

900 Cities and Towns CAT	Rogers County Clerk Robin Anderson CITY OF CATOOSA	Apportionment Date 11/01/16 to 11/30/16
General	OTC Alcoholic Bev Tax OTC Motor Veh Coll For Ci	3,286.09 3,748.17
	General	TOTAL
		7,034.26
Warrant Date 12/02/2016	Warrant No: 35	Remit Total 7,034.26

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 Thirty Four DOLLARS and 26 CENTS

Collections for: November 1, 2016 to November 30, 2016

General 7,034.26

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 35
Date: 12/02/16
Fund: 900

<p>Pay Exactly \$7,034.26</p>
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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 11/01/16 to 11/30/16
General OTC Motor Veh Coll For Ci OTC Alcoholic Bev Tax		1,032.77 902.51
	General	TOTAL
		1,935.28
Warrant Date 12/02/2016	Warrant No: 36	Remit Total 1,935.28

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 36
Date: 12/02/16
Fund: 900

To the County Treasurer:

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

TOWN OF CHELSEA

Pay Exactly \$1,935.28

PAY EXACTLY One Thousand Nine Hundred Thirty Five DOLLARS and 28 CENTS

Collections for: November 1, 2016 to November 30, 2016

General 1,935.28

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 11/01/16 to 11/30/16
General		
OTC Alcoholic Bev Tax		8,538.51
OTC Motor Veh Coll For Ci		9,964.19
Special Assessment		228.74
	General	TOTAL
		18,731.44
Sinking		
CURRENT 2016 Tax		1,130.12
PRIOR 2015 Tax		5.23
	Sinking	TOTAL
		1,135.35
Warrant Date 12/02/2016	Warrant No: 37	Remit Total 19,866.79

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 37
Date: 12/02/16
Fund: 900

To the County Treasurer:

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

CITY OF CLAREMORE

Pay Exactly \$19,866.79

PAY EXACTLY Nineteen Thousand Eight Hundred Sixty Six DOLLARS and 79 CENTS

Collections for: November 1, 2016 to November 30, 2016

General 18,731.44
Sinking 1,135.35

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Robin Anderson, County Clerk

Deputy

900 Cities and Towns FOY	Rogers County Clerk Robin Anderson TOWN OF FOYIL	Apportionment Date 11/01/16 to 11/30/16
General		
OTC Alcoholic Bev Tax		158.07
OTC Motor Veh Coll For Ci		179.91
	General	TOTAL
		337.98
Warrant Date 12/02/2016	Warrant No: 38	Remit Total 337.98

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 Thirty Seven DOLLARS and 98 CENTS

Collections for: November 1, 2016 to November 30, 2016

General 337.98

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 38
Date: 12/02/16
Fund: 900

Pay Exactly \$337.98

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 11/01/16 to 11/30/16
General		
OTC Alcoholic Bev Tax		821.64
OTC Motor Veh Coll For Ci		961.95
	General	TOTAL
		1,783.59
Warrant Date 12/02/2016	Warrant No: 39	Remit Total 1,783.59

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 39
Date: 12/02/16
Fund: 900

To the County Treasurer:

Pay to the Order of: TOWN OF INOLA

TOWN OF INOLA

PAY EXACTLY One Thousand Seven Hundred Eighty Three DOLLARS and 59 CENTS

Collections for: November 1, 2016 to November 30, 2016

General 1,783.59

Pay Exactly \$1,783.59

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 11/01/16 to 11/30/16
General		
OTC Alcoholic Bev Tax		526.62
OTC Motor Veh Coll For Ci		618.41
	General	TOTAL
		1,145.03
Warrant Date 12/02/2016	Warrant No: 40	Remit Total 1,145.03

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 40
Date: 12/02/16
Fund: 900

To the County Treasurer:

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

TOWN OF OOLOGAH

Pay Exactly \$1,145.03

PAY EXACTLY One Thousand One Hundred Forty Five DOLLARS and 3 CENTS

Collections for: November 1, 2016 to November 30, 2016

General 1,145.03

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 11/01/16 to 11/30/16
General		
OTC Alcoholic Bev Tax		125.45
OTC Motor Veh Coll For Ci		144.76
	General	TOTAL
		270.21
Warrant Date 12/02/2016	Warrant No: 41	Remit Total 270.21

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 Seventy DOLLARS and 21 CENTS

Collections for: November 1, 2016 to November 30, 2016

General 270.21

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 41
Date: 12/02/16
Fund: 900

Pay Exactly \$270.21

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 11/01/16 to 11/30/16
General		
OTC Alcoholic Bev Tax		1,834.90
OTC Motor Veh Coll For Ci		2,282.16
	General	TOTAL
		4,117.06
Warrant Date 12/02/2016	Warrant No: 42	Remit Total 4,117.06

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 42
Date: 12/02/16
Fund: 900

To the County Treasurer:

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

TOWN OF VERDIGRIS

Pay Exactly \$4,117.06

PAY EXACTLY Four Thousand One Hundred Seventeen DOLLARS and 6 CENTS

Collections for: November 1, 2016 to November 30, 2016

General 4,117.06

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 11/01/16 to 11/30/16
Sinking CURRENT 2016 Tax PRIOR 2015 Tax		334.16 10.38
	Sinking	TOTAL
		344.54
Warrant Date 12/02/2016	Warrant No: 43	Remit Total 344.54

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 Three Hundred Forty Four DOLLARS and 54 CENTS

Collections for: November 1, 2016 to November 30, 2016

Sinking 344.54

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 43
Date: 12/02/16
Fund: 900

Pay Exactly \$344.54

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 11/01/16 to 11/30/16	
TIF PRIOR 2015 Tax			56,273.15	
	TIF	TOTAL		56,273.15
Warrant Date 12/02/2016	Warrant No:	34	Remit Total	56,273.15

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 34
Date: 12/02/16
Fund: 901

To the County Treasurer:

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

AD VALOREM - BAKER HUGHES

Pay Exactly \$56,273.15

PAY EXACTLY Fifty Six Thousand Two Hundred Seventy Three DOLLARS and 15 CENTS

Collections for: November 1, 2016 to November 30, 2016

TIF 56,273.15

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 11/01/16 to 11/30/16	
TIF PRIOR 2015 Tax		8,018.61		
	TIF	TOTAL		8,018.61
Warrant Date 12/02/2016	Warrant No: 35		Remit Total	8,018.61

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 35
Date: 12/02/16
Fund: 901

To the County Treasurer:

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

AD VALOREM - NXTGEN FILTERWORK

Pay Exactly \$8,018.61

PAY EXACTLY Eight Thousand Eighteen DOLLARS and 61 CENTS

Collections for: November 1, 2016 to November 30, 2016

TIF 8,018.61

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 11/01/16 to 11/30/16	
	TIF			
	CURRENT 2016 Tax		26,918.00	
	PRIOR 2015 Tax		573.24	
		TIF	TOTAL	27,491.24
Warrant Date 12/02/2016		Warrant No: 36	Remit Total	27,491.24

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 36
Date: 12/02/16
Fund: 901

To the County Treasurer:

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

AD VALOREM - AXH

Pay Exactly \$27,491.24

PAY EXACTLY Twenty Seven Thousand Four Hundred Ninety One DOLLARS and 24 CENTS

Collections for: November 1, 2016 to November 30, 2016

TIF 27,491.24

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 11/01/16 to 11/30/16
General			
2014 & BACK Tax		72.35	
CURRENT 2016 Tax		9,848.78	
PRIOR 2015 Tax		363.51	
	General	TOTAL	10,284.64
Sinking			
2014 & BACK Tax		34.99	
CURRENT 2016 Tax		4,103.66	
PRIOR 2015 Tax		242.34	
	Sinking	TOTAL	4,380.99
Warrant Date 12/02/2016	Warrant No: 37	Remit Total	14,665.63

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 37
Date: 12/02/16
Fund: 901

To the County Treasurer:

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

OOLOGAH-TALALA EMS DISTRICT

Pay Exactly \$14,665.63

PAY EXACTLY Fourteen Thousand Six Hundred Sixty Five DOLLARS and 63 CENTS

Collections for: November 1, 2016 to November 30, 2016

General 10,284.64
Sinking 4,380.99

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 11/01/16 to 11/30/16	
General				
2014 & BACK Tax		266.95		
CURRENT 2016 Tax		13,616.64		
PRIOR 2015 Tax		543.76		
		General	TOTAL	14,427.35
Sinking				
2014 & BACK Tax		172.70		
CURRENT 2016 Tax		9,409.10		
PRIOR 2015 Tax		362.86		
		Sinking	TOTAL	9,944.66
Warrant Date 12/02/2016	Warrant No: 38	Remit Total		24,372.01

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 38
Date: 12/02/16
Fund: 901

To the County Treasurer:

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

FOYIL FIRE DEPARTMENT

Pay Exactly \$24,372.01

PAY EXACTLY Twenty Four Thousand Three Hundred Seventy Two DOLLARS and 1 CENT

Collections for: November 1, 2016 to November 30, 2016

General 14,427.35
Sinking 9,944.66

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 11/01/16 to 11/30/16	
General				
	CURRENT 2016 Tax		47,811.03	
	PRIOR 2015 Tax		348.70	
		General	TOTAL	48,159.73
Sinking				
	CURRENT 2016 Tax		16,732.51	
	PRIOR 2015 Tax		122.03	
		Sinking	TOTAL	16,854.54
Warrant Date	12/02/2016	Warrant No:	39	Remit Total 65,014.27

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 39
Date: 12/02/16
Fund: 901

To the County Treasurer:

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

LIMESTONE FIRE DISTRICT

Pay Exactly \$65,014.27

PAY EXACTLY Sixty Five Thousand Fourteen DOLLARS and 27 CENTS

Collections for: November 1, 2016 to November 30, 2016

General 48,159.73
Sinking 16,854.54

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 11/01/16 to 11/30/16
General			
2014 & BACK Tax		383.25	
CURRENT 2016 Tax		50,391.15	
PRIOR 2015 Tax		1,371.09	
	General	TOTAL	52,145.49
Sinking			
2014 & BACK Tax		39.30	
CURRENT 2016 Tax		15,313.76	
PRIOR 2015 Tax		2,039.27	
	Sinking	TOTAL	17,392.33
Warrant Date 12/02/2016	Warrant No: 40	Remit Total	69,537.82

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 40
Date: 12/02/16
Fund: 901

To the County Treasurer:

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

NORTHWEST FIRE DISTRICT

Pay Exactly \$69,537.82

PAY EXACTLY Sixty Nine Thousand Five Hundred Thirty Seven DOLLARS and 82 CENTS

Collections for: November 1, 2016 to November 30, 2016

General 52,145.49
Sinking 17,392.33

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 11/01/16 to 11/30/16	
General	2014 & BACK Tax	121.85		
	CURRENT 2016 Tax	15,037.27		
	PRIOR 2015 Tax	714.42		
	General	TOTAL		15,873.54
Sinking	CURRENT 2016 Tax	4,511.19		
	PRIOR 2015 Tax	464.93		
	Sinking	TOTAL		4,976.12
Warrant Date 12/02/2016	Warrant No: 41		Remit Total	20,849.66

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 41
Date: 12/02/16
Fund: 901

To the County Treasurer:

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

TRI-DISTRICT FIRE DISTRICT

PAY EXACTLY Twenty Thousand Eight Hundred Forty Nine DOLLARS and 66 CENTS

Collections for: November 1, 2016 to November 30, 2016

General 15,873.54
Sinking 4,976.12

Pay Exactly \$20,849.66

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 11/01/16 to 11/30/16	
General	2014 & BACK Tax	360.11		
	CURRENT 2016 Tax	30,643.48		
	PRIOR 2015 Tax	297.84		
	General	TOTAL		31,301.43
Warrant Date 12/02/2016	Warrant No: 42		Remit Total	31,301.43

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 42
Date: 12/02/16
Fund: 901

To the County Treasurer:

Pay to the Order of: VERDIGRIS FIRE DISTRICT

VERDIGRIS FIRE DISTRICT

Pay Exactly \$31,301.43

PAY EXACTLY Thirty One Thousand Three Hundred One DOLLARS and 43 CENTS

Collections for: November 1, 2016 to November 30, 2016

General 31,301.43

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 11/01/16 to 11/30/16
General CURRENT 2016 Tax	General TOTAL	4,388.03 4,388.03
Warrant Date 12/02/2016	Warrant No: 43	Remit Total 4,388.03

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 43
Date: 12/02/16
Fund: 901

To the County Treasurer:

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

FAIR OAKS FIRE PROTECTION DIST

Pay Exactly \$4,388.03

PAY EXACTLY Four Thousand Three Hundred Eighty Eight DOLLARS and 3 CENTS

Collections for: November 1, 2016 to November 30, 2016

General 4,388.03

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 11/01/16 to 11/30/16	
4 Mill	2014 & BACK Tax	254.82		
	CURRENT 2016 Tax	33,985.93		
	Jt Co 4-Mill	42.47		
	PRIOR 2015 Tax	461.38		
	4 Mill	TOTAL		34,744.60
Building	2014 & BACK Tax	218.42		
	CURRENT 2016 Tax	52,434.26		
	PRIOR 2015 Tax	239.25		
	Building	TOTAL		52,891.93
General	2014 & BACK Tax	1,528.49		
	CURRENT 2016 Tax	366,937.79		
	Interest On Gen Bk Acct	3.86		
	Mortgage Tax	15,234.35		
	Motor Vehicle Stamps	443.24		
	PRIOR 2015 Tax	1,674.25		
	General	TOTAL		385,821.98
Sinking	2014 & BACK Tax	1,011.07		
	CURRENT 2016 Tax	259,825.00		
	PRIOR 2015 Tax	1,013.30		
	Sinking	TOTAL		261,849.37
Warrant Date 12/02/2016	Warrant No: 61	Remit Total		735,307.88

Payment No. _____

Remittance Warrant for:
902 Schools and VT

To the County Treasurer:

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

CLAREMORE PUBLIC SCHOOLS

PAY EXACTLY Seven Hundred Thirty Five Thousand Three Hundred Seven DOLLARS and 88 CENTS

Collections for: November 1, 2016 to November 30, 2016

4 Mill 34,744.60
Building 52,891.93
General 385,821.98
Sinking 261,849.37

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 61
Date: 12/02/16
Fund: 902

Pay Exactly
\$735,307.88

JASON CARINI, County Treasurer

Robin Anderson, County Clerk

Non-Negotiable

Deputy

Deputy

902 Schools and VT I002	Rogers County Clerk Robin Anderson CATOOSA PUBLIC SCHOOLS		Apportionment Date 11/01/16 to 11/30/16	
4 Mill	2014 & BACK Tax	132.33		
	CURRENT 2016 Tax	17,649.24		
	Jt Co 4-Mill	22.05		
	PRIOR 2015 Tax	239.60		
	4 Mill	TOTAL		18,043.22
Building	2014 & BACK Tax	212.78		
	CURRENT 2016 Tax	25,822.30		
	PRIOR 2015 Tax	246.89		
	Building	TOTAL		26,281.97
General	2014 & BACK Tax	1,491.20		
	CURRENT 2016 Tax	180,960.33		
	Interest On Gen Bk Acct	6.34		
	Mortgage Tax	7,911.35		
	Motor Vehicle Stamps	230.19		
	PRIOR 2015 Tax	1,730.16		
	General	TOTAL		192,329.57
Sinking	2014 & BACK Tax	857.97		
	CURRENT 2016 Tax	98,798.42		
	PRIOR 2015 Tax	966.07		
	Sinking	TOTAL		100,622.46
Warrant Date 12/02/2016	Warrant No: 62	Remit Total		337,277.22

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 Three Hundred Thirty Seven Thousand Two Hundred Seventy Seven DOLLARS and 22 CENTS

Collections for: November 1, 2016 to November 30, 2016

4 Mill 18,043.22
Building 26,281.97
General 192,329.57
Sinking 100,622.46

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 62
Date: 12/02/16
Fund: 902

Pay Exactly
\$337,277.22

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 11/01/16 to 11/30/16	
4 Mill	2014 & BACK Tax	58.81		
	CURRENT 2016 Tax	7,843.96		
	Jt Co 4-Mill	9.80		
	PRIOR 2015 Tax	106.49		
	4 Mill	TOTAL		8,019.06
Building	2014 & BACK Tax	175.37		
	CURRENT 2016 Tax	6,937.05		
	PRIOR 2015 Tax	154.28		
	Building	TOTAL		7,266.70
General	2014 & BACK Tax	1,226.58		
	CURRENT 2016 Tax	48,519.50		
	Mortgage Tax	3,516.08		
	Motor Vehicle Stamps	102.30		
	PRIOR 2015 Tax	1,079.12		
	General	TOTAL		54,443.58
Sinking	2014 & BACK Tax	664.42		
	CURRENT 2016 Tax	24,279.68		
	PRIOR 2015 Tax	509.84		
	Sinking	TOTAL		25,453.94
Warrant Date 12/02/2016	Warrant No: 63	Remit Total		95,183.28

Payment No. _____

Remittance Warrant for:
902 Schools and VT

To the County Treasurer:

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

CHELSEA PUBLIC SCHOOLS

PAY EXACTLY Ninety Five Thousand One Hundred Eighty Three DOLLARS and 28 CENTS

Collections for: November 1, 2016 to November 30, 2016

4 Mill	8,019.06
Building	7,266.70
General	54,443.58
Sinking	25,453.94

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 63
Date: 12/02/16
Fund: 902

Pay Exactly \$95,183.28

JASON CARINI, County Treasurer

Robin Anderson, County Clerk

Deputy

Deputy

Non-Negotiable

902 Schools and VT I004		Rogers County Clerk Robin Anderson OOLOGAH-TALALA PUBLIC SCHOOLS		Apportionment Date 11/01/16 to 11/30/16	
4 Mill					
	2014 & BACK Tax		115.02		
	CURRENT 2016 Tax		15,340.31		
	Jt Co 4-Mill		19.17		
	PRIOR 2015 Tax		208.25		
		4 Mill	TOTAL		15,682.75
Building					
	2014 & BACK Tax		121.77		
	CURRENT 2016 Tax		16,578.78		
	PRIOR 2015 Tax		611.90		
		Building	TOTAL		17,312.45
General					
	Motor Vehicle Stamps		200.06		
	2014 & BACK Tax		853.16		
	CURRENT 2016 Tax		116,149.99		
	Mortgage Tax		6,876.37		
	PRIOR 2015 Tax		4,286.95		
		General	TOTAL		128,366.53
Sinking					
	PRIOR 2015 Tax		1,514.61		
	2014 & BACK Tax		317.58		
	CURRENT 2016 Tax		57,878.02		
		Sinking	TOTAL		59,710.21
Warrant Date	12/02/2016	Warrant No:	64	Remit Total	221,071.94

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 Two Hundred Twenty One Thousand Seventy One DOLLARS and 94 CENTS

Collections for: November 1, 2016 to November 30, 2016

4 Mill 15,682.75
Building 17,312.45
General 128,366.53
Sinking 59,710.21

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 64
Date: 12/02/16
Fund: 902

Pay Exactly \$221,071.94

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 11/01/16 to 11/30/16
4 Mill			
2014 & BACK Tax		87.58	
CURRENT 2016 Tax		11,680.67	
Jt Co 4-Mill		14.60	
PRIOR 2015 Tax		158.57	
	4 Mill	TOTAL	11,941.42
Building			
2014 & BACK Tax		276.53	
CURRENT 2016 Tax		11,408.61	
PRIOR 2015 Tax		180.99	
	Building	TOTAL	11,866.13
General			
CURRENT 2016 Tax		79,860.29	
Mortgage Tax		5,235.91	
Motor Vehicle Stamps		152.34	
PRIOR 2015 Tax		1,266.97	
2014 & BACK Tax		1,935.69	
	General	TOTAL	88,451.20
Sinking			
2014 & BACK Tax		944.37	
CURRENT 2016 Tax		36,072.33	
PRIOR 2015 Tax		631.22	
	Sinking	TOTAL	37,647.92
Warrant Date 12/02/2016	Warrant No: 65	Remit Total	149,906.67

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 One Hundred Forty Nine Thousand Nine Hundred Six DOLLARS and 67 CENTS

Collections for: November 1, 2016 to November 30, 2016

4 Mill 11,941.42
 Building 11,866.13
 General 88,451.20
 Sinking 37,647.92

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 65
 Date: 12/02/16
 Fund: 902

Pay Exactly
\$149,906.67

 JASON CARINI, County Treasurer Deputy

Non-Negotiable
 _____ Deputy
 Robin Anderson, County Clerk

902 Schools and VT I006		Rogers County Clerk Robin Anderson SEQUOYAH PUBLIC SCHOOLS		Apportionment Date 11/01/16 to 11/30/16	
4 Mill					
	2014 & BACK Tax			87.06	
	CURRENT 2016 Tax			11,611.85	
	Jt Co 4-Mill			14.51	
	PRIOR 2015 Tax			157.64	
		4 Mill	TOTAL		11,871.06
Building					
	2014 & BACK Tax			29.85	
	CURRENT 2016 Tax			10,531.99	
	PRIOR 2015 Tax			334.76	
		Building	TOTAL		10,896.60
General					
	2014 & BACK Tax			208.94	
	Mortgage Tax			5,205.06	
	Motor Vehicle Stamps			151.44	
	PRIOR 2015 Tax			2,343.96	
	CURRENT 2016 Tax			73,744.08	
		General	TOTAL		81,653.48
Sinking					
	CURRENT 2016 Tax			39,756.28	
	PRIOR 2015 Tax			1,401.00	
	2014 & BACK Tax			128.28	
		Sinking	TOTAL		41,285.56
Warrant Date	12/02/2016	Warrant No:	66	Remit Total	145,706.70

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 Hundred Forty Five Thousand Seven Hundred Six DOLLARS and 70 CENTS

Collections for: November 1, 2016 to November 30, 2016

4 Mill 11,871.06
Building 10,896.60
General 81,653.48
Sinking 41,285.56

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 66
Date: 12/02/16
Fund: 902

Pay Exactly \$145,706.70

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 11/01/16 to 11/30/16	
4 Mill				
2014 & BACK Tax		33.32		
Jt Co 4-Mill		5.55		
PRIOR 2015 Tax		60.29		
CURRENT 2016 Tax		4,441.94		
	4 Mill	TOTAL		4,541.10
Building				
2014 & BACK Tax		1.58		
PRIOR 2015 Tax		149.26		
CURRENT 2016 Tax		3,750.16		
	Building	TOTAL		3,901.00
General				
PRIOR 2015 Tax		1,045.35		
CURRENT 2016 Tax		26,265.52		
2014 & BACK Tax		11.03		
Motor Vehicle Stamps		57.94		
Mortgage Tax		1,991.12		
	General	TOTAL		29,370.96
Sinking				
2014 & BACK Tax		6.20		
PRIOR 2015 Tax		625.72		
CURRENT 2016 Tax		16,248.28		
	Sinking	TOTAL		16,880.20
Warrant Date 12/02/2016	Warrant No: 67	Remit Total		54,693.26

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 Fifty Four Thousand Six Hundred Ninety Three DOLLARS and 26 CENTS

Collections for: November 1, 2016 to November 30, 2016

4 Mill 4,541.10
Building 3,901.00
General 29,370.96
Sinking 16,880.20

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 67
Date: 12/02/16
Fund: 902

Pay Exactly \$54,693.26

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 11/01/16 to 11/30/16	
4 Mill	PRIOR 2015 Tax	146.97		
	2014 & BACK Tax	81.17		
	Jt Co 4-Mill	13.53		
	CURRENT 2016 Tax	10,826.13		
	4 Mill	TOTAL		11,067.80
Building	PRIOR 2015 Tax	84.50		
	CURRENT 2016 Tax	11,664.99		
	2014 & BACK Tax	71.07		
	Building	TOTAL		11,820.56
General	Mortgage Tax	4,852.87		
	2014 & BACK Tax	497.72		
	Motor Vehicle Stamps	141.19		
	Interest On Gen Bk Acct	4.15		
	PRIOR 2015 Tax	591.77		
	CURRENT 2016 Tax	81,700.76		
	General	TOTAL		87,788.46
Sinking	PRIOR 2015 Tax	305.10		
	CURRENT 2016 Tax	40,426.41		
	2014 & BACK Tax	203.18		
	Sinking	TOTAL		40,934.69
Warrant Date 12/02/2016	Warrant No: 68	Remit Total		151,611.51

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 One Hundred Fifty One Thousand Six Hundred Eleven DOLLARS and 51 CENTS

Collections for: November 1, 2016 to November 30, 2016

4 Mill 11,067.80
Building 11,820.56
General 87,788.46
Sinking 40,934.69

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 68
Date: 12/02/16
Fund: 902

Pay Exactly
\$151,611.51

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 11/01/16 to 11/30/16	
	4 Mill			
	2014 & BACK Tax		33.31	
	CURRENT 2016 Tax		4,442.49	
	Jt Co 4-Mill		5.55	
	PRIOR 2015 Tax		60.31	
		4 Mill	TOTAL	4,541.66
	Building			
	CURRENT 2016 Tax		8,335.23	
		Building	TOTAL	8,335.23
	General			
	CURRENT 2016 Tax		58,362.55	
	Motor Vehicle Stamps		57.94	
	Mortgage Tax		1,991.36	
		General	TOTAL	60,411.85
	Sinking			
	CURRENT 2016 Tax		26,333.55	
		Sinking	TOTAL	26,333.55
Warrant Date	12/02/2016	Warrant No:	69	Remit Total 99,622.29

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 Ninety Nine Thousand Six Hundred Twenty Two DOLLARS and 29 CENTS

Collections for: November 1, 2016 to November 30, 2016

4 Mill 4,541.66
Building 8,335.23
General 60,411.85
Sinking 26,333.55

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 69
Date: 12/02/16
Fund: 902

Pay Exactly \$99,622.29

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

902 Schools and VT J021T	Rogers County Clerk Robin Anderson TULSA COUNTY TREASURER		Apportionment Date 11/01/16 to 11/30/16	
	4 Mill			
	2014 & BACK Tax		62.22	
	CURRENT 2016 Tax		33,853.44	
	PRIOR 2015 Tax		420.16	
		4 Mill	TOTAL	34,335.82
Warrant Date 12/02/2016		Warrant No: 70	Remit Total	34,335.82

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 70
Date: 12/02/16
Fund: 902

To the County Treasurer:

Pay to the Order of: TULSA COUNTY TREASURER

TULSA COUNTY TREASURER

Pay Exactly \$34,335.82

PAY EXACTLY Thirty Four Thousand Three Hundred Thirty Five DOLLARS and 82 CENTS

Collections for: November 1, 2016 to November 30, 2016

4 Mill 34,335.82

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 11/01/16 to 11/30/16	
Building				
2014 & BACK Tax			79.84	
CURRENT 2016 Tax			43,431.48	
PRIOR 2015 Tax			539.04	
Building			TOTAL	44,050.36
General				
PRIOR 2015 Tax			3,772.24	
CURRENT 2016 Tax			303,937.84	
Interest On Gen Bk Acct			1.06	
2014 & BACK Tax			558.76	
General			TOTAL	308,269.90
Sinking				
2014 & BACK Tax			371.29	
PRIOR 2015 Tax			2,624.48	
CURRENT 2016 Tax			205,845.42	
Sinking			TOTAL	208,841.19
Warrant Date 12/02/2016	Warrant No: 71	Remit Total		561,161.45

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 Five Hundred Sixty One Thousand One Hundred Sixty One DOLLARS and 45 CENTS

Collections for: November 1, 2016 to November 30, 2016

Building 44,050.36
General 308,269.90
Sinking 208,841.19

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 71
Date: 12/02/16
Fund: 902

Pay Exactly \$561,161.45

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 11/01/16 to 11/30/16	
	4 Mill			
	CURRENT 2016 Tax		2,220.53	
	PRIOR 2015 Tax		36.03	
		4 Mill	TOTAL	2,256.56
Warrant Date 12/02/2016		Warrant No: 72	Remit Total	2,256.56

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 Two Thousand Two Hundred Fifty Six DOLLARS and 56 CENTS

Collections for: November 1, 2016 to November 30, 2016

4 Mill 2,256.56

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 72
Date: 12/02/16
Fund: 902

Pay Exactly \$2,256.56

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 11/01/16 to 11/30/16
Building	CURRENT 2016 Tax PRIOR 2015 Tax	3,032.91 49.21	
	Building	TOTAL	3,082.12
General	CURRENT 2016 Tax PRIOR 2015 Tax	19,751.83 320.49	
	General	TOTAL	20,072.32
Sinking	CURRENT 2016 Tax PRIOR 2015 Tax	14,178.86 240.08	
	Sinking	TOTAL	14,418.94
Warrant Date 12/02/2016	Warrant No: 73	Remit Total	37,573.38

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 73
Date: 12/02/16
Fund: 902

To the County Treasurer:

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

COLLINSVILLE PUBLIC SCHOOLS

Pay Exactly \$37,573.38

PAY EXACTLY Thirty Seven Thousand Five Hundred Seventy Three DOLLARS and 38 CENTS

Collections for: November 1, 2016 to November 30, 2016

Building 3,082.12
General 20,072.32
Sinking 14,418.94

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 11/01/16 to 11/30/16	
4 Mill CURRENT 2016 Tax		237.20		
		4 Mill	TOTAL	237.20
Warrant Date 12/02/2016	Warrant No: 74		Remit Total	237.20

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 Two Hundred Thirty Seven DOLLARS and 20 CENTS

Collections for: November 1, 2016 to November 30, 2016

4 Mill 237.20

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 74
Date: 12/02/16
Fund: 902

Pay Exactly \$237.20

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 11/01/16 to 11/30/16	
Building CURRENT 2016 Tax		304.30		
	Building	TOTAL		304.30
General CURRENT 2016 Tax		2,131.29		
	General	TOTAL		2,131.29
Sinking CURRENT 2016 Tax		990.44		
	Sinking	TOTAL		990.44
Warrant Date 12/02/2016	Warrant No: 75		Remit Total	3,426.03

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 75
Date: 12/02/16
Fund: 902

To the County Treasurer:

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

MAYES-CHOTEAU SCHOOLS

Pay Exactly \$3,426.03

PAY EXACTLY Three Thousand Four Hundred Twenty Six DOLLARS and 3 CENTS

Collections for: November 1, 2016 to November 30, 2016

Building 304.30
General 2,131.29
Sinking 990.44

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 11/01/16 to 11/30/16	
Building				
	PRIOR 2015 Tax		452.61	
	2014 & BACK Tax		188.60	
	CURRENT 2016 Tax		32,490.35	
		Building	TOTAL	33,131.56
General				
	Interest On Gen Bk Acct		1.78	
	PRIOR 2015 Tax		4,648.20	
	CURRENT 2016 Tax		333,675.99	
	2014 & BACK Tax		1,937.14	
		General	TOTAL	340,263.11
Warrant Date	12/02/2016	Warrant No:	76	Remit Total 373,394.67

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 76
Date: 12/02/16
Fund: 902

To the County Treasurer:

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

NORTHEAST VO TECH 11

Pay Exactly \$373,394.67

PAY EXACTLY Three Hundred Seventy Three Thousand Three Hundred Ninety Four DOLLARS and 67 CENTS

Collections for: November 1, 2016 to November 30, 2016

Building 33,131.56
General 340,263.11

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 11/01/16 to 11/30/16	
Building				
	CURRENT 2016 Tax		25,873.34	
	2014 & BACK Tax		213.21	
	PRIOR 2015 Tax		247.38	
		Building	TOTAL	26,333.93
General				
	2014 & BACK Tax		341.04	
	CURRENT 2016 Tax		41,387.14	
	PRIOR 2015 Tax		395.70	
	Interest On Gen Bk Acct		1.32	
		General	TOTAL	42,125.20
Warrant Date 12/02/2016	Warrant No: 77		Remit Total	68,459.13

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 77
Date: 12/02/16
Fund: 902

To the County Treasurer:

Pay to the Order of: TULSA TECHNOLOGY

TULSA TECHNOLOGY

PAY EXACTLY Sixty Eight Thousand Four Hundred Fifty Nine DOLLARS and 13 CENTS

Collections for: November 1, 2016 to November 30, 2016

Building 26,333.93
General 42,125.20

Pay Exactly \$68,459.13

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Robin Anderson, County Clerk Deputy