

900 Cities and Towns CAT	Rogers County Clerk Robin Anderson CITY OF CATOOSA	Apportionment Date 7/01/16 to:7/31/16
General		
OTC Alcoholic Bev Tax		3,458.30
OTC Motor Veh Coll For Ci		4,452.12
	General	TOTAL
		7,910.42
Warrant Date 8/03/2016	Warrant No: 1	Remit Total 7,910.42

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 1
Date: 8/03/16
Fund: 900

To the County Treasurer:

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

Pay Exactly
\$7,910.42

PAY EXACTLY Seven Thousand Nine Hundred Ten DOLLARS and 42 CENTS

Collections for: July 1, 2016 to July 31, 2016

General 7,910.42

JASON CARINI, County Treasurer

Non-Negotiable

Robin Anderson, County Clerk

Deputy

Deputy

900 Cities and Towns CHE	Rogers County Clerk Robin Anderson TOWN OF CHELSEA	Apportionment Date 7/01/16 to:7/31/16
General OTC Motor Veh Coll For Ci OTC Alcoholic Bev Tax		1,226.73 949.81
	General	TOTAL
		2,176.54
Warrant Date 8/03/2016	Warrant No: 2	Remit Total 2,176.54

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 2
Date: 8/03/16
Fund: 900

To the County Treasurer:

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

Pay Exactly
\$2,176.54

PAY EXACTLY Two Thousand One Hundred Seventy Six DOLLARS and 54 CENTS

Collections for: July 1, 2016 to July 31, 2016

General 2,176.54

JASON CARINI, County Treasurer Deputy
Non-Negotiable Deputy
Robin Anderson, County Clerk

900 Cities and Towns CLA	Rogers County Clerk Robin Anderson CITY OF CLAREMORE	Apportionment Date 7/01/16 to:7/31/16
General OTC Alcoholic Bev Tax OTC Motor Veh Coll For Ci	General	8,985.98 11,835.56 TOTAL 20,821.54
Sinking PRIOR 2015 Tax	Sinking	223.94 TOTAL 223.94
Warrant Date 8/03/2016	Warrant No: 3	Remit Total 21,045.48 ✓

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 3
Date: 8/03/16
Fund: 900

To the County Treasurer:

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

Pay Exactly \$21,045.48

PAY EXACTLY Twenty One Thousand Forty Five DOLLARS and 48 CENTS

Collections for: July 1, 2016 to July 31, 2016

General 20,821.54
Sinking 223.94

JASON CARINI, County Treasurer

Deputy

Non-Negotiable

Deputy

Robin Anderson, County Clerk

900 Cities and Towns FOY	Rogers County Clerk Robin Anderson TOWN OF FOYIL		Apportionment Date 7/01/16 to:7/31/16	
General				
	OTC Alcoholic Bev Tax		166.36	
	OTC Motor Veh Coll For Ci		213.70	
	General	TOTAL		380.06
Warrant Date	8/03/2016	Warrant No:	4	Remit Total 380.06

Payment No. _____

Remittance Warrant for:
900 Cities and Towns

To the County Treasurer:

Pay to the Order of: TOWN OF FOYIL

TOWN OF FOYIL

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 4
Date: 8/03/16
Fund: 900

Pay Exactly \$380.06

PAY EXACTLY Three Hundred Eighty DOLLARS and 6 CENTS

Collections for: July 1, 2016 to July 31, 2016

General 380.06

JASON CARINI, County Treasurer

Non-Negotiable

Robin Anderson, County Clerk

Deputy

Deputy

900 Cities and Towns INO	Rogers County Clerk Robin Anderson TOWN OF INOLA	Apportionment Date 7/01/16 to:7/31/16
General OTC Alcoholic Bev Tax OTC Motor Veh Coll For Ci		864.70 ✓ 1,142.62 ✓
	General	TOTAL
		2,007.32
Warrant Date 8/03/2016	Warrant No: 5	Remit Total 2,007.32

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 5
Date: 8/03/16
Fund: 900

To the County Treasurer:

Pay to the Order of: TOWN OF INOLA

TOWN OF INOLA

Pay Exactly \$2,007.32

PAY EXACTLY Two Thousand Seven DOLLARS and 32 CENTS

Collections for: July 1, 2016 to July 31, 2016

General 2,007.32

JASON CARINI, County Treasurer

Non-Negotiable

Robin Anderson, County Clerk

Deputy

Deputy

900 Cities and Towns OOL	Rogers County Clerk Robin Anderson TOWN OF OOLOGAH	Apportionment Date 7/01/16 to:7/31/16
General		
OTC Alcoholic Bev Tax		554.22
OTC Motor Veh Coll For Ci		734.54
	General	TOTAL
		1,288.76
Warrant Date 8/03/2016	Warrant No: 6	Remit Total 1,288.76

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 6
Date: 8/03/16
Fund: 900

To the County Treasurer:

Pay to the Order of: TOWN OF OOLOGAH

TOWN OF OOLOGAH

Pay Exactly \$1,288.76

PAY EXACTLY One Thousand Two Hundred Eighty Eight DOLLARS and 76 CENTS

Collections for: July 1, 2016 to July 31, 2016

General 1,288.76

JASON CARINI, County Treasurer

Non-Negotiable

Robin Anderson, County Clerk

Deputy

Deputy

900 Cities and Towns TAL	Rogers County Clerk Robin Anderson TOWN OF TALALA	Apportionment Date 7/01/16 to:7/31/16
General		
OTC Alcoholic Bev Tax		132.02
OTC Motor Veh Coll For Ci		171.96
	General	TOTAL
		303.98
Warrant Date 8/03/2016	Warrant No: 7	Remit Total 303.98

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 7
Date: 8/03/16
Fund: 900

To the County Treasurer:

Pay to the Order of: TOWN OF TALALA

TOWN OF TALALA

Pay Exactly
\$303.98

PAY EXACTLY Three Hundred Three DOLLARS and 98 CENTS

Collections for: July 1, 2016 to July 31, 2016

General 303.98

JASON CARINI, County Treasurer

Non-Negotiable

Robin Anderson, County Clerk

Deputy

Deputy

900 Cities and Towns VER	Rogers County Clerk Robin Anderson TOWN OF VERDIGRIS	Apportionment Date 7/01/16 to:7/31/16
General	OTC Alcoholic Bev Tax OTC Motor Veh Coll For Ci	1,931.06 ✓ 2,710.77 ✓
	General	TOTAL
		4,641.83
Warrant Date 8/03/2016	Warrant No: 8	Remit Total 4,641.83

Payment No. _____

Remittance Warrant for:
900 Cities and Towns

To the County Treasurer:

Pay to the Order of: TOWN OF VERDIGRIS

TOWN OF VERDIGRIS

PAY EXACTLY Four Thousand Six Hundred Forty One DOLLARS and 83 CENTS

Collections for: July 1, 2016 to July 31, 2016

General 4,641.83

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 8
Date: 8/03/16
Fund: 900

Pay Exactly \$4,641.83

JASON CARINI, County Treasurer

Non-Negotiable

Robin Anderson, County Clerk

Deputy

Deputy

900 Cities and Towns OWA	Rogers County Clerk Robin Anderson CITY OF OWASSO		Apportionment Date 7/01/16 to:7/31/16	
	Sinking 2014 & BACK Tax PRIOR 2015 Tax		20.75 54.08	
		Sinking	TOTAL	74.83
Warrant Date	8/03/2016	Warrant No:	9	Remit Total 74.83 ✓

Payment No. _____

Remittance Warrant for:
900 Cities and Towns

To the County Treasurer:

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

CITY OF OWASSO

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 9
Date: 8/03/16
Fund: 900

Pay Exactly \$74.83

PAY EXACTLY Seventy Four DOLLARS and 83 CENTS

Collections for: July 1, 2016 to July 31, 2016

Sinking 74.83

JASON CARINI, County Treasurer

Non-Negotiable

Robin Anderson, County Clerk

Deputy

Deputy

901 Fire Dist and EMS EMS	Rogers County Clerk Robin Anderson OOLOGAH-TALALA EMS DISTRICT		Apportionment Date 7/01/16 to:7/31/16
General 2014 & BACK Tax PRIOR 2015 Tax	168.70 1,719.48	General TOTAL	1,888.18 ✓
Sinking 2014 & BACK Tax PRIOR 2015 Tax	96.73 1,146.31	Sinking TOTAL	1,243.04 ✓
Warrant Date 8/03/2016	Warrant No: 1	Remit Total	3,131.22

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 1
Date: 8/03/16
Fund: 901

To the County Treasurer:

Pay to the Order of: OOLOGAH-TALALA EMS DISTRICT

OOLOGAH-TALALA EMS DISTRICT

Pay Exactly \$3,131.22

PAY EXACTLY Three Thousand One Hundred Thirty One DOLLARS and 22 CENTS

Collections for: July 1, 2016 to July 31, 2016

General 1,888.18
Sinking 1,243.04

JASON CARINI, County Treasurer

Deputy

Non-Negotiable

Deputy

Robin Anderson, County Clerk

901 Fire Dist and EMS FFD	Rogers County Clerk Robin Anderson FOYIL FIRE DEPARTMENT		Apportionment Date 7/01/16 to:7/31/16
General 2014 & BACK Tax PRIOR 2015 Tax		816.10 4,233.80	
	General	TOTAL	5,049.90 ✓
Sinking 2014 & BACK Tax PRIOR 2015 Tax		549.94 2,825.23	
	Sinking	TOTAL	3,375.17 ✓
Warrant Date 8/03/2016	Warrant No: 2	Remit Total	8,425.07

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 2
Date: 8/03/16
Fund: 901

To the County Treasurer:

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

FOYIL FIRE DEPARTMENT

Pay Exactly \$8,425.07

PAY EXACTLY Eight Thousand Four Hundred Twenty Five DOLLARS and 7 CENTS

Collections for: July 1, 2016 to July 31, 2016

General 5,049.90
Sinking 3,375.17

JASON CARINI, County Treasurer

Deputy

Non-Negotiable

Deputy

Robin Anderson, County Clerk

901 Fire Dist and EMS LFD	Rogers County Clerk Robin Anderson LIMESTONE FIRE DISTRICT		Apportionment Date 7/01/16 to: 7/31/16
General 2014 & BACK Tax PRIOR 2015 Tax	573.94 5,312.27	General TOTAL	5,886.21
Sinking 2014 & BACK Tax PRIOR 2015 Tax	200.86 1,859.14	Sinking TOTAL	2,060.00
Warrant Date 8/03/2016	Warrant No: 3	Remit Total	7,946.21 ✓

Payment No. _____

Remittance Warrant for:
901 Fire Dist and EMS

To the County Treasurer:

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

LIMESTONE FIRE DISTRICT

PAY EXACTLY Seven Thousand Nine Hundred Forty Six DOLLARS and 21 CENTS

Collections for: July 1, 2016 to July 31, 2016

General 5,886.21

Sinking 2,060.00

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 3
Date: 8/03/16
Fund: 901

Pay Exactly \$7,946.21

JASON CARINI, County Treasurer

Non-Negotiable

Robin Anderson, County Clerk

Deputy

Deputy

901 Fire Dist and EMS NFD	Rogers County Clerk Robin Anderson NORTHWEST FIRE DISTRICT		Apportionment Date 7/01/16 to:7/31/16
General			
2014 & BACK Tax		776.39	
Interest On Gen Bk Acct		20.96	
PRIOR 2015 Tax		8,739.41	
	General	TOTAL	9,536.76
Sinking			
2014 & BACK Tax		67.38	
PRIOR 2015 Tax		7,446.67	
	Sinking	TOTAL	7,514.05
Warrant Date 8/03/2016	Warrant No: 4	Remit Total	17,050.81

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 4
Date: 8/03/16
Fund: 901

To the County Treasurer:

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

Pay Exactly
\$17,050.81

Collections for: **PAY EXACTLY Seventeen Thousand Fifty DOLLARS and 81 CENTS**
July 1, 2016 to July 31, 2016

General 9,536.76
Sinking 7,514.05

JASON CARINI, County Treasurer

Non-Negotiable

Robin Anderson, County Clerk

Deputy

Deputy

901 Fire Dist and EMS TFD	Rogers County Clerk Robin Anderson TRI-DISTRICT FIRE DISTRICT		Apportionment Date 7/01/16 to: 7/31/16
General	2014 & BACK Tax	361.99	
	Interest On Gen Bk Acct	11.76	
	PRIOR 2015 Tax	1,998.69	
	General	TOTAL	2,372.44
Sinking	PRIOR 2015 Tax	2,287.59	
	Sinking	TOTAL	2,287.59
Warrant Date	8/03/2016	Warrant No:	5
		Remit Total	4,660.03

Payment No. _____

Remittance Warrant for:
901 Fire Dist and EMS

To the County Treasurer:

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

TRI-DISTRICT FIRE DISTRICT

PAY EXACTLY Four Thousand Six Hundred Sixty DOLLARS and 3 CENTS

Collections for: July 1, 2016 to July 31, 2016

General 2,372.44

Sinking 2,287.59

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 5
Date: 8/03/16
Fund: 901

Pay Exactly \$4,660.03

JASON CARINI, County Treasurer

Non-Negotiable

Robin Anderson, County Clerk

Deputy

Deputy

901 Fire Dist and EMS VFD	Rogers County Clerk Robin Anderson VERDIGRIS FIRE DISTRICT	Apportionment Date 7/01/16 to:7/31/16
General 2014 & BACK Tax Interest On Gen Bk Acct PRIOR 2015 Tax		330.51 1.66 23,903.65
	General	TOTAL
		24,235.82
Warrant Date 8/03/2016	Warrant No: 6	Remit Total 24,235.82

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 6
Date: 8/03/16
Fund: 901

To the County Treasurer:

Pay to the Order of: VERDIGRIS FIRE DISTRICT

VERDIGRIS FIRE DISTRICT

Pay Exactly \$24,235.82

PAY EXACTLY Twenty Four Thousand Two Hundred Thirty Five DOLLARS and 82 CENTS

Collections for: July 1, 2016 to July 31, 2016

General 24,235.82

JASON CARINI, County Treasurer

Non-Negotiable

Robin Anderson, County Clerk

Deputy

Deputy

901 Fire Dist and EMS FAF	Rogers County Clerk Robin Anderson FAIR OAKS FIRE PROTECTION DIST		Apportionment Date 7/01/16 to:7/31/16	
General 2014 & BACK Tax PRIOR 2015 Tax		10.11 316.21		
	General	TOTAL		326.32
Warrant Date 8/03/2016	Warrant No: 7	Remit Total		326.32 ✓

Payment No. _____

Remittance Warrant for:
901 Fire Dist and EMS

To the County Treasurer:

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

FAIR OAKS FIRE PROTECTION DIST

PAY EXACTLY Three Hundred Twenty Six DOLLARS and 32 CENTS

Collections for:

July 1, 2016 to July 31, 2016

General

326.32

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 7
Date: 8/03/16
Fund: 901

Pay Exactly \$326.32

JASON CARINI, County Treasurer

Non-Negotiable

Robin Anderson, County Clerk

Deputy

Deputy

902 Schools and VT 1001	Rogers County Clerk Robin Anderson CLAREMORE PUBLIC SCHOOLS		Apportionment Date 7/01/16 to:7/31/16
4 Mill			
2014 & BACK Tax		464.40	
Jt Co 4-Mill		123.39	
PRIOR 2015 Tax		4,564.23	
	4 Mill	TOTAL	5,152.02
Building			
2014 & BACK Tax		440.14	
PRIOR 2015 Tax		4,319.89	
	Building	TOTAL	4,760.03
General			
Flood Control		2,544.21	
Interest On Gen Bk Acct		9.50	
Mortgage Tax		14,592.81	
Motor Vehicle Stamps		314.13	
PRIOR 2015 Tax		30,230.85	
2014 & BACK Tax		3,080.15	
	General	TOTAL	50,771.65
Sinking			
2014 & BACK Tax		2,079.14	
PRIOR 2015 Tax		18,296.51	
	Sinking	TOTAL	20,375.65
Warrant Date	8/03/2016	Warrant No:	1
		Remit Total	81,059.35

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

OFFICE OF THE COUNTY CLERK
 Rogers County Clerk

Warrant No: 1
 Date: 8/03/16
 Fund: 902

To the County Treasurer:

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

Pay Exactly \$81,059.35

PAY EXACTLY Eighty One Thousand Fifty Nine DOLLARS and 35 CENTS

Collections for: July 1, 2016 to July 31, 2016

4 Mill	5,152.02
Building	4,760.03
General	50,771.65
Sinking	20,375.65

 JASON CARINI, County Treasurer

Non-Negotiable

 Robin Anderson, County Clerk

Deputy

Deputy

902 Schools and VT 1002	Rogers County Clerk Robin Anderson CATOOSA PUBLIC SCHOOLS		Apportionment Date 7/01/16 to: 7/31/16
4 Mill			
2014 & BACK Tax		241.17	
Jt Co 4-Mill		64.08	
PRIOR 2015 Tax		2,370.25	
	4 Mill	TOTAL	2,675.50
Building			
2014 & BACK Tax		143.50	
PRIOR 2015 Tax		3,096.96	
	Building	TOTAL	3,240.46
General			
2014 & BACK Tax		1,005.64	
Flood Control		1,321.24	
Interest On Gen Bk Acct		9.92	
Mortgage Tax		7,578.20	
Motor Vehicle Stamps		163.13	
PRIOR 2015 Tax		21,703.21	
	General	TOTAL	31,781.34
Sinking			
2014 & BACK Tax		588.61	
PRIOR 2015 Tax		12,118.54	
	Sinking	TOTAL	12,707.15
Warrant Date	8/03/2016	Warrant No:	2
		Remit Total	50,404.45

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 2
Date: 8/03/16
Fund: 902

To the County Treasurer:

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

CATOOSA PUBLIC SCHOOLS

Pay Exactly \$50,404.45

PAY EXACTLY Fifty Thousand Four Hundred Four DOLLARS and 45 CENTS

Collections for: July 1, 2016 to July 31, 2016

4 Mill	2,675.50
Building	3,240.46
General	31,781.34
Sinking	12,707.15

JASON CARINI, County Treasurer

Non-Negotiable

Robin Anderson, County Clerk

Deputy

Deputy

902 Schools and VT 1003	Rogers County Clerk Robin Anderson CHELSEA PUBLIC SCHOOLS		Apportionment Date 7/01/16 to:7/31/16
4 Mill			
2014 & BACK Tax		107.18	
Jt Co 4-Mill		28.48	
PRIOR 2015 Tax		1,053.42	
	4 Mill	TOTAL	1,189.08
Building			
2014 & BACK Tax		362.87	
PRIOR 2015 Tax		2,341.00	
	Building	TOTAL	2,703.87
General			
2014 & BACK Tax		2,538.00	
Flood Control		587.21	
Mortgage Tax		3,368.02	
Motor Vehicle Stamps		72.50	
PRIOR 2015 Tax		16,373.61	
	General	TOTAL	22,939.34
Sinking			
2014 & BACK Tax		1,389.16	
PRIOR 2015 Tax		7,736.10	
	Sinking	TOTAL	9,125.26
Warrant Date 8/03/2016	Warrant No: 3	Remit Total	35,957.55

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 3
Date: 8/03/16
Fund: 902

To the County Treasurer:

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

CHELSEA PUBLIC SCHOOLS

Pay Exactly
\$35,957.55

PAY EXACTLY Thirty Five Thousand Nine Hundred Fifty Seven DOLLARS and 55 CENTS

Collections for: July 1, 2016 to July 31, 2016

4 Mill 1,189.08
Building 2,703.87
General 22,939.34
Sinking 9,125.26

JASON CARINI, County Treasurer

Non-Negotiable

Robin Anderson, County Clerk

Deputy

Deputy

902 Schools and VT 1004	Rogers County Clerk Robin Anderson OOLOGAH-TALALA PUBLIC SCHOOLS		Apportionment Date 7/01/16 to:7/31/16
4 Mill	2014 & BACK Tax	209.62	
	Jt Co 4-Mill	55.70	
	PRIOR 2015 Tax	2,060.17	
	4 Mill	TOTAL	2,325.49
Building	2014 & BACK Tax	283.97	
	PRIOR 2015 Tax	2,417.63	
	Building	TOTAL	2,701.60
General	2014 & BACK Tax	1,989.49	
	Flood Control	1,148.39	
	Interest On Gen Bk Acct	2.21	
	Mortgage Tax	6,586.79	
	Motor Vehicle Stamps	141.79	
	PRIOR 2015 Tax	16,937.81	
	General	TOTAL	26,806.48
Sinking	2014 & BACK Tax	738.84	
	PRIOR 2015 Tax	5,984.24	
	Sinking	TOTAL	6,723.08
Warrant Date	8/03/2016	Warrant No:	4
		Remit Total	38,556.65

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 4
Date: 8/03/16
Fund: 902

To the County Treasurer:

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

OOLOGAH-TALALA PUBLIC SCHOOLS

PAY EXACTLY Thirty Eight Thousand Five Hundred Fifty Six DOLLARS and 65 CENTS

Collections for: July 1, 2016 to July 31, 2016

Pay Exactly \$38,556.65

4 Mill 2,325.49
Building 2,701.60
General 26,806.48
Sinking 6,723.08

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
7/01/16 to:7/31/16

4 Mill

PRIOR 2015 Tax
2014 & BACK Tax
Jt Co 4-Mill

1,568.68
159.61
42.41

4 Mill

TOTAL

1,770.70

Building

2014 & BACK Tax
PRIOR 2015 Tax

333.01
1,807.15

Building

TOTAL

2,140.16

General

2014 & BACK Tax
Flood Control
Mortgage Tax
Motor Vehicle Stamps
PRIOR 2015 Tax

2,331.08
874.43
5,015.42
107.97
12,650.03

General

TOTAL

20,978.93

Sinking

2014 & BACK Tax
PRIOR 2015 Tax

1,225.37
6,302.38

Sinking

TOTAL

7,527.75

Warrant Date 8/03/2016

Warrant No: 5

Remit Total **32,417.54**

Payment No. _____

Remittance Warrant for:
902 Schools and VT

To the County Treasurer:

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

INOLA PUBLIC SCHOOLS

PAY EXACTLY Thirty Two Thousand Four Hundred Seventeen DOLLARS and 54 CENTS

Collections for: July 1, 2016 to July 31, 2016

4 Mill 1,770.70
Building 2,140.16
General 20,978.93
Sinking 7,527.75

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 5
Date: 8/03/16
Fund: 902

Pay Exactly
\$32,417.54

JASON CARINI, County Treasurer

Non-Negotiable

Robin Anderson, County Clerk

Deputy

Deputy

902 Schools and VT 1006	Rogers County Clerk Robin Anderson SEQUOYAH PUBLIC SCHOOLS		Apportionment Date 7/01/16 to:7/31/16
4 Mill	PRIOR 2015 Tax	1,559.44	
	2014 & BACK Tax	158.67	
	Jt Co 4-Mill	42.16	
	4 Mill	TOTAL	1,760.27
Building	2014 & BACK Tax	211.66	
	PRIOR 2015 Tax	1,803.10	
	Building	TOTAL	2,014.76
General	Interest On Gen Bk Acct	1.81	
	Mortgage Tax	4,985.88	
	Motor Vehicle Stamps	107.33	
	PRIOR 2015 Tax	12,625.12	
	Flood Control	869.27	
	2014 & BACK Tax	1,482.00	
	General	TOTAL	20,071.41
Sinking	2014 & BACK Tax	913.84	
	PRIOR 2015 Tax	7,546.17	
	Sinking	TOTAL	8,460.01
Warrant Date	8/03/2016	Warrant No:	6
		Remit Total	32,306.45

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 6
Date: 8/03/16
Fund: 902

To the County Treasurer:

Pay to the Order of: SEQUOYAH PUBLIC SCHOOLS

SEQUOYAH PUBLIC SCHOOLS

Pay Exactly
\$32,306.45

PAY EXACTLY Thirty Two Thousand Three Hundred Six DOLLARS and 45 CENTS

Collections for: July 1, 2016 to July 31, 2016

4 Mill 1,760.27
Building 2,014.76
General 20,071.41
Sinking 8,460.01

JASON CARINI, County Treasurer

Non-Negotiable

Robin Anderson, County Clerk

Deputy

Deputy

902 Schools and VT 1007	Rogers County Clerk Robin Anderson FOYIL PUBLIC SCHOOLS		Apportionment Date 7/01/16 to:7/31/16	
4 Mill	2014 & BACK Tax	60.71		
	PRIOR 2015 Tax	596.55		
	Jt Co 4-Mill	16.12		
	4 Mill	TOTAL		673.38
Building	2014 & BACK Tax	127.26		
	PRIOR 2015 Tax	1,104.69		
	Building	TOTAL		1,231.95
General	PRIOR 2015 Tax	7,737.08		
	Flood Control	332.53		
	2014 & BACK Tax	891.31		
	Mortgage Tax	1,907.27		
	Motor Vehicle Stamps	41.05		
	General	TOTAL		10,909.24
Sinking	2014 & BACK Tax	484.32		
	PRIOR 2015 Tax	4,631.21		
	Sinking	TOTAL		5,115.53
Warrant Date	8/03/2016	Warrant No:	7	Remit Total 17,930.10 ✓

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

OFFICE OF THE COUNTY CLERK
 Rogers County Clerk

Warrant No: 7
 Date: 8/03/16
 Fund: 902

To the County Treasurer:

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

FOYIL PUBLIC SCHOOLS

Pay Exactly
\$17,930.10

PAY EXACTLY Seventeen Thousand Nine Hundred Thirty DOLLARS and 10 CENTS

Collections for: July 1, 2016 to July 31, 2016

4 Mill 673.38
 Building 1,231.95
 General 10,909.24
 Sinking 5,115.53

 JASON CARINI, County Treasurer

Non-Negotiable

 Robin Anderson, County Clerk

Deputy

Deputy

902 Schools and VT 1008	Rogers County Clerk Robin Anderson VERDIGRIS PUBLIC SCHOOLS		Apportionment Date 7/01/16 to: 7/31/16
4 Mill	2014 & BACK Tax	147.94	
	PRIOR 2015 Tax	1,453.92	
	Jt Co 4-Mill	39.31	
	4 Mill	TOTAL	1,641.17
Building	2014 & BACK Tax	62.90	
	PRIOR 2015 Tax	2,015.96	
	Building	TOTAL	2,078.86
General	Flood Control	810.45	
	Mortgage Tax	4,648.50	
	PRIOR 2015 Tax	14,119.60	
	Interest On Gen Bk Acct	10.14	
	2014 & BACK Tax	440.51	
	Motor Vehicle Stamps	100.07	
	General	TOTAL	20,129.27
Sinking	2014 & BACK Tax	176.19	
	PRIOR 2015 Tax	7,279.62	
	Sinking	TOTAL	7,455.81
Warrant Date	8/03/2016	Warrant No:	8
		Remit Total	31,305.11

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 8
Date: 8/03/16
Fund: 902

To the County Treasurer:

Pay to the Order of: VERDIGRIS PUBLIC SCHOOLS

VERDIGRIS PUBLIC SCHOOLS

Pay Exactly \$31,305.11

PAY EXACTLY Thirty One Thousand Three Hundred Five DOLLARS and 11 CENTS

Collections for: July 1, 2016 to July 31, 2016

4 Mill	1,641.17
Building	2,078.86
General	20,129.27
Sinking	7,455.81

JASON CARINI, County Treasurer

Non-Negotiable

Robin Anderson, County Clerk

Deputy

Deputy

902 Schools and VT C009	Rogers County Clerk Robin Anderson JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 7/01/16 to:7/31/16
4 Mill	2014 & BACK Tax	60.70	
	Jt Co 4-Mill	16.13	
	PRIOR 2015 Tax	596.61	
	4 Mill	TOTAL	673.44
Building	2014 & BACK Tax	60.34	
	PRIOR 2015 Tax	931.71	
	Building	TOTAL	992.05
General	2014 & BACK Tax	422.44	
	Motor Vehicle Stamps	41.06	
	PRIOR 2015 Tax	6,523.77	
	Flood Control	332.57	
	Mortgage Tax	1,907.51	
	General	TOTAL	9,227.35
Sinking	2014 & BACK Tax	202.25	
	PRIOR 2015 Tax	2,798.71	
	Sinking	TOTAL	3,000.96
Warrant Date	8/03/2016	Warrant No:	9
		Remit Total	13,893.80

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

OFFICE OF THE COUNTY CLERK
 Rogers County Clerk

Warrant No: 9
 Date: 8/03/16
 Fund: 902

To the County Treasurer:

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

JUSTUS TIAWAH PUBLIC SCHOOLS

Pay Exactly \$13,893.80

PAY EXACTLY Thirteen Thousand Eight Hundred Ninety Three DOLLARS and 80 CENTS

Collections for: July 1, 2016 to July 31, 2016

4 Mill	673.44
Building	992.05
General	9,227.35
Sinking	3,000.96

 JASON CARINI, County Treasurer

Non-Negotiable

 Robin Anderson, County Clerk

Deputy

Deputy

902 Schools and VT J021T	Rogers County Clerk Robin Anderson TULSA COUNTY TREASURER		Apportionment Date 7/01/16 to: 7/31/16	
	4 Mill 2014 & BACK Tax PRIOR 2015 Tax		310.58 2,860.37	
		4 Mill	TOTAL	3,170.95
Warrant Date	8/03/2016	Warrant No:	10	Remit Total 3,170.95 ✓

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 10
Date: 8/03/16
Fund: 902

To the County Treasurer:

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

TULSA COUNTY TREASURER

Pay Exactly \$3,170.95

PAY EXACTLY Three Thousand One Hundred Seventy DOLLARS and 95 CENTS

Collections for: July 1, 2016 to July 31, 2016

4 Mill 3,170.95

JASON CARINI, County Treasurer

Non-Negotiable

Robin Anderson, County Clerk

Deputy

Deputy

902 Schools and VT J021	Rogers County Clerk Robin Anderson OWASSO PUBLIC SCHOOLS		Apportionment Date 7/01/16 to:7/31/16
Building PRIOR 2015 Tax 2014 & BACK Tax		3,669.65 398.46	
	Building	TOTAL	4,068.11
General 2014 & BACK Tax PRIOR 2015 Tax Interest On Gen Bk Acct		2,788.47 25,680.53 4.64	
	General	TOTAL	28,473.64
Sinking 2014 & BACK Tax PRIOR 2015 Tax		1,985.65 17,866.84	
	Sinking	TOTAL	19,852.49
Warrant Date 8/03/2016	Warrant No: 11	Remit Total	52,394.24

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 11
Date: 8/03/16
Fund: 902

To the County Treasurer:

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

OWASSO PUBLIC SCHOOLS

Pay Exactly \$52,394.24

PAY EXACTLY Fifty Two Thousand Three Hundred Ninety Four DOLLARS and 24 CENTS

Collections for: July 1, 2016 to July 31, 2016

Building 4,068.11
General 28,473.64
Sinking 19,852.49

JASON CARINI, County Treasurer

Non-Negotiable

Robin Anderson, County Clerk

Deputy

Deputy

902 Schools and VT J026T	Rogers County Clerk Robin Anderson TULSA COUNTY TREASURER		Apportionment Date 7/01/16 to:7/31/16	
	4 Mill 2014 & BACK Tax PRIOR 2015 Tax		151.33 199.81	
		4 Mill	TOTAL	351.14
Warrant Date	8/03/2016	Warrant No:	12	Remit Total 351.14 ✓

Payment No. _____

Remittance Warrant for:
902 Schools and VT

To the County Treasurer:

Pay to the Order of: TULSA COUNTY TREASURER

TULSA COUNTY TREASURER

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 12
Date: 8/03/16
Fund: 902

Pay Exactly \$351.14

PAY EXACTLY Three Hundred Fifty One DOLLARS and 14 CENTS

Collections for: July 1, 2016 to July 31, 2016

4 Mill 351.14

JASON CARINI, County Treasurer

Non-Negotiable

Robin Anderson, County Clerk

Deputy

Deputy

902 Schools and VT J026	Rogers County Clerk Robin Anderson COLLINSVILLE PUBLIC SCHOOLS		Apportionment Date 7/01/16 to: 7/31/16
Building 2014 & BACK Tax PRIOR 2015 Tax		206.71 272.91	
	Building	TOTAL	479.62
General PRIOR 2015 Tax 2014 & BACK Tax		1,777.31 1,346.20	
	General	TOTAL	3,123.51
Sinking PRIOR 2015 Tax 2014 & BACK Tax		1,331.40 897.53	
	Sinking	TOTAL	2,228.93
Warrant Date 8/03/2016	Warrant No: 13	Remit Total	5,832.06

Payment No. _____

Remittance Warrant for:
902 Schools and VT

To the County Treasurer:

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

COLLINSVILLE PUBLIC SCHOOLS

PAY EXACTLY Five Thousand Eight Hundred Thirty Two DOLLARS and 6 CENTS

Collections for: July 1, 2016 to July 31, 2016

Building 479.62
General 3,123.51
Sinking 2,228.93

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 13
Date: 8/03/16
Fund: 902

Pay Exactly \$5,832.06

JASON CARINI, County Treasurer

Non-Negotiable

Robin Anderson, County Clerk

Deputy

Deputy

902 Schools and VT J032T	Rogers County Clerk Robin Anderson MAYES COUNTY TREASURER		Apportionment Date 7/01/16 to:7/31/16	
4 Mill PRIOR 2015 Tax		4 Mill	TOTAL	18.32
Warrant Date	8/03/2016	Warrant No:	14	Remit Total 18.32

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 14
Date: 8/03/16
Fund: 902

To the County Treasurer:

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

MAYES COUNTY TREASURER

Pay Exactly \$18.32

PAY EXACTLY Eighteen DOLLARS and 32 CENTS

Collections for: July 1, 2016 to July 31, 2016

4 Mill 18.32

JASON CARINI, County Treasurer

Non-Negotiable

Robin Anderson, County Clerk

Deputy

Deputy

902 Schools and VT J032	Rogers County Clerk Robin Anderson MAYES-CHOTEAU SCHOOLS		Apportionment Date 7/01/16 to: 7/31/16	
Building PRIOR 2015 Tax	Building	23.50	TOTAL	23.50
General PRIOR 2015 Tax	General	164.58	TOTAL	164.58
Sinking PRIOR 2015 Tax	Sinking	84.43	TOTAL	84.43
Warrant Date 8/03/2016	Warrant No: 15	Remit Total		272.51 ✓

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 15
Date: 8/03/16
Fund: 902

To the County Treasurer:

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

MAYES-CHOTEAU SCHOOLS

Pay Exactly \$272.51

PAY EXACTLY Two Hundred Seventy Two DOLLARS and 51 CENTS

Collections for: July 1, 2016 to July 31, 2016

Building	23.50
General	164.58
Sinking	84.43

JASON CARINI, County Treasurer

Non-Negotiable

Robin Anderson, County Clerk

Deputy

Deputy

902 Schools and VT VT11	Rogers County Clerk Robin Anderson NORTHEAST VO TECH 11		Apportionment Date 7/01/16 to:7/31/16	
Building 2014 & BACK Tax PRIOR 2015 Tax		476.99 6,513.58		
		Building	TOTAL	6,990.57
General Interest On Gen Bk Acct 2014 & BACK Tax PRIOR 2015 Tax		5.12 4,898.89 66,894.54		
		General	TOTAL	71,798.55
Warrant Date	8/03/2016	Warrant No:	16	Remit Total 78,789.12 ✓

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 Seventy Eight Thousand Seven Hundred Eighty Nine DOLLARS and 12 CENTS

Collections for: July 1, 2016 to July 31, 2016

Building 6,990.57
General 71,798.55

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 16
Date: 8/03/16
Fund: 902

Pay Exactly \$78,789.12

JASON CARINI, County Treasurer

Non-Negotiable

Robin Anderson, County Clerk

Deputy

Deputy

902 Schools and VT VT18	Rogers County Clerk Robin Anderson TULSA TECHNOLOGY		Apportionment Date 7/01/16 to:7/31/16	
Building				
PRIOR 2015 Tax			4,636.09	
2014 & BACK Tax			143.79	
	Building	TOTAL		4,779.88
General				
2014 & BACK Tax			230.00	
PRIOR 2015 Tax			7,415.91	
Interest On Gen Bk Acct			2.05	
	General	TOTAL		7,647.96
Warrant Date	8/03/2016	Warrant No:	17	Remit Total 12,427.84

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 17
Date: 8/03/16
Fund: 902

To the County Treasurer:

Pay to the Order of: TULSA TECHNOLOGY

TULSA TECHNOLOGY

Pay Exactly \$12,427.84

PAY EXACTLY Twelve Thousand Four Hundred Twenty Seven DOLLARS and 84 CENTS

Collections for: July 1, 2016 to July 31, 2016

Building 4,779.88
General 7,647.96

JASON CARINI, County Treasurer

Deputy

Non-Negotiable

Deputy

Robin Anderson, County Clerk