLLARS and 20 CENTS

Collections for: February 1, 2017 to February 28, 2017

General 9,427.20

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

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

901 Fire Dist and EMS FAF	Rogers County Clerk Jeanne M Heidlage FAIR OAKS FIRE PROTECTION DIST		Apportionment Date 2/01/17 to:2/28/17	
General CURRENT 2016 Tax		1,578.86		
	General	TOTAL		<b>1,578.86</b>
Warrant Date 3/02/2017	Warrant No: 82		<b>Remit Total</b>	<b>1,578.86</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
901 Fire Dist and EMS

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 82  
Date: 3/02/17  
Fund: 901

To the County Treasurer:

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

**FAIR OAKS FIRE PROTECTION DIST**

Pay Exactly <b>\$1,578.86</b>
----------------------------------

**PAY EXACTLY One Thousand Five Hundred Seventy Eight DOLLARS and 86 CENTS**

Collections for: February 1, 2017 to February 28, 2017

General 1,578.86

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

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

902 Schools and VT 1001		Rogers County Clerk Jeanne M Heidlage CLAREMORE PUBLIC SCHOOLS		Apportionment Date 2/01/17 to:2/28/17	
4 Mill					
	2014 & BACK Tax		458.12		
	CURRENT 2016 Tax		10,217.96		
	Jt Co 4-Mill		5,135.09		
	PRIOR 2015 Tax		205.99		
		4 Mill	TOTAL		<b>16,017.16</b>
Building					
	2014 & BACK Tax		601.52		
	CURRENT 2016 Tax		11,196.23		
	PRIOR 2015 Tax		175.64		
		Building	TOTAL		<b>11,973.39</b>
General					
	2014 & BACK Tax		4,209.53		
	CURRENT 2016 Tax		78,351.81		
	Interest On Gen Bk Acct		102.64		
	Mortgage Tax		9,998.08		
	Motor Vehicle Stamps		284.45		
	PRIOR 2015 Tax		1,229.15		
		General	TOTAL		<b>94,175.66</b>
Sinking					
	2014 & BACK Tax		2,765.68		
	CURRENT 2016 Tax		55,480.12		
	PRIOR 2015 Tax		743.91		
		Sinking	TOTAL		<b>58,989.71</b>
Warrant Date	3/02/2017	Warrant No:	129	Remit Total	<b>181,155.92</b>

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

Remittance Warrant for:  
902 Schools and VT

To the County Treasurer:

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

**CLAREMORE PUBLIC SCHOOLS**

**PAY EXACTLY One Hundred Eighty One Thousand One Hundred Fifty Five DOLLARS and 92 CENTS**

Collections for: February 1, 2017 to February 28, 2017

4 Mill 16,017.16  
Building 11,973.39  
General 94,175.66  
Sinking 58,989.71

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 129  
Date: 3/02/17  
Fund: 902

Pay Exactly <b>\$181,155.92</b>
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\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

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

902 Schools and VT 1002	Rogers County Clerk Jeanne M Heidlage CATOOSA PUBLIC SCHOOLS		Apportionment Date 2/01/17 to:2/28/17	
4 Mill	2014 & BACK Tax	237.91		
	CURRENT 2016 Tax	5,306.29		
	Jt Co 4-Mill	2,666.70		
	PRIOR 2015 Tax	106.97		
	4 Mill	TOTAL		<b>8,317.87</b>
Building	2014 & BACK Tax	149.64		
	CURRENT 2016 Tax	16,213.12		
	PRIOR 2015 Tax	44.27		
	Building	TOTAL		<b>16,407.03</b>
General	2014 & BACK Tax	1,048.59		
	CURRENT 2016 Tax	113,620.00		
	Interest On Gen Bk Acct	149.87		
	Mortgage Tax	5,192.10		
	Motor Vehicle Stamps	147.72		
	PRIOR 2015 Tax	310.25		
	General	TOTAL		<b>120,468.53</b>
Sinking	2014 & BACK Tax	590.11		
	CURRENT 2016 Tax	62,032.80		
	PRIOR 2015 Tax	173.23		
	Sinking	TOTAL		<b>62,796.14</b>
Warrant Date	3/02/2017	Warrant No:	130	Remit Total <b>207,989.57</b>

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

Remittance Warrant for:  
902 Schools and VT

To the County Treasurer:

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

**CATOOSA PUBLIC SCHOOLS**

**PAY EXACTLY Two Hundred Seven Thousand Nine Hundred Eighty Nine DOLLARS and 57 CENTS**

Collections for: February 1, 2017 to February 28, 2017

4 Mill 8,317.87  
Building 16,407.03  
General 120,468.53  
Sinking 62,796.14

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 130  
Date: 3/02/17  
Fund: 902

Pay Exactly  
**\$207,989.57**

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

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

902 Schools and VT I003		Rogers County Clerk Jeanne M Heidlage CHELSEA PUBLIC SCHOOLS		Apportionment Date 2/01/17 to:2/28/17	
4 Mill					
	2014 & BACK Tax		105.73		
	CURRENT 2016 Tax		2,358.31		
	Jt Co 4-Mill		1,185.18		
	PRIOR 2015 Tax		47.54		
		4 Mill	TOTAL		<b>3,696.76</b>
Building					
	2014 & BACK Tax		265.56		
	CURRENT 2016 Tax		2,560.68		
	PRIOR 2015 Tax		257.01		
		Building	TOTAL		<b>3,083.25</b>
General					
	2014 & BACK Tax		1,857.45		
	CURRENT 2016 Tax		17,910.01		
	Interest On Gen Bk Acct		16.87		
	Mortgage Tax		2,307.56		
	Motor Vehicle Stamps		65.65		
	PRIOR 2015 Tax		1,797.60		
		General	TOTAL		<b>23,955.14</b>
Sinking					
	2014 & BACK Tax		981.20		
	CURRENT 2016 Tax		8,962.36		
	PRIOR 2015 Tax		849.31		
		Sinking	TOTAL		<b>10,792.87</b>
Warrant Date	3/02/2017	Warrant No:	131	Remit Total	<b>41,528.02</b>

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

Remittance Warrant for:  
902 Schools and VT

To the County Treasurer:

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

**CHELSEA PUBLIC SCHOOLS**

**PAY EXACTLY Forty One Thousand Five Hundred Twenty Eight DOLLARS and 2 CENTS**

Collections for: February 1, 2017 to February 28, 2017

4 Mill	3,696.76
Building	3,083.25
General	23,955.14
Sinking	10,792.87

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 131  
Date: 3/02/17  
Fund: 902

Pay Exactly <b>\$41,528.02</b>
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\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

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

902 Schools and VT 1004		Rogers County Clerk Jeanne M Heidlage OOLOGAH-TALALA PUBLIC SCHOOLS		Apportionment Date 2/01/17 to:2/28/17	
4 Mill					
	PRIOR 2015 Tax		92.98		
	2014 & BACK Tax		206.78		
	CURRENT 2016 Tax		4,612.11		
	Jt Co 4-Mill		2,317.83		
		4 Mill	TOTAL		<b>7,229.70</b>
Building					
	2014 & BACK Tax		321.72		
	CURRENT 2016 Tax		3,303.68		
	PRIOR 2015 Tax		143.40		
		Building	TOTAL		<b>3,768.80</b>
General					
	2014 & BACK Tax		2,254.02		
	CURRENT 2016 Tax		23,145.38		
	Interest On Gen Bk Acct		31.74		
	Mortgage Tax		4,512.86		
	Motor Vehicle Stamps		128.39		
	PRIOR 2015 Tax		1,004.68		
		General	TOTAL		<b>31,077.07</b>
Sinking					
	CURRENT 2016 Tax		11,533.45		
	2014 & BACK Tax		826.04		
	PRIOR 2015 Tax		354.95		
		Sinking	TOTAL		<b>12,714.44</b>
Warrant Date	3/02/2017	Warrant No:	132	Remit Total	<b>54,790.01</b>

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

Remittance Warrant for:  
902 Schools and VT

To the County Treasurer:

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

**OOLOGAH-TALALA PUBLIC SCHOOLS**

**PAY EXACTLY Fifty Four Thousand Seven Hundred Ninety DOLLARS and 1 CENT**

Collections for: February 1, 2017 to February 28, 2017

4 Mill 7,229.70  
Building 3,768.80  
General 31,077.07  
Sinking 12,714.44

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 132  
Date: 3/02/17  
Fund: 902

Pay Exactly <b>\$54,790.01</b>
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\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

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

902 Schools and VT I005	Rogers County Clerk Jeanne M Heidlage INOLA PUBLIC SCHOOLS		Apportionment Date 2/01/17 to:2/28/17	
4 Mill	2014 & BACK Tax	157.45		
	CURRENT 2016 Tax	3,511.82		
	PRIOR 2015 Tax	70.80		
	Jt Co 4-Mill	1,764.89		
	4 Mill	TOTAL		<b>5,504.96</b>
Building	2014 & BACK Tax	40.55		
	CURRENT 2016 Tax	1,551.29		
	PRIOR 2015 Tax	10.45		
	Building	TOTAL		<b>1,602.29</b>
General	2014 & BACK Tax	283.85		
	CURRENT 2016 Tax	10,859.05		
	Interest On Gen Bk Acct	32.84		
	Motor Vehicle Stamps	97.76		
	PRIOR 2015 Tax	73.17		
	Mortgage Tax	3,436.25		
	General	TOTAL		<b>14,782.92</b>
Sinking	2014 & BACK Tax	165.75		
	PRIOR 2015 Tax	36.45		
	CURRENT 2016 Tax	4,904.96		
	Sinking	TOTAL		<b>5,107.16</b>
Warrant Date	3/02/2017	Warrant No:	133	Remit Total <b>26,997.33</b>

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

Remittance Warrant for:  
902 Schools and VT

To the County Treasurer:

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

**INOLA PUBLIC SCHOOLS**

**PAY EXACTLY Twenty Six Thousand Nine Hundred Ninety Seven DOLLARS and 33 CENTS**

Collections for: February 1, 2017 to February 28, 2017

4 Mill	5,504.96
Building	1,602.29
General	14,782.92
Sinking	5,107.16

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 133  
Date: 3/02/17  
Fund: 902

Pay Exactly <b>\$26,997.33</b>
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\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

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



902 Schools and VT 1006		Rogers County Clerk Jeanne M Heidlage SEQUOYAH PUBLIC SCHOOLS		Apportionment Date 2/01/17 to:2/28/17	
4 Mill					
	2014 & BACK Tax		156.52		
	CURRENT 2016 Tax		3,491.13		
	PRIOR 2015 Tax		70.38		
	Jt Co 4-Mill		1,754.48		
		4 Mill	TOTAL		<b>5,472.51</b>
Building					
	2014 & BACK Tax		300.68		
	CURRENT 2016 Tax		2,675.94		
	PRIOR 2015 Tax		64.23		
		Building	TOTAL		<b>3,040.85</b>
General					
	2014 & BACK Tax		2,105.22		
	CURRENT 2016 Tax		18,736.71		
	Interest On Gen Bk Acct		22.49		
	Motor Vehicle Stamps		97.19		
	PRIOR 2015 Tax		449.70		
	Mortgage Tax		3,416.01		
		General	TOTAL		<b>24,827.32</b>
Sinking					
	2014 & BACK Tax		1,301.26		
	PRIOR 2015 Tax		268.79		
	CURRENT 2016 Tax		10,101.17		
		Sinking	TOTAL		<b>11,671.22</b>
Warrant Date	3/02/2017	Warrant No:	134	Remit Total	<b>45,011.90</b>

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

Remittance Warrant for:  
902 Schools and VT

To the County Treasurer:

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

**SEQUOYAH PUBLIC SCHOOLS**

**PAY EXACTLY Forty Five Thousand Eleven DOLLARS and 90 CENTS**

Collections for: February 1, 2017 to February 28, 2017

4 Mill	5,472.51
Building	3,040.85
General	24,827.32
Sinking	11,671.22

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 134  
Date: 3/02/17  
Fund: 902

Pay Exactly <b>\$45,011.90</b>
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\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

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

902 Schools and VT 1007	Rogers County Clerk Jeanne M Heidlage FOYIL PUBLIC SCHOOLS		Apportionment Date 2/01/17 to:2/28/17	
4 Mill	2014 & BACK Tax	59.90		
	CURRENT 2016 Tax	1,335.48		
	PRIOR 2015 Tax	26.90		
	Jt Co 4-Mill	671.16		
	4 Mill	TOTAL		<b>2,093.44</b>
Building	2014 & BACK Tax	97.20		
	CURRENT 2016 Tax	1,509.24		
	PRIOR 2015 Tax	61.09		
	Building	TOTAL		<b>1,667.53</b>
General	Mortgage Tax	1,306.74		
	2014 & BACK Tax	680.80		
	CURRENT 2016 Tax	10,570.49		
	PRIOR 2015 Tax	427.85		
	Interest On Gen Bk Acct	6.78		
	Motor Vehicle Stamps	37.18		
	General	TOTAL		<b>13,029.84</b>
Sinking	CURRENT 2016 Tax	6,539.08		
	2014 & BACK Tax	366.53		
	PRIOR 2015 Tax	256.10		
	Sinking	TOTAL		<b>7,161.71</b>
Warrant Date	3/02/2017	Warrant No:	135	Remit Total <b>23,952.52</b>

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

Remittance Warrant for:  
902 Schools and VT

To the County Treasurer:

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

**FOYIL PUBLIC SCHOOLS**

**PAY EXACTLY Twenty Three Thousand Nine Hundred Fifty Two DOLLARS and 52 CENTS**

Collections for: February 1, 2017 to February 28, 2017

4 Mill	2,093.44
Building	1,667.53
General	13,029.84
Sinking	7,161.71

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 135  
Date: 3/02/17  
Fund: 902

Pay Exactly <b>\$23,952.52</b>
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\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

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

902 Schools and VT I008	Rogers County Clerk Jeanne M Heidlage VERDIGRIS PUBLIC SCHOOLS		Apportionment Date 2/01/17 to:2/28/17	
4 Mill	Jt Co 4-Mill	1,635.77		
	PRIOR 2015 Tax	65.62		
	2014 & BACK Tax	145.93		
	CURRENT 2016 Tax	3,254.91		
	4 Mill	TOTAL		<b>5,102.23</b>
Building	2014 & BACK Tax	169.20		
	CURRENT 2016 Tax	3,622.67		
	PRIOR 2015 Tax	86.98		
	Building	TOTAL		<b>3,878.85</b>
General	2014 & BACK Tax	1,185.12		
	PRIOR 2015 Tax	609.15		
	Motor Vehicle Stamps	90.61		
	CURRENT 2016 Tax	25,372.93		
	Mortgage Tax	3,184.87		
	Interest On Gen Bk Acct	23.98		
	General	TOTAL		<b>30,466.66</b>
Sinking	2014 & BACK Tax	505.28		
	PRIOR 2015 Tax	314.05		
	CURRENT 2016 Tax	12,554.80		
	Sinking	TOTAL		<b>13,374.13</b>
Warrant Date	3/02/2017	Warrant No:	136	Remit Total <b>52,821.87</b>

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

Remittance Warrant for:  
902 Schools and VT

To the County Treasurer:

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

**VERDIGRIS PUBLIC SCHOOLS**

**PAY EXACTLY Fifty Two Thousand Eight Hundred Twenty One DOLLARS and 87 CENTS**

Collections for: February 1, 2017 to February 28, 2017

4 Mill	5,102.23
Building	3,878.85
General	30,466.66
Sinking	13,374.13

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 136  
Date: 3/02/17  
Fund: 902

Pay Exactly <b>\$52,821.87</b>
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\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

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

902 Schools and VT C009		Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 2/01/17 to:2/28/17	
4 Mill					
	PRIOR 2015 Tax		26.93		
	2014 & BACK Tax		59.88		
	CURRENT 2016 Tax		1,335.65		
	Jt Co 4-Mill		671.23		
		4 Mill	TOTAL		<b>2,093.69</b>
Building					
	2014 & BACK Tax		47.47		
	CURRENT 2016 Tax		1,569.28		
	PRIOR 2015 Tax		54.76		
		Building	TOTAL		<b>1,671.51</b>
General					
	Interest On Gen Bk Acct		12.67		
	CURRENT 2016 Tax		10,987.97		
	PRIOR 2015 Tax		383.41		
	2014 & BACK Tax		332.35		
	Mortgage Tax		1,306.90		
	Motor Vehicle Stamps		37.18		
		General	TOTAL		<b>13,060.48</b>
Sinking					
	2014 & BACK Tax		169.14		
	PRIOR 2015 Tax		164.48		
	CURRENT 2016 Tax		4,957.83		
		Sinking	TOTAL		<b>5,291.45</b>
Warrant Date	3/02/2017	Warrant No:	137	Remit Total	<b>22,117.13</b>

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

Remittance Warrant for:  
902 Schools and VT

To the County Treasurer:

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

**JUSTUS TIAWAH PUBLIC SCHOOLS**

**PAY EXACTLY Twenty Two Thousand One Hundred Seventeen DOLLARS and 13 CENTS**

Collections for: February 1, 2017 to February 28, 2017

4 Mill	2,093.69
Building	1,671.51
General	13,060.48
Sinking	5,291.45

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 137  
Date: 3/02/17  
Fund: 902

Pay Exactly <b>\$22,117.13</b>
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\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

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

902 Schools and VT J021T	Rogers County Clerk Jeanne M Heidlage TULSA COUNTY TREASURER		Apportionment Date 2/01/17 to:2/28/17	
	4 Mill			
	CURRENT 2016 Tax		3,828.07	
	2014 & BACK Tax		124.08	
	PRIOR 2015 Tax		8.80	
		4 Mill	TOTAL	<b>3,960.95</b>
Warrant Date	3/02/2017	Warrant No:	138	Remit Total <b>3,960.95</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
902 Schools and VT

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 138  
Date: 3/02/17  
Fund: 902

To the County Treasurer:

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

**TULSA COUNTY TREASURER**

Pay Exactly <b>\$3,960.95</b>
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**PAY EXACTLY Three Thousand Nine Hundred Sixty DOLLARS and 95 CENTS**

Collections for: February 1, 2017 to February 28, 2017

4 Mill 3,960.95

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

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

902 Schools and VT J021	Rogers County Clerk Jeanne M Heidlage OWASSO PUBLIC SCHOOLS		Apportionment Date 2/01/17 to:2/28/17
Building	CURRENT 2016 Tax	4,911.13	
	2014 & BACK Tax	159.20	
	PRIOR 2015 Tax	11.29	
	Building	TOTAL	<b>5,081.62</b>
General	2014 & BACK Tax	1,114.08	
	CURRENT 2016 Tax	34,368.66	
	Interest On Gen Bk Acct	86.62	
	PRIOR 2015 Tax	79.03	
	General	TOTAL	<b>35,648.39</b>
Sinking	CURRENT 2016 Tax	23,276.57	
	PRIOR 2015 Tax	54.98	
	2014 & BACK Tax	774.03	
	Sinking	TOTAL	<b>24,105.58</b>
Warrant Date	3/02/2017	Warrant No:	139
		Remit Total	<b>64,835.59</b>

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

Remittance Warrant for:  
902 Schools and VT

To the County Treasurer:

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

**OWASSO PUBLIC SCHOOLS**

**PAY EXACTLY Sixty Four Thousand Eight Hundred Thirty Five DOLLARS and 59 CENTS**

Collections for: February 1, 2017 to February 28, 2017

Building 5,081.62  
General 35,648.39  
Sinking 24,105.58

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 139  
Date: 3/02/17  
Fund: 902

Pay Exactly <b>\$64,835.59</b>
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\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

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

902 Schools and VT J026T	Rogers County Clerk Jeanne M Heidlage TULSA COUNTY TREASURER		Apportionment Date 2/01/17 to:2/28/17	
	4 Mill			
	PRIOR 2015 Tax		9.36	
	2014 & BACK Tax		11.12	
	CURRENT 2016 Tax		771.05	
		4 Mill	TOTAL	<b>791.53</b>
Warrant Date	3/02/2017	Warrant No:	140	Remit Total <b>791.53</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
902 Schools and VT

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 140  
Date: 3/02/17  
Fund: 902

To the County Treasurer:

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

**TULSA COUNTY TREASURER**

Pay Exactly <b>\$791.53</b>
--------------------------------

**PAY EXACTLY Seven Hundred Ninety One DOLLARS and 53 CENTS**

Collections for: February 1, 2017 to February 28, 2017

4 Mill 791.53

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

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

902 Schools and VT J026	Rogers County Clerk Jeanne M Heidlage COLLINSVILLE PUBLIC SCHOOLS		Apportionment Date 2/01/17 to:2/28/17
Building	PRIOR 2015 Tax	12.78	
	2014 & BACK Tax	15.19	
	CURRENT 2016 Tax	1,053.14	
	Building	TOTAL	<b>1,081.11</b>
General	2014 & BACK Tax	98.94	
	PRIOR 2015 Tax	83.25	
	CURRENT 2016 Tax	6,858.57	
	Interest On Gen Bk Acct	5.80	
	General	TOTAL	<b>7,046.56</b>
Sinking	CURRENT 2016 Tax	4,923.43	
	2014 & BACK Tax	66.22	
	PRIOR 2015 Tax	62.37	
	Sinking	TOTAL	<b>5,052.02</b>
Warrant Date	3/02/2017	Warrant No:	141
		Remit Total	<b>13,179.69</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
902 Schools and VT

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 141  
Date: 3/02/17  
Fund: 902

To the County Treasurer:

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

**COLLINSVILLE PUBLIC SCHOOLS**

**PAY EXACTLY Thirteen Thousand One Hundred Seventy Nine DOLLARS and 69 CENTS**

Collections for: February 1, 2017 to February 28, 2017

Building 1,081.11  
General 7,046.56  
Sinking 5,052.02

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

Pay Exactly  
**\$13,179.69**



902 Schools and VT J032T	Rogers County Clerk Jeanne M Heidlage MAYES COUNTY TREASURER		Apportionment Date 2/01/17 to:2/28/17	
	4 Mill			
	CURRENT 2016 Tax		5.03	
	PRIOR 2015 Tax		4.93	
		4 Mill	TOTAL	<b>9.96</b>
Warrant Date	3/02/2017	Warrant No:	142	<b>Remit Total 9.96</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
902 Schools and VT

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 142  
Date: 3/02/17  
Fund: 902

To the County Treasurer:

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

**MAYES COUNTY TREASURER**

Pay Exactly <b>\$9.96</b>
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**PAY EXACTLY Nine DOLLARS and 96 CENTS**

Collections for: February 1, 2017 to February 28, 2017

4 Mill 9.96

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

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

902 Schools and VT J032	Rogers County Clerk Jeanne M Heidlage MAYES-CHOTEAU SCHOOLS		Apportionment Date 2/01/17 to:2/28/17		
Building					
PRIOR 2015 Tax			6.33		
CURRENT 2016 Tax			6.46		
			Building	TOTAL	
				<b>12.79</b>	
General					
PRIOR 2015 Tax			44.30		
Interest On Gen Bk Acct			1.32		
CURRENT 2016 Tax			45.21		
			General	TOTAL	
				<b>90.83</b>	
Sinking					
CURRENT 2016 Tax			21.01		
PRIOR 2015 Tax			22.73		
			Sinking	TOTAL	
				<b>43.74</b>	
Warrant Date	3/02/2017	Warrant No:	143	Remit Total	<b>147.36</b>

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

Remittance Warrant for:  
902 Schools and VT

To the County Treasurer:

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

**MAYES-CHOTEAU SCHOOLS**

**PAY EXACTLY One Hundred Forty Seven DOLLARS and 36 CENTS**

Collections for: February 1, 2017 to February 28, 2017

Building 12.79  
General 90.83  
Sinking 43.74

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 143  
Date: 3/02/17  
Fund: 902

Pay Exactly <b>\$147.36</b>
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\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

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

Jeanne M Heidlage, County Clerk

902 Schools and VT VT11	Rogers County Clerk Jeanne M Heidlage NORTHEAST VO TECH 11		Apportionment Date 2/01/17 to:2/28/17
Building			
	CURRENT 2016 Tax	6,558.71	
	PRIOR 2015 Tax	171.06	
	2014 & BACK Tax	390.82	
	Building	TOTAL	<b>7,120.59</b>
General			
	2014 & BACK Tax	4,013.80	
	Interest On Gen Bk Acct	56.20	
	PRIOR 2015 Tax	1,756.69	
	CURRENT 2016 Tax	67,357.96	
	General	TOTAL	<b>73,184.65</b>
Warrant Date	3/02/2017	Warrant No: 144	Remit Total <b>80,305.24</b>

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

Remittance Warrant for:  
902 Schools and VT

To the County Treasurer:

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

**NORTHEAST VO TECH 11**

**PAY EXACTLY Eighty Thousand Three Hundred Five DOLLARS and 24 CENTS**

Collections for: February 1, 2017 to February 28, 2017

Building 7,120.59  
General 73,184.65

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 144  
Date: 3/02/17  
Fund: 902

Pay Exactly <b>\$80,305.24</b>
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\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

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

902 Schools and VT VT18	Rogers County Clerk Jeanne M Heidlage TULSA TECHNOLOGY		Apportionment Date 2/01/17 to:2/28/17	
Building				
	CURRENT 2016 Tax		16,245.16	
	2014 & BACK Tax		149.92	
	PRIOR 2015 Tax		44.36	
		Building	TOTAL	<b>16,439.44</b>
General				
	PRIOR 2015 Tax		70.96	
	Interest On Gen Bk Acct		32.11	
	CURRENT 2016 Tax		25,985.85	
	2014 & BACK Tax		239.83	
		General	TOTAL	<b>26,328.75</b>
Warrant Date	3/02/2017	Warrant No:	145	<b>Remit Total 42,768.19</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
902 Schools and VT

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 145  
Date: 3/02/17  
Fund: 902

To the County Treasurer:

Pay to the Order of: **TULSA TECHNOLOGY**

**TULSA TECHNOLOGY**

Pay Exactly <b>\$42,768.19</b>
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**PAY EXACTLY Forty Two Thousand Seven Hundred Sixty Eight DOLLARS and 19 CENTS**

Collections for: February 1, 2017 to February 28, 2017

Building 16,439.44  
General 26,328.75

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

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