

900 Cities and Towns CAT	Rogers County Clerk Jeanne M Heidlage CITY OF CATOOSA		Apportionment Date 5/01/17 to:5/31/17	
General				
	OTC Alcoholic Bev Tax		3,973.85	
	OTC Motor Veh Coll For Ci		4,070.01	
	General	TOTAL		8,043.86
Warrant Date	6/01/2017	Warrant No:	92	Remit Total 8,043.86

Payment No. _____
Remittance Warrant for:
900 Cities and Towns

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 92
Date: 6/01/17
Fund: 900

To the County Treasurer:

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

CITY OF CATOOSA

Pay Exactly \$8,043.86

PAY EXACTLY Eight Thousand Forty Three DOLLARS and 86 CENTS

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

General 8,043.86

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 5/01/17 to:5/31/17	
General	OTC Motor Veh Coll For Ci		1,121.44	
	OTC Alcoholic Bev Tax		1,091.41	
	General	TOTAL		2,212.85
Warrant Date	6/01/2017	Warrant No:	93	Remit Total 2,212.85

Payment No. _____
Remittance Warrant for:
900 Cities and Towns

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 93
Date: 6/01/17
Fund: 900

To the County Treasurer:

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

TOWN OF CHELSEA

Pay Exactly \$2,212.85

PAY EXACTLY Two Thousand Two Hundred Twelve DOLLARS and 85 CENTS

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

General 2,212.85

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 5/01/17 to:5/31/17	
General				
	OTC Alcoholic Bev Tax		10,325.57	
	OTC Motor Veh Coll For Ci		10,819.76	
	Special Assessment		92.72	
		General	TOTAL	21,238.05
Sinking				
	CURRENT 2016 Tax		64.38	
	PRIOR 2015 Tax		9.05	
		Sinking	TOTAL	73.43
Warrant Date	6/01/2017	Warrant No:	94	Remit Total 21,311.48

Payment No. _____
Remittance Warrant for:
900 Cities and Towns

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 94
Date: 6/01/17
Fund: 900

To the County Treasurer:

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

CITY OF CLAREMORE

PAY EXACTLY Twenty One Thousand Three Hundred Eleven DOLLARS and 48 CENTS

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

General 21,238.05
Sinking 73.43

Pay Exactly \$21,311.48

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 5/01/17 to:5/31/17	
General				
OTC Alcoholic Bev Tax		191.16		
OTC Motor Veh Coll For Ci		195.35		
		General	TOTAL	386.51
Warrant Date	6/01/2017	Warrant No:	95	Remit Total 386.51

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 Three Hundred Eighty Six DOLLARS and 51 CENTS

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

General 386.51

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 95
Date: 6/01/17
Fund: 900

<p>Pay Exactly \$386.51</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 5/01/17 to:5/31/17	
General				
	OTC Alcoholic Bev Tax		993.60	
	OTC Motor Veh Coll For Ci		1,044.56	
	General	TOTAL		2,038.16
Warrant Date	6/01/2017	Warrant No:	96	Remit Total 2,038.16

Payment No. _____
Remittance Warrant for:
900 Cities and Towns

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 96
Date: 6/01/17
Fund: 900

To the County Treasurer:

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

TOWN OF INOLA

Pay Exactly \$2,038.16

PAY EXACTLY Two Thousand Thirty Eight DOLLARS and 16 CENTS

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

General 2,038.16

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 5/01/17 to:5/31/17	
General				
	OTC Alcoholic Bev Tax		636.84	
	OTC Motor Veh Coll For Ci		671.50	
	General	TOTAL		1,308.34
Warrant Date	6/01/2017	Warrant No:	97	Remit Total 1,308.34

Payment No. _____
Remittance Warrant for:
900 Cities and Towns

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 97
Date: 6/01/17
Fund: 900

To the County Treasurer:

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

TOWN OF OOLOGAH

Pay Exactly \$1,308.34

PAY EXACTLY One Thousand Three Hundred Eight DOLLARS and 34 CENTS

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

General 1,308.34

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 5/01/17 to:5/31/17
General		
OTC Alcoholic Bev Tax		151.71
OTC Motor Veh Coll For Ci		157.20
	General	TOTAL
		308.91
Warrant Date 6/01/2017	Warrant No: 98	Remit Total 308.91

Payment No. _____
Remittance Warrant for:
900 Cities and Towns

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 98
Date: 6/01/17
Fund: 900

To the County Treasurer:

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

TOWN OF TALALA

Pay Exactly \$308.91

PAY EXACTLY Three Hundred Eight DOLLARS and 91 CENTS

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

General 308.91

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

900 Cities and Towns VER	Rogers County Clerk Jeanne M Heidlage TOWN OF VERDIGRIS	Apportionment Date 5/01/17 to:5/31/17
General	OTC Alcoholic Bev Tax OTC Motor Veh Coll For Ci	2,218.93 2,478.11
	General	TOTAL
		4,697.04
Warrant Date 6/01/2017	Warrant No: 99	Remit Total 4,697.04

Payment No. _____
Remittance Warrant for:
900 Cities and Towns

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 99
Date: 6/01/17
Fund: 900

To the County Treasurer:

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

TOWN OF VERDIGRIS

Pay Exactly \$4,697.04

PAY EXACTLY Four Thousand Six Hundred Ninety Seven DOLLARS and 4 CENTS

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

General 4,697.04

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 5/01/17 to:5/31/17	
	Sinking			
	2014 & BACK Tax		8.86	
	CURRENT 2016 Tax		37.66	
	PRIOR 2015 Tax		7.23	
		Sinking	TOTAL	53.75
Warrant Date	6/01/2017	Warrant No:	100	Remit Total 53.75

Payment No. _____
Remittance Warrant for:
900 Cities and Towns

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 100
Date: 6/01/17
Fund: 900

To the County Treasurer:

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

CITY OF OWASSO

Pay Exactly \$53.75

PAY EXACTLY Fifty Three DOLLARS and 75 CENTS

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

Sinking 53.75

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 5/01/17 to:5/31/17
General	2014 & BACK Tax	237.01	
	CURRENT 2016 Tax	777.74	
	PRIOR 2015 Tax	141.33	
	General	TOTAL	1,156.08
Sinking	2014 & BACK Tax	102.85	
	CURRENT 2016 Tax	324.06	
	PRIOR 2015 Tax	94.21	
	Sinking	TOTAL	521.12
Warrant Date	6/01/2017	Warrant No:	104
		Remit Total	1,677.20

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 104
Date: 6/01/17
Fund: 901

To the County Treasurer:

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

OOLOGAH-TALALA EMS DISTRICT

Pay Exactly \$1,677.20

PAY EXACTLY One Thousand Six Hundred Seventy Seven DOLLARS and 20 CENTS

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

General 1,156.08
Sinking 521.12

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 5/01/17 to:5/31/17	
General				
	2014 & BACK Tax		452.81	
	CURRENT 2016 Tax		1,243.55	
	Interest On Gen Bk Acct		2.18	
	PRIOR 2015 Tax		168.35	
		General	TOTAL	1,866.89
Sinking				
	2014 & BACK Tax		299.12	
	CURRENT 2016 Tax		859.30	
	PRIOR 2015 Tax		112.34	
		Sinking	TOTAL	1,270.76
Warrant Date	6/01/2017	Warrant No:	105	Remit Total 3,137.65

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 105
Date: 6/01/17
Fund: 901

To the County Treasurer:

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

FOYIL FIRE DEPARTMENT

PAY EXACTLY Three Thousand One Hundred Thirty Seven DOLLARS and 65 CENTS

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

General 1,866.89
Sinking 1,270.76

Pay Exactly \$3,137.65

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 5/01/17 to:5/31/17	
General				
2014 & BACK Tax		72.34		
CURRENT 2016 Tax		1,423.14		
Interest On Gen Bk Acct		3.20		
		General	TOTAL	1,498.68
Sinking				
2014 & BACK Tax		25.32		
CURRENT 2016 Tax		498.06		
		Sinking	TOTAL	523.38
Warrant Date	6/01/2017	Warrant No:	106	Remit Total 2,022.06

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 106
Date: 6/01/17
Fund: 901

To the County Treasurer:

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

LIMESTONE FIRE DISTRICT

Pay Exactly \$2,022.06

PAY EXACTLY Two Thousand Twenty Two DOLLARS and 6 CENTS

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

General 1,498.68
Sinking 523.38

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 5/01/17 to:5/31/17	
General				
	2014 & BACK Tax		1,601.59	
	CURRENT 2016 Tax		4,175.31	
	Interest On Gen Bk Acct		2.95	
	PRIOR 2015 Tax		950.91	
		General	TOTAL	6,730.76
Sinking				
	2014 & BACK Tax		134.14	
	CURRENT 2016 Tax		1,234.68	
	PRIOR 2015 Tax		339.18	
		Sinking	TOTAL	1,708.00
Warrant Date	6/01/2017	Warrant No:	107	Remit Total 8,438.76

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 107
Date: 6/01/17
Fund: 901

To the County Treasurer:

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

NORTHWEST FIRE DISTRICT

Pay Exactly \$8,438.76

PAY EXACTLY Eight Thousand Four Hundred Thirty Eight DOLLARS and 76 CENTS

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

General 6,730.76
Sinking 1,708.00

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 5/01/17 to:5/31/17	
General				
	2014 & BACK Tax		56.05	
	CURRENT 2016 Tax		1,757.25	
	Interest On Gen Bk Acct		1.04	
	PRIOR 2015 Tax		106.13	
		General	TOTAL	1,920.47
Sinking				
	CURRENT 2016 Tax		527.18	
	PRIOR 2015 Tax		27.14	
		Sinking	TOTAL	554.32
Warrant Date	6/01/2017	Warrant No:	108	Remit Total 2,474.79

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 108
Date: 6/01/17
Fund: 901

To the County Treasurer:

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

TRI-DISTRICT FIRE DISTRICT

PAY EXACTLY Two Thousand Four Hundred Seventy Four DOLLARS and 79 CENTS

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

General 1,920.47
Sinking 554.32

Pay Exactly \$2,474.79

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 5/01/17 to:5/31/17	
General				
	2014 & BACK Tax		455.79	
	CURRENT 2016 Tax		2,053.16	
	Interest On Gen Bk Acct		1.13	
	PRIOR 2015 Tax		70.95	
	General	TOTAL		2,581.03
Warrant Date	6/01/2017	Warrant No:	109	Remit Total 2,581.03

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 109
Date: 6/01/17
Fund: 901

To the County Treasurer:

Pay to the Order of: VERDIGRIS FIRE DISTRICT

VERDIGRIS FIRE DISTRICT

Pay Exactly \$2,581.03

PAY EXACTLY Two Thousand Five Hundred Eighty One DOLLARS and 3 CENTS

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

General 2,581.03

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 5/01/17 to:5/31/17	
General				
	PRIOR 2015 Tax		10.34	
	2014 & BACK Tax		2.60	
	CURRENT 2016 Tax		40.24	
	Interest On Gen Bk Acct		1.06	
	General	TOTAL		54.24
Warrant Date	6/01/2017	Warrant No:	110	Remit Total 54.24

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 110
Date: 6/01/17
Fund: 901

To the County Treasurer:

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

FAIR OAKS FIRE PROTECTION DIST

Pay Exactly \$54.24

PAY EXACTLY Fifty Four DOLLARS and 24 CENTS

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

General 54.24

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 5/01/17 to:5/31/17	
4 Mill					
	2014 & BACK Tax		747.01		
	CURRENT 2016 Tax		2,723.36		
	Jt Co 4-Mill		793.47		
	PRIOR 2015 Tax		342.92		
		4 Mill	TOTAL		4,606.76
Building					
	2014 & BACK Tax		872.30		
	CURRENT 2016 Tax		3,157.60		
	PRIOR 2015 Tax		419.06		
		Building	TOTAL		4,448.96
General					
	2014 & BACK Tax		6,104.50		
	CURRENT 2016 Tax		22,097.03		
	Interest On Gen Bk Acct		44.64		
	Mortgage Tax		12,326.00		
	Motor Vehicle Stamps		325.01		
	PRIOR 2015 Tax		2,932.58		
		General	TOTAL		43,829.76
Sinking					
	2014 & BACK Tax		4,070.41		
	CURRENT 2016 Tax		15,646.69		
	PRIOR 2015 Tax		1,774.86		
		Sinking	TOTAL		21,491.96
Warrant Date	6/01/2017	Warrant No:	180	Remit Total	74,377.44

Payment No. _____
Remittance Warrant for:
902 Schools and VT

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 180
Date: 6/01/17
Fund: 902

To the County Treasurer:

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

CLAREMORE PUBLIC SCHOOLS

PAY EXACTLY Seventy Four Thousand Three Hundred Seventy Seven DOLLARS and 44 CENTS

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

4 Mill	4,606.76
Building	4,448.96
General	43,829.76
Sinking	21,491.96

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Pay Exactly \$74,377.44

Deputy

902 Schools and VT I002	Rogers County Clerk Jeanne M Heidlage CATOOSA PUBLIC SCHOOLS		Apportionment Date 5/01/17 to:5/31/17	
4 Mill	2014 & BACK Tax	387.93		
	CURRENT 2016 Tax	1,414.27		
	Jt Co 4-Mill	412.06		
	PRIOR 2015 Tax	178.08		
	4 Mill	TOTAL		2,392.34
Building	2014 & BACK Tax	1,123.39		
	CURRENT 2016 Tax	1,967.37		
	PRIOR 2015 Tax	85.01		
	Building	TOTAL		3,175.77
General	2014 & BACK Tax	7,872.53		
	CURRENT 2016 Tax	13,787.17		
	Interest On Gen Bk Acct	63.04		
	Mortgage Tax	6,401.01		
	Motor Vehicle Stamps	168.79		
	PRIOR 2015 Tax	595.75		
	General	TOTAL		28,888.29
Sinking	2014 & BACK Tax	4,604.84		
	CURRENT 2016 Tax	7,527.35		
	PRIOR 2015 Tax	332.66		
	Sinking	TOTAL		12,464.85
Warrant Date	6/01/2017	Warrant No:	181	Remit Total 46,921.25

Payment No. _____
Remittance Warrant for:
902 Schools and VT

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 181
Date: 6/01/17
Fund: 902

To the County Treasurer:

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

CATOOSA PUBLIC SCHOOLS

PAY EXACTLY Forty Six Thousand Nine Hundred Twenty One DOLLARS and 25 CENTS

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

4 Mill 2,392.34
Building 3,175.77
General 28,888.29
Sinking 12,464.85

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Pay Exactly
\$46,921.25

902 Schools and VT I003		Rogers County Clerk Jeanne M Heidlage CHELSEA PUBLIC SCHOOLS		Apportionment Date 5/01/17 to:5/31/17	
4 Mill					
	2014 & BACK Tax		172.41		
	CURRENT 2016 Tax		628.55		
	Jt Co 4-Mill		183.13		
	PRIOR 2015 Tax		79.15		
		4 Mill	TOTAL		1,063.24
Building					
	2014 & BACK Tax		301.18		
	CURRENT 2016 Tax		695.38		
	PRIOR 2015 Tax		97.26		
		Building	TOTAL		1,093.82
General					
	2014 & BACK Tax		2,106.58		
	CURRENT 2016 Tax		4,863.71		
	Interest On Gen Bk Acct		4.72		
	Mortgage Tax		2,844.84		
	Motor Vehicle Stamps		75.01		
	PRIOR 2015 Tax		680.22		
		General	TOTAL		10,575.08
Sinking					
	2014 & BACK Tax		1,158.23		
	CURRENT 2016 Tax		2,433.86		
	PRIOR 2015 Tax		321.39		
		Sinking	TOTAL		3,913.48
Warrant Date	6/01/2017	Warrant No:	182	Remit Total	16,645.62

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 Sixteen Thousand Six Hundred Forty Five DOLLARS and 62 CENTS

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

4 Mill	1,063.24
Building	1,093.82
General	10,575.08
Sinking	3,913.48

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 182
Date: 6/01/17
Fund: 902

Pay Exactly \$16,645.62

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 5/01/17 to:5/31/17	
4 Mill					
	Jt Co 4-Mill		358.15		
	PRIOR 2015 Tax		154.78		
	2014 & BACK Tax		337.18		
	CURRENT 2016 Tax		1,229.25		
		4 Mill	TOTAL		2,079.36
Building					
	2014 & BACK Tax		398.98		
	CURRENT 2016 Tax		1,309.21		
	PRIOR 2015 Tax		237.91		
		Building	TOTAL		1,946.10
General					
	2014 & BACK Tax		2,795.24		
	CURRENT 2016 Tax		9,172.25		
	Interest On Gen Bk Acct		7.53		
	Mortgage Tax		5,563.61		
	Motor Vehicle Stamps		146.70		
	PRIOR 2015 Tax		1,666.76		
		General	TOTAL		19,352.09
Sinking					
	CURRENT 2016 Tax		4,570.57		
	PRIOR 2015 Tax		588.88		
	2014 & BACK Tax		1,005.02		
		Sinking	TOTAL		6,164.47
Warrant Date	6/01/2017	Warrant No:	183	Remit Total	29,542.02

Payment No. _____
Remittance Warrant for:
902 Schools and VT

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 183
Date: 6/01/17
Fund: 902

To the County Treasurer:

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

OOLOGAH-TALALA PUBLIC SCHOOLS

PAY EXACTLY Twenty Nine Thousand Five Hundred Forty Two DOLLARS and 2 CENTS

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

4 Mill 2,079.36
Building 1,946.10
General 19,352.09
Sinking 6,164.47

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Pay Exactly
\$29,542.02

902 Schools and VT 1005	Rogers County Clerk Jeanne M Heidlage INOLA PUBLIC SCHOOLS		Apportionment Date 5/01/17 to:5/31/17	
4 Mill	2014 & BACK Tax	256.74		
	Jt Co 4-Mill	272.71		
	PRIOR 2015 Tax	117.86		
	CURRENT 2016 Tax	935.99		
	4 Mill	TOTAL		1,583.30
Building	2014 & BACK Tax	133.87		
	CURRENT 2016 Tax	1,681.01		
	PRIOR 2015 Tax	421.38		
	Building	TOTAL		2,236.26
General	2014 & BACK Tax	937.06		
	CURRENT 2016 Tax	11,767.09		
	Mortgage Tax	4,236.34		
	Motor Vehicle Stamps	111.71		
	PRIOR 2015 Tax	2,949.69		
	Interest On Gen Bk Acct	5.98		
	General	TOTAL		20,007.87
Sinking	CURRENT 2016 Tax	5,315.10		
	PRIOR 2015 Tax	1,469.57		
	2014 & BACK Tax	463.32		
	Sinking	TOTAL		7,247.99
Warrant Date	6/01/2017	Warrant No:	184	Remit Total 31,075.42

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 Thirty One Thousand Seventy Five DOLLARS and 42 CENTS

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

4 Mill	1,583.30
Building	2,236.26
General	20,007.87
Sinking	7,247.99

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 184
Date: 6/01/17
Fund: 902

Pay Exactly \$31,075.42

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 5/01/17 to:5/31/17	
4 Mill	2014 & BACK Tax	255.23		
	Jt Co 4-Mill	271.10		
	PRIOR 2015 Tax	117.16		
	CURRENT 2016 Tax	930.48		
	4 Mill	TOTAL		1,573.97
Building	2014 & BACK Tax	128.77		
	CURRENT 2016 Tax	1,089.35		
	PRIOR 2015 Tax	117.86		
	Building	TOTAL		1,335.98
General	2014 & BACK Tax	901.60		
	CURRENT 2016 Tax	7,627.52		
	Mortgage Tax	4,211.37		
	Motor Vehicle Stamps	111.04		
	PRIOR 2015 Tax	825.18		
	Interest On Gen Bk Acct	7.26		
	General	TOTAL		13,683.97
Sinking	CURRENT 2016 Tax	4,112.08		
	PRIOR 2015 Tax	493.21		
	2014 & BACK Tax	560.71		
	Sinking	TOTAL		5,166.00
Warrant Date	6/01/2017	Warrant No:	185	Remit Total 21,759.92

Payment No. _____
Remittance Warrant for:
902 Schools and VT

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 185
Date: 6/01/17
Fund: 902

To the County Treasurer:

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

SEQUOYAH PUBLIC SCHOOLS

PAY EXACTLY Twenty One Thousand Seven Hundred Fifty Nine DOLLARS and 92 CENTS

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

4 Mill 1,573.97
Building 1,335.98
General 13,683.97
Sinking 5,166.00

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Pay Exactly
\$21,759.92

902 Schools and VT 1007	Rogers County Clerk Jeanne M Heidlage FOYIL PUBLIC SCHOOLS		Apportionment Date 5/01/17 to:5/31/17	
4 Mill	2014 & BACK Tax	97.63		
	CURRENT 2016 Tax	355.94		
	Jt Co 4-Mill	103.70		
	PRIOR 2015 Tax	44.82		
	4 Mill	TOTAL		602.09
Building	CURRENT 2016 Tax	345.43		
	2014 & BACK Tax	127.90		
	PRIOR 2015 Tax	50.69		
	Building	TOTAL		524.02
General	Motor Vehicle Stamps	42.48		
	Interest On Gen Bk Acct	3.85		
	CURRENT 2016 Tax	2,419.35		
	2014 & BACK Tax	895.80		
	Mortgage Tax	1,611.01		
	PRIOR 2015 Tax	355.06		
	General	TOTAL		5,327.55
Sinking	CURRENT 2016 Tax	1,496.66		
	2014 & BACK Tax	474.35		
	PRIOR 2015 Tax	212.53		
	Sinking	TOTAL		2,183.54
Warrant Date	6/01/2017	Warrant No:	186	Remit Total 8,637.20

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 Eight Thousand Six Hundred Thirty Seven DOLLARS and 20 CENTS

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

4 Mill 602.09
Building 524.02
General 5,327.55
Sinking 2,183.54

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 186
Date: 6/01/17
Fund: 902

Pay Exactly
\$8,637.20

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 5/01/17 to:5/31/17	
4 Mill				
	Jt Co 4-Mill		252.76	
	PRIOR 2015 Tax		109.24	
	CURRENT 2016 Tax		867.52	
	2014 & BACK Tax		237.96	
	4 Mill	TOTAL		1,467.48
Building				
	2014 & BACK Tax		106.39	
	PRIOR 2015 Tax		7.81	
	CURRENT 2016 Tax		955.02	
	Building	TOTAL		1,069.22
General				
	2014 & BACK Tax		745.13	
	Mortgage Tax		3,926.41	
	PRIOR 2015 Tax		54.66	
	CURRENT 2016 Tax		6,688.85	
	Motor Vehicle Stamps		103.54	
	Interest On Gen Bk Acct		5.16	
	General	TOTAL		11,523.75
Sinking				
	PRIOR 2015 Tax		28.18	
	CURRENT 2016 Tax		3,309.71	
	2014 & BACK Tax		341.59	
	Sinking	TOTAL		3,679.48
Warrant Date	6/01/2017	Warrant No:	187	Remit Total 17,739.93

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 Seventeen Thousand Seven Hundred Thirty Nine DOLLARS and 93 CENTS

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

4 Mill	1,467.48
Building	1,069.22
General	11,523.75
Sinking	3,679.48

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 187
Date: 6/01/17
Fund: 902

Pay Exactly \$17,739.93

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 5/01/17 to:5/31/17	
4 Mill	Jt Co 4-Mill	103.72		
	PRIOR 2015 Tax	44.82		
	2014 & BACK Tax	97.65		
	CURRENT 2016 Tax	355.99		
	4 Mill	TOTAL		602.18
Building	2014 & BACK Tax	38.60		
	PRIOR 2015 Tax	56.92		
	CURRENT 2016 Tax	632.17		
	Building	TOTAL		727.69
General	2014 & BACK Tax	270.29		
	Interest On Gen Bk Acct	2.63		
	CURRENT 2016 Tax	4,426.42		
	Mortgage Tax	1,611.20		
	Motor Vehicle Stamps	42.48		
	PRIOR 2015 Tax	398.52		
	General	TOTAL		6,751.54
Sinking	CURRENT 2016 Tax	1,997.23		
	PRIOR 2015 Tax	170.97		
	2014 & BACK Tax	134.96		
	Sinking	TOTAL		2,303.16
Warrant Date	6/01/2017	Warrant No:	188	Remit Total 10,384.57

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 Ten Thousand Three Hundred Eighty Four DOLLARS and 57 CENTS

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

4 Mill 602.18
Building 727.69
General 6,751.54
Sinking 2,303.16

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 188
Date: 6/01/17
Fund: 902

Pay Exactly \$10,384.57

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 5/01/17 to:5/31/17	
	4 Mill			
	2014 & BACK Tax		94.88	
	PRIOR 2015 Tax		129.43	
	CURRENT 2016 Tax		1,293.54	
		4 Mill	TOTAL	1,517.85
Warrant Date	6/01/2017	Warrant No:	189	Remit Total 1,517.85

Payment No. _____
Remittance Warrant for:
902 Schools and VT

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 189
Date: 6/01/17
Fund: 902

To the County Treasurer:

Pay to the Order of: TULSA COUNTY TREASURER

TULSA COUNTY TREASURER

Pay Exactly \$1,517.85

PAY EXACTLY One Thousand Five Hundred Seventeen DOLLARS and 85 CENTS

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

4 Mill 1,517.85

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 5/01/17 to:5/31/17	
Building				
	CURRENT 2016 Tax		1,659.52	
	2014 & BACK Tax		121.73	
	PRIOR 2015 Tax		166.06	
		Building	TOTAL	1,947.31
General				
	CURRENT 2016 Tax		11,613.50	
	PRIOR 2015 Tax		1,162.09	
	2014 & BACK Tax		851.86	
	Interest On Gen Bk Acct		20.57	
		General	TOTAL	13,648.02
Sinking				
	PRIOR 2015 Tax		808.50	
	2014 & BACK Tax		618.31	
	CURRENT 2016 Tax		7,865.37	
		Sinking	TOTAL	9,292.18
Warrant Date	6/01/2017	Warrant No:	190	Remit Total 24,887.51

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 Twenty Four Thousand Eight Hundred Eighty Seven DOLLARS and 51 CENTS

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

Building 1,947.31
General 13,648.02
Sinking 9,292.18

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 190
Date: 6/01/17
Fund: 902

Pay Exactly \$24,887.51

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 5/01/17 to:5/31/17	
	4 Mill			
	CURRENT 2016 Tax		138.69	
	2014 & BACK Tax		44.60	
	PRIOR 2015 Tax		0.08	
		4 Mill	TOTAL	183.37
Warrant Date	6/01/2017	Warrant No:	191	Remit Total 183.37

Payment No. _____
Remittance Warrant for:
902 Schools and VT

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 191
Date: 6/01/17
Fund: 902

To the County Treasurer:

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

TULSA COUNTY TREASURER

Pay Exactly \$183.37

PAY EXACTLY One Hundred Eighty Three DOLLARS and 37 CENTS

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

4 Mill 183.37

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 5/01/17 to:5/31/17
Building	2014 & BACK Tax	60.93	
	PRIOR 2015 Tax	0.12	
	CURRENT 2016 Tax	189.43	
	Building	TOTAL	250.48
General	CURRENT 2016 Tax	1,233.63	
	Interest On Gen Bk Acct	1.76	
	2014 & BACK Tax	396.82	
	PRIOR 2015 Tax	0.76	
	General	TOTAL	1,632.97
Sinking	2014 & BACK Tax	262.86	
	CURRENT 2016 Tax	885.56	
	PRIOR 2015 Tax	0.57	
	Sinking	TOTAL	1,148.99
Warrant Date	6/01/2017	Warrant No:	192
		Remit Total	3,032.44

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 Three Thousand Thirty Two DOLLARS and 44 CENTS

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

Building 250.48
General 1,632.97
Sinking 1,148.99

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 192
Date: 6/01/17
Fund: 902

Pay Exactly \$3,032.44

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 5/01/17 to:5/31/17
Building			
	CURRENT 2016 Tax	2,263.28	
	PRIOR 2015 Tax	304.75	
	2014 & BACK Tax	443.69	
	Building	TOTAL	3,011.72
General			
	Interest On Gen Bk Acct	16.51	
	PRIOR 2015 Tax	3,129.78	
	CURRENT 2016 Tax	23,243.92	
	2014 & BACK Tax	4,556.88	
	General	TOTAL	30,947.09
Warrant Date	6/01/2017	Warrant No: 193	Remit Total 33,958.81

Payment No. _____
Remittance Warrant for:
902 Schools and VT

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 193
Date: 6/01/17
Fund: 902

To the County Treasurer:

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

NORTHEAST VO TECH 11

PAY EXACTLY Thirty Three Thousand Nine Hundred Fifty Eight DOLLARS and 81 CENTS

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

Building 3,011.72
General 30,947.09

Pay Exactly \$33,958.81

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 5/01/17 to:5/31/17	
Building				
	PRIOR 2015 Tax		85.18	
	2014 & BACK Tax		1,125.60	
	CURRENT 2016 Tax		1,971.26	
		Building	TOTAL	3,182.04
General				
	CURRENT 2016 Tax		3,153.23	
	2014 & BACK Tax		1,800.51	
	PRIOR 2015 Tax		136.25	
	Interest On Gen Bk Acct		13.51	
		General	TOTAL	5,103.50
Warrant Date	6/01/2017	Warrant No:	194	Remit Total 8,285.54

Payment No. _____
Remittance Warrant for:
902 Schools and VT

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 194
Date: 6/01/17
Fund: 902

To the County Treasurer:

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

TULSA TECHNOLOGY

Pay Exactly \$8,285.54

PAY EXACTLY Eight Thousand Two Hundred Eighty Five DOLLARS and 54 CENTS

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

Building 3,182.04
General 5,103.50

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy