

900 Cities and Towns CAT	Rogers County Clerk Robin Anderson CITY OF CATOOSA	Apportionment Date 7/01/15 to:7/31/15
General	OTC Alcoholic Bev Tax OTC Motor Veh Coll For Ci	2,663.51 4,725.97
	General	TOTAL
		7,389.48
Warrant Date 8/04/2015	Warrant No: 1	Remit Total 7,389.48

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**

PAY EXACTLY Seven Thousand Three Hundred Eighty Nine DOLLARS and 48 CENTS

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

General 7,389.48

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

Warrant No: 1
Date: 8/04/15
Fund: 900

Pay Exactly \$7,389.48

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 7/01/15 to:7/31/15	
General				
	OTC Motor Veh Coll For Ci		1,299.40	
	OTC Alcoholic Bev Tax		731.53	
	General	TOTAL		2,030.93
Warrant Date	8/04/2015	Warrant No:	2	Remit Total 2,030.93

Payment No. _____

Remittance Warrant for:
900 Cities and Towns

To the County Treasurer:

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

Treasurer of: **CHELSEA CITY**

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

Warrant No: 2
Date: 8/04/15
Fund: 900

<p>Pay Exactly \$2,030.93</p>
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PAY EXACTLY Two Thousand Thirty DOLLARS and 93 CENTS

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

General 2,030.93

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 7/01/15 to:7/31/15	
General				
	OTC Alcoholic Bev Tax		6,920.81	
	OTC Motor Veh Coll For Ci		12,602.80	
		General	TOTAL	19,523.61
Warrant Date	8/04/2015	Warrant No:	3	Remit Total 19,523.61

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

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

Warrant No: 3
Date: 8/04/15
Fund: 900

To the County Treasurer:

Pay to the Order of: **RUBY MALINE, EXEC MGR FINANCE**

Treasurer of: **CLAREMORE CITY**

Pay Exactly \$19,523.61

PAY EXACTLY Nineteen Thousand Five Hundred Twenty Three DOLLARS and 61 CENTS

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

General 19,523.61

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 7/01/15 to:7/31/15	
General				
	OTC Motor Veh Coll For Ci		228.53	
	OTC Alcoholic Bev Tax		128.13	
	General	TOTAL		356.66
Warrant Date	8/04/2015	Warrant No:	4	Remit Total 356.66

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: 4
Date: 8/04/15
Fund: 900

<p>Pay Exactly \$356.66</p>
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PAY EXACTLY Three Hundred Fifty Six DOLLARS and 66 CENTS

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

General 356.66

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 7/01/15 to:7/31/15	
General				
OTC Alcoholic Bev Tax		665.97		
OTC Motor Veh Coll For Ci		1,211.71		
General		TOTAL		1,877.68
Warrant Date	8/04/2015	Warrant No:	5	Remit Total 1,877.68

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

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

Warrant No: 5
Date: 8/04/15
Fund: 900

To the County Treasurer:

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

Treasurer of: **TOWN OF INOLA**

Pay Exactly \$1,877.68

PAY EXACTLY One Thousand Eight Hundred Seventy Seven DOLLARS and 68 CENTS

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

General 1,877.68

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 7/01/15 to:7/31/15	
General				
	OTC Alcoholic Bev Tax		426.85	
	OTC Motor Veh Coll For Ci		781.91	
	General	TOTAL		1,208.76
Warrant Date	8/04/2015	Warrant No:	6	Remit Total 1,208.76

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

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

Warrant No: 6
Date: 8/04/15
Fund: 900

To the County Treasurer:

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

Treasurer of: **TOWN OF OOLOGAH**

Pay Exactly \$1,208.76

PAY EXACTLY One Thousand Two Hundred Eight DOLLARS and 76 CENTS

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

General 1,208.76

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 7/01/15 to:7/31/15	
General				
	OTC Alcoholic Bev Tax		101.68	
	OTC Motor Veh Coll For Ci		183.35	
	General	TOTAL		285.03
Warrant Date	8/04/2015	Warrant No:	7	Remit Total 285.03

Payment No. _____

Remittance Warrant for:
900 Cities and Towns

To the County Treasurer:

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

Treasurer of: **TALALA CITY**

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

Warrant No: 7
Date: 8/04/15
Fund: 900

<p>Pay Exactly \$285.03</p>
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PAY EXACTLY Two Hundred Eighty Five DOLLARS and 3 CENTS

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

General 285.03

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 7/01/15 to:7/31/15
General	OTC Motor Veh Coll For Ci OTC Alcoholic Bev Tax	2,814.72 1,487.26
	General	TOTAL
		4,301.98
Warrant Date 8/04/2015	Warrant No: 8	Remit Total 4,301.98

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: 8
Date: 8/04/15
Fund: 900

Pay Exactly \$4,301.98

PAY EXACTLY Four Thousand Three Hundred One DOLLARS and 98 CENTS

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

General 4,301.98

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 7/01/15 to:7/31/15	
General				
2013 & BACK Tax		114.41		
Entitlement Land		1,072.69		
PRIOR 2014 Tax		689.73		
		General	TOTAL	1,876.83
Sinking				
2013 & BACK Tax		26.69		
Entitlement Land		714.41		
PRIOR 2014 Tax		459.37		
		Sinking	TOTAL	1,200.47
Warrant Date	8/04/2015	Warrant No:	1	Remit Total 3,077.30

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

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

Warrant No: 1
Date: 8/04/15
Fund: 901

To the County Treasurer:

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

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

Pay Exactly \$3,077.30

PAY EXACTLY Three Thousand Seventy Seven DOLLARS and 30 CENTS

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

General 1,876.83
Sinking 1,200.47

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 7/01/15 to:7/31/15	
General 2013 & BACK Tax PRIOR 2014 Tax		286.88 1,379.74		
	General	TOTAL		1,666.62
General Penalty Back Penalty Prior Penalty		111.67 141.62		
	General Penalty	TOTAL		253.29
Sinking 2013 & BACK Tax PRIOR 2014 Tax		169.66 958.92		
	Sinking	TOTAL		1,128.58
Sinking Penalty Prior Penalty Back Penalty		98.43 66.04		
	Sinking Penalty	TOTAL		164.47
Warrant Date 8/04/2015	Warrant No: 2		Remit Total	3,212.96

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

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

Warrant No: 2
Date: 8/04/15
Fund: 901

To the County Treasurer:

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

Treasurer of: **FOYIL FIRE DEPARTMENT**

Pay Exactly \$3,212.96

PAY EXACTLY Three Thousand Two Hundred Twelve DOLLARS and 96 CENTS

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

General	1,666.62
General Penalty	253.29
Sinking	1,128.58
Sinking Penalty	164.47

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 7/01/15 to:7/31/15	
General				
2013 & BACK Tax			192.16	
PRIOR 2014 Tax			639.54	
		General	TOTAL	831.70
General Penalty				
Back Penalty			42.97	
Prior Penalty			60.15	
		General Penalty	TOTAL	103.12
Sinking				
2013 & BACK Tax			67.25	
PRIOR 2014 Tax			223.82	
		Sinking	TOTAL	291.07
Sinking Penalty				
Back Penalty			15.04	
Prior Penalty			21.05	
		Sinking Penalty	TOTAL	36.09
Warrant Date	8/04/2015	Warrant No:	3	Remit Total 1,261.98

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: 3
Date: 8/04/15
Fund: 901

Pay Exactly \$1,261.98

PAY EXACTLY One Thousand Two Hundred Sixty One DOLLARS and 98 CENTS

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

General	831.70
General Penalty	103.12
Sinking	291.07
Sinking Penalty	36.09

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 7/01/15 to:7/31/15
General 2013 & BACK Tax PRIOR 2014 Tax		418.68 3,351.63	
	General	TOTAL	3,770.31
General Penalty Back Penalty Prior Penalty		106.33 307.19	
	General Penalty	TOTAL	413.52
Sinking 2013 & BACK Tax PRIOR 2014 Tax		27.63 306.39	
	Sinking	TOTAL	334.02
Sinking Penalty Back Penalty Prior Penalty		7.02 28.13	
	Sinking Penalty	TOTAL	35.15
Warrant Date 8/04/2015	Warrant No: 4	Remit Total	4,553.00

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

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

Warrant No: 4
Date: 8/04/15
Fund: 901

To the County Treasurer:

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

Treasurer of: **NORTHWEST FIRE DISTRICT**

Pay Exactly \$4,553.00

PAY EXACTLY Four Thousand Five Hundred Fifty Three DOLLARS and no CENTS

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

General	3,770.31
General Penalty	413.52
Sinking	334.02
Sinking Penalty	35.15

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 7/01/15 to:7/31/15	
General 2013 & BACK Tax PRIOR 2014 Tax		72.37 1,033.62		
	General	TOTAL		1,105.99
General Penalty Back Penalty Prior Penalty		22.61 104.01		
	General Penalty	TOTAL		126.62
Warrant Date 8/04/2015	Warrant No: 5		Remit Total	1,232.61

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

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

Warrant No: 5
Date: 8/04/15
Fund: 901

To the County Treasurer:

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

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

Pay Exactly \$1,232.61

PAY EXACTLY One Thousand Two Hundred Thirty Two DOLLARS and 61 CENTS

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

General 1,105.99
General Penalty 126.62

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 7/01/15 to:7/31/15	
General 2013 & BACK Tax PRIOR 2014 Tax		330.34 4,467.00		
	General	TOTAL		4,797.34
General Penalty Back Penalty Prior Penalty		142.25 300.97		
	General Penalty	TOTAL		443.22
Warrant Date 8/04/2015	Warrant No: 6		Remit Total	5,240.56

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

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

Warrant No: 6
Date: 8/04/15
Fund: 901

To the County Treasurer:

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

Treasurer of: **VERDIGRIS FIRE DISTRICT**

Pay Exactly \$5,240.56

PAY EXACTLY Five Thousand Two Hundred Forty DOLLARS and 56 CENTS

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

General 4,797.34
General Penalty 443.22

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 7/01/15 to:7/31/15	
General PRIOR 2014 Tax		59.37		
	General	TOTAL		59.37
General P Prior Penalty		5.94		
	General P	TOTAL		5.94
Warrant Date 8/04/2015	Warrant No: 7		Remit Total	65.31

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

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

Warrant No: 7
Date: 8/04/15
Fund: 901

To the County Treasurer:

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

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

Pay Exactly \$65.31

PAY EXACTLY Sixty Five DOLLARS and 31 CENTS

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

General 59.37
General P 5.94

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 7/01/15 to:7/31/15
4 Mill			
2013 & BACK Tax		371.67	
Entitlement Land		989.16	
Jt Co 4-Mill		36.84	
PRIOR 2014 Tax		3,313.73	
	4 Mill	TOTAL	4,711.40
Building			
2013 & BACK Tax		406.77	
Entitlement Land		37.72	
PRIOR 2014 Tax		3,299.28	
	Building	TOTAL	3,743.77
General			
2013 & BACK Tax		2,846.63	
Entitlement Land		263.99	
Mortgage Tax		15,208.59	
Motor Vehicle Stamps		333.19	
PRIOR 2014 Tax		23,088.54	
	General	TOTAL	41,740.94
Sinking			
2013 & BACK Tax		1,831.83	
Entitlement Land		179.59	
PRIOR 2014 Tax		15,706.87	
	Sinking	TOTAL	17,718.29
Warrant Date 8/04/2015	Warrant No: 1	Remit Total	67,914.40

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

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

Warrant No: 1
Date: 8/04/15
Fund: 902

To the County Treasurer:

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

Treasurer of: **CLAREMORE PUBLIC SCHOOLS**

Pay Exactly \$67,914.40

PAY EXACTLY Sixty Seven Thousand Nine Hundred Fourteen DOLLARS and 40 CENTS

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

4 Mill	4,711.40
Building	3,743.77
General	41,740.94
Sinking	17,718.29

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

902 Schools and VT 1002	Rogers County Clerk Robin Anderson CATOOSA PUBLIC SCHOOLS		Apportionment Date 7/01/15 to:7/31/15	
4 Mill	2013 & BACK Tax	192.32		
	Entitlement Land	517.72		
	Jt Co 4-Mill	19.06		
	PRIOR 2014 Tax	1,717.23		
	4 Mill	TOTAL		2,446.33
Building	2013 & BACK Tax	542.53		
	Entitlement Land	67.07		
	PRIOR 2014 Tax	4,433.40		
	Building	TOTAL		5,043.00
General	2013 & BACK Tax	3,802.06		
	Entitlement Land	470.00		
	Mortgage Tax	7,869.49		
	Motor Vehicle Stamps	172.40		
	PRIOR 2014 Tax	31,068.87		
	General	TOTAL		43,382.82
Sinking	2013 & BACK Tax	2,111.66		
	Entitlement Land	276.75		
	PRIOR 2014 Tax	18,294.35		
	Sinking	TOTAL		20,682.76
Warrant Date	8/04/2015	Warrant No:	2	Remit Total 71,554.91

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**

PAY EXACTLY Seventy One Thousand Five Hundred Fifty Four DOLLARS and 91 CENTS

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

4 Mill	2,446.33
Building	5,043.00
General	43,382.82
Sinking	20,682.76

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

Warrant No: 2
Date: 8/04/15
Fund: 902

Pay Exactly \$71,554.91

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Robin Anderson, County Clerk Deputy

902 Schools and VT 1003		Rogers County Clerk Robin Anderson CHELSEA PUBLIC SCHOOLS		Apportionment Date 7/01/15 to:7/31/15	
4 Mill					
	2013 & BACK Tax		82.78		
	Entitlement Land		229.25		
	Jt Co 4-Mill		8.21		
	PRIOR 2014 Tax		742.02		
		4 Mill	TOTAL		1,062.26
Building					
	2013 & BACK Tax		7.65		
	Entitlement Land		1,562.55		
	PRIOR 2014 Tax		648.19		
		Building	TOTAL		2,218.39
General					
	2013 & BACK Tax		53.50		
	Entitlement Land		10,928.90		
	Mortgage Tax		3,387.51		
	Motor Vehicle Stamps		74.22		
	PRIOR 2014 Tax		4,533.58		
		General	TOTAL		18,977.71
Sinking					
	2013 & BACK Tax		29.07		
	Entitlement Land		6,046.67		
	PRIOR 2014 Tax		2,508.31		
		Sinking	TOTAL		8,584.05
Warrant Date	8/04/2015	Warrant No:	3	Remit Total	30,842.41

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

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

Warrant No: 3
Date: 8/04/15
Fund: 902

To the County Treasurer:

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

Treasurer of: **CHELSEA PUBLIC SCHOOLS**

Pay Exactly \$30,842.41

PAY EXACTLY Thirty Thousand Eight Hundred Forty Two DOLLARS and 41 CENTS

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

4 Mill	1,062.26
Building	2,218.39
General	18,977.71
Sinking	8,584.05

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 7/01/15 to:7/31/15	
4 Mill					
	2013 & BACK Tax		165.95		
	Entitlement Land		448.45		
	Jt Co 4-Mill		16.45		
	PRIOR 2014 Tax		1,482.57		
		4 Mill	TOTAL		2,113.42
Building					
	2013 & BACK Tax		192.58		
	Entitlement Land		1,805.69		
	PRIOR 2014 Tax		1,191.21		
		Building	TOTAL		3,189.48
General					
	PRIOR 2014 Tax		8,345.50		
	Motor Vehicle Stamps		148.77		
	2013 & BACK Tax		1,349.24		
	Entitlement Land		12,650.59		
	Mortgage Tax		6,790.65		
		General	TOTAL		29,284.75
Sinking					
	2013 & BACK Tax		451.91		
	Entitlement Land		4,823.53		
	PRIOR 2014 Tax		3,182.05		
		Sinking	TOTAL		8,457.49
Warrant Date	8/04/2015	Warrant No:	4	Remit Total	43,045.14

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

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

Warrant No: 4
Date: 8/04/15
Fund: 902

To the County Treasurer:

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

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

Pay Exactly \$43,045.14

PAY EXACTLY Forty Three Thousand Forty Five DOLLARS and 14 CENTS

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

4 Mill	2,113.42
Building	3,189.48
General	29,284.75
Sinking	8,457.49

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

902 Schools and VT I005	Rogers County Clerk Robin Anderson INOLA PUBLIC SCHOOLS		Apportionment Date 7/01/15 to:7/31/15	
4 Mill	2013 & BACK Tax	128.05		
	Entitlement Land	344.37		
	Jt Co 4-Mill	12.69		
	PRIOR 2014 Tax	1,143.22		
	4 Mill	TOTAL		1,628.33
Building	2013 & BACK Tax	44.17		
	Entitlement Land	155.45		
	PRIOR 2014 Tax	455.99		
	Building	TOTAL		655.61
General	Entitlement Land	1,088.12		
	Mortgage Tax	5,239.65		
	Motor Vehicle Stamps	114.79		
	PRIOR 2014 Tax	3,191.94		
	2013 & BACK Tax	309.22		
	General	TOTAL		9,943.72
Sinking	2013 & BACK Tax	132.53		
	Entitlement Land	632.57		
	PRIOR 2014 Tax	1,855.60		
	Sinking	TOTAL		2,620.70
Warrant Date	8/04/2015	Warrant No:	5	Remit Total 14,848.36

Payment No. _____

Remittance Warrant for:
902 Schools and VT

To the County Treasurer:

Pay to the Order of: **CHARLOTTE A O'QUIN**

Treasurer of: **INOLA PUBLIC SCHOOLS**

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

Warrant No: 5
Date: 8/04/15
Fund: 902

Pay Exactly \$14,848.36

PAY EXACTLY Fourteen Thousand Eight Hundred Forty Eight DOLLARS and 36 CENTS

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

4 Mill	1,628.33
Building	655.61
General	9,943.72
Sinking	2,620.70

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

902 Schools and VT 1006		Rogers County Clerk Robin Anderson SEQUOYAH PUBLIC SCHOOLS		Apportionment Date 7/01/15 to:7/31/15	
4 Mill					
	2013 & BACK Tax			125.55	
	Entitlement Land			337.48	
	Jt Co 4-Mill			12.45	
	PRIOR 2014 Tax			1,120.88	
		4 Mill	TOTAL		1,596.36
Building					
	Entitlement Land			134.37	
	PRIOR 2014 Tax			383.15	
	2013 & BACK Tax			40.55	
		Building	TOTAL		558.07
General					
	2013 & BACK Tax			283.94	
	Mortgage Tax			5,137.60	
	Motor Vehicle Stamps			112.55	
	PRIOR 2014 Tax			2,682.74	
	Entitlement Land			940.85	
		General	TOTAL		9,157.68
Sinking					
	2013 & BACK Tax			170.03	
	Entitlement Land			593.89	
	PRIOR 2014 Tax			1,693.44	
		Sinking	TOTAL		2,457.36
Warrant Date	8/04/2015	Warrant No:	6	Remit Total	13,769.47

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

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

Warrant No: 6
Date: 8/04/15
Fund: 902

To the County Treasurer:

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

Treasurer of: **SEQUOYAH PUBLIC SCHOOLS**

Pay Exactly \$13,769.47

PAY EXACTLY Thirteen Thousand Seven Hundred Sixty Nine DOLLARS and 47 CENTS

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

4 Mill	1,596.36
Building	558.07
General	9,157.68
Sinking	2,457.36

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Robin Anderson, County Clerk Deputy

902 Schools and VT 1007		Rogers County Clerk Robin Anderson FOYIL PUBLIC SCHOOLS		Apportionment Date 7/01/15 to:7/31/15	
4 Mill					
	2013 & BACK Tax			50.47	
	PRIOR 2014 Tax			452.54	
	Jt Co 4-Mill			5.00	
	Entitlement Land			140.22	
		4 Mill	TOTAL		648.23
Building					
	2013 & BACK Tax			108.47	
	PRIOR 2014 Tax			518.03	
	Entitlement Land			383.05	
		Building	TOTAL		1,009.55
General					
	Mortgage Tax			2,065.05	
	Entitlement Land			2,682.83	
	Motor Vehicle Stamps			45.24	
	2013 & BACK Tax			759.69	
	PRIOR 2014 Tax			3,628.21	
		General	TOTAL		9,181.02
Sinking					
	2013 & BACK Tax			384.00	
	PRIOR 2014 Tax			1,986.45	
	Entitlement Land			1,468.85	
		Sinking	TOTAL		3,839.30
Warrant Date	8/04/2015	Warrant No:	7	Remit Total	14,678.10

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

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

Warrant No: 7
Date: 8/04/15
Fund: 902

To the County Treasurer:

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

Treasurer of: **FOYIL PUBLIC SCHOOLS**

Pay Exactly \$14,678.10

PAY EXACTLY Fourteen Thousand Six Hundred Seventy Eight DOLLARS and 10 CENTS

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

4 Mill	648.23
Building	1,009.55
General	9,181.02
Sinking	3,839.30

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 7/01/15 to:7/31/15
4 Mill	Entitlement Land 2013 & BACK Tax PRIOR 2014 Tax Jt Co 4-Mill	303.15 115.41 1,027.23 11.44	
	4 Mill	TOTAL	1,457.23
Building	Entitlement Land PRIOR 2014 Tax 2013 & BACK Tax	150.77 2,516.63 149.05	
	Building	TOTAL	2,816.45
General	2013 & BACK Tax Motor Vehicle Stamps Mortgage Tax PRIOR 2014 Tax Entitlement Land	1,044.00 103.47 4,722.58 17,626.28 1,055.99	
	General	TOTAL	24,552.32
Sinking	PRIOR 2014 Tax Entitlement Land 2013 & BACK Tax	6,521.45 390.70 502.62	
	Sinking	TOTAL	7,414.77
Warrant Date	8/04/2015	Warrant No:	8
		Remit Total	36,240.77

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

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

Warrant No: 8
Date: 8/04/15
Fund: 902

To the County Treasurer:

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

Treasurer of: **VERDIGRIS PUBLIC SCHOOLS**

Pay Exactly \$36,240.77

PAY EXACTLY Thirty Six Thousand Two Hundred Forty DOLLARS and 77 CENTS

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

4 Mill	1,457.23
Building	2,816.45
General	24,552.32
Sinking	7,414.77

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 7/01/15 to:7/31/15	
4 Mill					
	2013 & BACK Tax		45.73		
	Entitlement Land		124.15		
	Jt Co 4-Mill		4.53		
	PRIOR 2014 Tax		408.78		
		4 Mill	TOTAL		583.19
Building					
	2013 & BACK Tax		101.12		
	Entitlement Land		6.12		
	PRIOR 2014 Tax		778.13		
		Building	TOTAL		885.37
General					
	2013 & BACK Tax		708.05		
	PRIOR 2014 Tax		5,448.41		
	Entitlement Land		42.83		
	Motor Vehicle Stamps		40.99		
	Mortgage Tax		1,871.20		
		General	TOTAL		8,111.48
Sinking					
	Entitlement Land		19.93		
	PRIOR 2014 Tax		2,536.01		
	2013 & BACK Tax		359.98		
		Sinking	TOTAL		2,915.92
Warrant Date	8/04/2015	Warrant No:	9	Remit Total	12,495.96

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

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

Warrant No: 9
Date: 8/04/15
Fund: 902

To the County Treasurer:

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

Treasurer of: **JUSTUS TIAWAH PUBLIC SCHOOLS**

Pay Exactly \$12,495.96

PAY EXACTLY Twelve Thousand Four Hundred Ninety Five DOLLARS and 96 CENTS

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

4 Mill	583.19
Building	885.37
General	8,111.48
Sinking	2,915.92

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 7/01/15 to:7/31/15	
	4 Mill			
	Entitlement Land		0.59	
	PRIOR 2014 Tax		448.65	
	2013 & BACK Tax		142.71	
		4 Mill	TOTAL	591.95
Warrant Date	8/04/2015	Warrant No:	10	Remit Total 591.95

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

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

Warrant No: 10
Date: 8/04/15
Fund: 902

To the County Treasurer:

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

Treasurer of: **DENNIS SEMLER, TREASURER**

Pay Exactly \$591.95

PAY EXACTLY Five Hundred Ninety One DOLLARS and 95 CENTS

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

4 Mill 591.95

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 7/01/15 to:7/31/15		
Building					
PRIOR 2014 Tax			575.58		
2013 & BACK Tax			183.13		
Entitlement Land			0.75		
Building			TOTAL	759.46	
General					
2013 & BACK Tax			1,281.60		
Entitlement Land			5.25		
PRIOR 2014 Tax			4,027.94		
General			TOTAL	5,314.79	
Sinking					
PRIOR 2014 Tax			2,899.77		
Entitlement Land			3.78		
2013 & BACK Tax			851.62		
Sinking			TOTAL	3,755.17	
Warrant Date	8/04/2015	Warrant No:	11	Remit Total	9,829.42

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

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

Warrant No: 11
Date: 8/04/15
Fund: 902

To the County Treasurer:

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

Treasurer of: **OWASSO PUBLIC SCHOOLS**

Pay Exactly \$9,829.42

PAY EXACTLY Nine Thousand Eight Hundred Twenty Nine DOLLARS and 42 CENTS

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

Building 759.46
General 5,314.79
Sinking 3,755.17

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 7/01/15 to:7/31/15	
	4 Mill Entitlement Land PRIOR 2014 Tax		0.31 77.33	
		4 Mill	TOTAL	77.64
Warrant Date	8/04/2015	Warrant No:	12	Remit Total 77.64

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: 12
Date: 8/04/15
Fund: 902

<p>Pay Exactly \$77.64</p>

PAY EXACTLY Seventy Seven DOLLARS and 64 CENTS

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

4 Mill 77.64

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 7/01/15 to:7/31/15	
Building PRIOR 2014 Tax Entitlement Land		105.62 0.42		
	Building	TOTAL		106.04
General Entitlement Land PRIOR 2014 Tax		2.75 687.88		
	General	TOTAL		690.63
Sinking Entitlement Land PRIOR 2014 Tax		1.84 460.41		
	Sinking	TOTAL		462.25
Warrant Date 8/04/2015	Warrant No: 13		Remit Total	1,258.92

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

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

Warrant No: 13
Date: 8/04/15
Fund: 902

To the County Treasurer:

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

Treasurer of: **COLLINSVILLE PUBLIC SCHOOLS**

Pay Exactly \$1,258.92

PAY EXACTLY One Thousand Two Hundred Fifty Eight DOLLARS and 92 CENTS

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

Building 106.04
General 690.63
Sinking 462.25

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 7/01/15 to:7/31/15	
	4 Mill PRIOR 2014 Tax		5.46	
		4 Mill	TOTAL	5.46
Warrant Date	8/04/2015	Warrant No:	14	Remit Total 5.46

Payment No. _____

Remittance Warrant for:
902 Schools and VT

To the County Treasurer:

Pay to the Order of: **BOBBIE MARTIN**

Treasurer of: **MAYES COUNTY TREASURER**

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

Warrant No: 14
Date: 8/04/15
Fund: 902

Pay Exactly \$5.46

PAY EXACTLY Five DOLLARS and 46 CENTS

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

4 Mill 5.46

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 7/01/15 to:7/31/15	
Building PRIOR 2014 Tax	Building	TOTAL	7.00	7.00
General PRIOR 2014 Tax	General	TOTAL	49.04	49.04
Sinking PRIOR 2014 Tax	Sinking	TOTAL	26.57	26.57
Warrant Date 8/04/2015	Warrant No: 15	Remit Total	82.61	

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

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

Warrant No: 15
Date: 8/04/15
Fund: 902

To the County Treasurer:

Pay to the Order of: **TREASURER CARLA BRANCH**

Treasurer of: **MAYES-CHOTEAU SCHOOLS**

Pay Exactly \$82.61

PAY EXACTLY Eighty Two DOLLARS and 61 CENTS

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

Building 7.00
General 49.04
Sinking 26.57

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 7/01/15 to:7/31/15	
Building				
	PRIOR 2014 Tax		1,940.01	
	Entitlement Land		824.50	
	2013 & BACK Tax		239.36	
		Building	TOTAL	3,003.87
General				
	2013 & BACK Tax		2,458.22	
	Entitlement Land		8,467.76	
	PRIOR 2014 Tax		19,923.87	
		General	TOTAL	30,849.85
Warrant Date	8/04/2015	Warrant No:	16	Remit Total 33,853.72

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

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

Warrant No: 16
Date: 8/04/15
Fund: 902

To the County Treasurer:

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

Treasurer of: **NORTHEAST VO TECH 11**

Pay Exactly \$33,853.72

PAY EXACTLY Thirty Three Thousand Eight Hundred Fifty Three DOLLARS and 72 CENTS

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

Building 3,003.87
General 30,849.85

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 7/01/15 to:7/31/15	
Building				
	PRIOR 2014 Tax	4,355.57		
	Entitlement Land	67.20		
	2013 & BACK Tax	543.61		
		Building	TOTAL	4,966.38
General				
	PRIOR 2014 Tax	6,967.18		
	2013 & BACK Tax	869.57		
	Entitlement Land	107.49		
		General	TOTAL	7,944.24
Warrant Date	8/04/2015	Warrant No:	17	Remit Total 12,910.62

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

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

Warrant No: 17
Date: 8/04/15
Fund: 902

To the County Treasurer:

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

Treasurer of: **TULSA TECHNOLOGY**

Pay Exactly \$12,910.62

PAY EXACTLY Twelve Thousand Nine Hundred Ten DOLLARS and 62 CENTS

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

Building 4,966.38
General 7,944.24

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy