

900 Cities and Towns CAT	Rogers County Clerk Robin Anderson CITY OF CATOOSA	Apportionment Date 10/01/15 to 10/31/15
General	OTC Alcoholic Bev Tax OTC Motor Veh Coll For Ci	3,463.84 4,646.49
	General	TOTAL
		8,110.33
Warrant Date 11/02/2015	Warrant No: 27	Remit Total 8,110.33

Payment No. _____

Remittance Warrant for:
900 Cities and Towns

To the County Treasurer:

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

Treasurer of: **CITY OF CATOOSA**

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

Warrant No: 27
Date: 11/02/15
Fund: 900

Pay Exactly \$8,110.33

PAY EXACTLY Eight Thousand One Hundred Ten DOLLARS and 33 CENTS

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

General 8,110.33

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 10/01/15 to 10/31/15
General OTC Motor Veh Coll For Ci OTC Alcoholic Bev Tax		1,277.56 951.33
	General	TOTAL
		2,228.89
Warrant Date 11/02/2015	Warrant No: 28	Remit Total 2,228.89

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: 28
Date: 11/02/15
Fund: 900

Pay Exactly \$2,228.89

PAY EXACTLY Two Thousand Two Hundred Twenty Eight DOLLARS and 89 CENTS

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

General 2,228.89

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 10/01/15 to 10/31/15	
General				
	OTC Alcoholic Bev Tax		9,000.36	
	OTC Motor Veh Coll For Ci		12,390.86	
	Special Assessment		139.70	
	General	TOTAL		21,530.92
Warrant Date 11/02/2015	Warrant No: 29		Remit Total	21,530.92

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

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

Warrant No: 29
Date: 11/02/15
Fund: 900

To the County Treasurer:

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

Treasurer of: **CLAREMORE CITY**

Pay Exactly \$21,530.92

PAY EXACTLY Twenty One Thousand Five Hundred Thirty DOLLARS and 92 CENTS

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

General 21,530.92

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 10/01/15 to 10/31/15
General		
OTC Alcoholic Bev Tax		166.63
OTC Motor Veh Coll For Ci		224.68
	General	TOTAL
		391.31
Warrant Date 11/02/2015	Warrant No: 30	Remit Total 391.31

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: 30
Date: 11/02/15
Fund: 900

Pay Exactly \$391.31

PAY EXACTLY Three Hundred Ninety One DOLLARS and 31 CENTS

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

General 391.31

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 10/01/15 to 10/31/15
General	OTC Alcoholic Bev Tax	866.08
	OTC Motor Veh Coll For Ci	1,191.34
	General	TOTAL
		2,057.42
Warrant Date 11/02/2015	Warrant No: 31	Remit Total 2,057.42

Payment No. _____

Remittance Warrant for:
900 Cities and Towns

To the County Treasurer:

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

Treasurer of: **TOWN OF INOLA**

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

Warrant No: 31
Date: 11/02/15
Fund: 900

Pay Exactly \$2,057.42

PAY EXACTLY Two Thousand Fifty Seven DOLLARS and 42 CENTS

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

General 2,057.42

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 10/01/15 to 10/31/15
General		
OTC Alcoholic Bev Tax		555.10
OTC Motor Veh Coll For Ci		768.76
	General	TOTAL
		1,323.86
Warrant Date 11/02/2015	Warrant No: 32	Remit Total 1,323.86

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

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

Warrant No: 32
Date: 11/02/15
Fund: 900

To the County Treasurer:

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

Treasurer of: **TOWN OF OOLOGAH**

Pay Exactly \$1,323.86

PAY EXACTLY One Thousand Three Hundred Twenty Three DOLLARS and 86 CENTS

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

General 1,323.86

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 10/01/15 to 10/31/15	
General				
	OTC Alcoholic Bev Tax		132.24	
	OTC Motor Veh Coll For Ci		180.26	
	General	TOTAL		312.50
Warrant Date 11/02/2015	Warrant No: 33		Remit Total	312.50

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: 33
Date: 11/02/15
Fund: 900

<p>Pay Exactly \$312.50</p>
--

PAY EXACTLY Three Hundred Twelve DOLLARS and 50 CENTS

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

General 312.50

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 10/01/15 to 10/31/15
General		
OTC Alcoholic Bev Tax		1,934.15
OTC Motor Veh Coll For Ci		2,767.39
	General	TOTAL
		4,701.54
Warrant Date 11/02/2015	Warrant No: 34	Remit Total 4,701.54

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: 34
Date: 11/02/15
Fund: 900

Pay Exactly \$4,701.54

PAY EXACTLY Four Thousand Seven Hundred One DOLLARS and 54 CENTS

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

General 4,701.54

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 10/01/15 to 10/31/15	
General				
2013 & BACK Tax		9.97		
Entitlement Land		91.42		
PRIOR 2014 Tax		617.25		
		General	TOTAL	718.64
Sinking				
2013 & BACK Tax		2.33		
Entitlement Land		60.88		
PRIOR 2014 Tax		411.09		
		Sinking	TOTAL	474.30
Warrant Date	11/02/2015	Warrant No:	22	Remit Total 1,192.94

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

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

Warrant No: 22
Date: 11/02/15
Fund: 901

To the County Treasurer:

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

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

Pay Exactly \$1,192.94

PAY EXACTLY One Thousand One Hundred Ninety Two DOLLARS and 94 CENTS

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

General 718.64
Sinking 474.30

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 10/01/15 to 10/31/15
General 2013 & BACK Tax PRIOR 2014 Tax	102.09 823.53	
	General TOTAL	925.62
General Penalty Back Penalty Prior Penalty	33.19 114.88	
	General Penalty TOTAL	148.07
Sinking 2013 & BACK Tax PRIOR 2014 Tax	60.38 572.35	
	Sinking TOTAL	632.73
Sinking Penalty Back Penalty Prior Penalty	19.63 79.85	
	Sinking Penalty TOTAL	99.48
Warrant Date 11/02/2015	Warrant No: 23	Remit Total 1,805.90

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

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

Warrant No: 23
Date: 11/02/15
Fund: 901

To the County Treasurer:

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

Treasurer of: **FOYIL FIRE DEPARTMENT**

Pay Exactly \$1,805.90

PAY EXACTLY One Thousand Eight Hundred Five DOLLARS and 90 CENTS

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

General	925.62
General Penalty	148.07
Sinking	632.73
Sinking Penalty	99.48

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 10/01/15 to 10/31/15	
General 2013 & BACK Tax PRIOR 2014 Tax		281.05 245.54		
	General	TOTAL		526.59
General Penalty Back Penalty Prior Penalty		92.75 37.83		
	General Penalty	TOTAL		130.58
Sinking 2013 & BACK Tax PRIOR 2014 Tax		98.36 85.93		
	Sinking	TOTAL		184.29
Sinking Penalty Back Penalty Prior Penalty		32.46 13.24		
	Sinking Penalty	TOTAL		45.70
Warrant Date 11/02/2015	Warrant No: 24		Remit Total	887.16

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: 24
Date: 11/02/15
Fund: 901

Pay Exactly \$887.16

PAY EXACTLY Eight Hundred Eighty Seven DOLLARS and 16 CENTS

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

General	526.59
General Penalty	130.58
Sinking	184.29
Sinking Penalty	45.70

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 10/01/15 to 10/31/15
General 2013 & BACK Tax PRIOR 2014 Tax		474.78 2,536.80	
	General	TOTAL	3,011.58
General Penalty Back Penalty Prior Penalty		125.39 135.27	
	General Penalty	TOTAL	260.66
Sinking 2013 & BACK Tax PRIOR 2014 Tax		45.08 233.34	
	Sinking	TOTAL	278.42
Sinking Penalty Back Penalty Prior Penalty		11.63 12.44	
	Sinking Penalty	TOTAL	24.07
Warrant Date 11/02/2015	Warrant No: 25	Remit Total	3,574.73

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

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

Warrant No: 25
Date: 11/02/15
Fund: 901

To the County Treasurer:

Pay to the Order of: **MATT HINSON, TREASURER**

Treasurer of: **NORTHWEST FIRE DISTRICT**

Pay Exactly \$3,574.73

PAY EXACTLY Three Thousand Five Hundred Seventy Four DOLLARS and 73 CENTS

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

General	3,011.58
General Penalty	260.66
Sinking	278.42
Sinking Penalty	24.07

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 10/01/15 to 10/31/15	
General 2013 & BACK Tax PRIOR 2014 Tax		68.94 209.53		
		General	TOTAL	278.47
General Penalty Back Penalty Prior Penalty		23.41 28.61		
		General Penalty	TOTAL	52.02
Warrant Date 11/02/2015	Warrant No: 26	Remit Total		330.49

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

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

Warrant No: 26
Date: 11/02/15
Fund: 901

To the County Treasurer:

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

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

Pay Exactly \$330.49

PAY EXACTLY Three Hundred Thirty DOLLARS and 49 CENTS

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

General 278.47
General Penalty 52.02

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

901 Fire Dist and EMS VFD	Rogers County Clerk Robin Anderson VERDIGRIS FIRE DISTRICT	Apportionment Date 10/01/15 to 10/31/15
General 2013 & BACK Tax PRIOR 2014 Tax	General	10.14 19,059.00 19,069.14
General Penalty Back Penalty Prior Penalty	General Penalty	2.89 207.59 210.48
Warrant Date 11/02/2015	Warrant No: 27	Remit Total 19,279.62

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

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

Warrant No: 27
Date: 11/02/15
Fund: 901

To the County Treasurer:

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

Treasurer of: **VERDIGRIS FIRE DISTRICT**

Pay Exactly \$19,279.62

PAY EXACTLY Nineteen Thousand Two Hundred Seventy Nine DOLLARS and 62 CENTS

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

General 19,069.14
General Penalty 210.48

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 10/01/15 to 10/31/15	
General PRIOR 2014 Tax	General	74.50	TOTAL	74.50
General P Prior Penalty	General P	11.18	TOTAL	11.18
Warrant Date 11/02/2015	Warrant No: 28	Remit Total		85.68

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

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

Warrant No: 28
Date: 11/02/15
Fund: 901

To the County Treasurer:

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

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

Pay Exactly \$85.68

PAY EXACTLY Eighty Five DOLLARS and 68 CENTS

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

General 74.50
General P 11.18

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 10/01/15 to 10/31/15	
4 Mill	2013 & BACK Tax	171.62		
	Entitlement Land	85.11		
	Jt Co 4-Mill	79.42		
	PRIOR 2014 Tax	772.68		
	4 Mill	TOTAL		1,108.83
Building	2013 & BACK Tax	305.67		
	Entitlement Land	3.21		
	PRIOR 2014 Tax	972.31		
	Building	TOTAL		1,281.19
General	2013 & BACK Tax	2,139.17		
	Entitlement Land	22.50		
	Mortgage Tax	12,791.68		
	Motor Vehicle Stamps	388.06		
	PRIOR 2014 Tax	6,804.35		
	General	TOTAL		22,145.76
Sinking	2013 & BACK Tax	1,357.24		
	Entitlement Land	15.31		
	PRIOR 2014 Tax	4,628.93		
	Sinking	TOTAL		6,001.48
Warrant Date 11/02/2015	Warrant No: 50	Remit Total		30,537.26

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

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

Warrant No: 50
Date: 11/02/15
Fund: 902

To the County Treasurer:

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

Treasurer of: **CLAREMORE PUBLIC SCHOOLS**

Pay Exactly
\$30,537.26

PAY EXACTLY Thirty Thousand Five Hundred Thirty Seven DOLLARS and 26 CENTS

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

4 Mill 1,108.83
Building 1,281.19
General 22,145.76
Sinking 6,001.48

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 10/01/15 to 10/31/15	
4 Mill	2013 & BACK Tax	88.80		
	Entitlement Land	44.04		
	Jt Co 4-Mill	41.10		
	PRIOR 2014 Tax	399.82		
	4 Mill	TOTAL		573.76
Building	2013 & BACK Tax	243.25		
	Entitlement Land	5.72		
	PRIOR 2014 Tax	293.19		
	Building	TOTAL		542.16
General	2013 & BACK Tax	1,704.66		
	Entitlement Land	40.05		
	Mortgage Tax	6,618.88		
	Motor Vehicle Stamps	200.79		
	PRIOR 2014 Tax	2,054.65		
	General	TOTAL		10,619.03
Sinking	2013 & BACK Tax	920.15		
	Entitlement Land	23.59		
	PRIOR 2014 Tax	1,209.85		
	Sinking	TOTAL		2,153.59
Warrant Date 11/02/2015	Warrant No: 51	Remit Total		13,888.54

Payment No. _____

Remittance Warrant for:
902 Schools and VT

To the County Treasurer:

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

Treasurer of: **CATOOSA PUBLIC SCHOOLS**

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

Warrant No: 51
Date: 11/02/15
Fund: 902

Pay Exactly \$13,888.54

PAY EXACTLY Thirteen Thousand Eight Hundred Eighty Eight DOLLARS and 54 CENTS

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

4 Mill	573.76
Building	542.16
General	10,619.03
Sinking	2,153.59

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 10/01/15 to 10/31/15	
4 Mill	2013 & BACK Tax	38.23		
	Entitlement Land	18.96		
	Jt Co 4-Mill	17.69		
	PRIOR 2014 Tax	172.11		
	4 Mill	TOTAL		246.99
Building	2013 & BACK Tax	17.30		
	Entitlement Land	133.16		
	PRIOR 2014 Tax	323.11		
	Building	TOTAL		473.57
General	2013 & BACK Tax	120.99		
	Entitlement Land	931.38		
	Mortgage Tax	2,849.18		
	Motor Vehicle Stamps	86.44		
	PRIOR 2014 Tax	2,259.92		
	General	TOTAL		6,247.91
Sinking	2013 & BACK Tax	65.74		
	Entitlement Land	515.31		
	PRIOR 2014 Tax	1,250.35		
	Sinking	TOTAL		1,831.40
Warrant Date 11/02/2015	Warrant No: 52		Remit Total	8,799.87

Payment No. _____

Remittance Warrant for:
902 Schools and VT

To the County Treasurer:

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

Treasurer of: **CHELSEA PUBLIC SCHOOLS**

PAY EXACTLY Eight Thousand Seven Hundred Ninety Nine DOLLARS and 87 CENTS

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

4 Mill	246.99
Building	473.57
General	6,247.91
Sinking	1,831.40

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

Warrant No: 52
Date: 11/02/15
Fund: 902

Pay Exactly \$8,799.87

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 10/01/15 to 10/31/15	
4 Mill				
2013 & BACK Tax		76.63		
Entitlement Land		38.00		
Jt Co 4-Mill		35.47		
PRIOR 2014 Tax		345.00		
	4 Mill	TOTAL		495.10
Building				
Entitlement Land		153.88		
2013 & BACK Tax		16.78		
PRIOR 2014 Tax		282.15		
	Building	TOTAL		452.81
General				
Motor Vehicle Stamps		173.26		
PRIOR 2014 Tax		1,976.72		
Mortgage Tax		5,711.50		
2013 & BACK Tax		117.58		
Entitlement Land		1,078.10		
	General	TOTAL		9,057.16
Sinking				
2013 & BACK Tax		39.38		
Entitlement Land		411.07		
PRIOR 2014 Tax		753.70		
	Sinking	TOTAL		1,204.15
Warrant Date 11/02/2015	Warrant No: 53		Remit Total	11,209.22

Payment No. _____

Remittance Warrant for:
902 Schools and VT

To the County Treasurer:

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

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

PAY EXACTLY Eleven Thousand Two Hundred Nine DOLLARS and 22 CENTS

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

4 Mill 495.10
Building 452.81
General 9,057.16
Sinking 1,204.15

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

Warrant No: 53
Date: 11/02/15
Fund: 902

Pay Exactly \$11,209.22

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 10/01/15 to 10/31/15	
4 Mill	2013 & BACK Tax	59.13		
	Entitlement Land	29.32		
	PRIOR 2014 Tax	266.20		
	Jt Co 4-Mill	27.36		
	4 Mill	TOTAL		382.01
Building	Entitlement Land	13.25		
	PRIOR 2014 Tax	285.31		
	Building	TOTAL		298.56
General	Mortgage Tax	4,406.98		
	Motor Vehicle Stamps	133.70		
	PRIOR 2014 Tax	1,997.16		
	Entitlement Land	92.73		
	General	TOTAL		6,630.57
Sinking	Entitlement Land	53.91		
	PRIOR 2014 Tax	1,161.02		
	Sinking	TOTAL		1,214.93
Warrant Date 11/02/2015	Warrant No: 54	Remit Total		8,526.07

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

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

Warrant No: 54
Date: 11/02/15
Fund: 902

To the County Treasurer:

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

Treasurer of: **INOLA PUBLIC SCHOOLS**

Pay Exactly \$8,526.07

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

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

4 Mill	382.01
Building	298.56
General	6,630.57
Sinking	1,214.93

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 10/01/15 to 10/31/15	
4 Mill	2013 & BACK Tax	57.97		
	Entitlement Land	28.75		
	Jt Co 4-Mill	26.83		
	PRIOR 2014 Tax	261.02		
	4 Mill	TOTAL		374.57
Building	2013 & BACK Tax	99.49		
	Entitlement Land	11.45		
	PRIOR 2014 Tax	113.40		
	Building	TOTAL		224.34
General	2013 & BACK Tax	696.57		
	Entitlement Land	80.18		
	Mortgage Tax	4,321.14		
	PRIOR 2014 Tax	793.94		
	Motor Vehicle Stamps	131.08		
	General	TOTAL		6,022.91
Sinking	2013 & BACK Tax	412.18		
	Entitlement Land	50.61		
	PRIOR 2014 Tax	501.16		
	Sinking	TOTAL		963.95
Warrant Date 11/02/2015	Warrant No: 55		Remit Total	7,585.77

Payment No. _____

Remittance Warrant for:
902 Schools and VT

To the County Treasurer:

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

Treasurer of: **SEQUOYAH PUBLIC SCHOOLS**

PAY EXACTLY Seven Thousand Five Hundred Eighty Five DOLLARS and 77 CENTS

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

4 Mill	374.57
Building	224.34
General	6,022.91
Sinking	963.95

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

Warrant No: 55
Date: 11/02/15
Fund: 902

Pay Exactly \$7,585.77

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 10/01/15 to 10/31/15	
4 Mill				
2013 & BACK Tax		23.30		
Entitlement Land		11.57		
Jt Co 4-Mill		10.78		
PRIOR 2014 Tax		104.92		
	4 Mill	TOTAL		150.57
Building				
PRIOR 2014 Tax		254.12		
Entitlement Land		32.64		
2013 & BACK Tax		47.81		
	Building	TOTAL		334.57
General				
Motor Vehicle Stamps		52.70		
Entitlement Land		228.64		
2013 & BACK Tax		334.88		
PRIOR 2014 Tax		1,779.77		
Mortgage Tax		1,736.88		
	General	TOTAL		4,132.87
Sinking				
2013 & BACK Tax		171.21		
Entitlement Land		125.18		
PRIOR 2014 Tax		974.42		
	Sinking	TOTAL		1,270.81
Warrant Date 11/02/2015	Warrant No: 56		Remit Total	5,888.82

Payment No. _____

Remittance Warrant for:
902 Schools and VT

To the County Treasurer:

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

Treasurer of: **FOYIL PUBLIC SCHOOLS**

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

Warrant No: 56
Date: 11/02/15
Fund: 902

Pay Exactly \$5,888.82

PAY EXACTLY Five Thousand Eight Hundred Eighty Eight DOLLARS and 82 CENTS

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

4 Mill	150.57
Building	334.57
General	4,132.87
Sinking	1,270.81

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 10/01/15 to 10/30/15	
4 Mill	Entitlement Land	26.43		
	Jt Co 4-Mill	24.67		
	PRIOR 2014 Tax	239.93		
	2013 & BACK Tax	53.29		
	4 Mill	TOTAL		344.32
Building	Entitlement Land	12.85		
	PRIOR 2014 Tax	305.73		
	2013 & BACK Tax	3.61		
	Building	TOTAL		322.19
General	Entitlement Land	89.99		
	Mortgage Tax	3,972.08		
	2013 & BACK Tax	25.29		
	PRIOR 2014 Tax	2,141.32		
	Motor Vehicle Stamps	120.50		
	General	TOTAL		6,349.18
Sinking	2013 & BACK Tax	11.70		
	Entitlement Land	33.30		
	PRIOR 2014 Tax	792.26		
	Sinking	TOTAL		837.26
Warrant Date 11/02/2015	Warrant No: 57	Remit Total		7,852.95

Payment No. _____

Remittance Warrant for:
902 Schools and VT

To the County Treasurer:

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

Treasurer of: **VERDIGRIS PUBLIC SCHOOLS**

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

Warrant No: 57
Date: 11/02/15
Fund: 902

Pay Exactly \$7,852.95

PAY EXACTLY Seven Thousand Eight Hundred Fifty Two DOLLARS and 95 CENTS

Collections for: October 1, 2015 to October 30, 2015

4 Mill	344.32
Building	322.19
General	6,349.18
Sinking	837.26

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 10/01/15 to 10/31/15	
4 Mill	PRIOR 2014 Tax	95.07		
	Entitlement Land	10.47		
	2013 & BACK Tax	21.12		
	Jt Co 4-Mill	9.77		
	4 Mill	TOTAL		136.43
Building	PRIOR 2014 Tax	508.32		
	Entitlement Land	0.52		
	2013 & BACK Tax	4.66		
	Building	TOTAL		513.50
General	2013 & BACK Tax	32.61		
	Motor Vehicle Stamps	47.74		
	PRIOR 2014 Tax	3,559.21		
	Mortgage Tax	1,573.83		
	Entitlement Land	3.65		
	General	TOTAL		5,217.04
Sinking	2013 & BACK Tax	16.45		
	PRIOR 2014 Tax	1,656.68		
	Entitlement Land	1.70		
	Sinking	TOTAL		1,674.83
Warrant Date 11/02/2015	Warrant No: 58	Remit Total		7,541.80

Payment No. _____

Remittance Warrant for:
902 Schools and VT

To the County Treasurer:

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

Treasurer of: **JUSTUS TIAWAH PUBLIC SCHOOLS**

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

Warrant No: 58
Date: 11/02/15
Fund: 902

Pay Exactly \$7,541.80

PAY EXACTLY Seven Thousand Five Hundred Forty One DOLLARS and 80 CENTS

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

4 Mill	136.43
Building	513.50
General	5,217.04
Sinking	1,674.83

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 10/01/15 to 10/31/15	
	4 Mill			
	PRIOR 2014 Tax		134.69	
	2013 & BACK Tax		151.34	
	Entitlement Land		0.05	
		4 Mill	TOTAL	286.08
Warrant Date 11/02/2015		Warrant No: 59	Remit Total	286.08

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: 59
Date: 11/02/15
Fund: 902

<p>Pay Exactly \$286.08</p>
--

PAY EXACTLY Two Hundred Eighty Six DOLLARS and 8 CENTS

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

4 Mill 286.08

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 10/01/15 to 10/31/15
Building	PRIOR 2014 Tax	172.80	
	Entitlement Land	0.06	
	2013 & BACK Tax	194.19	
	Building	TOTAL	367.05
General	2013 & BACK Tax	1,359.01	
	PRIOR 2014 Tax	1,209.29	
	Entitlement Land	0.45	
	General	TOTAL	2,568.75
Sinking	2013 & BACK Tax	903.06	
	Entitlement Land	0.32	
	PRIOR 2014 Tax	870.57	
	Sinking	TOTAL	1,773.95
Warrant Date 11/02/2015	Warrant No: 60	Remit Total	4,709.75

Payment No. _____

Remittance Warrant for:
902 Schools and VT

To the County Treasurer:

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

Treasurer of: **OWASSO PUBLIC SCHOOLS**

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

Warrant No: 60
Date: 11/02/15
Fund: 902

Pay Exactly \$4,709.75

PAY EXACTLY Four Thousand Seven Hundred Nine DOLLARS and 75 CENTS

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

Building 367.05
General 2,568.75
Sinking 1,773.95

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

902 Schools and VT J026T	Rogers County Clerk Robin Anderson DENNIS SEMLER, TREASURER		Apportionment Date 10/01/15 to 10/30/15	
	4 Mill Entitlement Land PRIOR 2014 Tax		0.03 50.77	
		4 Mill	TOTAL	50.80
Warrant Date	11/02/2015	Warrant No:	61	Remit Total 50.80

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: 61
Date: 11/02/15
Fund: 902

<p>Pay Exactly \$50.80</p>

PAY EXACTLY Fifty DOLLARS and 80 CENTS

Collections for: October 1, 2015 to October 30, 2015

4 Mill 50.80

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 10/01/15 to 10/30/15	
Building Entitlement Land PRIOR 2014 Tax			0.04 69.35	
	Building	TOTAL		69.39
General Entitlement Land PRIOR 2014 Tax			0.23 451.61	
	General	TOTAL		451.84
Sinking PRIOR 2014 Tax Entitlement Land			302.28 0.16	
	Sinking	TOTAL		302.44
Warrant Date 11/02/2015	Warrant No: 62		Remit Total	823.67

Payment No. _____

Remittance Warrant for:
902 Schools and VT

To the County Treasurer:

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

Treasurer of: **COLLINSVILLE PUBLIC SCHOOLS**

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

Warrant No: 62
Date: 11/02/15
Fund: 902

Pay Exactly \$823.67

PAY EXACTLY Eight Hundred Twenty Three DOLLARS and 67 CENTS

Collections for: October 1, 2015 to October 30, 2015

Building 69.39
General 451.84
Sinking 302.44

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 10/01/15 to 10/30/15	
Building				
	Entitlement Land		70.27	
	2013 & BACK Tax		132.84	
	PRIOR 2014 Tax		3,044.13	
		Building	TOTAL	3,247.24
General				
	Entitlement Land		721.62	
	PRIOR 2014 Tax		31,263.25	
	2013 & BACK Tax		1,364.01	
		General	TOTAL	33,348.88
Warrant Date	11/02/2015	Warrant No:	63	Remit Total 36,596.12

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

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

Warrant No: 63
Date: 11/02/15
Fund: 902

To the County Treasurer:

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

Treasurer of: **NORTHEAST VO TECH 11**

Pay Exactly \$36,596.12

PAY EXACTLY Thirty Six Thousand Five Hundred Ninety Six DOLLARS and 12 CENTS

Collections for: October 1, 2015 to October 30, 2015

Building 3,247.24
General 33,348.88

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 10/01/15 to 10/30/15	
Building				
Entitlement Land			5.73	
2013 & BACK Tax			243.73	
PRIOR 2014 Tax			2,468.26	
		Building	TOTAL	2,717.72
General				
PRIOR 2014 Tax			3,948.24	
Entitlement Land			9.16	
2013 & BACK Tax			389.86	
		General	TOTAL	4,347.26
Warrant Date	11/02/2015	Warrant No:	64	Remit Total 7,064.98

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

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

Warrant No: 64
Date: 11/02/15
Fund: 902

To the County Treasurer:

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

Treasurer of: **TULSA TECHNOLOGY**

Pay Exactly \$7,064.98

PAY EXACTLY Seven Thousand Sixty Four DOLLARS and 98 CENTS

Collections for: October 1, 2015 to October 30, 2015

Building 2,717.72
General 4,347.26

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy