

900 Cities and Towns CAT	Rogers County Clerk Robin Anderson CITY OF CATOOSA	Apportionment Date 8/01/15 to:8/31/15
General	OTC Alcoholic Bev Tax OTC Motor Veh Coll For Ci	5,214.97 4,546.42
	General	TOTAL
		9,761.39
Warrant Date 9/02/2015	Warrant No: 9	Remit Total 9,761.39

Payment No. _____

Remittance Warrant for:
900 Cities and Towns

To the County Treasurer:

Pay to the Order of: **MYRNA BARBEE, TREASURER**

Treasurer of: **CITY OF CATOOSA**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 9
Date: 9/02/15
Fund: 900

Pay Exactly \$9,761.39

PAY EXACTLY Nine Thousand Seven Hundred Sixty One DOLLARS and 39 CENTS

Collections for: August 1, 2015 to August 31, 2015

General 9,761.39

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

900 Cities and Towns CHE	Rogers County Clerk Robin Anderson CHELSEA CITY		Apportionment Date 8/01/15 to:8/31/15	
General				
	OTC Motor Veh Coll For Ci		1,250.04	
	OTC Alcoholic Bev Tax		1,432.27	
	General	TOTAL		2,682.31
Warrant Date	9/02/2015	Warrant No:	10	Remit Total 2,682.31

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 10
Date: 9/02/15
Fund: 900

To the County Treasurer:

Pay to the Order of: **GEORGE FRALEY, TREASURER**

Treasurer of: **CHELSEA CITY**

Pay Exactly \$2,682.31

PAY EXACTLY Two Thousand Six Hundred Eighty Two DOLLARS and 31 CENTS

Collections for: August 1, 2015 to August 31, 2015

General 2,682.31

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

900 Cities and Towns CLA	Rogers County Clerk Robin Anderson CLAREMORE CITY		Apportionment Date 8/01/15 to:8/31/15	
General				
	OTC Alcoholic Bev Tax		13,550.46	
	OTC Motor Veh Coll For Ci		12,124.00	
	Special Assessment		758.37	
	General	TOTAL		26,432.83
Warrant Date	9/02/2015	Warrant No:	11	Remit Total 26,432.83

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 11
Date: 9/02/15
Fund: 900

To the County Treasurer:

Pay to the Order of: **SUSIE COLLINS EXEC MGR FINANCE**

Treasurer of: **CLAREMORE CITY**

Pay Exactly \$26,432.83

PAY EXACTLY Twenty Six Thousand Four Hundred Thirty Two DOLLARS and 83 CENTS

Collections for: August 1, 2015 to August 31, 2015

General 26,432.83

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

900 Cities and Towns FOY	Rogers County Clerk Robin Anderson TOWN OF FOYIL		Apportionment Date 8/01/15 to:8/31/15	
General				
	OTC Alcoholic Bev Tax		250.87	
	OTC Motor Veh Coll For Ci		219.85	
	General	TOTAL		470.72
Warrant Date	9/02/2015	Warrant No:	12	Remit Total 470.72

Payment No. _____

Remittance Warrant for:
900 Cities and Towns

To the County Treasurer:

Pay to the Order of: **BARBARA LYDA, TREASURER**

Treasurer of: **TOWN OF FOYIL**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 12
Date: 9/02/15
Fund: 900

Pay Exactly \$470.72

PAY EXACTLY Four Hundred Seventy DOLLARS and 72 CENTS

Collections for: August 1, 2015 to August 31, 2015

General 470.72

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

900 Cities and Towns INO	Rogers County Clerk Robin Anderson TOWN OF INOLA		Apportionment Date 8/01/15 to:8/31/15	
General				
	OTC Alcoholic Bev Tax		1,303.92	
	OTC Motor Veh Coll For Ci		1,165.68	
	General	TOTAL		2,469.60
Warrant Date	9/02/2015	Warrant No:	13	Remit Total 2,469.60

Payment No. _____

Remittance Warrant for:
900 Cities and Towns

To the County Treasurer:

Pay to the Order of: **GLEND A SPURLOCK, TREASURER**

Treasurer of: **TOWN OF INOLA**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 13
Date: 9/02/15
Fund: 900

Pay Exactly \$2,469.60

PAY EXACTLY Two Thousand Four Hundred Sixty Nine DOLLARS and 60 CENTS

Collections for: August 1, 2015 to August 31, 2015

General 2,469.60

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

900 Cities and Towns OOL	Rogers County Clerk Robin Anderson TOWN OF OOLOGAH		Apportionment Date 8/01/15 to:8/31/15	
General				
	OTC Alcoholic Bev Tax		835.74	
	OTC Motor Veh Coll For Ci		752.20	
	General	TOTAL		1,587.94
Warrant Date	9/02/2015	Warrant No:	14	Remit Total 1,587.94

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 14
Date: 9/02/15
Fund: 900

To the County Treasurer:

Pay to the Order of: **HOLLY BAKER, TREASURER**

Treasurer of: **TOWN OF OOLOGAH**

Pay Exactly \$1,587.94

PAY EXACTLY One Thousand Five Hundred Eighty Seven DOLLARS and 94 CENTS

Collections for: August 1, 2015 to August 31, 2015

General 1,587.94

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

900 Cities and Towns TAL	Rogers County Clerk Robin Anderson TALALA CITY		Apportionment Date 8/01/15 to:8/31/15	
General				
OTC Motor Veh Coll For Ci			176.38	
OTC Alcoholic Bev Tax			199.09	
General			TOTAL	375.47
Warrant Date	9/02/2015	Warrant No:	15	Remit Total 375.47

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 15
Date: 9/02/15
Fund: 900

To the County Treasurer:

Pay to the Order of: **MARIANNE HENDERSON, TREASURER**

Treasurer of: **TALALA CITY**

Pay Exactly \$375.47

PAY EXACTLY Three Hundred Seventy Five DOLLARS and 47 CENTS

Collections for: August 1, 2015 to August 31, 2015

General 375.47

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

900 Cities and Towns VER	Rogers County Clerk Robin Anderson TOWN OF VERDIGRIS		Apportionment Date 8/01/15 to:8/31/15	
General				
	OTC Alcoholic Bev Tax		2,911.95	
	OTC Motor Veh Coll For Ci		2,707.79	
		General	TOTAL	5,619.74
Warrant Date	9/02/2015	Warrant No:	16	Remit Total 5,619.74

Payment No. _____

Remittance Warrant for:
900 Cities and Towns

To the County Treasurer:

Pay to the Order of:

Treasurer of: **TOWN OF VERDIGRIS**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 16
Date: 9/02/15
Fund: 900

Pay Exactly \$5,619.74

PAY EXACTLY Five Thousand Six Hundred Nineteen DOLLARS and 74 CENTS

Collections for: August 1, 2015 to August 31, 2015

General 5,619.74

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Robin Anderson, County Clerk

Deputy

900 Cities and Towns OWA	Rogers County Clerk Robin Anderson CITY OF OWASSO	Apportionment Date 8/01/15 to:8/31/15
Sinking PRIOR 2014 Tax	Sinking	34.04 34.04
Warrant Date 9/02/2015	Warrant No: 17	Remit Total 34.04

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 17
Date: 9/02/15
Fund: 900

To the County Treasurer:

Pay to the Order of: **SHERRY BISHOP**

Treasurer of: **CITY OF OWASSO**

Pay Exactly \$34.04

PAY EXACTLY Thirty Four DOLLARS and 4 CENTS

Collections for: August 1, 2015 to August 31, 2015

Sinking 34.04

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

901 Fire Dist and EMS EMS	Rogers County Clerk Robin Anderson OOLOGAH-TALALA EMS DISTRICT		Apportionment Date 8/01/15 to:8/31/15
General 2013 & BACK Tax PRIOR 2014 Tax		145.90 1,565.51	
	General	TOTAL	1,711.41
Sinking 2013 & BACK Tax PRIOR 2014 Tax		34.04 1,042.62	
	Sinking	TOTAL	1,076.66
Warrant Date 9/02/2015	Warrant No: 8	Remit Total	2,788.07

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 8
Date: 9/02/15
Fund: 901

To the County Treasurer:

Pay to the Order of: **JAMES A SENESE, TREASURER**

Treasurer of: **OOLOGAH-TALALA EMS DISTRICT**

Pay Exactly \$2,788.07

PAY EXACTLY Two Thousand Seven Hundred Eighty Eight DOLLARS and 7 CENTS

Collections for: August 1, 2015 to August 31, 2015

General 1,711.41
Sinking 1,076.66

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Robin Anderson, County Clerk Deputy

901 Fire Dist and EMS FFD	Rogers County Clerk Robin Anderson FOYIL FIRE DEPARTMENT		Apportionment Date 8/01/15 to:8/31/15
General 2013 & BACK Tax PRIOR 2014 Tax		112.69 2,589.51	
	General	TOTAL	2,702.20
General Penalty Back Penalty Prior Penalty		43.08 267.01	
	General Penalty	TOTAL	310.09
Sinking 2013 & BACK Tax PRIOR 2014 Tax		66.64 1,799.72	
	Sinking	TOTAL	1,866.36
Sinking Penalty Prior Penalty Back Penalty		185.57 25.48	
	Sinking Penalty	TOTAL	211.05
Warrant Date 9/02/2015	Warrant No: 9	Remit Total	5,089.70

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 9
Date: 9/02/15
Fund: 901

To the County Treasurer:

Pay to the Order of: **KENNY CARTER, TREASURER**

Treasurer of: **FOYIL FIRE DEPARTMENT**

Pay Exactly \$5,089.70

PAY EXACTLY Five Thousand Eighty Nine DOLLARS and 70 CENTS

Collections for: August 1, 2015 to August 31, 2015

General	2,702.20
General Penalty	310.09
Sinking	1,866.36
Sinking Penalty	211.05

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Robin Anderson, County Clerk Deputy

901 Fire Dist and EMS LFD	Rogers County Clerk Robin Anderson LIMESTONE FIRE DISTRICT		Apportionment Date 8/01/15 to:8/31/15
General 2013 & BACK Tax PRIOR 2014 Tax		69.60 2,131.08	
	General	TOTAL	2,200.68
General Penalty Back Penalty Prior Penalty		17.75 218.97	
	General Penalty	TOTAL	236.72
Sinking 2013 & BACK Tax PRIOR 2014 Tax		24.36 745.81	
	Sinking	TOTAL	770.17
Sinking Penalty Back Penalty Prior Penalty		6.21 76.64	
	Sinking Penalty	TOTAL	82.85
Warrant Date 9/02/2015	Warrant No: 10	Remit Total	3,290.42

Payment No. _____

Remittance Warrant for:
901 Fire Dist and EMS

To the County Treasurer:

Pay to the Order of:

Treasurer of: **LIMESTONE FIRE DISTRICT**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 10
Date: 9/02/15
Fund: 901

Pay Exactly \$3,290.42

PAY EXACTLY Three Thousand Two Hundred Ninety DOLLARS and 42 CENTS

Collections for: August 1, 2015 to August 31, 2015

General	2,200.68
General Penalty	236.72
Sinking	770.17
Sinking Penalty	82.85

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

901 Fire Dist and EMS NFD	Rogers County Clerk Robin Anderson NORTHWEST FIRE DISTRICT		Apportionment Date 8/01/15 to:8/31/15
General 2013 & BACK Tax PRIOR 2014 Tax		660.93 6,637.94	
	General	TOTAL	7,298.87
General Penalty Back Penalty Prior Penalty		197.57 655.77	
	General Penalty	TOTAL	853.34
Sinking 2013 & BACK Tax PRIOR 2014 Tax		43.63 597.03	
	Sinking	TOTAL	640.66
Sinking Penalty Back Penalty Prior Penalty		13.04 58.68	
	Sinking Penalty	TOTAL	71.72
Warrant Date 9/02/2015	Warrant No: 11	Remit Total	8,864.59

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 11
Date: 9/02/15
Fund: 901

To the County Treasurer:

Pay to the Order of: **BOB AZBILL, TREASURER**

Treasurer of: **NORTHWEST FIRE DISTRICT**

Pay Exactly \$8,864.59

PAY EXACTLY Eight Thousand Eight Hundred Sixty Four DOLLARS and 59 CENTS

Collections for: August 1, 2015 to August 31, 2015

General	7,298.87
General Penalty	853.34
Sinking	640.66
Sinking Penalty	71.72

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Robin Anderson, County Clerk Deputy

901 Fire Dist and EMS TFD	Rogers County Clerk Robin Anderson TRI-DISTRICT FIRE DISTRICT		Apportionment Date 8/01/15 to:8/31/15	
General				
2013 & BACK Tax			405.47	
PRIOR 2014 Tax			1,195.56	
		General	TOTAL	1,601.03
General Penalty				
Back Penalty			123.84	
Prior Penalty			132.53	
		General Penalty	TOTAL	256.37
Warrant Date	9/02/2015	Warrant No:	12	Remit Total 1,857.40

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 12
Date: 9/02/15
Fund: 901

To the County Treasurer:

Pay to the Order of: **BOB ANDERSON**

Treasurer of: **TRI-DISTRICT FIRE DISTRICT**

Pay Exactly \$1,857.40

PAY EXACTLY One Thousand Eight Hundred Fifty Seven DOLLARS and 40 CENTS

Collections for: August 1, 2015 to August 31, 2015

General 1,601.03
General Penalty 256.37

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

901 Fire Dist and EMS VFD	Rogers County Clerk Robin Anderson VERDIGRIS FIRE DISTRICT		Apportionment Date 8/01/15 to:8/31/15	
General				
2013 & BACK Tax			169.79	
PRIOR 2014 Tax			12,463.98	
		General	TOTAL	12,633.77
General Penalty				
Back Penalty			50.94	
Prior Penalty			271.96	
		General Penalty	TOTAL	322.90
Warrant Date	9/02/2015	Warrant No:	13	Remit Total 12,956.67

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 13
Date: 9/02/15
Fund: 901

To the County Treasurer:

Pay to the Order of: **DAN MERKEY, TREASURER**

Treasurer of: **VERDIGRIS FIRE DISTRICT**

Pay Exactly \$12,956.67

PAY EXACTLY Twelve Thousand Nine Hundred Fifty Six DOLLARS and 67 CENTS

Collections for: August 1, 2015 to August 31, 2015

General 12,633.77
General Penalty 322.90

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

901 Fire Dist and EMS FAF	Rogers County Clerk Robin Anderson FAIR OAKS FIRE PROTECTION DIST		Apportionment Date 8/01/15 to:8/31/15
General PRIOR 2014 Tax	General	155.16	155.16
General P Prior Penalty	General P	18.62	18.62
Warrant Date 9/02/2015	Warrant No: 14	Remit Total	173.78

Payment No. _____

Remittance Warrant for:
901 Fire Dist and EMS

To the County Treasurer:

Pay to the Order of: **JUSTIN HALL, TREASURER**

Treasurer of: **FAIR OAKS FIRE PROTECTION DIST**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 14
Date: 9/02/15
Fund: 901

Pay Exactly \$173.78

PAY EXACTLY One Hundred Seventy Three DOLLARS and 78 CENTS

Collections for: August 1, 2015 to August 31, 2015

General 155.16
General P 18.62

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

902 Schools and VT I001		Rogers County Clerk Robin Anderson CLAREMORE PUBLIC SCHOOLS		Apportionment Date 8/01/15 to:8/31/15	
4 Mill					
	2013 & BACK Tax		310.40		
	Jt Co 4-Mill		732.38		
	PRIOR 2014 Tax		3,476.71		
		4 Mill	TOTAL		4,519.49
Building					
	2013 & BACK Tax		430.55		
	PRIOR 2014 Tax		3,178.05		
		Building	TOTAL		3,608.60
General					
	2013 & BACK Tax		3,013.05		
	Mortgage Tax		13,283.86		
	Motor Vehicle Stamps		545.67		
	PRIOR 2014 Tax		22,240.18		
		General	TOTAL		39,082.76
Sinking					
	2013 & BACK Tax		1,960.26		
	PRIOR 2014 Tax		15,129.75		
		Sinking	TOTAL		17,090.01
Warrant Date	9/02/2015	Warrant No:	18	Remit Total	64,300.86

Payment No. _____

Remittance Warrant for:
902 Schools and VT

To the County Treasurer:

Pay to the Order of: **JACK H. JENKINS**

Treasurer of: **CLAREMORE PUBLIC SCHOOLS**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 18
Date: 9/02/15
Fund: 902

<p>Pay Exactly \$64,300.86</p>

PAY EXACTLY Sixty Four Thousand Three Hundred DOLLARS and 86 CENTS

Collections for: August 1, 2015 to August 31, 2015

4 Mill	4,519.49
Building	3,608.60
General	39,082.76
Sinking	17,090.01

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

902 Schools and VT I002		Rogers County Clerk Robin Anderson CATOOSA PUBLIC SCHOOLS		Apportionment Date 8/01/15 to:8/31/15	
4 Mill					
	2013 & BACK Tax		160.61		
	Jt Co 4-Mill		378.96		
	PRIOR 2014 Tax		1,798.98		
		4 Mill	TOTAL		2,338.55
Building					
	2013 & BACK Tax		29.51		
	PRIOR 2014 Tax		2,173.00		
		Building	TOTAL		2,202.51
General					
	2013 & BACK Tax		206.80		
	Mortgage Tax		6,873.56		
	Motor Vehicle Stamps		282.35		
	PRIOR 2014 Tax		15,228.23		
		General	TOTAL		22,590.94
Sinking					
	2013 & BACK Tax		116.23		
	PRIOR 2014 Tax		8,966.87		
		Sinking	TOTAL		9,083.10
Warrant Date	9/02/2015	Warrant No:	19	Remit Total	36,215.10

Payment No. _____

Remittance Warrant for:
902 Schools and VT

To the County Treasurer:

Pay to the Order of: **WENDY ACHE**

Treasurer of: **CATOOSA PUBLIC SCHOOLS**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 19
Date: 9/02/15
Fund: 902

Pay Exactly \$36,215.10

PAY EXACTLY Thirty Six Thousand Two Hundred Fifteen DOLLARS and 10 CENTS

Collections for: August 1, 2015 to August 31, 2015

4 Mill	2,338.55
Building	2,202.51
General	22,590.94
Sinking	9,083.10

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

902 Schools and VT I003		Rogers County Clerk Robin Anderson CHELSEA PUBLIC SCHOOLS		Apportionment Date 8/01/15 to:8/31/15	
4 Mill					
	2013 & BACK Tax			69.14	
	Jt Co 4-Mill			163.13	
	PRIOR 2014 Tax			774.39	
		4 Mill	TOTAL		1,006.66
Building					
	2013 & BACK Tax			52.99	
	PRIOR 2014 Tax			1,113.15	
		Building	TOTAL		1,166.14
General					
	2013 & BACK Tax			370.57	
	Mortgage Tax			2,958.81	
	Motor Vehicle Stamps			121.55	
	PRIOR 2014 Tax			7,785.61	
		General	TOTAL		11,236.54
Sinking					
	2013 & BACK Tax			199.86	
	PRIOR 2014 Tax			4,307.56	
		Sinking	TOTAL		4,507.42
Warrant Date	9/02/2015	Warrant No:	20	Remit Total	17,916.76

Payment No. _____

Remittance Warrant for:
902 Schools and VT

To the County Treasurer:

Pay to the Order of: **QUINTIN DRAEGER, TREASURER**

Treasurer of: **CHELSEA PUBLIC SCHOOLS**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 20
Date: 9/02/15
Fund: 902

<p>Pay Exactly \$17,916.76</p>

PAY EXACTLY Seventeen Thousand Nine Hundred Sixteen DOLLARS and 76 CENTS

Collections for: August 1, 2015 to August 31, 2015

4 Mill	1,006.66
Building	1,166.14
General	11,236.54
Sinking	4,507.42

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

902 Schools and VT I004	Rogers County Clerk Robin Anderson OOLOGAH-TALALA PUBLIC SCHOOLS		Apportionment Date 8/01/15 to:8/31/15
4 Mill	PRIOR 2014 Tax 2013 & BACK Tax Jt Co 4-Mill	1,552.35 138.59 327.01	
	4 Mill	TOTAL	2,017.95
Building	2013 & BACK Tax PRIOR 2014 Tax	245.59 2,216.31	
	Building	TOTAL	2,461.90
General	Mortgage Tax 2013 & BACK Tax Motor Vehicle Stamps PRIOR 2014 Tax	5,931.25 1,720.59 243.64 15,527.27	
	General	TOTAL	23,422.75
Sinking	PRIOR 2014 Tax 2013 & BACK Tax	5,920.38 576.29	
	Sinking	TOTAL	6,496.67
Warrant Date	9/02/2015	Warrant No:	21
		Remit Total	34,399.27

Payment No. _____

Remittance Warrant for:
902 Schools and VT

To the County Treasurer:

Pay to the Order of: **NANCY SWEET, TREASURER**

Treasurer of: **OOLOGAH-TALALA PUBLIC SCHOOLS**

PAY EXACTLY Thirty Four Thousand Three Hundred Ninety Nine DOLLARS and 27 CENTS

Collections for: August 1, 2015 to August 31, 2015

4 Mill	2,017.95
Building	2,461.90
General	23,422.75
Sinking	6,496.67

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 21
Date: 9/02/15
Fund: 902

Pay Exactly \$34,399.27

JASON CARINI, County Treasurer

Non-Negotiable

Robin Anderson, County Clerk

Deputy

Deputy

902 Schools and VT I005		Rogers County Clerk Robin Anderson INOLA PUBLIC SCHOOLS		Apportionment Date 8/01/15 to:8/31/15	
4 Mill					
	2013 & BACK Tax			106.94	
	Jt Co 4-Mill			252.31	
	PRIOR 2014 Tax			1,197.79	
		4 Mill	TOTAL		1,557.04
Building					
	2013 & BACK Tax			98.13	
	PRIOR 2014 Tax			2,974.51	
		Building	TOTAL		3,072.64
General					
	Motor Vehicle Stamps			187.99	
	2013 & BACK Tax			686.89	
	Mortgage Tax			4,576.55	
	PRIOR 2014 Tax			20,821.63	
		General	TOTAL		26,273.06
Sinking					
	2013 & BACK Tax			297.68	
	PRIOR 2014 Tax			12,104.40	
		Sinking	TOTAL		12,402.08
Warrant Date	9/02/2015	Warrant No:	22	Remit Total	43,304.82

Payment No. _____

Remittance Warrant for:
902 Schools and VT

To the County Treasurer:

Pay to the Order of: **RHONDA ROUSE**

Treasurer of: **INOLA PUBLIC SCHOOLS**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 22
Date: 9/02/15
Fund: 902

Pay Exactly \$43,304.82

PAY EXACTLY Forty Three Thousand Three Hundred Four DOLLARS and 82 CENTS

Collections for: August 1, 2015 to August 31, 2015

4 Mill	1,557.04
Building	3,072.64
General	26,273.06
Sinking	12,402.08

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

902 Schools and VT I006		Rogers County Clerk Robin Anderson SEQUOYAH PUBLIC SCHOOLS		Apportionment Date 8/01/15 to:8/31/15	
4 Mill					
	2013 & BACK Tax			104.86	
	Jt Co 4-Mill			247.41	
	PRIOR 2014 Tax			1,174.46	
		4 Mill	TOTAL		1,526.73
Building					
	PRIOR 2014 Tax			1,130.89	
	2013 & BACK Tax			259.58	
		Building	TOTAL		1,390.47
General					
	2013 & BACK Tax			1,817.57	
	Mortgage Tax			4,487.40	
	Motor Vehicle Stamps			184.34	
	PRIOR 2014 Tax			7,918.35	
		General	TOTAL		14,407.66
Sinking					
	2013 & BACK Tax			1,083.68	
	PRIOR 2014 Tax			4,998.35	
		Sinking	TOTAL		6,082.03
Warrant Date	9/02/2015	Warrant No:	23	Remit Total	23,406.89

Payment No. _____

Remittance Warrant for:
902 Schools and VT

To the County Treasurer:

Pay to the Order of: **PAMELA COLLINSWORTH, TREAS**

Treasurer of: **SEQUOYAH PUBLIC SCHOOLS**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 23
Date: 9/02/15
Fund: 902

<p>Pay Exactly \$23,406.89</p>

PAY EXACTLY Twenty Three Thousand Four Hundred Six DOLLARS and 89 CENTS

Collections for: August 1, 2015 to August 31, 2015

4 Mill	1,526.73
Building	1,390.47
General	14,407.66
Sinking	6,082.03

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

902 Schools and VT I007		Rogers County Clerk Robin Anderson FOYIL PUBLIC SCHOOLS		Apportionment Date 8/01/15 to:8/31/15	
4 Mill					
	PRIOR 2014 Tax		472.07		
	Jt Co 4-Mill		99.44		
	2013 & BACK Tax		42.15		
		4 Mill	TOTAL		613.66
Building					
	2013 & BACK Tax		48.92		
	PRIOR 2014 Tax		711.75		
		Building	TOTAL		760.67
General					
	Mortgage Tax		1,803.71		
	PRIOR 2014 Tax		4,984.98		
	2013 & BACK Tax		342.63		
	Motor Vehicle Stamps		74.09		
		General	TOTAL		7,205.41
Sinking					
	PRIOR 2014 Tax		2,729.28		
	2013 & BACK Tax		171.30		
		Sinking	TOTAL		2,900.58
Warrant Date	9/02/2015	Warrant No:	24	Remit Total	11,480.32

Payment No. _____

Remittance Warrant for:
902 Schools and VT

To the County Treasurer:

Pay to the Order of: **NATASHA SPENCE**

Treasurer of: **FOYIL PUBLIC SCHOOLS**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 24
Date: 9/02/15
Fund: 902

<p>Pay Exactly \$11,480.32</p>

PAY EXACTLY Eleven Thousand Four Hundred Eighty DOLLARS and 32 CENTS

Collections for: August 1, 2015 to August 31, 2015

4 Mill	613.66
Building	760.67
General	7,205.41
Sinking	2,900.58

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

902 Schools and VT I008		Rogers County Clerk Robin Anderson VERDIGRIS PUBLIC SCHOOLS		Apportionment Date 8/01/15 to:8/31/15	
4 Mill					
	2013 & BACK Tax			96.39	
	Jt Co 4-Mill			227.42	
	PRIOR 2014 Tax			1,079.59	
		4 Mill	TOTAL		1,403.40
Building					
	2013 & BACK Tax			83.92	
	PRIOR 2014 Tax			1,229.72	
		Building	TOTAL		1,313.64
General					
	Motor Vehicle Stamps			169.44	
	PRIOR 2014 Tax			8,612.87	
	Mortgage Tax			4,124.91	
	2013 & BACK Tax			587.78	
		General	TOTAL		13,495.00
Sinking					
	2013 & BACK Tax			271.88	
	PRIOR 2014 Tax			3,186.64	
		Sinking	TOTAL		3,458.52
Warrant Date	9/02/2015	Warrant No:	25	Remit Total	19,670.56

Payment No. _____

Remittance Warrant for:
902 Schools and VT

To the County Treasurer:

Pay to the Order of: **JOHNNY L HOBBS**

Treasurer of: **VERDIGRIS PUBLIC SCHOOLS**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 25
Date: 9/02/15
Fund: 902

Pay Exactly \$19,670.56

PAY EXACTLY Nineteen Thousand Six Hundred Seventy DOLLARS and 56 CENTS

Collections for: August 1, 2015 to August 31, 2015

4 Mill	1,403.40
Building	1,313.64
General	13,495.00
Sinking	3,458.52

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

902 Schools and VT C009		Rogers County Clerk Robin Anderson JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 8/01/15 to:8/31/15	
4 Mill					
	2013 & BACK Tax			38.19	
	Jt Co 4-Mill			90.11	
	PRIOR 2014 Tax			427.76	
		4 Mill	TOTAL		556.06
Building					
	PRIOR 2014 Tax			251.95	
	2013 & BACK Tax			91.99	
		Building	TOTAL		343.94
General					
	Motor Vehicle Stamps			67.14	
	2013 & BACK Tax			644.09	
	PRIOR 2014 Tax			1,764.18	
	Mortgage Tax			1,634.39	
		General	TOTAL		4,109.80
Sinking					
	2013 & BACK Tax			322.58	
	PRIOR 2014 Tax			821.16	
		Sinking	TOTAL		1,143.74
Warrant Date	9/02/2015	Warrant No:	26	Remit Total	6,153.54

Payment No. _____

Remittance Warrant for:
902 Schools and VT

To the County Treasurer:

Pay to the Order of: **JOHNNY L HOBBS**

Treasurer of: **JUSTUS TIAWAH PUBLIC SCHOOLS**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 26
Date: 9/02/15
Fund: 902

Pay Exactly \$6,153.54

PAY EXACTLY Six Thousand One Hundred Fifty Three DOLLARS and 54 CENTS

Collections for: August 1, 2015 to August 31, 2015

4 Mill	556.06
Building	343.94
General	4,109.80
Sinking	1,143.74

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Robin Anderson, County Clerk Deputy

902 Schools and VT J021T	Rogers County Clerk Robin Anderson DENNIS SEMLER, TREASURER		Apportionment Date 8/01/15 to:8/31/15	
	4 Mill 2013 & BACK Tax PRIOR 2014 Tax		25.27 1,093.88	
		4 Mill	TOTAL	1,119.15
Warrant Date	9/02/2015	Warrant No:	27	Remit Total 1,119.15

Payment No. _____

Remittance Warrant for:
902 Schools and VT

To the County Treasurer:

Pay to the Order of: **ATTN: BOOKKEEPING**

Treasurer of: **DENNIS SEMLER, TREASURER**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 27
Date: 9/02/15
Fund: 902

<p>Pay Exactly \$1,119.15</p>
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PAY EXACTLY One Thousand One Hundred Nineteen DOLLARS and 15 CENTS

Collections for: August 1, 2015 to August 31, 2015

4 Mill 1,119.15

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

902 Schools and VT J021	Rogers County Clerk Robin Anderson OWASSO PUBLIC SCHOOLS		Apportionment Date 8/01/15 to:8/31/15
Building 2013 & BACK Tax PRIOR 2014 Tax		32.42 1,403.37	
	Building	TOTAL	1,435.79
General 2013 & BACK Tax PRIOR 2014 Tax		226.91 9,820.86	
	General	TOTAL	10,047.77
Sinking 2013 & BACK Tax PRIOR 2014 Tax		150.78 7,070.17	
	Sinking	TOTAL	7,220.95
Warrant Date 9/02/2015	Warrant No: 28	Remit Total	18,704.51

Payment No. _____

Remittance Warrant for:
902 Schools and VT

To the County Treasurer:

Pay to the Order of: **TREASURER DAVID BOGGS**

Treasurer of: **OWASSO PUBLIC SCHOOLS**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 28
Date: 9/02/15
Fund: 902

Pay Exactly \$18,704.51

PAY EXACTLY Eighteen Thousand Seven Hundred Four DOLLARS and 51 CENTS

Collections for: August 1, 2015 to August 31, 2015

Building 1,435.79
General 10,047.77
Sinking 7,220.95

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

902 Schools and VT J026T	Rogers County Clerk Robin Anderson DENNIS SEMLER, TREASURER		Apportionment Date 8/01/15 to:8/31/15	
	4 Mill PRIOR 2014 Tax		329.18	
		4 Mill	TOTAL	329.18
Warrant Date	9/02/2015	Warrant No:	29	Remit Total 329.18

Payment No. _____

Remittance Warrant for:
902 Schools and VT

To the County Treasurer:

Pay to the Order of: **ATTN: BOOKKEEPING**

Treasurer of: **DENNIS SEMLER, TREASURER**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 29
Date: 9/02/15
Fund: 902

<p>Pay Exactly \$329.18</p>
--

PAY EXACTLY Three Hundred Twenty Nine DOLLARS and 18 CENTS

Collections for: August 1, 2015 to August 31, 2015

4 Mill 329.18

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

902 Schools and VT J026	Rogers County Clerk Robin Anderson COLLINSVILLE PUBLIC SCHOOLS		Apportionment Date 8/01/15 to:8/31/15	
Building PRIOR 2014 Tax	449.61	Building	TOTAL	449.61
General PRIOR 2014 Tax	2,928.07	General	TOTAL	2,928.07
Sinking PRIOR 2014 Tax	1,959.81	Sinking	TOTAL	1,959.81
Warrant Date 9/02/2015	Warrant No: 30	Remit Total		5,337.49

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 30
Date: 9/02/15
Fund: 902

To the County Treasurer:

Pay to the Order of: **TREASURER JULIE CRUTCHFIELD**

Treasurer of: **COLLINSVILLE PUBLIC SCHOOLS**

Pay Exactly \$5,337.49

PAY EXACTLY Five Thousand Three Hundred Thirty Seven DOLLARS and 49 CENTS

Collections for: August 1, 2015 to August 31, 2015

Building 449.61
General 2,928.07
Sinking 1,959.81

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Robin Anderson, County Clerk Deputy

902 Schools and VT VT11	Rogers County Clerk Robin Anderson NORTHEAST VO TECH 11		Apportionment Date 8/01/15 to:8/31/15	
Building PRIOR 2014 Tax 2013 & BACK Tax		4,166.62 260.70	Building TOTAL	4,427.32
General PRIOR 2014 Tax 2013 & BACK Tax		42,791.27 2,677.48	General TOTAL	45,468.75
Warrant Date	9/02/2015	Warrant No:	31	Remit Total 49,896.07

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 31
Date: 9/02/15
Fund: 902

To the County Treasurer:

Pay to the Order of: **ROGERS CRUTCHFIELD**

Treasurer of: **NORTHEAST VO TECH 11**

Pay Exactly \$49,896.07

PAY EXACTLY Forty Nine Thousand Eight Hundred Ninety Six DOLLARS and 7 CENTS

Collections for: August 1, 2015 to August 31, 2015

Building 4,427.32
General 45,468.75

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Robin Anderson, County Clerk Deputy

902 Schools and VT VT18	Rogers County Clerk Robin Anderson TULSA TECHNOLOGY		Apportionment Date 8/01/15 to:8/31/15	
Building				
PRIOR 2014 Tax			3,380.94	
2013 & BACK Tax			29.57	
		Building	TOTAL	3,410.51
General				
2013 & BACK Tax			47.30	
PRIOR 2014 Tax			5,408.15	
		General	TOTAL	5,455.45
Warrant Date	9/02/2015	Warrant No:	32	Remit Total 8,865.96

Payment No. _____

Remittance Warrant for:
902 Schools and VT

To the County Treasurer:

Pay to the Order of: **SUE WIMMER, TREASURER**

Treasurer of: **TULSA TECHNOLOGY**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 32
Date: 9/02/15
Fund: 902

Pay Exactly \$8,865.96

PAY EXACTLY Eight Thousand Eight Hundred Sixty Five DOLLARS and 96 CENTS

Collections for: August 1, 2015 to August 31, 2015

Building 3,410.51
General 5,455.45

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy