

900 Cities and Towns CAT	Rogers County Clerk Jeanne M Heidlage CITY OF CATOOSA		Apportionment Date 3/01/17 to:3/31/17	
General				
	OTC Alcoholic Bev Tax		2,026.38	
	OTC Motor Veh Coll For Ci		3,368.70	
		General	TOTAL	<b>5,395.08</b>
TIF				
	CURRENT 2016 Tax		75,439.50	
		TIF	TOTAL	<b>75,439.50</b>
Warrant Date	4/03/2017	Warrant No:	74	<b>Remit Total 80,834.58</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 74  
Date: 4/03/17  
Fund: 900

To the County Treasurer:

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

**CITY OF CATOOSA**

**PAY EXACTLY Eighty Thousand Eight Hundred Thirty Four DOLLARS and 58 CENTS**

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

General 5,395.08  
TIF 75,439.50

Pay Exactly <b>\$80,834.58</b>
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\_\_\_\_\_  
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 3/01/17 to:3/31/17
General	OTC Alcoholic Bev Tax OTC Motor Veh Coll For Ci	556.53 928.21
	General	TOTAL
		<b>1,484.74</b>
Warrant Date 4/03/2017	Warrant No: 75	Remit Total <b>1,484.74</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 75  
Date: 4/03/17  
Fund: 900

To the County Treasurer:

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

**TOWN OF CHELSEA**

Pay Exactly <b>\$1,484.74</b>
----------------------------------

**PAY EXACTLY One Thousand Four Hundred Eighty Four DOLLARS and 74 CENTS**

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

General 1,484.74

\_\_\_\_\_  
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 3/01/17 to:3/31/17	
General				
	Special Assessment		746.94	
	OTC Alcoholic Bev Tax		5,265.29	
	OTC Motor Veh Coll For Ci		8,955.40	
		General	TOTAL	<b>14,967.63</b>
Sinking				
	CURRENT 2016 Tax		1,682.08	
	Paid In Lieu Of Taxes		3.15	
	PRIOR 2015 Tax		13.67	
		Sinking	TOTAL	<b>1,698.90</b>
Warrant Date	4/03/2017	Warrant No:	76	<b>Remit Total 16,666.53</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 76  
Date: 4/03/17  
Fund: 900

To the County Treasurer:

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

**CITY OF CLAREMORE**

Pay Exactly <b>\$16,666.53</b>
-----------------------------------

**PAY EXACTLY Sixteen Thousand Six Hundred Sixty Six DOLLARS and 53 CENTS**

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

General 14,967.63  
Sinking 1,698.90

\_\_\_\_\_  
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 3/01/17 to:3/31/17	
General				
	OTC Alcoholic Bev Tax		97.48	
	OTC Motor Veh Coll For Ci		161.69	
	General	TOTAL		<b>259.17</b>
Warrant Date	4/03/2017	Warrant No:	77	Remit Total <b>259.17</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 Two Hundred Fifty Nine DOLLARS and 17 CENTS**

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

General 259.17

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 77  
Date: 4/03/17  
Fund: 900

<p>Pay Exactly <b>\$259.17</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 3/01/17 to:3/31/17	
General	Special Assessment		250.00	
	OTC Alcoholic Bev Tax		506.66	
	OTC Motor Veh Coll For Ci		864.57	
	General	TOTAL		<b>1,621.23</b>
Warrant Date	4/03/2017	Warrant No:	78	Remit Total <b>1,621.23</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 78  
Date: 4/03/17  
Fund: 900

To the County Treasurer:

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

**TOWN OF INOLA**

Pay Exactly <b>\$1,621.23</b>
----------------------------------

**PAY EXACTLY One Thousand Six Hundred Twenty One DOLLARS and 23 CENTS**

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

General 1,621.23

\_\_\_\_\_  
Deputy

JASON CARINI, County Treasurer

**Non-Negotiable**

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

Deputy

900 Cities and Towns OOL	Rogers County Clerk Jeanne M Heidlage TOWN OF OOLOGAH	Apportionment Date 3/01/17 to:3/31/17
General		
OTC Alcoholic Bev Tax		324.75
OTC Motor Veh Coll For Ci		555.79
	General	TOTAL
		<b>880.54</b>
Warrant Date 4/03/2017	Warrant No: 79	Remit Total <b>880.54</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 79  
Date: 4/03/17  
Fund: 900

To the County Treasurer:

Pay to the Order of: TOWN OF OOLOGAH

TOWN OF OOLOGAH

Pay Exactly <b>\$880.54</b>
--------------------------------

**PAY EXACTLY Eight Hundred Eighty DOLLARS and 54 CENTS**

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

General 880.54

\_\_\_\_\_  
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 3/01/17 to:3/31/17	
General				
	OTC Alcoholic Bev Tax		77.36	
	OTC Motor Veh Coll For Ci		130.11	
	General	TOTAL		<b>207.47</b>
Warrant Date	4/03/2017	Warrant No:	80	Remit Total <b>207.47</b>

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

Remittance Warrant for:  
900 Cities and Towns

To the County Treasurer:

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

**TOWN OF TALALA**

**PAY EXACTLY Two Hundred Seven DOLLARS and 47 CENTS**

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

General 207.47

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 80  
Date: 4/03/17  
Fund: 900

Pay Exactly <b>\$207.47</b>
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\_\_\_\_\_  
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 3/01/17 to:3/31/17
General	OTC Alcoholic Bev Tax OTC Motor Veh Coll For Ci	1,131.49 2,051.11
	General	TOTAL
		<b>3,182.60</b>
Warrant Date 4/03/2017	Warrant No: 81	Remit Total <b>3,182.60</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 81  
Date: 4/03/17  
Fund: 900

To the County Treasurer:

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

**TOWN OF VERDIGRIS**

Pay Exactly <b>\$3,182.60</b>
----------------------------------

**PAY EXACTLY Three Thousand One Hundred Eighty Two DOLLARS and 60 CENTS**

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

General 3,182.60

\_\_\_\_\_  
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 3/01/17 to:3/31/17
Sinking CURRENT 2016 Tax Paid In Lieu Of Taxes		380.71 1.47
	Sinking	TOTAL
		<b>382.18</b>
Warrant Date 4/03/2017	Warrant No: 82	Remit Total <b>382.18</b>

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

Remittance Warrant for:  
900 Cities and Towns

To the County Treasurer:

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

**CITY OF OWASSO**

**PAY EXACTLY Three Hundred Eighty Two DOLLARS and 18 CENTS**

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

Sinking 382.18

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 82  
Date: 4/03/17  
Fund: 900

Pay Exactly <b>\$382.18</b>
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\_\_\_\_\_  
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 3/01/17 to:3/31/17	
	TIF PRIOR 2015 Tax		17,899.14	
		TIF	TOTAL	<b>17,899.14</b>
Warrant Date	4/03/2017	Warrant No:	83	Remit Total <b>17,899.14</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 83  
Date: 4/03/17  
Fund: 901

To the County Treasurer:

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

Pay Exactly <b>\$17,899.14</b>
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**AD VALOREM - BAKER HUGHES**

**PAY EXACTLY Seventeen Thousand Eight Hundred Ninety Nine DOLLARS and 14 CENTS**

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

TIF 17,899.14

\_\_\_\_\_  
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 3/01/17 to:3/31/17	
	TIF PRIOR 2015 Tax		2,550.53	
		TIF	TOTAL	<b>2,550.53</b>
Warrant Date	4/03/2017	Warrant No:	84	Remit Total <b>2,550.53</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 84  
Date: 4/03/17  
Fund: 901

To the County Treasurer:

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

**AD VALOREM - NXTGEN FILTERWORK**

Pay Exactly <b>\$2,550.53</b>
----------------------------------

**PAY EXACTLY Two Thousand Five Hundred Fifty DOLLARS and 53 CENTS**

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

TIF 2,550.53

\_\_\_\_\_  
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 3/01/17 to:3/31/17	
	TIF PRIOR 2015 Tax		182.33	
		TIF	TOTAL	<b>182.33</b>
Warrant Date	4/03/2017	Warrant No:	85	Remit Total <b>182.33</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 85  
Date: 4/03/17  
Fund: 901

To the County Treasurer:

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

**AD VALOREM - AXH**

Pay Exactly <b>\$182.33</b>
--------------------------------

**PAY EXACTLY One Hundred Eighty Two DOLLARS and 33 CENTS**

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

TIF 182.33

\_\_\_\_\_  
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 3/01/17 to:3/31/17
General			
2014 & BACK Tax		154.02	
CURRENT 2016 Tax		131,022.05	
Paid In Lieu Of Taxes		5.87	
PRIOR 2015 Tax		157.55	
	General	TOTAL	<b>131,339.49</b>
Sinking			
PRIOR 2015 Tax		105.04	
2014 & BACK Tax		67.20	
CURRENT 2016 Tax		54,592.51	
Paid In Lieu Of Taxes		2.45	
	Sinking	TOTAL	<b>54,767.20</b>
Warrant Date 4/03/2017	Warrant No: 86	Remit Total	<b>186,106.69</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 86  
Date: 4/03/17  
Fund: 901

To the County Treasurer:

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

**OOLOGAH-TALALA EMS DISTRICT**

Pay Exactly <b>\$186,106.69</b>
------------------------------------

**PAY EXACTLY One Hundred Eighty Six Thousand One Hundred Six DOLLARS and 69 CENTS**

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

General 131,339.49  
Sinking 54,767.20

\_\_\_\_\_  
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 3/01/17 to:3/31/17	
General				
2014 & BACK Tax			1,049.68	
CURRENT 2016 Tax			30,760.97	
PRIOR 2015 Tax			826.84	
		General	TOTAL	<b>32,637.49</b>
Sinking				
2014 & BACK Tax			686.75	
CURRENT 2016 Tax			21,255.83	
PRIOR 2015 Tax			551.75	
		Sinking	TOTAL	<b>22,494.33</b>
Warrant Date	4/03/2017	Warrant No:	87	<b>Remit Total 55,131.82</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 87  
Date: 4/03/17  
Fund: 901

To the County Treasurer:

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

**FOYIL FIRE DEPARTMENT**

**PAY EXACTLY Fifty Five Thousand One Hundred Thirty One DOLLARS and 82 CENTS**

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

General 32,637.49  
Sinking 22,494.33

Pay Exactly <b>\$55,131.82</b>
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\_\_\_\_\_  
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 3/01/17 to:3/31/17
General			
2014 & BACK Tax		361.46	
CURRENT 2016 Tax		50,793.90	
Interest On Gen Bk Acct		3.70	
PRIOR 2015 Tax		595.40	
	General	TOTAL	<b>51,754.46</b>
Sinking			
2014 & BACK Tax		126.51	
CURRENT 2016 Tax		17,776.42	
PRIOR 2015 Tax		208.38	
	Sinking	TOTAL	<b>18,111.31</b>
Warrant Date 4/03/2017	Warrant No: 88	Remit Total	<b>69,865.77</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 88  
Date: 4/03/17  
Fund: 901

To the County Treasurer:

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

**LIMESTONE FIRE DISTRICT**

**PAY EXACTLY Sixty Nine Thousand Eight Hundred Sixty Five DOLLARS and 77 CENTS**

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

General 51,754.46  
Sinking 18,111.31

Pay Exactly <b>\$69,865.77</b>
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\_\_\_\_\_  
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 3/01/17 to:3/31/17	
General				
	2014 & BACK Tax		855.95	
	CURRENT 2016 Tax		489,936.47	
	Interest On Gen Bk Acct		1.33	
	PRIOR 2015 Tax		806.58	
		General	TOTAL	<b>491,600.33</b>
Sinking				
	2014 & BACK Tax		82.51	
	CURRENT 2016 Tax		148,956.37	
	PRIOR 2015 Tax		381.16	
		Sinking	TOTAL	<b>149,420.04</b>
Warrant Date	4/03/2017	Warrant No:	89	<b>Remit Total 641,020.37</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 89  
Date: 4/03/17  
Fund: 901

To the County Treasurer:

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

**NORTHWEST FIRE DISTRICT**

Pay Exactly <b>\$641,020.37</b>
------------------------------------

**PAY EXACTLY Six Hundred Forty One Thousand Twenty DOLLARS and 37 CENTS**

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

General 491,600.33  
Sinking 149,420.04

\_\_\_\_\_  
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 3/01/17 to:3/31/17		
General					
2014 & BACK Tax			185.10		
CURRENT 2016 Tax			17,316.67		
PRIOR 2015 Tax			173.62		
General			TOTAL	<b>17,675.39</b>	
Sinking					
CURRENT 2016 Tax			5,195.01		
PRIOR 2015 Tax			144.23		
Sinking			TOTAL	<b>5,339.24</b>	
Warrant Date	4/03/2017	Warrant No:	90	<b>Remit Total</b>	<b>23,014.63</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 90  
Date: 4/03/17  
Fund: 901

To the County Treasurer:

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

**TRI-DISTRICT FIRE DISTRICT**

Pay Exactly <b>\$23,014.63</b>
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**PAY EXACTLY Twenty Three Thousand Fourteen DOLLARS and 63 CENTS**

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

General 17,675.39  
Sinking 5,339.24

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

**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 3/01/17 to:3/31/17	
General	CURRENT 2016 Tax	330,472.14		
	PRIOR 2015 Tax	5,628.90		
	2014 & BACK Tax	440.86		
	General	TOTAL		<b>336,541.90</b>
Warrant Date	4/03/2017	Warrant No:	91	Remit Total <b>336,541.90</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 91  
Date: 4/03/17  
Fund: 901

To the County Treasurer:

Pay to the Order of: VERDIGRIS FIRE DISTRICT

VERDIGRIS FIRE DISTRICT

Pay Exactly <b>\$336,541.90</b>
------------------------------------

**PAY EXACTLY Three Hundred Thirty Six Thousand Five Hundred Forty One DOLLARS and 90 CENTS**

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

General 336,541.90

\_\_\_\_\_  
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 3/01/17 to:3/31/17	
General				
	CURRENT 2016 Tax		5,213.71	
	PRIOR 2015 Tax		47.77	
		General	TOTAL	<b>5,261.48</b>
Warrant Date	4/03/2017	Warrant No:	92	Remit Total <b>5,261.48</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 92  
Date: 4/03/17  
Fund: 901

To the County Treasurer:

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

**FAIR OAKS FIRE PROTECTION DIST**

**PAY EXACTLY Five Thousand Two Hundred Sixty One DOLLARS and 48 CENTS**

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

General 5,261.48

Pay Exactly <b>\$5,261.48</b>
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\_\_\_\_\_  
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 3/01/17 to:3/31/17	
4 Mill					
	2014 & BACK Tax		826.55		
	CURRENT 2016 Tax		149,161.39		
	Jt Co 4-Mill		356.59		
	Paid In Lieu Of Taxes		52.73		
	PRIOR 2015 Tax		1,145.15		
		4 Mill	TOTAL		<b>151,542.41</b>
Building					
	2014 & BACK Tax		375.54		
	CURRENT 2016 Tax		79,322.11		
	Paid In Lieu Of Taxes		124.58		
	PRIOR 2015 Tax		3,137.67		
		Building	TOTAL		<b>82,959.90</b>
General					
	2014 & BACK Tax		2,627.99		
	CURRENT 2016 Tax		555,100.40		
	Interest On Gen Bk Acct		13.93		
	Mortgage Tax		15,241.59		
	Motor Vehicle Stamps		552.08		
	Paid In Lieu Of Taxes		871.85		
	PRIOR 2015 Tax		21,957.60		
		General	TOTAL		<b>596,365.44</b>
Sinking					
	2014 & BACK Tax		1,723.97		
	CURRENT 2016 Tax		393,061.09		
	Paid In Lieu Of Taxes		617.35		
	PRIOR 2015 Tax		13,289.32		
		Sinking	TOTAL		<b>408,691.73</b>
Warrant Date	4/03/2017	Warrant No:	146	Remit Total	<b>1,239,559.48</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 Million Two Hundred Thirty Nine Thousand Five Hundred Fifty Nine DOLLARS and 48 CENTS**

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

4 Mill	151,542.41
Building	82,959.90
General	596,365.44
Sinking	408,691.73

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 146

Date: 4/03/17

Fund: 902

Pay Exactly <b>\$1,239,559.48</b>
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\_\_\_\_\_  
JASON CARINI, County Treasurer

Deputy

**Non-Negotiable**

Deputy

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

902 Schools and VT 1002	Rogers County Clerk Jeanne M Heidlage CATOOSA PUBLIC SCHOOLS		Apportionment Date 3/01/17 to:3/31/17
4 Mill	2014 & BACK Tax	429.23	
	CURRENT 2016 Tax	77,461.00	
	Jt Co 4-Mill	185.17	
	Paid In Lieu Of Taxes	27.38	
	PRIOR 2015 Tax	594.69	
	4 Mill	TOTAL	<b>78,697.47</b>
Building	2014 & BACK Tax	1,858.56	
	CURRENT 2016 Tax	104,411.85	
	Paid In Lieu Of Taxes	31.86	
	PRIOR 2015 Tax	605.58	
	Building	TOTAL	<b>106,907.85</b>
General	2014 & BACK Tax	13,024.60	
	CURRENT 2016 Tax	731,708.35	
	Interest On Gen Bk Acct	17.30	
	Mortgage Tax	7,915.11	
	Motor Vehicle Stamps	286.70	
	Paid In Lieu Of Taxes	223.27	
	PRIOR 2015 Tax	4,243.77	
	General	TOTAL	<b>757,419.10</b>
Sinking	2014 & BACK Tax	7,233.41	
	CURRENT 2016 Tax	399,488.83	
	Paid In Lieu Of Taxes	121.90	
	PRIOR 2015 Tax	2,369.63	
	Sinking	TOTAL	<b>409,213.77</b>
Warrant Date	4/03/2017	Warrant No:	147
		<b>Remit Total</b>	<b>1,352,238.19</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 147  
Date: 4/03/17  
Fund: 902

To the County Treasurer:

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

**CATOOSA PUBLIC SCHOOLS**

Pay Exactly  
**\$1,352,238.19**

**PAY EXACTLY One Million Three Hundred Fifty Two Thousand Two Hundred Thirty Eight DOLLARS and 19 CENTS**

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

4 Mill 78,697.47  
Building 106,907.85  
General 757,419.10  
Sinking 409,213.77

\_\_\_\_\_  
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 3/01/17 to:3/31/17	
4 Mill	2014 & BACK Tax	190.77		
	CURRENT 2016 Tax	34,426.46		
	Jt Co 4-Mill	82.30		
	Paid In Lieu Of Taxes	12.17		
	PRIOR 2015 Tax	264.30		
	4 Mill	TOTAL		<b>34,976.00</b>
Building	CURRENT 2016 Tax	18,155.13		
	Paid In Lieu Of Taxes	52.41		
	PRIOR 2015 Tax	242.59		
	2014 & BACK Tax	265.69		
	Building	TOTAL		<b>18,715.82</b>
General	2014 & BACK Tax	1,858.35		
	CURRENT 2016 Tax	126,981.57		
	Interest On Gen Bk Acct	2.03		
	Mortgage Tax	3,517.76		
	Motor Vehicle Stamps	127.41		
	Paid In Lieu Of Taxes	366.57		
	PRIOR 2015 Tax	1,696.77		
	General	TOTAL		<b>134,550.46</b>
Sinking	2014 & BACK Tax	991.09		
	CURRENT 2016 Tax	63,542.95		
	Paid In Lieu Of Taxes	183.43		
	PRIOR 2015 Tax	801.68		
	Sinking	TOTAL		<b>65,519.15</b>
Warrant Date	4/03/2017	Warrant No:	148	Remit Total <b>253,761.43</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 Two Hundred Fifty Three Thousand Seven Hundred Sixty One DOLLARS and 43 CENTS**

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

4 Mill 34,976.00  
Building 18,715.82  
General 134,550.46  
Sinking 65,519.15

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 148  
Date: 4/03/17  
Fund: 902

Pay Exactly  
**\$253,761.43**

\_\_\_\_\_  
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 3/01/17 to:3/31/17
4 Mill	2014 & BACK Tax	373.08	
	CURRENT 2016 Tax	67,327.32	
	Jt Co 4-Mill	160.96	
	Paid In Lieu Of Taxes	23.80	
	PRIOR 2015 Tax	516.89	
	4 Mill	TOTAL	<b>68,402.05</b>
Building	2014 & BACK Tax	259.25	
	CURRENT 2016 Tax	220,553.76	
	Paid In Lieu Of Taxes	9.88	
	PRIOR 2015 Tax	265.22	
	Building	TOTAL	<b>221,088.11</b>
General	2014 & BACK Tax	1,816.33	
	CURRENT 2016 Tax	1,545,186.59	
	Interest On Gen Bk Acct	3.02	
	Mortgage Tax	6,879.63	
	Motor Vehicle Stamps	249.20	
	Paid In Lieu Of Taxes	69.21	
	PRIOR 2015 Tax	1,858.14	
	General	TOTAL	<b>1,556,062.12</b>
Sinking	CURRENT 2016 Tax	769,972.86	
	2014 & BACK Tax	643.48	
	Paid In Lieu Of Taxes	34.49	
	PRIOR 2015 Tax	656.50	
	Sinking	TOTAL	<b>771,307.33</b>
Warrant Date	4/03/2017	Warrant No:	149
		<b>Remit Total</b>	<b>2,616,859.61</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 Two Million Six Hundred Sixteen Thousand Eight Hundred Fifty Nine DOLLARS and 61 CENTS**

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

4 Mill 68,402.05  
Building 221,088.11  
General 1,556,062.12  
Sinking 771,307.33

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 149  
Date: 4/03/17  
Fund: 902

Pay Exactly  
**\$2,616,859.61**

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

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

Deputy

Deputy

902 Schools and VT 1005	Rogers County Clerk Jeanne M Heidlage INOLA PUBLIC SCHOOLS		Apportionment Date 3/01/17 to:3/31/17	
4 Mill	2014 & BACK Tax	284.08		
	CURRENT 2016 Tax	51,265.46		
	Jt Co 4-Mill	122.55		
	Paid In Lieu Of Taxes	18.12		
	PRIOR 2015 Tax	393.58		
	4 Mill	TOTAL		<b>52,083.79</b>
Building	2014 & BACK Tax	183.78		
	CURRENT 2016 Tax	23,029.97		
	Paid In Lieu Of Taxes	10.68		
	PRIOR 2015 Tax	105.51		
	Building	TOTAL		<b>23,329.94</b>
General	Motor Vehicle Stamps	189.74		
	2014 & BACK Tax	1,286.51		
	CURRENT 2016 Tax	161,209.83		
	Interest On Gen Bk Acct	1.58		
	Mortgage Tax	5,238.40		
	Paid In Lieu Of Taxes	74.73		
	PRIOR 2015 Tax	738.58		
	General	TOTAL		<b>168,739.37</b>
Sinking	2014 & BACK Tax	634.29		
	CURRENT 2016 Tax	72,817.32		
	Paid In Lieu Of Taxes	33.75		
	PRIOR 2015 Tax	367.96		
	Sinking	TOTAL		<b>73,853.32</b>
Warrant Date	4/03/2017	Warrant No:	150	Remit Total <b>318,006.42</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 150  
Date: 4/03/17  
Fund: 902

To the County Treasurer:

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

**INOLA PUBLIC SCHOOLS**

**PAY EXACTLY Three Hundred Eighteen Thousand Six DOLLARS and 42 CENTS**

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

4 Mill 52,083.79  
Building 23,329.94  
General 168,739.37  
Sinking 73,853.32

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

Pay Exactly  
**\$318,006.42**



902 Schools and VT I006		Rogers County Clerk Jeanne M Heidlage SEQUOYAH PUBLIC SCHOOLS		Apportionment Date 3/01/17 to:3/31/17	
4 Mill					
	2014 & BACK Tax		282.40		
	Jt Co 4-Mill		121.83		
	Paid In Lieu Of Taxes		18.02		
	PRIOR 2015 Tax		391.26		
	CURRENT 2016 Tax		50,963.41		
		4 Mill	TOTAL		<b>51,776.92</b>
Building					
	CURRENT 2016 Tax		16,879.26		
	PRIOR 2015 Tax		174.69		
	2014 & BACK Tax		248.98		
		Building	TOTAL		<b>17,302.93</b>
General					
	2014 & BACK Tax		1,743.30		
	Interest On Gen Bk Acct		3.41		
	Mortgage Tax		5,207.53		
	Motor Vehicle Stamps		188.63		
	PRIOR 2015 Tax		1,223.13		
	CURRENT 2016 Tax		118,186.97		
		General	TOTAL		<b>126,552.97</b>
Sinking					
	2014 & BACK Tax		1,074.50		
	CURRENT 2016 Tax		63,715.95		
	PRIOR 2015 Tax		731.09		
		Sinking	TOTAL		<b>65,521.54</b>
Warrant Date	4/03/2017	Warrant No:	151	Remit Total	<b>261,154.36</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 Two Hundred Sixty One Thousand One Hundred Fifty Four DOLLARS and 36 CENTS**

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

4 Mill	51,776.92
Building	17,302.93
General	126,552.97
Sinking	65,521.54

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 151  
Date: 4/03/17  
Fund: 902

Pay Exactly <b>\$261,154.36</b>
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\_\_\_\_\_  
JASON CARINI, County Treasurer

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

Deputy

Deputy

**Non-Negotiable**

902 Schools and VT 1007	Rogers County Clerk Jeanne M Heidlage FOYIL PUBLIC SCHOOLS		Apportionment Date 3/01/17 to:3/31/17	
4 Mill	CURRENT 2016 Tax	19,495.34		
	Jt Co 4-Mill	46.61		
	Paid In Lieu Of Taxes	6.90		
	PRIOR 2015 Tax	149.66		
	2014 & BACK Tax	108.03		
	4 Mill	TOTAL		<b>19,806.54</b>
Building	2014 & BACK Tax	217.13		
	CURRENT 2016 Tax	6,294.36		
	PRIOR 2015 Tax	277.93		
	Building	TOTAL		<b>6,789.42</b>
General	Motor Vehicle Stamps	72.15		
	2014 & BACK Tax	1,520.75		
	Mortgage Tax	1,992.07		
	CURRENT 2016 Tax	44,084.65		
	Interest On Gen Bk Acct	1.60		
	PRIOR 2015 Tax	1,946.55		
	General	TOTAL		<b>49,617.77</b>
Sinking	2014 & BACK Tax	830.48		
	CURRENT 2016 Tax	27,271.48		
	PRIOR 2015 Tax	1,165.15		
	Sinking	TOTAL		<b>29,267.11</b>
Warrant Date	4/03/2017	Warrant No:	152	Remit Total <b>105,480.84</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 One Hundred Five Thousand Four Hundred Eighty DOLLARS and 84 CENTS**

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

4 Mill 19,806.54  
Building 6,789.42  
General 49,617.77  
Sinking 29,267.11

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 152

Date: 4/03/17

Fund: 902

Pay Exactly

**\$105,480.84**

\_\_\_\_\_  
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 3/01/17 to:3/31/17
4 Mill			
Jt Co 4-Mill		113.59	
2014 & BACK Tax		263.29	
PRIOR 2015 Tax		364.78	
Paid In Lieu Of Taxes		16.80	
CURRENT 2016 Tax		47,514.98	
	4 Mill	TOTAL	<b>48,273.44</b>
Building			
PRIOR 2015 Tax		125.07	
2014 & BACK Tax		35.97	
CURRENT 2016 Tax		158,660.40	
	Building	TOTAL	<b>158,821.44</b>
General			
PRIOR 2015 Tax		875.97	
Interest On Gen Bk Acct		5.72	
Mortgage Tax		4,855.17	
2014 & BACK Tax		251.92	
CURRENT 2016 Tax		1,111,246.18	
Motor Vehicle Stamps		175.87	
	General	TOTAL	<b>1,117,410.83</b>
Sinking			
2014 & BACK Tax		114.05	
PRIOR 2015 Tax		451.61	
CURRENT 2016 Tax		549,856.45	
	Sinking	TOTAL	<b>550,422.11</b>
Warrant Date 4/03/2017	Warrant No: 153	Remit Total	<b>1,874,927.82</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**

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 153

Date: 4/03/17

Fund: 902

Pay Exactly

**\$1,874,927.82**

**PAY EXACTLY One Million Eight Hundred Seventy Four Thousand Nine Hundred Twenty Seven DOLLARS and 82 CENTS**

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

4 Mill	48,273.44
Building	158,821.44
General	1,117,410.83
Sinking	550,422.11

\_\_\_\_\_  
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 3/01/17 to:3/31/17	
4 Mill					
	2014 & BACK Tax		108.04		
	CURRENT 2016 Tax		19,497.69		
	Jt Co 4-Mill		46.61		
	Paid In Lieu Of Taxes		6.89		
	PRIOR 2015 Tax		149.69		
		4 Mill	TOTAL		<b>19,808.92</b>
Building					
	2014 & BACK Tax		128.47		
	CURRENT 2016 Tax		14,931.85		
	PRIOR 2015 Tax		39.03		
		Building	TOTAL		<b>15,099.35</b>
General					
	2014 & BACK Tax		899.55		
	Mortgage Tax		1,992.31		
	PRIOR 2015 Tax		273.31		
	Motor Vehicle Stamps		72.16		
	CURRENT 2016 Tax		104,551.55		
		General	TOTAL		<b>107,788.88</b>
Sinking					
	PRIOR 2015 Tax		117.25		
	CURRENT 2016 Tax		47,174.30		
	2014 & BACK Tax		457.97		
		Sinking	TOTAL		<b>47,749.52</b>
Warrant Date	4/03/2017	Warrant No:	154	Remit Total	<b>190,446.67</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 154  
Date: 4/03/17  
Fund: 902

To the County Treasurer:

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

**JUSTUS TIAWAH PUBLIC SCHOOLS**

**PAY EXACTLY One Hundred Ninety Thousand Four Hundred Forty Six DOLLARS and 67 CENTS**

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

4 Mill 19,808.92  
Building 15,099.35  
General 107,788.88  
Sinking 47,749.52

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

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

Pay Exactly  
**\$190,446.67**

902 Schools and VT J021T	Rogers County Clerk Jeanne M Heidlage TULSA COUNTY TREASURER		Apportionment Date 3/01/17 to:3/31/17	
4 Mill	CURRENT 2016 Tax	36,778.33		
	PRIOR 2015 Tax	124.55		
	2014 & BACK Tax	1.71		
	Paid In Lieu Of Taxes	16.70		
	4 Mill	TOTAL		<b>36,921.29</b>
Warrant Date	4/03/2017	Warrant No:	155	Remit Total <b>36,921.29</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 155  
Date: 4/03/17  
Fund: 902

To the County Treasurer:

Pay to the Order of: TULSA COUNTY TREASURER

TULSA COUNTY TREASURER

Pay Exactly <b>\$36,921.29</b>
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**PAY EXACTLY Thirty Six Thousand Nine Hundred Twenty One DOLLARS and 29 CENTS**

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

4 Mill 36,921.29

\_\_\_\_\_  
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 3/01/17 to:3/31/17
Building			
	PRIOR 2015 Tax	159.79	
	Paid In Lieu Of Taxes	21.43	
	2014 & BACK Tax	2.20	
	CURRENT 2016 Tax	47,183.91	
	Building	TOTAL	<b>47,367.33</b>
General			
	CURRENT 2016 Tax	330,197.70	
	2014 & BACK Tax	15.38	
	Interest On Gen Bk Acct	4.43	
	PRIOR 2015 Tax	1,118.20	
	Paid In Lieu Of Taxes	149.95	
	General	TOTAL	<b>331,485.66</b>
Sinking			
	2014 & BACK Tax	11.07	
	Paid In Lieu Of Taxes	101.56	
	PRIOR 2015 Tax	777.97	
	CURRENT 2016 Tax	223,630.22	
	Sinking	TOTAL	<b>224,520.82</b>
Warrant Date	4/03/2017	Warrant No:	156
		<b>Remit Total</b>	<b>603,373.81</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 Six Hundred Three Thousand Three Hundred Seventy Three DOLLARS and 81 CENTS**

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

Building 47,367.33  
General 331,485.66  
Sinking 224,520.82

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 156  
Date: 4/03/17  
Fund: 902

Pay Exactly <b>\$603,373.81</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 3/01/17 to:3/31/17	
	4 Mill			
	Paid In Lieu Of Taxes		6.02	
	CURRENT 2016 Tax		3,770.37	
	2014 & BACK Tax		134.28	
	PRIOR 2015 Tax		152.34	
		4 Mill	TOTAL	<b>4,063.01</b>
Warrant Date	4/03/2017	Warrant No:	157	Remit Total <b>4,063.01</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 157  
Date: 4/03/17  
Fund: 902

To the County Treasurer:

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

**TULSA COUNTY TREASURER**

Pay Exactly <b>\$4,063.01</b>
----------------------------------

**PAY EXACTLY Four Thousand Sixty Three DOLLARS and 1 CENT**

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

4 Mill 4,063.01

\_\_\_\_\_  
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 3/01/17 to:3/31/17
Building	CURRENT 2016 Tax	5,149.76	
	Paid In Lieu Of Taxes	8.22	
	2014 & BACK Tax	183.43	
	PRIOR 2015 Tax	208.07	
	Building	TOTAL	<b>5,549.48</b>
General	2014 & BACK Tax	1,194.57	
	PRIOR 2015 Tax	1,355.04	
	Paid In Lieu Of Taxes	53.52	
	CURRENT 2016 Tax	33,537.85	
	Interest On Gen Bk Acct	1.53	
	General	TOTAL	<b>36,142.51</b>
Sinking	2014 & BACK Tax	795.76	
	CURRENT 2016 Tax	24,075.15	
	PRIOR 2015 Tax	1,015.07	
	Paid In Lieu Of Taxes	38.42	
	Sinking	TOTAL	<b>25,924.40</b>
Warrant Date	4/03/2017	Warrant No:	158
		<b>Remit Total</b>	<b>67,616.39</b>

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

Remittance Warrant for:  
902 Schools and VT

To the County Treasurer:

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

**COLLINSVILLE PUBLIC SCHOOLS**

**PAY EXACTLY Sixty Seven Thousand Six Hundred Sixteen DOLLARS and 39 CENTS**

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

Building 5,549.48  
General 36,142.51  
Sinking 25,924.40

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 158  
Date: 4/03/17  
Fund: 902

Pay Exactly <b>\$67,616.39</b>
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\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

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



902 Schools and VT J032T	Rogers County Clerk Jeanne M Heidlage MAYES COUNTY TREASURER		Apportionment Date 3/01/17 to:3/31/17	
	4 Mill CURRENT 2016 Tax		222.50	
		4 Mill	TOTAL	<b>222.50</b>
Warrant Date	4/03/2017	Warrant No:	159	Remit Total <b>222.50</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 159  
Date: 4/03/17  
Fund: 902

To the County Treasurer:

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

**MAYES COUNTY TREASURER**

Pay Exactly <b>\$222.50</b>
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**PAY EXACTLY Two Hundred Twenty Two DOLLARS and 50 CENTS**

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

4 Mill 222.50

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

**Non-Negotiable** Deputy

Jeanne M Heidlage, County Clerk

902 Schools and VT J032	Rogers County Clerk Jeanne M Heidlage MAYES-CHOTEAU SCHOOLS		Apportionment Date 3/01/17 to:3/31/17	
Building CURRENT 2016 Tax		285.46		
	Building	TOTAL		<b>285.46</b>
General CURRENT 2016 Tax		1,999.30		
	General	TOTAL		<b>1,999.30</b>
Sinking CURRENT 2016 Tax		929.10		
	Sinking	TOTAL		<b>929.10</b>
Warrant Date	4/03/2017	Warrant No:	160	<b>Remit Total 3,213.86</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 160  
Date: 4/03/17  
Fund: 902

To the County Treasurer:

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

**MAYES-CHOTEAU SCHOOLS**

Pay Exactly <b>\$3,213.86</b>
----------------------------------

**PAY EXACTLY Three Thousand Two Hundred Thirteen DOLLARS and 86 CENTS**

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

Building 285.46  
General 1,999.30  
Sinking 929.10

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

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

902 Schools and VT VT11	Rogers County Clerk Jeanne M Heidlage NORTHEAST VO TECH 11		Apportionment Date 3/01/17 to:3/31/17
<b>Building</b>			
	Paid In Lieu Of Taxes	43.84	
	PRIOR 2015 Tax	916.13	
	CURRENT 2016 Tax	115,434.59	
	2014 & BACK Tax	364.86	
	<b>Building</b>	<b>TOTAL</b>	<b>116,759.42</b>
<b>General</b>			
	2014 & BACK Tax	3,747.31	
	PRIOR 2015 Tax	9,408.81	
	Paid In Lieu Of Taxes	450.16	
	Interest On Gen Bk Acct	5.86	
	CURRENT 2016 Tax	1,185,513.07	
	<b>General</b>	<b>TOTAL</b>	<b>1,199,125.21</b>
Warrant Date	4/03/2017	Warrant No:	161
		<b>Remit Total</b>	<b>1,315,884.63</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 One Million Three Hundred Fifteen Thousand Eight Hundred Eighty Four DOLLARS and 63 CENTS**

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

Building 116,759.42  
General 1199,125.21

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 161  
Date: 4/03/17  
Fund: 902

Pay Exactly <b>\$1,315,884.63</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 3/01/17 to:3/31/17	
Building				
2014 & BACK Tax		1,862.23		
Paid In Lieu Of Taxes		31.92		
PRIOR 2015 Tax		606.77		
CURRENT 2016 Tax		104,618.20		
		Building	TOTAL	<b>107,119.12</b>
General				
CURRENT 2016 Tax		167,347.85		
PRIOR 2015 Tax		970.58		
2014 & BACK Tax		2,978.82		
Interest On Gen Bk Acct		3.64		
Paid In Lieu Of Taxes		51.06		
		General	TOTAL	<b>171,351.95</b>
Warrant Date	4/03/2017	Warrant No:	162	<b>Remit Total 278,471.07</b>

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

Remittance Warrant for:  
902 Schools and VT

To the County Treasurer:

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

**TULSA TECHNOLOGY**

**PAY EXACTLY Two Hundred Seventy Eight Thousand Four Hundred Seventy One DOLLARS and 7 CENTS**

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

Building 107,119.12  
General 171,351.95

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 162  
Date: 4/03/17  
Fund: 902

Pay Exactly <b>\$278,471.07</b>
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\_\_\_\_\_  
Deputy

JASON CARINI, County Treasurer

**Non-Negotiable**

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Jeanne M Heidlage, County Clerk

Deputy