

900 Cities and Towns CAT	Rogers County Clerk Robin Anderson CITY OF CATOOSA	Apportionment Date 12/01/16 to 12/15/16
General		
OTC Alcoholic Bev Tax		3,855.97
OTC Motor Veh Coll For Ci		3,543.78
	General	TOTAL
		7,399.75
Warrant Date 12/16/2016	Warrant No: 44	Remit Total 7,399.75

Payment No. _____

Remittance Warrant for:
900 Cities and Towns

To the County Treasurer:

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

CITY OF CATOOSA

PAY EXACTLY Seven Thousand Three Hundred Ninety Nine DOLLARS and 75 CENTS

Collections for: December 1, 2016 to December 15, 2016

General 7,399.75

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 44
Date: 12/16/16
Fund: 900

Pay Exactly \$7,399.75

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

900 Cities and Towns CHE	Rogers County Clerk Robin Anderson TOWN OF CHELSEA	Apportionment Date 12/01/16 to 12/15/16
General	OTC Motor Veh Coll For Ci OTC Alcoholic Bev Tax	976.45 1,059.03
	General	TOTAL
		2,035.48
Warrant Date 12/16/2016	Warrant No: 45	Remit Total 2,035.48

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 45
Date: 12/16/16
Fund: 900

To the County Treasurer:

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

TOWN OF CHELSEA

Pay Exactly \$2,035.48

PAY EXACTLY Two Thousand Thirty Five DOLLARS and 48 CENTS

Collections for: December 1, 2016 to December 15, 2016

General 2,035.48

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

900 Cities and Towns CLA	Rogers County Clerk Robin Anderson CITY OF CLAREMORE	Apportionment Date 12/01/16 to 12/15/16
General OTC Alcoholic Bev Tax OTC Motor Veh Coll For Ci Special Assessment	General TOTAL	10,019.27 9,420.82 190.35 19,630.44
Sinking CURRENT 2016 Tax PRIOR 2015 Tax	Sinking TOTAL	6,375.49 9.70 6,385.19
Warrant Date 12/16/2016	Warrant No: 46	Remit Total 26,015.63

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 46
Date: 12/16/16
Fund: 900

To the County Treasurer:

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

CITY OF CLAREMORE

Pay Exactly \$26,015.63

PAY EXACTLY Twenty Six Thousand Fifteen DOLLARS and 63 CENTS

Collections for: December 1, 2016 to December 15, 2016

General 19,630.44
Sinking 6,385.19

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 12/01/16 to 12/15/16
General		
OTC Alcoholic Bev Tax		185.50
OTC Motor Veh Coll For Ci		170.10
	General	TOTAL
		355.60
Warrant Date 12/16/2016	Warrant No: 47	Remit Total 355.60

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 Fifty Five DOLLARS and 60 CENTS

Collections for: December 1, 2016 to December 15, 2016

General 355.60

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 47
Date: 12/16/16
Fund: 900

<p>Pay Exactly \$355.60</p>
--

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 12/01/16 to 12/15/16
General		
OTC Alcoholic Bev Tax		964.12
OTC Motor Veh Coll For Ci		909.50
	General	TOTAL
		1,873.62
Warrant Date 12/16/2016	Warrant No: 48	Remit Total 1,873.62

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 48
Date: 12/16/16
Fund: 900

To the County Treasurer:

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

TOWN OF INOLA

PAY EXACTLY One Thousand Eight Hundred Seventy Three DOLLARS and 62 CENTS

Collections for: December 1, 2016 to December 15, 2016

General 1,873.62

Pay Exactly \$1,873.62

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 12/01/16 to 12/15/16
General	OTC Alcoholic Bev Tax OTC Motor Veh Coll For Ci	617.95 584.68
	General	TOTAL
		1,202.63
Warrant Date 12/16/2016	Warrant No: 49	Remit Total 1,202.63

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 49
Date: 12/16/16
Fund: 900

To the County Treasurer:

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

TOWN OF OOLOGAH

Pay Exactly \$1,202.63

PAY EXACTLY One Thousand Two Hundred Two DOLLARS and 63 CENTS

Collections for: December 1, 2016 to December 15, 2016

General 1,202.63

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

900 Cities and Towns TAL	Rogers County Clerk Robin Anderson TOWN OF TALALA	Apportionment Date 12/01/16 to 12/15/16
General		
OTC Alcoholic Bev Tax		147.21
OTC Motor Veh Coll For Ci		136.87
	General	TOTAL
		284.08
Warrant Date 12/16/2016	Warrant No: 50	Remit Total 284.08

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 Eighty Four DOLLARS and 8 CENTS

Collections for: December 1, 2016 to December 15, 2016

General 284.08

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 50
Date: 12/16/16
Fund: 900

Pay Exactly \$284.08

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 12/01/16 to 12/15/16
General	OTC Alcoholic Bev Tax OTC Motor Veh Coll For Ci	2,153.11 2,157.71
	General	TOTAL
		4,310.82
Warrant Date 12/16/2016	Warrant No: 51	Remit Total 4,310.82

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 51
Date: 12/16/16
Fund: 900

To the County Treasurer:

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

TOWN OF VERDIGRIS

Pay Exactly \$4,310.82

PAY EXACTLY Four Thousand Three Hundred Ten DOLLARS and 82 CENTS

Collections for: December 1, 2016 to December 15, 2016

General 4,310.82

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

900 Cities and Towns OWA	Rogers County Clerk Robin Anderson CITY OF OWASSO	Apportionment Date 12/01/16 to 12/15/16
Sinking CURRENT 2016 Tax	Sinking	4,461.50 4,461.50
Warrant Date 12/16/2016	Warrant No: 52	TOTAL Remit Total 4,461.50

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 Four Thousand Four Hundred Sixty One DOLLARS and 50 CENTS

Collections for: December 1, 2016 to December 15, 2016

Sinking 4,461.50

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 52
Date: 12/16/16
Fund: 900

Pay Exactly \$4,461.50

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

901 Fire Dist and EMS TIF1D	Rogers County Clerk Robin Anderson AD VALOREM - BAKER HUGHES		Apportionment Date 12/01/16 to 12/15/16	
TIF	CURRENT 2016 Tax	216,993.00		
	PRIOR 2015 Tax	42,726.48		
	TIF	TOTAL	259,719.48	
Warrant Date 12/16/2016	Warrant No: 44	Remit Total	259,719.48	

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 44
Date: 12/16/16
Fund: 901

To the County Treasurer:

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

AD VALOREM - BAKER HUGHES

Pay Exactly \$259,719.48

PAY EXACTLY Two Hundred Fifty Nine Thousand Seven Hundred Nineteen DOLLARS and 48 CENTS

Collections for: December 1, 2016 to December 15, 2016

TIF 259,719.48

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

901 Fire Dist and EMS TIF2D	Rogers County Clerk Robin Anderson AD VALOREM - NXTGEN FILTERWORK		Apportionment Date 12/01/16 to 12/15/16	
TIF PRIOR 2015 Tax			6,088.29	
	TIF	TOTAL		6,088.29
Warrant Date 12/16/2016	Warrant No: 45		Remit Total	6,088.29

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 45
Date: 12/16/16
Fund: 901

To the County Treasurer:

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

AD VALOREM - NXTGEN FILTERWORK

Pay Exactly \$6,088.29

PAY EXACTLY Six Thousand Eighty Eight DOLLARS and 29 CENTS

Collections for: December 1, 2016 to December 15, 2016

TIF 6,088.29

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

901 Fire Dist and EMS TIF4D	Rogers County Clerk Robin Anderson AD VALOREM - AXH		Apportionment Date 12/01/16 to 12/15/16	
TIF PRIOR 2015 Tax		435.23		
		TIF	TOTAL	435.23
Warrant Date 12/16/2016	Warrant No: 46	Remit Total		435.23

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 46
Date: 12/16/16
Fund: 901

To the County Treasurer:

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

AD VALOREM - AXH

Pay Exactly \$435.23

PAY EXACTLY Four Hundred Thirty Five DOLLARS and 23 CENTS

Collections for: December 1, 2016 to December 15, 2016

TIF 435.23

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 12/01/16 to 12/15/16
General			
2014 & BACK Tax		28.04	
CURRENT 2016 Tax		74,616.73	
PRIOR 2015 Tax		44.00	
	General	TOTAL	74,688.77
Sinking			
2014 & BACK Tax		10.54	
CURRENT 2016 Tax		31,090.31	
PRIOR 2015 Tax		29.33	
	Sinking	TOTAL	31,130.18
Warrant Date 12/16/2016	Warrant No: 47	Remit Total	105,818.95

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 47
Date: 12/16/16
Fund: 901

To the County Treasurer:

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

OOLOGAH-TALALA EMS DISTRICT

Pay Exactly \$105,818.95

PAY EXACTLY One Hundred Five Thousand Eight Hundred Eighteen DOLLARS and 95 CENTS

Collections for: December 1, 2016 to December 15, 2016

General 74,688.77
Sinking 31,130.18

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 12/01/16 to 12/15/16	
General				
2014 & BACK Tax		88.92		
CURRENT 2016 Tax		94,085.79		
PRIOR 2015 Tax		298.95		
		General	TOTAL	94,473.66
Sinking				
CURRENT 2016 Tax		65,013.28		
PRIOR 2015 Tax		199.49		
2014 & BACK Tax		61.80		
		Sinking	TOTAL	65,274.57
Warrant Date 12/16/2016	Warrant No: 48	Remit Total		159,748.23

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 48
Date: 12/16/16
Fund: 901

To the County Treasurer:

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

FOYIL FIRE DEPARTMENT

Pay Exactly \$159,748.23

PAY EXACTLY One Hundred Fifty Nine Thousand Seven Hundred Forty Eight DOLLARS and 23 CENTS

Collections for: December 1, 2016 to December 15, 2016

General 94,473.66
Sinking 65,274.57

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 12/01/16 to 12/15/16	
General				
	CURRENT 2016 Tax		423,652.42	
	PRIOR 2015 Tax		67.39	
		General	TOTAL	423,719.81
Sinking				
	CURRENT 2016 Tax		148,266.33	
	PRIOR 2015 Tax		23.58	
		Sinking	TOTAL	148,289.91
Warrant Date	12/16/2016	Warrant No:	49	Remit Total 572,009.72

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 49
Date: 12/16/16
Fund: 901

To the County Treasurer:

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

LIMESTONE FIRE DISTRICT

Pay Exactly \$572,009.72

PAY EXACTLY Five Hundred Seventy Two Thousand Nine DOLLARS and 72 CENTS

Collections for: December 1, 2016 to December 15, 2016

General 423,719.81
Sinking 148,289.91

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 12/01/16 to 12/15/16	
General				
2014 & BACK Tax		110.24		
CURRENT 2016 Tax		378,056.94		
PRIOR 2015 Tax		418.17		
General		TOTAL		378,585.35
Sinking				
2014 & BACK Tax		10.30		
CURRENT 2016 Tax		115,069.13		
PRIOR 2015 Tax		304.08		
Sinking		TOTAL		115,383.51
Warrant Date 12/16/2016	Warrant No: 50	Remit Total		493,968.86

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 50
Date: 12/16/16
Fund: 901

To the County Treasurer:

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

NORTHWEST FIRE DISTRICT

Pay Exactly \$493,968.86

PAY EXACTLY Four Hundred Ninety Three Thousand Nine Hundred Sixty Eight DOLLARS and 86 CENTS

Collections for: December 1, 2016 to December 15, 2016

General 378,585.35
Sinking 115,383.51

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 12/01/16 to 12/15/16	
General	2014 & BACK Tax	-92.03		
	CURRENT 2016 Tax	129,433.25		
	PRIOR 2015 Tax	41.05		
	General	TOTAL		129,382.27
Sinking	CURRENT 2016 Tax	38,829.97		
	PRIOR 2015 Tax	-25.95		
	Sinking	TOTAL		38,804.02
Warrant Date 12/16/2016	Warrant No: 51	Remit Total		168,186.29

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 51
Date: 12/16/16
Fund: 901

To the County Treasurer:

Pay to the Order of: TRI-DISTRICT FIRE DISTRICT

TRI-DISTRICT FIRE DISTRICT

Pay Exactly \$168,186.29

PAY EXACTLY One Hundred Sixty Eight Thousand One Hundred Eighty Six DOLLARS and 29 CENTS

Collections for: December 1, 2016 to December 15, 2016

General 129,382.27
Sinking 38,804.02

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 12/01/16 to 12/15/16	
General	2014 & BACK Tax	235.22		
	CURRENT 2016 Tax	582,044.60		
	PRIOR 2015 Tax	202.97		
	General	TOTAL		582,482.79
Warrant Date 12/16/2016	Warrant No: 52		Remit Total	582,482.79

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 52
Date: 12/16/16
Fund: 901

To the County Treasurer:

Pay to the Order of: VERDIGRIS FIRE DISTRICT

VERDIGRIS FIRE DISTRICT

Pay Exactly \$582,482.79

PAY EXACTLY Five Hundred Eighty Two Thousand Four Hundred Eighty Two DOLLARS and 79 CENTS

Collections for: December 1, 2016 to December 15, 2016

General 582,482.79

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 12/01/16 to 12/15/16
General CURRENT 2016 Tax	General TOTAL	27,871.38 27,871.38
Warrant Date 12/16/2016	Warrant No: 53	Remit Total 27,871.38

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 53
Date: 12/16/16
Fund: 901

To the County Treasurer:

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

FAIR OAKS FIRE PROTECTION DIST

Pay Exactly \$27,871.38

PAY EXACTLY Twenty Seven Thousand Eight Hundred Seventy One DOLLARS and 38 CENTS

Collections for: December 1, 2016 to December 15, 2016

General 27,871.38

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

902 Schools and VT 1001	Rogers County Clerk Robin Anderson CLAREMORE PUBLIC SCHOOLS		Apportionment Date 12/01/16 to 12/15/16
4 Mill	2014 & BACK Tax	143.74	
	CURRENT 2016 Tax	287,793.14	
	Jt Co 4-Mill	293.24	
	PRIOR 2015 Tax	258.88	
	4 Mill	TOTAL	288,489.00
Building	2014 & BACK Tax	217.21	
	CURRENT 2016 Tax	329,682.35	
	PRIOR 2015 Tax	311.74	
	Building	TOTAL	330,211.30
General	2014 & BACK Tax	1,520.09	
	CURRENT 2016 Tax	2,307,135.02	
	Mortgage Tax	7,557.32	
	Motor Vehicle Stamps	241.41	
	PRIOR 2015 Tax	2,181.57	
	General	TOTAL	2,318,635.41
Sinking	2014 & BACK Tax	1,002.21	
	CURRENT 2016 Tax	1,633,659.40	
	PRIOR 2015 Tax	1,320.34	
	Sinking	TOTAL	1,635,981.95
Warrant Date 12/16/2016	Warrant No: 78	Remit Total	4,573,317.66

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 78
Date: 12/16/16
Fund: 902

To the County Treasurer:

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

CLAREMORE PUBLIC SCHOOLS

Pay Exactly
\$4,573,317.66

PAY EXACTLY Four Million Five Hundred Seventy Three Thousand Three Hundred Seventeen DOLLARS and 66 CENTS

Collections for: December 1, 2016 to December 15, 2016

4 Mill 288,489.00
Building 330,211.30
General 2,318,635.41
Sinking 1,635,981.95

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 12/01/16 to 12/15/16
4 Mill	2014 & BACK Tax	74.65	
	CURRENT 2016 Tax	149,453.86	
	Jt Co 4-Mill	152.28	
	PRIOR 2015 Tax	134.44	
	4 Mill	TOTAL	149,815.23
Building	2014 & BACK Tax	52.06	
	CURRENT 2016 Tax	235,439.83	
	PRIOR 2015 Tax	204.14	
	Building	TOTAL	235,696.03
General	2014 & BACK Tax	364.81	
	CURRENT 2016 Tax	1,649,940.00	
	Mortgage Tax	3,924.60	
	Motor Vehicle Stamps	125.37	
	PRIOR 2015 Tax	1,430.62	
	General	TOTAL	1,655,785.40
Sinking	2014 & BACK Tax	210.16	
	CURRENT 2016 Tax	900,813.27	
	PRIOR 2015 Tax	798.82	
	Sinking	TOTAL	901,822.25
Warrant Date 12/16/2016	Warrant No: 79	Remit Total	2,943,118.91

Payment No. _____

Remittance Warrant for:
902 Schools and VT

To the County Treasurer:

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

CATOOSA PUBLIC SCHOOLS

PAY EXACTLY Two Million Nine Hundred Forty Three Thousand One Hundred Eighteen DOLLARS and 91 CENTS

Collections for: December 1, 2016 to December 15, 2016

4 Mill 149,815.23
Building 235,696.03
General 1655,785.40
Sinking 901,822.25

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 79
Date: 12/16/16
Fund: 902

Pay Exactly
\$2,943,118.91

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 12/01/16 to 12/15/16	
4 Mill	2014 & BACK Tax	33.18		
	CURRENT 2016 Tax	66,422.67		
	Jt Co 4-Mill	67.68		
	PRIOR 2015 Tax	59.75		
	4 Mill	TOTAL		66,583.28
Building	2014 & BACK Tax	105.92		
	CURRENT 2016 Tax	40,085.17		
	PRIOR 2015 Tax	76.77		
	Building	TOTAL		40,267.86
General	2014 & BACK Tax	740.75		
	CURRENT 2016 Tax	280,365.89		
	Mortgage Tax	1,744.23		
	Motor Vehicle Stamps	55.71		
	PRIOR 2015 Tax	536.96		
	General	TOTAL		283,443.54
Sinking	2014 & BACK Tax	390.98		
	CURRENT 2016 Tax	140,298.12		
	PRIOR 2015 Tax	253.71		
	Sinking	TOTAL		140,942.81
Warrant Date 12/16/2016	Warrant No: 80		Remit Total	531,237.49

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 80
Date: 12/16/16
Fund: 902

To the County Treasurer:

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

CHELSEA PUBLIC SCHOOLS

Pay Exactly \$531,237.49

PAY EXACTLY Five Hundred Thirty One Thousand Two Hundred Thirty Seven DOLLARS and 49 CENTS

Collections for: December 1, 2016 to December 15, 2016

4 Mill	66,583.28
Building	40,267.86
General	283,443.54
Sinking	140,942.81

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

902 Schools and VT 1004		Rogers County Clerk Robin Anderson OOLOGAH-TALALA PUBLIC SCHOOLS		Apportionment Date 12/01/16 to 12/15/16	
4 Mill					
	2014 & BACK Tax		64.88		
	CURRENT 2016 Tax		129,901.84		
	Jt Co 4-Mill		132.37		
	PRIOR 2015 Tax		116.85		
		4 Mill	TOTAL		130,215.94
Building					
	2014 & BACK Tax		47.20		
	CURRENT 2016 Tax		125,604.83		
	PRIOR 2015 Tax		74.07		
		Building	TOTAL		125,726.10
General					
	PRIOR 2015 Tax		518.91		
	2014 & BACK Tax		330.64		
	CURRENT 2016 Tax		879,979.92		
	Mortgage Tax		3,411.17		
	Motor Vehicle Stamps		108.97		
		General	TOTAL		884,349.61
Sinking					
	2014 & BACK Tax		118.47		
	CURRENT 2016 Tax		438,497.62		
	PRIOR 2015 Tax		183.34		
		Sinking	TOTAL		438,799.43
Warrant Date	12/16/2016	Warrant No:	81	Remit Total	1,579,091.08

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 One Million Five Hundred Seventy Nine Thousand Ninety One DOLLARS and 8 CENTS

Collections for: December 1, 2016 to December 15, 2016

4 Mill 130,215.94
Building 125,726.10
General 884,349.61
Sinking 438,799.43

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 81
Date: 12/16/16
Fund: 902

Pay Exactly
\$1,579,091.08

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

902 Schools and VT 1005	Rogers County Clerk Robin Anderson INOLA PUBLIC SCHOOLS		Apportionment Date 12/01/16 to 12/15/16	
4 Mill	2014 & BACK Tax	49.40		
	CURRENT 2016 Tax	98,911.98		
	Jt Co 4-Mill	100.78		
	PRIOR 2015 Tax	88.97		
	4 Mill	TOTAL		99,151.13
Building	CURRENT 2016 Tax	76,340.54		
	PRIOR 2015 Tax	120.17		
	2014 & BACK Tax	52.25		
	Building	TOTAL		76,512.96
General	2014 & BACK Tax	365.77		
	Mortgage Tax	2,597.38		
	Motor Vehicle Stamps	82.97		
	PRIOR 2015 Tax	841.15		
	CURRENT 2016 Tax	534,383.83		
	General	TOTAL		538,271.10
Sinking	CURRENT 2016 Tax	241,377.34		
	PRIOR 2015 Tax	419.07		
	2014 & BACK Tax	212.63		
	Sinking	TOTAL		242,009.04
Warrant Date 12/16/2016	Warrant No: 82	Remit Total		955,944.23

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 82
Date: 12/16/16
Fund: 902

To the County Treasurer:

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

INOLA PUBLIC SCHOOLS

Pay Exactly \$955,944.23

PAY EXACTLY Nine Hundred Fifty Five Thousand Nine Hundred Forty Four DOLLARS and 23 CENTS

Collections for: December 1, 2016 to December 15, 2016

4 Mill	99,151.13
Building	76,512.96
General	538,271.10
Sinking	242,009.04

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 12/01/16 to 12/15/16
4 Mill			
2014 & BACK Tax		49.11	
CURRENT 2016 Tax		98,329.20	
Jt Co 4-Mill		100.19	
PRIOR 2015 Tax		88.45	
	4 Mill	TOTAL	98,566.95
Building			
2014 & BACK Tax		-38.38	
PRIOR 2015 Tax		83.14	
CURRENT 2016 Tax		86,069.18	
	Building	TOTAL	86,113.94
General			
2014 & BACK Tax		-268.73	
CURRENT 2016 Tax		602,648.53	
Motor Vehicle Stamps		82.48	
PRIOR 2015 Tax		582.15	
Mortgage Tax		2,582.09	
	General	TOTAL	605,626.52
Sinking			
2014 & BACK Tax		-169.88	
PRIOR 2015 Tax		347.95	
CURRENT 2016 Tax		324,894.73	
	Sinking	TOTAL	325,072.80
Warrant Date 12/16/2016	Warrant No: 83	Remit Total	1,115,380.21

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 One Million One Hundred Fifteen Thousand Three Hundred Eighty DOLLARS and 21 CENTS

Collections for: December 1, 2016 to December 15, 2016

4 Mill 98,566.95
Building 86,113.94
General 605,626.52
Sinking 325,072.80

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 83
Date: 12/16/16
Fund: 902

Pay Exactly
\$1,115,380.21

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 12/01/16 to 12/15/16
4 Mill Jt Co 4-Mill 2014 & BACK Tax CURRENT 2016 Tax PRIOR 2015 Tax	38.33 18.78 37,614.46 33.83	
4 Mill	TOTAL	37,705.40
Building PRIOR 2015 Tax CURRENT 2016 Tax	108.99 23,698.17	
Building	TOTAL	23,807.16
General Mortgage Tax PRIOR 2015 Tax CURRENT 2016 Tax Motor Vehicle Stamps	987.73 763.34 165,978.32 31.55	
General	TOTAL	167,760.94
Sinking PRIOR 2015 Tax CURRENT 2016 Tax	456.91 102,676.87	
Sinking	TOTAL	103,133.78
Warrant Date 12/16/2016	Warrant No: 84	Remit Total 332,407.28

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 Three Hundred Thirty Two Thousand Four Hundred Seven DOLLARS and 28 CENTS

Collections for: December 1, 2016 to December 15, 2016

4 Mill 37,705.40
Building 23,807.16
General 167,760.94
Sinking 103,133.78

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 84
Date: 12/16/16
Fund: 902

Pay Exactly \$332,407.28

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 12/01/16 to 12/15/16
4 Mill	PRIOR 2015 Tax	82.46	
	2014 & BACK Tax	45.79	
	CURRENT 2016 Tax	91,675.78	
	Jt Co 4-Mill	93.41	
	4 Mill	TOTAL	91,897.44
Building	2014 & BACK Tax	71.95	
	PRIOR 2015 Tax	95.23	
	CURRENT 2016 Tax	258,272.26	
	Building	TOTAL	258,439.44
General	CURRENT 2016 Tax	1,808,920.60	
	2014 & BACK Tax	503.93	
	Mortgage Tax	2,407.37	
	Motor Vehicle Stamps	76.90	
	PRIOR 2015 Tax	666.98	
	General	TOTAL	1,812,575.78
Sinking	PRIOR 2015 Tax	343.88	
	CURRENT 2016 Tax	895,073.20	
	2014 & BACK Tax	186.45	
	Sinking	TOTAL	895,603.53
Warrant Date 12/16/2016	Warrant No: 85	Remit Total	3,058,516.19

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 Three Million Fifty Eight Thousand Five Hundred Sixteen DOLLARS and 19 CENTS

Collections for: December 1, 2016 to December 15, 2016

4 Mill 91,897.44
 Building 258,439.44
 General 1,812,575.78
 Sinking 895,603.53

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 85
 Date: 12/16/16
 Fund: 902

Pay Exactly
\$3,058,516.19

 JASON CARINI, County Treasurer

 Robin Anderson, County Clerk

Deputy

Deputy

Non-Negotiable

902 Schools and VT C009	Rogers County Clerk Robin Anderson JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 12/01/16 to 12/15/16
4 Mill	PRIOR 2015 Tax 2014 & BACK Tax CURRENT 2016 Tax Jt Co 4-Mill	33.84 18.79 37,619.00 38.33	
	4 Mill	TOTAL	37,709.96
Building	CURRENT 2016 Tax PRIOR 2015 Tax 2014 & BACK Tax	71,336.60 51.29 117.17	
	Building	TOTAL	71,505.06
General	CURRENT 2016 Tax Mortgage Tax Motor Vehicle Stamps PRIOR 2015 Tax 2014 & BACK Tax	499,493.07 987.86 31.56 359.14 820.46	
	General	TOTAL	501,692.09
Sinking	CURRENT 2016 Tax PRIOR 2015 Tax 2014 & BACK Tax	225,374.34 154.07 387.75	
	Sinking	TOTAL	225,916.16
Warrant Date 12/16/2016	Warrant No: 86	Remit Total	836,823.27

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 Eight Hundred Thirty Six Thousand Eight Hundred Twenty Three DOLLARS and 27 CENTS

Collections for: December 1, 2016 to December 15, 2016

4 Mill 37,709.96
Building 71,505.06
General 501,692.09
Sinking 225,916.16

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 86
Date: 12/16/16
Fund: 902

Pay Exactly
\$836,823.27

JASON CARINI, County Treasurer

Robin Anderson, County Clerk

Deputy

Deputy

Non-Negotiable

902 Schools and VT J021T	Rogers County Clerk Robin Anderson TULSA COUNTY TREASURER		Apportionment Date 12/01/16 to 12/15/16	
	4 Mill			
	CURRENT 2016 Tax		303,779.20	
	PRIOR 2015 Tax		21.87	
		4 Mill	TOTAL	303,801.07
Warrant Date 12/16/2016		Warrant No: 87	Remit Total	303,801.07

Payment No. _____

Remittance Warrant for:
902 Schools and VT

To the County Treasurer:

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

TULSA COUNTY TREASURER

PAY EXACTLY Three Hundred Three Thousand Eight Hundred One DOLLARS and 7 CENTS

Collections for: December 1, 2016 to December 15, 2016

4 Mill 303,801.07

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 87
Date: 12/16/16
Fund: 902

Pay Exactly \$303,801.07

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 12/01/16 to 12/15/16
Building	CURRENT 2016 Tax PRIOR 2015 Tax	389,726.47 28.05	
	Building	TOTAL	389,754.52
General	CURRENT 2016 Tax PRIOR 2015 Tax	2,727,344.40 196.31	
	General	TOTAL	2,727,540.71
Sinking	PRIOR 2015 Tax CURRENT 2016 Tax	136.58 1,847,125.66	
	Sinking	TOTAL	1,847,262.24
Warrant Date 12/16/2016	Warrant No: 88	Remit Total	4,964,557.47

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 Four Million Nine Hundred Sixty Four Thousand Five Hundred Fifty Seven DOLLARS and 47 CENTS

Collections for: December 1, 2016 to December 15, 2016

Building 389,754.52
General 2,727,540.71
Sinking 1,847,262.24

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 88
Date: 12/16/16
Fund: 902

Pay Exactly \$4,964,557.47

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

902 Schools and VT J026T	Rogers County Clerk Robin Anderson TULSA COUNTY TREASURER		Apportionment Date 12/01/16 to 12/15/16	
	4 Mill			
	CURRENT 2016 Tax		26,821.06	
	PRIOR 2015 Tax		4.22	
		4 Mill	TOTAL	26,825.28
Warrant Date 12/16/2016		Warrant No: 89	Remit Total	26,825.28

Payment No. _____

Remittance Warrant for:
902 Schools and VT

To the County Treasurer:

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

TULSA COUNTY TREASURER

PAY EXACTLY Twenty Six Thousand Eight Hundred Twenty Five DOLLARS and 28 CENTS

Collections for: December 1, 2016 to December 15, 2016

4 Mill 26,825.28

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 89
Date: 12/16/16
Fund: 902

Pay Exactly \$26,825.28

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 12/01/16 to 12/15/16	
Building				
	PRIOR 2015 Tax		5.76	
	CURRENT 2016 Tax		36,633.64	
		Building	TOTAL	36,639.40
General				
	PRIOR 2015 Tax		37.51	
	CURRENT 2016 Tax		238,576.59	
		General	TOTAL	238,614.10
Sinking				
	CURRENT 2016 Tax		171,262.27	
	PRIOR 2015 Tax		28.10	
		Sinking	TOTAL	171,290.37
Warrant Date	12/16/2016	Warrant No:	90	Remit Total 446,543.87

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 90
Date: 12/16/16
Fund: 902

To the County Treasurer:

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

COLLINSVILLE PUBLIC SCHOOLS

Pay Exactly \$446,543.87

PAY EXACTLY Four Hundred Forty Six Thousand Five Hundred Forty Three DOLLARS and 87 CENTS

Collections for: December 1, 2016 to December 15, 2016

Building 36,639.40
General 238,614.10
Sinking 171,290.37

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

902 Schools and VT J032T	Rogers County Clerk Robin Anderson MAYES COUNTY TREASURER		Apportionment Date 12/01/16 to 12/15/16	
	4 Mill CURRENT 2016 Tax		345.33	
		4 Mill	TOTAL	345.33
Warrant Date	12/16/2016	Warrant No:	91	Remit Total 345.33

Payment No. _____

Remittance Warrant for:
902 Schools and VT

To the County Treasurer:

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

MAYES COUNTY TREASURER

PAY EXACTLY Three Hundred Forty Five DOLLARS and 33 CENTS

Collections for: December 1, 2016 to December 15, 2016

4 Mill 345.33

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 91
Date: 12/16/16
Fund: 902

<p>Pay Exactly \$345.33</p>
--

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

902 Schools and VT J032	Rogers County Clerk Robin Anderson MAYES-CHOTEAU SCHOOLS		Apportionment Date 12/01/16 to 12/15/16	
Building CURRENT 2016 Tax		443.03		
	Building	TOTAL		443.03
General CURRENT 2016 Tax		3,102.90		
	General	TOTAL		3,102.90
Sinking CURRENT 2016 Tax		1,441.95		
	Sinking	TOTAL		1,441.95
Warrant Date 12/16/2016	Warrant No: 92		Remit Total	4,987.88

Payment No. _____

Remittance Warrant for:
902 Schools and VT

To the County Treasurer:

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

MAYES-CHOTEAU SCHOOLS

PAY EXACTLY Four Thousand Nine Hundred Eighty Seven DOLLARS and 88 CENTS

Collections for: December 1, 2016 to December 15, 2016

Building 443.03
General 3,102.90
Sinking 1,441.95

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 92
Date: 12/16/16
Fund: 902

Pay Exactly \$4,987.88

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 12/01/16 to 12/15/16
Building	2014 & BACK Tax	111.26	
	PRIOR 2015 Tax	184.92	
	CURRENT 2016 Tax	277,535.63	
	Building	TOTAL	277,831.81
General	2014 & BACK Tax	1,142.72	
	PRIOR 2015 Tax	1,899.12	
	CURRENT 2016 Tax	2,850,290.97	
	General	TOTAL	2,853,332.81
Warrant Date 12/16/2016	Warrant No: 93	Remit Total	3,131,164.62

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 Three Million One Hundred Thirty One Thousand One Hundred Sixty Four DOLLARS and 62 CENTS

Collections for: December 1, 2016 to December 15, 2016

Building 277,831.81

General 2853,332.81

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 93

Date: 12/16/16

Fund: 902

Pay Exactly \$3,131,164.62

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 12/01/16 to 12/15/16
Building 2014 & BACK Tax CURRENT 2016 Tax PRIOR 2015 Tax		52.16 235,905.13 204.55
	Building	TOTAL 236,161.84
General PRIOR 2015 Tax CURRENT 2016 Tax 2014 & BACK Tax		327.19 377,355.15 83.44
	General	TOTAL 377,765.78
Warrant Date 12/16/2016	Warrant No: 94	Remit Total 613,927.62

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 94
Date: 12/16/16
Fund: 902

To the County Treasurer:

Pay to the Order of: TULSA TECHNOLOGY

TULSA TECHNOLOGY

Pay Exactly \$613,927.62

PAY EXACTLY Six Hundred Thirteen Thousand Nine Hundred Twenty Seven DOLLARS and 62 CENTS

Collections for: December 1, 2016 to December 15, 2016

Building 236,161.84
General 377,765.78

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy