

900 Cities and Towns CAT	Rogers County Clerk Robin Anderson CITY OF CATOOSA	Apportionment Date 10/01/16 to 10/31/16
General		
OTC Alcoholic Bev Tax		3,381.24
OTC Motor Veh Coll For Ci		4,240.96
	General	TOTAL
		<b>7,622.20</b>
Warrant Date 11/03/2016	Warrant No: 27	Remit Total <b>7,622.20</b>

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 Six Hundred Twenty Two DOLLARS and 20 CENTS**

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

General 7,622.20

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 27  
Date: 11/03/16  
Fund: 900

Pay Exactly <b>\$7,622.20</b>
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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 10/01/16 to 10/31/16
General OTC Motor Veh Coll For Ci OTC Alcoholic Bev Tax		1,168.55 928.65
	General	TOTAL
		<b>2,097.20</b>
Warrant Date 11/03/2016	Warrant No: 28	Remit Total <b>2,097.20</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
900 Cities and Towns

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 28  
Date: 11/03/16  
Fund: 900

To the County Treasurer:

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

**TOWN OF CHELSEA**

Pay Exactly <b>\$2,097.20</b>
----------------------------------

**PAY EXACTLY Two Thousand Ninety Seven DOLLARS and 20 CENTS**

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

General 2,097.20

\_\_\_\_\_  
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 10/01/16 to 10/31/16
General OTC Alcoholic Bev Tax OTC Motor Veh Coll For Ci Special Assessment	General TOTAL	8,785.74 11,274.20 315.48 <b>20,375.42</b>
Sinking PRIOR 2015 Tax	Sinking TOTAL	60.97 <b>60.97</b>
Warrant Date 11/03/2016	Warrant No: 29	Remit Total <b>20,436.39</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
900 Cities and Towns

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 29  
Date: 11/03/16  
Fund: 900

To the County Treasurer:

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

**CITY OF CLAREMORE**

Pay Exactly <b>\$20,436.39</b>
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**PAY EXACTLY Twenty Thousand Four Hundred Thirty Six DOLLARS and 39 CENTS**

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

General 20,375.42  
Sinking 60.97

\_\_\_\_\_  
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 10/01/16 to 10/31/16
General		
OTC Alcoholic Bev Tax		162.65
OTC Motor Veh Coll For Ci		203.57
	General	TOTAL
		<b>366.22</b>
Warrant Date 11/03/2016	Warrant No: 30	Remit Total <b>366.22</b>

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 Sixty Six DOLLARS and 22 CENTS**

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

General 366.22

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 30  
Date: 11/03/16  
Fund: 900

Pay Exactly <b>\$366.22</b>
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\_\_\_\_\_  
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 10/01/16 to 10/31/16
General		
OTC Alcoholic Bev Tax		845.43
OTC Motor Veh Coll For Ci		1,088.43
	General	TOTAL
		<b>1,933.86</b>
Warrant Date 11/03/2016	Warrant No: 31	Remit Total <b>1,933.86</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
900 Cities and Towns

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 31  
Date: 11/03/16  
Fund: 900

To the County Treasurer:

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

**TOWN OF INOLA**

Pay Exactly <b>\$1,933.86</b>
----------------------------------

**PAY EXACTLY One Thousand Nine Hundred Thirty Three DOLLARS and 86 CENTS**

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

General 1,933.86

\_\_\_\_\_  
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 10/01/16 to 10/31/16
General		
OTC Alcoholic Bev Tax		541.87
OTC Motor Veh Coll For Ci		699.70
	General	TOTAL
		<b>1,241.57</b>
Warrant Date 11/03/2016	Warrant No: 32	Remit Total <b>1,241.57</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
900 Cities and Towns

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 32  
Date: 11/03/16  
Fund: 900

To the County Treasurer:

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

**TOWN OF OOLOGAH**

Pay Exactly <b>\$1,241.57</b>
----------------------------------

**PAY EXACTLY One Thousand Two Hundred Forty One DOLLARS and 57 CENTS**

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

General 1,241.57

\_\_\_\_\_  
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 10/01/16 to 10/31/16
General	OTC Motor Veh Coll For Ci OTC Alcoholic Bev Tax	163.80 129.08
	General	TOTAL <b>292.88</b>
Warrant Date 11/03/2016	Warrant No: 33	Remit Total <b>292.88</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
900 Cities and Towns

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 33  
Date: 11/03/16  
Fund: 900

To the County Treasurer:

Pay to the Order of: TOWN OF TALALA

TOWN OF TALALA

Pay Exactly <b>\$292.88</b>
--------------------------------

**PAY EXACTLY Two Hundred Ninety Two DOLLARS and 88 CENTS**

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

General 292.88

\_\_\_\_\_  
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 10/01/16 to 10/31/16
General		
OTC Alcoholic Bev Tax		1,888.03
OTC Motor Veh Coll For Ci		2,582.20
	General	TOTAL
		<b>4,470.23</b>
Warrant Date 11/03/2016	Warrant No: 34	Remit Total <b>4,470.23</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
900 Cities and Towns

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 34  
Date: 11/03/16  
Fund: 900

To the County Treasurer:

Pay to the Order of: TOWN OF VERDIGRIS

TOWN OF VERDIGRIS

Pay Exactly <b>\$4,470.23</b>
----------------------------------

**PAY EXACTLY Four Thousand Four Hundred Seventy DOLLARS and 23 CENTS**

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

General 4,470.23

\_\_\_\_\_  
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 10/01/16 to 10/31/16	
TIF PRIOR 2015 Tax		72,673.18		
	TIF	TOTAL		<b>72,673.18</b>
Warrant Date 11/03/2016	Warrant No: 24		<b>Remit Total</b>	<b>72,673.18</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 24  
Date: 11/03/16  
Fund: 901

To the County Treasurer:

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

**AD VALOREM - BAKER HUGHES**

Pay Exactly <b>\$72,673.18</b>
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**PAY EXACTLY Seventy Two Thousand Six Hundred Seventy Three DOLLARS and 18 CENTS**

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

TIF 72,673.18

\_\_\_\_\_  
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 10/01/16 to 10/31/16	
TIF PRIOR 2015 Tax		10,355.53		
		TIF	TOTAL	<b>10,355.53</b>
Warrant Date 11/03/2016	Warrant No: 25	<b>Remit Total</b>		<b>10,355.53</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 25  
Date: 11/03/16  
Fund: 901

To the County Treasurer:

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

**AD VALOREM - NXTGEN FILTERWORK**

Pay Exactly <b>\$10,355.53</b>
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**PAY EXACTLY Ten Thousand Three Hundred Fifty Five DOLLARS and 53 CENTS**

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

TIF 10,355.53

\_\_\_\_\_  
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 10/01/16 to 10/31/16	
TIF PRIOR 2015 Tax			740.29	
		TIF	TOTAL	<b>740.29</b>
Warrant Date 11/03/2016	Warrant No: 26		<b>Remit Total</b>	<b>740.29</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 26  
Date: 11/03/16  
Fund: 901

To the County Treasurer:

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

**AD VALOREM - AXH**

Pay Exactly <b>\$740.29</b>
--------------------------------

**PAY EXACTLY Seven Hundred Forty DOLLARS and 29 CENTS**

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

TIF 740.29

\_\_\_\_\_  
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 10/01/16 to 10/31/16
General 2014 & BACK Tax PRIOR 2015 Tax		70.82 180.12	
	General	TOTAL	<b>250.94</b>
Sinking 2014 & BACK Tax PRIOR 2015 Tax		45.71 120.08	
	Sinking	TOTAL	<b>165.79</b>
Warrant Date 11/03/2016	Warrant No: 27	Remit Total	<b>416.73</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 27  
Date: 11/03/16  
Fund: 901

To the County Treasurer:

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

**OOLOGAH-TALALA EMS DISTRICT**

Pay Exactly <b>\$416.73</b>
--------------------------------

**PAY EXACTLY Four Hundred Sixteen DOLLARS and 73 CENTS**

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

General 250.94  
Sinking 165.79

\_\_\_\_\_  
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 10/01/16 to 10/31/16	
General 2014 & BACK Tax PRIOR 2015 Tax		79.91 273.54		
		General	TOTAL	<b>353.45</b>
Sinking 2014 & BACK Tax PRIOR 2015 Tax		54.10 182.53		
		Sinking	TOTAL	<b>236.63</b>
Warrant Date 11/03/2016	Warrant No: 28	<b>Remit Total</b>		<b>590.08</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 28  
Date: 11/03/16  
Fund: 901

To the County Treasurer:

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

**FOYIL FIRE DEPARTMENT**

Pay Exactly <b>\$590.08</b>
--------------------------------

**PAY EXACTLY Five Hundred Ninety DOLLARS and 8 CENTS**

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

General 353.45  
Sinking 236.63

\_\_\_\_\_  
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 10/01/16 to 10/31/16	
General 2014 & BACK Tax PRIOR 2015 Tax		305.37 150.03		
		General	TOTAL	<b>455.40</b>
Sinking 2014 & BACK Tax PRIOR 2015 Tax		106.88 52.50		
		Sinking	TOTAL	<b>159.38</b>
Warrant Date 11/03/2016	Warrant No: 29	<b>Remit Total</b>		<b>614.78</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 29  
Date: 11/03/16  
Fund: 901

To the County Treasurer:

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

**LIMESTONE FIRE DISTRICT**

Pay Exactly <b>\$614.78</b>
--------------------------------

**PAY EXACTLY Six Hundred Fourteen DOLLARS and 78 CENTS**

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

General 455.40  
Sinking 159.38

\_\_\_\_\_  
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 10/01/16 to 10/31/16	
General	2014 & BACK Tax	254.45		
	Interest On Gen Bk Acct	1.57		
	PRIOR 2015 Tax	1,155.08		
	General	TOTAL		<b>1,411.10</b>
Sinking	2014 & BACK Tax	23.08		
	PRIOR 2015 Tax	548.23		
	Sinking	TOTAL		<b>571.31</b>
Warrant Date 11/03/2016	Warrant No: 30		<b>Remit Total</b>	<b>1,982.41</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 30  
Date: 11/03/16  
Fund: 901

To the County Treasurer:

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

**NORTHWEST FIRE DISTRICT**

Pay Exactly <b>\$1,982.41</b>
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**PAY EXACTLY One Thousand Nine Hundred Eighty Two DOLLARS and 41 CENTS**

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

General 1,411.10  
Sinking 571.31

\_\_\_\_\_  
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 10/01/16 to 10/31/16	
General 2014 & BACK Tax PRIOR 2015 Tax		135.62 916.98		
	General	TOTAL		<b>1,052.60</b>
Sinking PRIOR 2015 Tax		212.19		
	Sinking	TOTAL		<b>212.19</b>
Warrant Date 11/03/2016	Warrant No: 31		<b>Remit Total</b>	<b>1,264.79</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 31  
Date: 11/03/16  
Fund: 901

To the County Treasurer:

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

**TRI-DISTRICT FIRE DISTRICT**

Pay Exactly <b>\$1,264.79</b>
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**PAY EXACTLY One Thousand Two Hundred Sixty Four DOLLARS and 79 CENTS**

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

General 1,052.60  
Sinking 212.19

\_\_\_\_\_  
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 10/01/16 to 10/31/16	
General 2014 & BACK Tax PRIOR 2015 Tax		422.92 1,103.37		
	General	TOTAL		<b>1,526.29</b>
Warrant Date 11/03/2016	Warrant No: 32		<b>Remit Total</b>	<b>1,526.29</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 32  
Date: 11/03/16  
Fund: 901

To the County Treasurer:

Pay to the Order of: VERDIGRIS FIRE DISTRICT

VERDIGRIS FIRE DISTRICT

Pay Exactly <b>\$1,526.29</b>
----------------------------------

**PAY EXACTLY One Thousand Five Hundred Twenty Six DOLLARS and 29 CENTS**

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

General 1,526.29

\_\_\_\_\_  
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 10/01/16 to 10/31/16	
General PRIOR 2015 Tax		92.18		
		General	TOTAL	<b>92.18</b>
Warrant Date 11/03/2016	Warrant No: 33	<b>Remit Total</b>		<b>92.18</b>

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 Ninety Two DOLLARS and 18 CENTS**

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

General 92.18

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 33  
Date: 11/03/16  
Fund: 901

<p>Pay Exactly <b>\$92.18</b></p>
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\_\_\_\_\_  
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 10/01/16 to 10/31/16	
4 Mill	2014 & BACK Tax	290.04		
	Jt Co 4-Mill	61.86		
	PRIOR 2015 Tax	2,279.54		
	4 Mill	TOTAL		<b>2,631.44</b>
Building	2014 & BACK Tax	363.42		
	PRIOR 2015 Tax	2,283.05		
	Building	TOTAL		<b>2,646.47</b>
General	Motor Vehicle Stamps	346.28		
	PRIOR 2015 Tax	15,976.94		
	2014 & BACK Tax	2,543.22		
	Interest On Gen Bk Acct	2.08		
	Mortgage Tax	16,308.95		
	General	TOTAL		<b>35,177.47</b>
Sinking	2014 & BACK Tax	1,684.32		
	PRIOR 2015 Tax	9,669.67		
	Sinking	TOTAL		<b>11,353.99</b>
Warrant Date 11/03/2016	Warrant No: 46	Remit Total		<b>51,809.37</b>

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 Fifty One Thousand Eight Hundred Nine DOLLARS and 37 CENTS**

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

4 Mill	2,631.44
Building	2,646.47
General	35,177.47
Sinking	11,353.99

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 46  
Date: 11/03/16  
Fund: 902

Pay Exactly <b>\$51,809.37</b>
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\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

**Non-Negotiable**  
\_\_\_\_\_  
Robin Anderson, County Clerk Deputy

902 Schools and VT I002	Rogers County Clerk Robin Anderson CATOOSA PUBLIC SCHOOLS		Apportionment Date 10/01/16 to 10/31/16
4 Mill	2014 & BACK Tax	150.62	
	Jt Co 4-Mill	32.12	
	PRIOR 2015 Tax	1,183.79	
	4 Mill	TOTAL	<b>1,366.53</b>
Building	2014 & BACK Tax	254.34	
	PRIOR 2015 Tax	6,073.33	
	Building	TOTAL	<b>6,327.67</b>
General	2014 & BACK Tax	1,782.36	
	Interest On Gen Bk Acct	1.01	
	Mortgage Tax	8,469.39	
	Motor Vehicle Stamps	179.83	
	PRIOR 2015 Tax	42,561.38	
	General	TOTAL	<b>52,993.97</b>
Sinking	2014 & BACK Tax	1,030.27	
	PRIOR 2015 Tax	23,765.23	
	Sinking	TOTAL	<b>24,795.50</b>
Warrant Date 11/03/2016	Warrant No: 47	Remit Total	<b>85,483.67</b>

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 Eighty Five Thousand Four Hundred Eighty Three DOLLARS and 67 CENTS**

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

4 Mill	1,366.53
Building	6,327.67
General	52,993.97
Sinking	24,795.50

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 47  
Date: 11/03/16  
Fund: 902

Pay Exactly <b>\$85,483.67</b>
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\_\_\_\_\_  
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 10/01/16 to 10/31/16	
4 Mill	2014 & BACK Tax Jt Co 4-Mill PRIOR 2015 Tax	66.94 14.28 526.12	4 Mill	TOTAL <b>607.34</b>
Building	2014 & BACK Tax PRIOR 2015 Tax	98.79 145.99	Building	TOTAL <b>244.78</b>
General	2014 & BACK Tax Mortgage Tax Motor Vehicle Stamps PRIOR 2015 Tax	690.98 3,764.11 79.93 1,021.12	General	TOTAL <b>5,556.14</b>
Sinking	2014 & BACK Tax PRIOR 2015 Tax	373.38 482.45	Sinking	TOTAL <b>855.83</b>
Warrant Date	11/03/2016	Warrant No:	48	Remit Total <b>7,264.09</b>

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 Seven Thousand Two Hundred Sixty Four DOLLARS and 9 CENTS**

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

4 Mill	607.34
Building	244.78
General	5,556.14
Sinking	855.83

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 48  
Date: 11/03/16  
Fund: 902

Pay Exactly <b>\$7,264.09</b>
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\_\_\_\_\_  
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 10/01/16 to 10/31/16	
4 Mill	2014 & BACK Tax	130.91		
	Jt Co 4-Mill	27.92		
	PRIOR 2015 Tax	1,028.92		
	4 Mill	TOTAL		<b>1,187.75</b>
Building	PRIOR 2015 Tax	303.21		
	2014 & BACK Tax	119.22		
	Building	TOTAL		<b>422.43</b>
General	2014 & BACK Tax	835.22		
	Mortgage Tax	7,361.41		
	Motor Vehicle Stamps	156.30		
	PRIOR 2015 Tax	2,124.24		
	General	TOTAL		<b>10,477.17</b>
Sinking	2014 & BACK Tax	316.60		
	PRIOR 2015 Tax	750.51		
	Sinking	TOTAL		<b>1,067.11</b>
Warrant Date	11/03/2016	Warrant No:	49	Remit Total <b>13,154.46</b>

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 Thirteen Thousand One Hundred Fifty Four DOLLARS and 46 CENTS**

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

4 Mill 1,187.75  
Building 422.43  
General 10,477.17  
Sinking 1,067.11

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 49  
Date: 11/03/16  
Fund: 902

Pay Exactly  
**\$13,154.46**

\_\_\_\_\_  
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 10/01/16 to 10/31/16	
4 Mill	Jt Co 4-Mill	21.26		
	2014 & BACK Tax	99.68		
	PRIOR 2015 Tax	783.46		
	4 Mill	TOTAL		<b>904.40</b>
Building	2014 & BACK Tax	90.15		
	PRIOR 2015 Tax	69.63		
	Building	TOTAL		<b>159.78</b>
General	2014 & BACK Tax	631.02		
	Mortgage Tax	5,605.24		
	Motor Vehicle Stamps	119.01		
	PRIOR 2015 Tax	487.36		
	General	TOTAL		<b>6,842.63</b>
Sinking	2014 & BACK Tax	344.26		
	PRIOR 2015 Tax	242.80		
	Sinking	TOTAL		<b>587.06</b>
Warrant Date 11/03/2016	Warrant No: 50	Remit Total		<b>8,493.87</b>

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 Eight Thousand Four Hundred Ninety Three DOLLARS and 87 CENTS**

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

4 Mill 904.40  
Building 159.78  
General 6,842.63  
Sinking 587.06

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 50  
Date: 11/03/16  
Fund: 902

Pay Exactly <b>\$8,493.87</b>
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\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

**Non-Negotiable**  
\_\_\_\_\_  
Robin Anderson, County Clerk Deputy

902 Schools and VT I006	Rogers County Clerk Robin Anderson SEQUOYAH PUBLIC SCHOOLS		Apportionment Date 10/01/16 to 10/31/16	
	4 Mill			
	2014 & BACK Tax		99.10	
	Jt Co 4-Mill		21.13	
	PRIOR 2015 Tax		778.84	
		4 Mill	TOTAL	<b>899.07</b>
	Building			
	2014 & BACK Tax		84.15	
	PRIOR 2015 Tax		288.31	
		Building	TOTAL	<b>372.46</b>
	General			
	2014 & BACK Tax		589.25	
	Mortgage Tax		5,572.21	
	Motor Vehicle Stamps		118.32	
	PRIOR 2015 Tax		2,018.73	
		General	TOTAL	<b>8,298.51</b>
	Sinking			
	2014 & BACK Tax		352.36	
	PRIOR 2015 Tax		1,206.62	
		Sinking	TOTAL	<b>1,558.98</b>
Warrant Date 11/03/2016	Warrant No: 51		Remit Total	<b>11,129.02</b>

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 Eleven Thousand One Hundred Twenty Nine DOLLARS and 2 CENTS**

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

4 Mill 899.07  
Building 372.46  
General 8,298.51  
Sinking 1,558.98

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 51  
Date: 11/03/16  
Fund: 902

Pay Exactly <b>\$11,129.02</b>
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\_\_\_\_\_  
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 10/01/16 to 10/31/16	
4 Mill	PRIOR 2015 Tax	297.92		
	Jt Co 4-Mill	8.09		
	2014 & BACK Tax	37.91		
	4 Mill	TOTAL		<b>343.92</b>
Building	PRIOR 2015 Tax	59.01		
	2014 & BACK Tax	20.89		
	Building	TOTAL		<b>79.90</b>
General	2014 & BACK Tax	146.33		
	Interest On Gen Bk Acct	1.06		
	Motor Vehicle Stamps	45.26		
	PRIOR 2015 Tax	413.29		
	Mortgage Tax	2,131.58		
	General	TOTAL		<b>2,737.52</b>
Sinking	PRIOR 2015 Tax	247.39		
	2014 & BACK Tax	81.38		
	Sinking	TOTAL		<b>328.77</b>
Warrant Date 11/03/2016	Warrant No: 52	Remit Total		<b>3,490.11</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
902 Schools and VT

To the County Treasurer:

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

**FOYIL PUBLIC SCHOOLS**

**PAY EXACTLY Three Thousand Four Hundred Ninety DOLLARS and 11 CENTS**

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

4 Mill 343.92  
Building 79.90  
General 2,737.52  
Sinking 328.77

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 52  
Date: 11/03/16  
Fund: 902

Pay Exactly <b>\$3,490.11</b>
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\_\_\_\_\_  
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 10/01/16 to 10/31/16	
4 Mill	2014 & BACK Tax	92.39		
	Jt Co 4-Mill	19.70		
	PRIOR 2015 Tax	726.14		
	4 Mill	TOTAL		<b>838.23</b>
Building	2014 & BACK Tax	202.38		
	PRIOR 2015 Tax	461.65		
	Building	TOTAL		<b>664.03</b>
General	2014 & BACK Tax	1,417.47		
	Motor Vehicle Stamps	110.31		
	PRIOR 2015 Tax	3,233.42		
	Mortgage Tax	5,195.17		
	Interest On Gen Bk Acct	3.75		
	General	TOTAL		<b>9,960.12</b>
Sinking	PRIOR 2015 Tax	1,667.05		
	2014 & BACK Tax	528.08		
	Sinking	TOTAL		<b>2,195.13</b>
Warrant Date 11/03/2016	Warrant No: 53		Remit Total	<b>13,657.51</b>

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 Thirteen Thousand Six Hundred Fifty Seven DOLLARS and 51 CENTS**

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

4 Mill 838.23  
Building 664.03  
General 9,960.12  
Sinking 2,195.13

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 53  
Date: 11/03/16  
Fund: 902

Pay Exactly <b>\$13,657.51</b>
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\_\_\_\_\_  
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 10/01/16 to 10/31/16	
4 Mill	PRIOR 2015 Tax	297.97		
	2014 & BACK Tax	37.91		
	Jt Co 4-Mill	8.09		
	4 Mill	TOTAL		<b>343.97</b>
Building	PRIOR 2015 Tax	127.93		
	2014 & BACK Tax	23.77		
	Building	TOTAL		<b>151.70</b>
General	PRIOR 2015 Tax	895.73		
	Mortgage Tax	2,131.83		
	Motor Vehicle Stamps	45.26		
	2014 & BACK Tax	166.42		
	General	TOTAL		<b>3,239.24</b>
Sinking	PRIOR 2015 Tax	384.27		
	2014 & BACK Tax	77.46		
	Sinking	TOTAL		<b>461.73</b>
Warrant Date	11/03/2016	Warrant No:	54	Remit Total <b>4,196.64</b>

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 Four Thousand One Hundred Ninety Six DOLLARS and 64 CENTS**

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

4 Mill	343.97
Building	151.70
General	3,239.24
Sinking	461.73

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 54  
Date: 11/03/16  
Fund: 902

Pay Exactly <b>\$4,196.64</b>
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\_\_\_\_\_  
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 10/01/16 to 10/31/16	
	4 Mill		115.80	
	2014 & BACK Tax		295.43	
	PRIOR 2015 Tax			
		4 Mill	TOTAL	<b>411.23</b>
Warrant Date 11/03/2016		Warrant No: 55	<b>Remit Total</b>	<b>411.23</b>

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 Four Hundred Eleven DOLLARS and 23 CENTS**

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

4 Mill 411.23

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 55  
Date: 11/03/16  
Fund: 902

Pay Exactly <b>\$411.23</b>
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\_\_\_\_\_  
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 10/01/16 to 10/31/16
Building	2014 & BACK Tax PRIOR 2015 Tax	148.57 379.01	
	Building	TOTAL	<b>527.58</b>
General	2014 & BACK Tax PRIOR 2015 Tax Interest On Gen Bk Acct	1,039.70 2,652.41 1.31	
	General	TOTAL	<b>3,693.42</b>
Sinking	2014 & BACK Tax PRIOR 2015 Tax	746.12 1,845.37	
	Sinking	TOTAL	<b>2,591.49</b>
Warrant Date 11/03/2016	Warrant No: 56	Remit Total	<b>6,812.49</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
902 Schools and VT

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 56  
Date: 11/03/16  
Fund: 902

To the County Treasurer:

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

**OWASSO PUBLIC SCHOOLS**

**PAY EXACTLY Six Thousand Eight Hundred Twelve DOLLARS and 49 CENTS**

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

Building 527.58  
General 3,693.42  
Sinking 2,591.49

Pay Exactly  
**\$6,812.49**

\_\_\_\_\_  
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 10/01/16 to 10/31/16	
	4 Mill 2014 & BACK Tax		2.38	
		4 Mill	TOTAL	<b>2.38</b>
Warrant Date 11/03/2016	Warrant No: 57		<b>Remit Total</b>	<b>2.38</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
902 Schools and VT

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 57  
Date: 11/03/16  
Fund: 902

To the County Treasurer:

Pay to the Order of: TULSA COUNTY TREASURER

TULSA COUNTY TREASURER

Pay Exactly <b>\$2.38</b>
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**PAY EXACTLY Two DOLLARS and 38 CENTS**

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

4 Mill 2.38

\_\_\_\_\_  
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 10/01/16 to 10/31/16	
Building 2014 & BACK Tax	Building	TOTAL	3.25	<b>3.25</b>
General 2014 & BACK Tax	General	TOTAL	21.11	<b>21.11</b>
Sinking 2014 & BACK Tax	Sinking	TOTAL	13.07	<b>13.07</b>
Warrant Date 11/03/2016	Warrant No: 58	<b>Remit Total</b>	<b>37.43</b>	

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
902 Schools and VT

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 58  
Date: 11/03/16  
Fund: 902

To the County Treasurer:

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

**COLLINSVILLE PUBLIC SCHOOLS**

Pay Exactly <b>\$37.43</b>
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**PAY EXACTLY Thirty Seven DOLLARS and 43 CENTS**

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

Building 3.25  
General 21.11  
Sinking 13.07

\_\_\_\_\_  
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 10/01/16 to 10/31/16	
Building				
PRIOR 2015 Tax			799.27	
2014 & BACK Tax			223.84	
		Building	TOTAL	<b>1,023.11</b>
General				
PRIOR 2015 Tax			8,208.56	
2014 & BACK Tax			2,298.77	
Interest On Gen Bk Acct			1.63	
		General	TOTAL	<b>10,508.96</b>
Warrant Date 11/03/2016	Warrant No: 59		<b>Remit Total</b>	<b>11,532.07</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
902 Schools and VT

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 59  
Date: 11/03/16  
Fund: 902

To the County Treasurer:

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

**NORTHEAST VO TECH 11**

Pay Exactly <b>\$11,532.07</b>
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**PAY EXACTLY Eleven Thousand Five Hundred Thirty Two DOLLARS and 7 CENTS**

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

Building 1,023.11  
General 10,508.96

\_\_\_\_\_  
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 10/01/16 to 10/31/16	
Building PRIOR 2015 Tax 2014 & BACK Tax		6,085.34 254.84	Building TOTAL	<b>6,340.18</b>
General 2014 & BACK Tax PRIOR 2015 Tax		407.64 9,734.14	General TOTAL	<b>10,141.78</b>
Warrant Date 11/03/2016	Warrant No: 60		<b>Remit Total</b>	<b>16,481.96</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
902 Schools and VT

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 60  
Date: 11/03/16  
Fund: 902

To the County Treasurer:

Pay to the Order of: **TULSA TECHNOLOGY**

**TULSA TECHNOLOGY**

**PAY EXACTLY Sixteen Thousand Four Hundred Eighty One DOLLARS and 96 CENTS**

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

Building 6,340.18  
General 10,141.78

Pay Exactly <b>\$16,481.96</b>
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\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy  
**Non-Negotiable**  
\_\_\_\_\_  
Robin Anderson, County Clerk Deputy