

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 7/01/17 to:7/31/17	
4 Mill				
9002.0000	Prior Tax		819.46	
9003.0000	Back Tax		78.67	
9005.0000	Jt. County 4 Mill		37.06	
4 Mill			TOTAL	935.19
Building				
9002.0000	Prior Tax		832.37	
9003.0000	Back Tax		408.39	
Building			TOTAL	1,240.76
General				
9002.0000	Prior Tax		5,828.18	
9003.0000	Back Tax		2,859.56	
9030.0000	Mortgage Tax		2,276.84	
9104.0000	Auto Tax Stamps		65.27	
General			TOTAL	11,029.85
Sinking				
9002.0000	Prior Tax		2,629.71	
9003.0000	Back Tax		1,226.84	
Sinking			TOTAL	3,856.55
Warrant Date	8/02/2017	Warrant No:	1	Remit Total 17,062.35

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

Warrant No: 1
Date: 8/02/17
Fund: 7701

Pay Exactly
\$17,062.35

PAY EXACTLY Seventeen Thousand Sixty Two DOLLARS and 35 CENTS

Collections for: July 1, 2017 to July 31, 2017

4 Mill	935.19
Building	1,240.76
General	11,029.85
Sinking	3,856.55

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit I001	Rogers County Clerk Jeanne M Heidlage CLAREMORE PUBLIC SCHOOLS		Apportionment Date 7/01/17 to:7/31/17	
4 Mill				
9002.0000	Prior Tax		6,036.92	
9003.0000	Back Tax		559.53	
9005.0000	Jt. County 4 Mill		263.62	
		4 Mill	TOTAL	6,860.07
Building				
9002.0000	Prior Tax		4,633.10	
9003.0000	Back Tax		616.19	
		Building	TOTAL	5,249.29
General				
9002.0000	Prior Tax		32,422.57	
9003.0000	Back Tax		4,311.99	
9008.0000	Interest Income Funds		8.55	
9030.0000	Mortgage Tax		16,194.52	
9104.0000	Auto Tax Stamps		464.25	
		General	TOTAL	53,401.88
Sinking				
9002.0000	Prior Tax		22,958.11	
9003.0000	Back Tax		2,732.48	
		Sinking	TOTAL	25,690.59
Warrant Date	8/02/2017	Warrant No:	1	Remit Total 91,201.83

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 1
Date: 8/02/17
Fund: 7702

Pay Exactly
\$91,201.83

PAY EXACTLY **Ninety One Thousand Two Hundred One DOLLARS and 83 CENTS**

Collections for: July 1, 2017 to July 31, 2017

4 Mill	6,860.07
Building	5,249.29
General	53,401.88
Sinking	25,690.59

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit I002	Rogers County Clerk Jeanne M Heidlage CATOOSA PUBLIC SCHOOLS		Apportionment Date 7/01/17 to:7/31/17	
4 Mill				
9002.0000	Prior Tax		3,158.30	
9003.0000	Back Tax		294.81	
9005.0000	Jt. County 4 Mill		138.90	
		4 Mill	TOTAL	3,592.01
Building				
9002.0000	Prior Tax		2,856.35	
9003.0000	Back Tax		200.33	
		Building	TOTAL	3,056.68
General				
9002.0000	Prior Tax		20,017.07	
9003.0000	Back Tax		1,403.85	
9008.0000	Interest Income Funds		7.01	
9030.0000	Mortgage Tax		8,532.65	
9104.0000	Auto Tax Stamps		244.61	
		General	TOTAL	30,205.19
Sinking				
9002.0000	Prior Tax		10,928.67	
9003.0000	Back Tax		799.55	
		Sinking	TOTAL	11,728.22
Warrant Date	8/02/2017	Warrant No:	2	Remit Total 48,582.10

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 2
Date: 8/02/17
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$48,582.10

PAY EXACTLY Forty Eight Thousand Five Hundred Eighty Two DOLLARS and 10 CENTS

Collections for: July 1, 2017 to July 31, 2017

4 Mill	3,592.01
Building	3,056.68
General	30,205.19
Sinking	11,728.22

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 7/01/17 to:7/31/17	
4 Mill	9002.0000 Prior Tax		1,359.10	
	9003.0000 Back Tax		122.91	
	9005.0000 Jt. County 4 Mill		57.91	
		4 Mill	TOTAL	1,539.92
Building	9002.0000 Prior Tax		1,065.38	
	9003.0000 Back Tax		155.74	
		Building	TOTAL	1,221.12
General	9002.0000 Prior Tax		7,451.55	
	9003.0000 Back Tax		1,089.32	
	9008.0000 Interest Income Funds		1.32	
	9030.0000 Mortgage Tax		3,557.30	
	9104.0000 Auto Tax Stamps		101.98	
		General	TOTAL	12,201.47
Sinking	9002.0000 Prior Tax		3,728.84	
	9003.0000 Back Tax		558.76	
		Sinking	TOTAL	4,287.60
Warrant Date	8/02/2017	Warrant No:	3	Remit Total 19,250.11

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 3
Date: 8/02/17
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$19,250.11

PAY EXACTLY Nineteen Thousand Two Hundred Fifty DOLLARS and 11 CENTS

Collections for: July 1, 2017 to July 31, 2017

4 Mill	1,539.92
Building	1,221.12
General	12,201.47
Sinking	4,287.60

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 7/01/17 to:7/31/17	
4 Mill				
9002.0000	Prior Tax		2,733.99	
9003.0000	Back Tax		254.21	
9005.0000	Jt. County 4 Mill		119.77	
		4 Mill	TOTAL	3,107.97
Building				
9002.0000	Prior Tax		1,710.53	
9003.0000	Back Tax		251.63	
		Building	TOTAL	1,962.16
General				
9002.0000	Prior Tax		11,983.91	
9003.0000	Back Tax		1,762.92	
9008.0000	Interest Income Funds		3.08	
9030.0000	Mortgage Tax		7,357.66	
9104.0000	Auto Tax Stamps		210.92	
		General	TOTAL	21,318.49
Sinking				
9002.0000	Prior Tax		5,971.64	
9003.0000	Back Tax		637.15	
		Sinking	TOTAL	6,608.79
Warrant Date	8/02/2017	Warrant No:	4	Remit Total 32,997.41

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 4
Date: 8/02/17
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$32,997.41

PAY EXACTLY Thirty Two Thousand Nine Hundred Ninety Seven DOLLARS and 41 CENTS

Collections for: July 1, 2017 to July 31, 2017

4 Mill	3,107.97
Building	1,962.16
General	21,318.49
Sinking	6,608.79

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 7/01/17 to:7/31/17	
4 Mill	9002.0000 Prior Tax		2,102.43	
	9003.0000 Back Tax		197.33	
	9005.0000 Jt. County 4 Mill		92.97	
		4 Mill	TOTAL	2,392.73
Building	9002.0000 Prior Tax		1,618.57	
	9003.0000 Back Tax		398.12	
		Building	TOTAL	2,016.69
General	9002.0000 Prior Tax		11,330.00	
	9003.0000 Back Tax		2,786.83	
	9008.0000 Interest Income Funds		1.46	
	9030.0000 Mortgage Tax		5,711.40	
	9104.0000 Auto Tax Stamps		163.73	
		General	TOTAL	19,993.42
Sinking	9002.0000 Prior Tax		5,117.68	
	9003.0000 Back Tax		1,533.16	
		Sinking	TOTAL	6,650.84
Warrant Date	8/02/2017	Warrant No:	5	Remit Total 31,053.68

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 5
Date: 8/02/17
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$31,053.68

PAY EXACTLY Thirty One Thousand Fifty Three DOLLARS and 68 CENTS

Collections for: July 1, 2017 to July 31, 2017

4 Mill	2,392.73
Building	2,016.69
General	19,993.42
Sinking	6,650.84

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 7/01/17 to:7/31/17	
4 Mill				
9002.0000	Prior Tax		2,091.13	
9003.0000	Back Tax		196.37	
9005.0000	Jt. County 4 Mill		92.52	
		4 Mill	TOTAL	2,380.02
Building				
9002.0000	Prior Tax		845.50	
9003.0000	Back Tax		33.99	
		Building	TOTAL	879.49
General				
9002.0000	Prior Tax		5,920.14	
9003.0000	Back Tax		237.88	
9008.0000	Interest Income Funds		2.34	
9030.0000	Mortgage Tax		5,683.45	
9104.0000	Auto Tax Stamps		162.93	
		General	TOTAL	12,006.74
Sinking				
9002.0000	Prior Tax		3,191.61	
9003.0000	Back Tax		147.79	
		Sinking	TOTAL	3,339.40
Warrant Date	8/02/2017	Warrant No:	6	Remit Total 18,605.65

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 6
Date: 8/02/17
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$18,605.65

PAY EXACTLY Eighteen Thousand Six Hundred Five DOLLARS and 65 CENTS

Collections for: July 1, 2017 to July 31, 2017

4 Mill	2,380.02
Building	879.49
General	12,006.74
Sinking	3,339.40

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit I007	Rogers County Clerk Jeanne M Heidlage FOYIL PUBLIC SCHOOLS		Apportionment Date 7/01/17 to:7/31/17	
4 Mill	9002.0000	Prior Tax	797.79	
	9003.0000	Back Tax	74.72	
	9005.0000	Jt. County 4 Mill	35.21	
		4 Mill	TOTAL	907.72
Building	9002.0000	Prior Tax	725.35	
	9003.0000	Back Tax	157.68	
		Building	TOTAL	883.03
General	9002.0000	Prior Tax	5,080.24	
	9003.0000	Back Tax	1,104.40	
	9008.0000	Interest Income Funds	2.10	
	9030.0000	Mortgage Tax	2,162.87	
	9104.0000	Auto Tax Stamps	62.00	
		General	TOTAL	8,411.61
Sinking	9002.0000	Prior Tax	3,142.71	
	9003.0000	Back Tax	657.86	
		Sinking	TOTAL	3,800.57
Warrant Date	8/02/2017	Warrant No:	7	Remit Total 14,002.93

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 7
Date: 8/02/17
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$14,002.93

PAY EXACTLY Fourteen Thousand Two DOLLARS and 93 CENTS

Collections for: July 1, 2017 to July 31, 2017

4 Mill	907.72
Building	883.03
General	8,411.61
Sinking	3,800.57

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7702 Independent School Remit I008		Rogers County Clerk Jeanne M Heidlage VERDIGRIS PUBLIC SCHOOLS		Apportionment Date 7/01/17 to:7/31/17	
4 Mill					
9002.0000	Prior Tax			1,971.97	
9003.0000	Back Tax			187.15	
9005.0000	Jt. County 4 Mill			88.17	
		4 Mill	TOTAL		2,247.29
Building					
9002.0000	Prior Tax			12,002.89	
9003.0000	Back Tax			246.40	
		Building	TOTAL		12,249.29
General					
9002.0000	Prior Tax			84,067.40	
9003.0000	Back Tax			1,725.78	
9008.0000	Interest Income Funds			40.96	
9030.0000	Mortgage Tax			5,416.62	
9104.0000	Auto Tax Stamps			155.28	
		General	TOTAL		91,406.04
Sinking					
9002.0000	Prior Tax			41,597.48	
9003.0000	Back Tax			875.16	
		Sinking	TOTAL		42,472.64
Warrant Date	8/02/2017	Warrant No:	8	Remit Total	148,375.26

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

Warrant No: 8
Date: 8/02/17
Fund: 7702

Pay Exactly \$148,375.26

PAY EXACTLY One Hundred Forty Eight Thousand Three Hundred Seventy Five DOLLARS and 26 CENTS

Collections for: July 1, 2017 to July 31, 2017

4 Mill	2,247.29
Building	12,249.29
General	91,406.04
Sinking	42,472.64

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7702 Independent School Remit J021T	Rogers County Clerk Jeanne M Heidlage TULSA COUNTY TREASURER		Apportionment Date 7/01/17 to:7/31/17	
4 Mill	9002.0000 Prior Tax		2,169.96	
	9003.0000 Back Tax		40.96	
		4 Mill	TOTAL	2,210.92
Warrant Date	8/02/2017	Warrant No:	9	Remit Total 2,210.92

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 9
Date: 8/02/17
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$2,210.92

PAY EXACTLY Two Thousand Two Hundred Ten DOLLARS and 92 CENTS

Collections for: July 1, 2017 to July 31, 2017

4 Mill 2,210.92

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 7/01/17 to:7/31/17	
Building				
9002.0000	Prior Tax		2,783.91	
9003.0000	Back Tax		52.55	
		Building	TOTAL	2,836.46
General				
9002.0000	Prior Tax		19,482.07	
9003.0000	Back Tax		367.73	
9008.0000	Interest Income Funds		3.37	
		General	TOTAL	19,853.17
Sinking				
9002.0000	Prior Tax		13,194.45	
9003.0000	Back Tax		256.38	
		Sinking	TOTAL	13,450.83
Warrant Date	8/02/2017	Warrant No:	10	Remit Total 36,140.46

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 10
Date: 8/02/17
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$36,140.46

PAY EXACTLY Thirty Six Thousand One Hundred Forty DOLLARS and 46 CENTS

Collections for: July 1, 2017 to July 31, 2017

Building 2,836.46
General 19,853.17
Sinking 13,450.83

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 7/01/17 to:7/31/17	
4 Mill	9002.0000 Prior Tax		274.43	
	9003.0000 Back Tax		23.36	
		4 Mill	TOTAL	297.79
Warrant Date	8/02/2017	Warrant No:	11	Remit Total 297.79

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 11
Date: 8/02/17
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$297.79

PAY EXACTLY Two Hundred Ninety Seven DOLLARS and 79 CENTS

Collections for: July 1, 2017 to July 31, 2017

4 Mill 297.79

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 7/01/17 to:7/31/17	
Building				
9002.0000	Prior Tax		374.83	
9003.0000	Back Tax		31.90	
		Building	TOTAL	406.73
General				
9002.0000	Prior Tax		2,441.11	
9003.0000	Back Tax		207.77	
		General	TOTAL	2,648.88
Sinking				
9002.0000	Prior Tax		1,752.36	
9003.0000	Back Tax		155.65	
		Sinking	TOTAL	1,908.01
Warrant Date	8/02/2017	Warrant No:	12	Remit Total 4,963.62

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 12
Date: 8/02/17
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$4,963.62

PAY EXACTLY Four Thousand Nine Hundred Sixty Three DOLLARS and 62 CENTS

Collections for: July 1, 2017 to July 31, 2017

Building 406.73
General 2,648.88
Sinking 1,908.01

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit J032T	Rogers County Clerk Jeanne M Heidlage MAYES COUNTY TREASURER		Apportionment Date 7/01/17 to:7/31/17	
4 Mill 9002.0000 Prior Tax			2.23	
	4 Mill	TOTAL		2.23
Warrant Date 8/02/2017	Warrant No: 13		Remit Total	2.23

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 13
Date: 8/02/17
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$2.23

PAY EXACTLY Two DOLLARS and 23 CENTS

Collections for: July 1, 2017 to July 31, 2017

4 Mill 2.23

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 7/01/17 to:7/31/17	
Building 9002.0000 Prior Tax	Building	TOTAL	2.86	2.86	
General 9002.0000 Prior Tax	General	TOTAL	20.00	20.00	
Sinking 9002.0000 Prior Tax	Sinking	TOTAL	9.30	9.30	
Warrant Date 8/02/2017	Warrant No: 14	Remit Total		32.16	

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 14
Date: 8/02/17
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$32.16

PAY EXACTLY Thirty Two DOLLARS and 16 CENTS

Collections for: July 1, 2017 to July 31, 2017

Building 2.86
General 20.00
Sinking 9.30

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 7/01/17 to:7/31/17	
General				
9208.0000	OTC - Alcoholic Beverage		3,295.19	
9215.0000	OTC - Motor Vehicle		4,511.96	
		General	TOTAL	7,807.15
Warrant Date	8/02/2017	Warrant No:	1	Remit Total 7,807.15

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 1
Date: 8/02/17
Fund: 7703

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

Pay Exactly \$7,807.15

PAY EXACTLY Seven Thousand Eight Hundred Seven DOLLARS and 15 CENTS

Collections for: July 1, 2017 to July 31, 2017

General 7,807.15

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town remit CHE	Rogers County Clerk Jeanne M Heidlage TOWN OF CHELSEA		Apportionment Date 7/01/17 to:7/31/17	
General				
9208.0000	OTC - Alcoholic Beverage		905.01	
9215.0000	OTC - Motor Vehicle		1,248.02	
		General	TOTAL	2,153.03
Warrant Date	8/02/2017	Warrant No:	2	Remit Total 2,153.03

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 2
Date: 8/02/17
Fund: 7703

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

Pay Exactly \$2,153.03

PAY EXACTLY Two Thousand One Hundred Fifty Three DOLLARS and 3 CENTS

Collections for: July 1, 2017 to July 31, 2017

General 2,153.03

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 7/01/17 to:7/31/17	
General				
9208.0000	OTC - Alcoholic Beverage		8,562.14	
9215.0000	OTC - Motor Vehicle		12,062.05	
9501.0000	All Special Assessments		204.93	
		General	TOTAL	20,829.12
Sinking				
9002.0000	Prior Tax		112.34	
9003.0000	Back Tax		8.47	
		Sinking	TOTAL	120.81
Warrant Date	8/02/2017	Warrant No:	3	Remit Total 20,949.93

Payment No. _____

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 3

Remittance Warrant for:
Municipal-City-Town remit

Date: 8/02/17

To the County Treasurer:

Fund: 7703

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

<p>Pay Exactly \$20,949.93</p>

PAY EXACTLY Twenty Thousand Nine Hundred Forty Nine DOLLARS and 93 CENTS

Collections for: July 1, 2017 to July 31, 2017

General 20,829.12

Sinking 120.81

Deputy

JASON CARINI, County Treasurer

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 7/01/17 to:7/31/17	
General 9208.0000	OTC - Alcoholic Beverage		158.51	
	General	TOTAL		158.51
Warrant Date	8/02/2017	Warrant No:	4	Remit Total 158.51

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

Warrant No: 4
Date: 8/02/17
Fund: 7703

<p>Pay Exactly \$158.51</p>
--

PAY EXACTLY One Hundred Fifty Eight DOLLARS and 51 CENTS

Collections for: July 1, 2017 to July 31, 2017

General 158.51

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7703 Municipal-City-Town remit INO	Rogers County Clerk Jeanne M Heidlage TOWN OF INOLA		Apportionment Date 7/01/17 to:7/31/17	
General				
9208.0000	OTC - Alcoholic Beverage		823.92	
9215.0000	OTC - Motor Vehicle		1,167.68	
		General	TOTAL	1,991.60
Warrant Date	8/02/2017	Warrant No:	5	Remit Total 1,991.60

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 5
Date: 8/02/17
Fund: 7703

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

Pay Exactly \$1,991.60

PAY EXACTLY One Thousand Nine Hundred Ninety One DOLLARS and 60 CENTS

Collections for: July 1, 2017 to July 31, 2017

General 1,991.60

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 7/01/17 to:7/31/17	
General				
9208.0000	OTC - Alcoholic Beverage		528.07	
9215.0000	OTC - Motor Vehicle		743.88	
		General	TOTAL	1,271.95
Warrant Date	8/02/2017	Warrant No:	6	Remit Total 1,271.95

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 6
Date: 8/02/17
Fund: 7703

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

Pay Exactly \$1,271.95

PAY EXACTLY One Thousand Two Hundred Seventy One DOLLARS and 95 CENTS

Collections for: July 1, 2017 to July 31, 2017

General 1,271.95

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 7/01/17 to:7/31/17
General		
9208.0000 OTC - Alcoholic Beverage		125.80
9215.0000 OTC - Motor Vehicle		175.22
	General	TOTAL
		301.02
Warrant Date 8/02/2017	Warrant No: 7	Remit Total 301.02

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 7
Date: 8/02/17
Fund: 7703

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

Pay Exactly \$301.02

PAY EXACTLY Three Hundred One DOLLARS and 2 CENTS

Collections for: July 1, 2017 to July 31, 2017

General 301.02

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 7/01/17 to:7/31/17	
General				
9208.0000	OTC - Alcoholic Beverage		1,839.98	
9215.0000	OTC - Motor Vehicle		2,787.00	
		General	TOTAL	4,626.98
Warrant Date	8/02/2017	Warrant No:	8	Remit Total 4,626.98

Payment No. _____

Remittance Warrant for:
Municipal-City-Town remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 8
Date: 8/02/17
Fund: 7703

Pay Exactly \$4,626.98

PAY EXACTLY Four Thousand Six Hundred Twenty Six DOLLARS and 98 CENTS

Collections for: July 1, 2017 to July 31, 2017

General 4,626.98

Deputy

JASON CARINI, County Treasurer

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 7/01/17 to:7/31/17	
Sinking				
9002.0000	Prior Tax		7.23	
9003.0000	Back Tax		0.54	
		Sinking	TOTAL	7.77
Warrant Date	8/02/2017	Warrant No:	9	Remit Total 7.77

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

Warrant No: 9
Date: 8/02/17
Fund: 7703

Pay Exactly \$7.77

PAY EXACTLY Seven DOLLARS and 77 CENTS

Collections for: July 1, 2017 to July 31, 2017

Sinking 7.77

Deputy

JASON CARINI, County Treasurer

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 7/01/17 to:7/31/17	
General				
9002.0000	Prior Tax		1,016.15	
9003.0000	Back Tax		149.48	
		General	TOTAL	1,165.63
Sinking				
9002.0000	Prior Tax		423.41	
9003.0000	Back Tax		99.30	
		Sinking	TOTAL	522.71
Warrant Date	8/02/2017	Warrant No:	1	Remit Total 1,688.34

Payment No. _____
Remittance Warrant for:
Emergency Medical Service District |
To the County Treasurer:

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 1
Date: 8/02/17
Fund: 7704

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

Pay Exactly \$1,688.34

PAY EXACTLY One Thousand Six Hundred Eighty Eight DOLLARS and 34 CENTS

Collections for: July 1, 2017 to July 31, 2017

General 1,165.63
Sinking 522.71

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 7/01/17 to:7/31/17	
General				
9002.0000	Prior Tax		2,036.29	
9003.0000	Back Tax		345.69	
		General	TOTAL	2,381.98
Sinking				
9002.0000	Prior Tax		1,407.07	
9003.0000	Back Tax		230.84	
		Sinking	TOTAL	1,637.91
Warrant Date	8/02/2017	Warrant No:	1	Remit Total 4,019.89

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

Warrant No: 1
Date: 8/02/17
Fund: 7705

<p>Pay Exactly \$4,019.89</p>
--

PAY EXACTLY Four Thousand Nineteen DOLLARS and 89 CENTS

Collections for: July 1, 2017 to July 31, 2017

General 2,381.98
Sinking 1,637.91

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 7/01/17 to:7/31/17	
General				
9002.0000	Prior Tax		4,332.20	
9003.0000	Back Tax		104.86	
		General	TOTAL	4,437.06
Sinking				
9002.0000	Prior Tax		1,516.14	
9003.0000	Back Tax		36.70	
		Sinking	TOTAL	1,552.84
Warrant Date	8/02/2017	Warrant No:	2	Remit Total 5,989.90

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

Warrant No: 2
Date: 8/02/17
Fund: 7705

<p>Pay Exactly \$5,989.90</p>
--

PAY EXACTLY Five Thousand Nine Hundred Eighty Nine DOLLARS and 90 CENTS

Collections for: July 1, 2017 to July 31, 2017

General 4,437.06
Sinking 1,552.84

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 7/01/17 to:7/31/17	
General				
9002.0000	Prior Tax		5,348.28	
9003.0000	Back Tax		725.68	
9008.0000	Interest Income Funds		1.10	
		General	TOTAL	6,075.06
Sinking				
9002.0000	Prior Tax		1,638.22	
9003.0000	Back Tax		440.14	
		Sinking	TOTAL	2,078.36
Warrant Date	8/02/2017	Warrant No:	3	Remit Total 8,153.42

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

Warrant No: 3
Date: 8/02/17
Fund: 7705

Pay Exactly \$8,153.42

PAY EXACTLY Eight Thousand One Hundred Fifty Three DOLLARS and 42 CENTS

Collections for: July 1, 2017 to July 31, 2017

General 6,075.06
Sinking 2,078.36

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 7/01/17 to:7/31/17	
General				
9002.0000	Prior Tax		853.02	
9003.0000	Back Tax		54.72	
		General	TOTAL	907.74
Sinking				
9002.0000	Prior Tax		255.92	
9003.0000	Back Tax		15.04	
		Sinking	TOTAL	270.96
Warrant Date	8/02/2017	Warrant No:	4	Remit Total 1,178.70

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

Warrant No: 4
Date: 8/02/17
Fund: 7705

<p>Pay Exactly \$1,178.70</p>
--

PAY EXACTLY One Thousand One Hundred Seventy Eight DOLLARS and 70 CENTS

Collections for: July 1, 2017 to July 31, 2017

General 907.74
Sinking 270.96

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 7/01/17 to:7/31/17	
General				
9002.0000	Prior Tax		32,716.64	
9003.0000	Back Tax		514.89	
9008.0000	Interest Income Funds		6.96	
		General	TOTAL	33,238.49
Warrant Date	8/02/2017	Warrant No:	5	Remit Total 33,238.49

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 5
Date: 8/02/17
Fund: 7705

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

Pay Exactly \$33,238.49

PAY EXACTLY Thirty Three Thousand Two Hundred Thirty Eight DOLLARS and 49 CENTS

Collections for: July 1, 2017 to July 31, 2017

General 33,238.49

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 7/01/17 to:7/31/17	
General				
9002.0000	Prior Tax		199.14	
9003.0000	Back Tax		51.29	
		General	TOTAL	250.43
Warrant Date	8/02/2017	Warrant No:	6	Remit Total 250.43

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

Warrant No: 6
Date: 8/02/17
Fund: 7705

<p>Pay Exactly \$250.43</p>
--

PAY EXACTLY Two Hundred Fifty DOLLARS and 43 CENTS

Collections for: July 1, 2017 to July 31, 2017

General 250.43

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 7/01/17 to:7/31/17	
Building				
9002.0000	Prior Tax		6,039.17	
9003.0000	Back Tax		455.47	
		Building	TOTAL	6,494.64
General				
9002.0000	Prior Tax		62,022.38	
9003.0000	Back Tax		4,678.44	
9008.0000	Interest Income Funds		11.08	
		General	TOTAL	66,711.90
Warrant Date	8/02/2017	Warrant No:	1	Remit Total 73,206.54

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

Warrant No: 1
Date: 8/02/17
Fund: 7706

Pay Exactly \$73,206.54

PAY EXACTLY Seventy Three Thousand Two Hundred Six DOLLARS and 54 CENTS

Collections for: July 1, 2017 to July 31, 2017

Building 6,494.64
General 66,711.90

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 7/01/17 to:7/31/17	
Building				
9002.0000	Prior Tax		3,392.34	
9003.0000	Back Tax		200.72	
		Building	TOTAL	3,593.06
General				
9002.0000	Prior Tax		5,426.39	
9003.0000	Back Tax		321.07	
9008.0000	Interest Income Funds		1.37	
		General	TOTAL	5,748.83
Warrant Date	8/02/2017	Warrant No:	2	Remit Total 9,341.89

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

Warrant No: 2
Date: 8/02/17
Fund: 7706

<p>Pay Exactly \$9,341.89</p>
--

PAY EXACTLY Nine Thousand Three Hundred Forty One DOLLARS and 89 CENTS

Collections for: _____, to July 31, 2017

Building 3,593.06
General 5,748.83

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy