

900 Cities and Towns CAT	Rogers County Clerk Robin Anderson CITY OF CATOOSA	Apportionment Date 9/01/16 to:9/30/16
General		
OTC Alcoholic Bev Tax		3,243.70
OTC Motor Veh Coll For Ci		4,470.10
Resale Apportionment		3,151.94
	General	TOTAL
		10,865.74
Warrant Date 10/05/2016	Warrant No: 19	Remit Total 10,865.74

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 19
Date: 10/05/16
Fund: 900

To the County Treasurer:

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

CITY OF CATOOSA

Pay Exactly \$10,865.74

PAY EXACTLY Ten Thousand Eight Hundred Sixty Five DOLLARS and 74 CENTS

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

General 10,865.74

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 9/01/16 to:9/30/16	
General				
OTC Alcoholic Bev Tax		890.87		
OTC Motor Veh Coll For Ci		1,231.69		
Resale Apportionment		218.93		
		General	TOTAL	2,341.49
Warrant Date 10/05/2016	Warrant No: 20		Remit Total	2,341.49

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 20
Date: 10/05/16
Fund: 900

To the County Treasurer:

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

TOWN OF CHELSEA

Pay Exactly \$2,341.49

PAY EXACTLY Two Thousand Three Hundred Forty One DOLLARS and 49 CENTS

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

General 2,341.49

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 9/01/16 to:9/30/16
General OTC Motor Veh Coll For Ci Resale Apportionment Special Assessment OTC Alcoholic Bev Tax	General TOTAL	11,883.36 5,011.33 159.03 8,428.36 25,482.08
Sinking PRIOR 2015 Tax	Sinking TOTAL	80.81 80.81
Warrant Date 10/05/2016	Warrant No: 21	Remit Total 25,562.89

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 21
Date: 10/05/16
Fund: 900

To the County Treasurer:

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

CITY OF CLAREMORE

Pay Exactly \$25,562.89

PAY EXACTLY Twenty Five Thousand Five Hundred Sixty Two DOLLARS and 89 CENTS

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

General 25,482.08
Sinking 80.81

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 9/01/16 to:9/30/16	
General				
	OTC Alcoholic Bev Tax		156.04	
	OTC Motor Veh Coll For Ci		214.56	
	Resale Apportionment		47.56	
	General	TOTAL		418.16
Warrant Date 10/05/2016	Warrant No: 22		Remit Total	418.16

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 22
Date: 10/05/16
Fund: 900

To the County Treasurer:

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

TOWN OF FOYIL

Pay Exactly \$418.16

PAY EXACTLY Four Hundred Eighteen DOLLARS and 16 CENTS

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

General 418.16

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 9/01/16 to:9/30/16	
General				
	OTC Motor Veh Coll For Ci		1,147.24	
	Resale Apportionment		295.20	
	OTC Alcoholic Bev Tax		811.04	
	General	TOTAL		2,253.48
Warrant Date 10/05/2016	Warrant No: 23		Remit Total	2,253.48

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 23
Date: 10/05/16
Fund: 900

To the County Treasurer:

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

TOWN OF INOLA

Pay Exactly \$2,253.48

PAY EXACTLY Two Thousand Two Hundred Fifty Three DOLLARS and 48 CENTS

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

General 2,253.48

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 9/01/16 to:9/30/16	
General				
	OTC Alcoholic Bev Tax		519.83	
	OTC Motor Veh Coll For Ci		737.51	
	Resale Apportionment		258.32	
	General	TOTAL		1,515.66
Warrant Date 10/05/2016	Warrant No: 24		Remit Total	1,515.66

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 24
Date: 10/05/16
Fund: 900

To the County Treasurer:

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

TOWN OF OOLOGAH

Pay Exactly \$1,515.66

PAY EXACTLY One Thousand Five Hundred Fifteen DOLLARS and 66 CENTS

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

General 1,515.66

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 9/01/16 to:9/30/16	
General				
OTC Alcoholic Bev Tax			123.83	
OTC Motor Veh Coll For Ci			172.65	
Resale Apportionment			55.49	
General			TOTAL	351.97
Warrant Date 10/05/2016	Warrant No:	25	Remit Total	351.97

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 Three Hundred Fifty One DOLLARS and 97 CENTS

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

General 351.97

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 25
Date: 10/05/16
Fund: 900

<p>Pay Exactly \$351.97</p>
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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 9/01/16 to:9/30/16
General		
OTC Alcoholic Bev Tax		1,811.23
OTC Motor Veh Coll For Ci		2,721.72
Resale Apportionment		961.23
	General	TOTAL
		5,494.18
Warrant Date 10/05/2016	Warrant No: 26	Remit Total 5,494.18

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 26
Date: 10/05/16
Fund: 900

To the County Treasurer:

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

TOWN OF VERDIGRIS

Pay Exactly \$5,494.18

PAY EXACTLY Five Thousand Four Hundred Ninety Four DOLLARS and 18 CENTS

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

General 5,494.18

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 9/01/16 to:9/30/16	
TIF PRIOR 2015 Tax			3,565.60	
	TIF	TOTAL		3,565.60
Warrant Date 10/05/2016	Warrant No: 14		Remit Total	3,565.60

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 14
Date: 10/05/16
Fund: 901

To the County Treasurer:

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

AD VALOREM - BAKER HUGHES

Pay Exactly \$3,565.60

PAY EXACTLY Three Thousand Five Hundred Sixty Five DOLLARS and 60 CENTS

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

TIF 3,565.60

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 9/01/16 to:9/30/16	
TIF PRIOR 2015 Tax			508.08	
	TIF	TOTAL		508.08
Warrant Date 10/05/2016	Warrant No:	15	Remit Total	508.08

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 15
Date: 10/05/16
Fund: 901

To the County Treasurer:

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

AD VALOREM - NXTGEN FILTERWORK

Pay Exactly \$508.08

PAY EXACTLY Five Hundred Eight DOLLARS and 8 CENTS

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

TIF 508.08

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 9/01/16 to:9/30/16	
TIF PRIOR 2015 Tax			36.32	
	TIF	TOTAL		36.32
Warrant Date 10/05/2016	Warrant No: 16		Remit Total	36.32

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 16
Date: 10/05/16
Fund: 901

To the County Treasurer:

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

AD VALOREM - AXH

Pay Exactly \$36.32

PAY EXACTLY Thirty Six DOLLARS and 32 CENTS

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

TIF 36.32

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 9/01/16 to:9/30/16	
General 2014 & BACK Tax PRIOR 2015 Tax		34.44 354.22		
	General	TOTAL		388.66
Sinking 2014 & BACK Tax PRIOR 2015 Tax		17.92 236.14		
	Sinking	TOTAL		254.06
Warrant Date 10/05/2016	Warrant No: 17		Remit Total	642.72

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 17
Date: 10/05/16
Fund: 901

To the County Treasurer:

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

OOLOGAH-TALALA EMS DISTRICT

Pay Exactly \$642.72

PAY EXACTLY Six Hundred Forty Two DOLLARS and 72 CENTS

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

General 388.66
Sinking 254.06

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 9/01/16 to:9/30/16	
General				
2014 & BACK Tax			123.19	
PRIOR 2015 Tax			538.45	
		General	TOTAL	661.64
Sinking				
2014 & BACK Tax			73.30	
PRIOR 2015 Tax			359.30	
		Sinking	TOTAL	432.60
Warrant Date	10/05/2016	Warrant No:	18	Remit Total 1,094.24

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 18
Date: 10/05/16
Fund: 901

To the County Treasurer:

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

FOYIL FIRE DEPARTMENT

Pay Exactly \$1,094.24

PAY EXACTLY One Thousand Ninety Four DOLLARS and 24 CENTS

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

General 661.64
Sinking 432.60

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 9/01/16 to:9/30/16	
General 2014 & BACK Tax PRIOR 2015 Tax		600.07 447.36		
	General	TOTAL		1,047.43
Sinking 2014 & BACK Tax PRIOR 2015 Tax		210.01 156.56		
	Sinking	TOTAL		366.57
Warrant Date 10/05/2016	Warrant No: 19		Remit Total	1,414.00

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 19
Date: 10/05/16
Fund: 901

To the County Treasurer:

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

LIMESTONE FIRE DISTRICT

Pay Exactly \$1,414.00

PAY EXACTLY One Thousand Four Hundred Fourteen DOLLARS and no CENTS

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

General 1,047.43
Sinking 366.57

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 9/01/16 to:9/30/16	
General				
2014 & BACK Tax		764.40		
Interest On Gen Bk Acct		1.30		
PRIOR 2015 Tax		2,055.11		
		General	TOTAL	2,820.81
Sinking				
2014 & BACK Tax		65.70		
PRIOR 2015 Tax		721.40		
		Sinking	TOTAL	787.10
Warrant Date 10/05/2016	Warrant No: 20		Remit Total	3,607.91

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 20
Date: 10/05/16
Fund: 901

To the County Treasurer:

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

NORTHWEST FIRE DISTRICT

Pay Exactly \$3,607.91

PAY EXACTLY Three Thousand Six Hundred Seven DOLLARS and 91 CENTS

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

General 2,820.81
Sinking 787.10

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 9/01/16 to:9/30/16	
General 2014 & BACK Tax PRIOR 2015 Tax		98.14 102.47		
	General	TOTAL		200.61
Sinking PRIOR 2015 Tax		195.13		
	Sinking	TOTAL		195.13
Warrant Date 10/05/2016	Warrant No: 21		Remit Total	395.74

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 21
Date: 10/05/16
Fund: 901

To the County Treasurer:

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

TRI-DISTRICT FIRE DISTRICT

Pay Exactly \$395.74

PAY EXACTLY Three Hundred Ninety Five DOLLARS and 74 CENTS

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

General 200.61
Sinking 195.13

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 9/01/16 to:9/30/16
General 2014 & BACK Tax PRIOR 2015 Tax	70.50 14,590.74	
	General TOTAL	14,661.24
Warrant Date 10/05/2016	Warrant No: 22	Remit Total 14,661.24

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 22
Date: 10/05/16
Fund: 901

To the County Treasurer:

Pay to the Order of: VERDIGRIS FIRE DISTRICT

VERDIGRIS FIRE DISTRICT

Pay Exactly \$14,661.24

PAY EXACTLY Fourteen Thousand Six Hundred Sixty One DOLLARS and 24 CENTS

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

General 14,661.24

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 9/01/16 to:9/30/16	
General	PRIOR 2015 Tax		93.36	
	2014 & BACK Tax		30.29	
	General	TOTAL		123.65
Warrant Date 10/05/2016	Warrant No: 23		Remit Total	123.65

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 23
Date: 10/05/16
Fund: 901

To the County Treasurer:

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

FAIR OAKS FIRE PROTECTION DIST

Pay Exactly \$123.65

PAY EXACTLY One Hundred Twenty Three DOLLARS and 65 CENTS

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

General 123.65

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 9/01/16 to:9/30/16	
4 Mill	Jt Co 4-Mill		89.63	
	PRIOR 2015 Tax		732.40	
	2014 & BACK Tax		210.60	
		4 Mill	TOTAL	1,032.63
Building	2014 & BACK Tax		251.39	
	PRIOR 2015 Tax		468.44	
		Building	TOTAL	719.83
General	2014 & BACK Tax		1,759.30	
	Interest On Gen Bk Acct		4.77	
	Mortgage Tax		15,079.58	
	Motor Vehicle Stamps		499.64	
	PRIOR 2015 Tax		3,278.14	
	Resale Apportionment		2,884.50	
		General	TOTAL	23,505.93
Sinking	2014 & BACK Tax		1,191.40	
	PRIOR 2015 Tax		1,984.02	
		Sinking	TOTAL	3,175.42
Warrant Date 10/05/2016	Warrant No: 33		Remit Total	28,433.81

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 Twenty Eight Thousand Four Hundred Thirty Three DOLLARS and 81 CENTS

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

4 Mill	1,032.63
Building	719.83
General	23,505.93
Sinking	3,175.42

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 33
Date: 10/05/16
Fund: 902

Pay Exactly \$28,433.81

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 9/01/16 to:9/30/16	
4 Mill	2014 & BACK Tax	109.37		
	Jt Co 4-Mill	46.55		
	PRIOR 2015 Tax	380.34		
	4 Mill	TOTAL		536.26
Building	2014 & BACK Tax	119.88		
	PRIOR 2015 Tax	461.71		
	Building	TOTAL		581.59
General	2014 & BACK Tax	840.16		
	Interest On Gen Bk Acct	2.84		
	Mortgage Tax	7,830.98		
	Motor Vehicle Stamps	259.47		
	PRIOR 2015 Tax	3,235.61		
	Resale Apportionment	1,497.95		
	General	TOTAL		13,667.01
Sinking	2014 & BACK Tax	487.49		
	PRIOR 2015 Tax	1,806.69		
	Sinking	TOTAL		2,294.18
Warrant Date 10/05/2016	Warrant No: 34	Remit Total		17,079.04

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 Seventeen Thousand Seventy Nine DOLLARS and 4 CENTS

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

4 Mill 536.26
Building 581.59
General 13,667.01
Sinking 2,294.18

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 34
Date: 10/05/16
Fund: 902

Pay Exactly
\$17,079.04

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 9/01/16 to:9/30/16	
4 Mill	2014 & BACK Tax	48.61		
	Jt Co 4-Mill	20.69		
	PRIOR 2015 Tax	169.04		
	4 Mill	TOTAL		238.34
Building	2014 & BACK Tax	81.64		
	PRIOR 2015 Tax	309.97		
	Building	TOTAL		391.61
General	2014 & BACK Tax	571.03		
	Mortgage Tax	3,480.36		
	Motor Vehicle Stamps	115.31		
	PRIOR 2015 Tax	2,168.04		
	Resale Apportionment	665.74		
	General	TOTAL		7,000.48
Sinking	2014 & BACK Tax	314.80		
	PRIOR 2015 Tax	1,024.35		
	Sinking	TOTAL		1,339.15
Warrant Date 10/05/2016	Warrant No: 35	Remit Total		8,969.58

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 Eight Thousand Nine Hundred Sixty Nine DOLLARS and 58 CENTS

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

4 Mill 238.34
Building 391.61
General 7,000.48
Sinking 1,339.15

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 35
Date: 10/05/16
Fund: 902

Pay Exactly \$8,969.58

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

902 Schools and VT I004	Rogers County Clerk Robin Anderson OOLOGAH-TALALA PUBLIC SCHOOLS		Apportionment Date 9/01/16 to:9/30/16	
4 Mill	PRIOR 2015 Tax	330.59		
	2014 & BACK Tax	95.06		
	Jt Co 4-Mill	40.46		
	4 Mill	TOTAL		466.11
Building	2014 & BACK Tax	57.99		
	PRIOR 2015 Tax	279.65		
	Building	TOTAL		337.64
General	Resale Apportionment	1,301.98		
	Interest On Gen Bk Acct	1.28		
	2014 & BACK Tax	406.26		
	Mortgage Tax	6,806.51		
	Motor Vehicle Stamps	225.53		
	PRIOR 2015 Tax	1,959.19		
	General	TOTAL		10,700.75
Sinking	2014 & BACK Tax	152.22		
	PRIOR 2015 Tax	692.20		
	Sinking	TOTAL		844.42
Warrant Date 10/05/2016	Warrant No: 36	Remit Total		12,348.92

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 Twelve Thousand Three Hundred Forty Eight DOLLARS and 92 CENTS

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

4 Mill 466.11
Building 337.64
General 10,700.75
Sinking 844.42

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 36
Date: 10/05/16
Fund: 902

Pay Exactly \$12,348.92

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 9/01/16 to:9/30/16
4 Mill			
2014 & BACK Tax		72.38	
Jt Co 4-Mill		30.80	
PRIOR 2015 Tax		251.72	
	4 Mill	TOTAL	354.90
Building			
2014 & BACK Tax		47.96	
PRIOR 2015 Tax		104.68	
	Building	TOTAL	152.64
General			
2014 & BACK Tax		335.72	
PRIOR 2015 Tax		732.72	
Interest On Gen Bk Acct		1.05	
Mortgage Tax		5,182.72	
Motor Vehicle Stamps		171.72	
Resale Apportionment		991.38	
	General	TOTAL	7,415.31
Sinking			
2014 & BACK Tax		188.43	
PRIOR 2015 Tax		365.05	
	Sinking	TOTAL	553.48
Warrant Date 10/05/2016	Warrant No: 37	Remit Total	8,476.33

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 Seventy Six DOLLARS and 33 CENTS

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

4 Mill 354.90
Building 152.64
General 7,415.31
Sinking 553.48

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 37
Date: 10/05/16
Fund: 902

Pay Exactly \$8,476.33

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 9/01/16 to:9/30/16	
4 Mill	Jt Co 4-Mill		30.63	
	PRIOR 2015 Tax		250.24	
	2014 & BACK Tax		71.96	
		4 Mill	TOTAL	352.83
Building	2014 & BACK Tax		284.39	
	PRIOR 2015 Tax		176.95	
		Building	TOTAL	461.34
General	Resale Apportionment		985.54	
	Mortgage Tax		5,152.18	
	Motor Vehicle Stamps		170.71	
	PRIOR 2015 Tax		1,239.04	
	2014 & BACK Tax		1,991.23	
		General	TOTAL	9,538.70
Sinking	PRIOR 2015 Tax		740.59	
	2014 & BACK Tax		1,219.84	
		Sinking	TOTAL	1,960.43
Warrant Date 10/05/2016	Warrant No:	38	Remit Total	12,313.30

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 Twelve Thousand Three Hundred Thirteen DOLLARS and 30 CENTS

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

4 Mill 352.83
Building 461.34
General 9,538.70
Sinking 1,960.43

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 38
Date: 10/05/16
Fund: 902

Pay Exactly \$12,313.30

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

902 Schools and VT I007	Rogers County Clerk Robin Anderson FOYIL PUBLIC SCHOOLS		Apportionment Date 9/01/16 to:9/30/16	
4 Mill	Jt Co 4-Mill	11.71		
	PRIOR 2015 Tax	95.72		
	2014 & BACK Tax	27.51		
	4 Mill	TOTAL		134.94
Building	2014 & BACK Tax	77.17		
	PRIOR 2015 Tax	393.60		
	Building	TOTAL		470.77
General	PRIOR 2015 Tax	2,756.78		
	2014 & BACK Tax	540.53		
	Resale Apportionment	377.01		
	Motor Vehicle Stamps	65.30		
	Mortgage Tax	1,970.89		
	General	TOTAL		5,710.51
Sinking	PRIOR 2015 Tax	1,650.14		
	2014 & BACK Tax	286.01		
	Sinking	TOTAL		1,936.15
Warrant Date 10/05/2016	Warrant No: 39	Remit Total		8,252.37

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 Eight Thousand Two Hundred Fifty Two DOLLARS and 37 CENTS

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

4 Mill 134.94
Building 470.77
General 5,710.51
Sinking 1,936.15

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 39
Date: 10/05/16
Fund: 902

Pay Exactly \$8,252.37

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 9/01/16 to:9/30/16																																				
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%;"></td> <td style="width: 20%; text-align: center;">4 Mill</td> <td style="width: 20%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> </tr> <tr> <td>Jt Co 4-Mill</td> <td></td> <td style="text-align: right;">28.55</td> <td></td> <td></td> </tr> <tr> <td>PRIOR 2015 Tax</td> <td></td> <td style="text-align: right;">233.31</td> <td></td> <td></td> </tr> <tr> <td>2014 & BACK Tax</td> <td></td> <td style="text-align: right;">67.09</td> <td></td> <td></td> </tr> <tr> <td></td> <td style="text-align: center;">4 Mill</td> <td style="text-align: center;">TOTAL</td> <td></td> <td style="text-align: right;">328.95</td> </tr> </table>						4 Mill				Jt Co 4-Mill		28.55			PRIOR 2015 Tax		233.31			2014 & BACK Tax		67.09				4 Mill	TOTAL		328.95										
	4 Mill																																						
Jt Co 4-Mill		28.55																																					
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	4 Mill	TOTAL		328.95																																			
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PRIOR 2015 Tax		932.96																																					
	Building	TOTAL		932.96																																			
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%;"></td> <td style="width: 20%; text-align: center;">General</td> <td style="width: 20%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> </tr> <tr> <td>Motor Vehicle Stamps</td> <td></td> <td style="text-align: right;">159.16</td> <td></td> <td></td> </tr> <tr> <td>Interest On Gen Bk Acct</td> <td></td> <td style="text-align: right;">3.34</td> <td></td> <td></td> </tr> <tr> <td>Mortgage Tax</td> <td></td> <td style="text-align: right;">4,803.57</td> <td></td> <td></td> </tr> <tr> <td>Resale Apportionment</td> <td></td> <td style="text-align: right;">918.85</td> <td></td> <td></td> </tr> <tr> <td>PRIOR 2015 Tax</td> <td></td> <td style="text-align: right;">6,534.35</td> <td></td> <td></td> </tr> <tr> <td></td> <td style="text-align: center;">General</td> <td style="text-align: center;">TOTAL</td> <td></td> <td style="text-align: right;">12,419.27</td> </tr> </table>						General				Motor Vehicle Stamps		159.16			Interest On Gen Bk Acct		3.34			Mortgage Tax		4,803.57			Resale Apportionment		918.85			PRIOR 2015 Tax		6,534.35				General	TOTAL		12,419.27
	General																																						
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	General	TOTAL		12,419.27																																			
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%;"></td> <td style="width: 20%; text-align: center;">Sinking</td> <td style="width: 20%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> </tr> <tr> <td>PRIOR 2015 Tax</td> <td></td> <td style="text-align: right;">3,368.90</td> <td></td> <td></td> </tr> <tr> <td></td> <td style="text-align: center;">Sinking</td> <td style="text-align: center;">TOTAL</td> <td></td> <td style="text-align: right;">3,368.90</td> </tr> </table>						Sinking				PRIOR 2015 Tax		3,368.90				Sinking	TOTAL		3,368.90																				
	Sinking																																						
PRIOR 2015 Tax		3,368.90																																					
	Sinking	TOTAL		3,368.90																																			
Warrant Date 10/05/2016	Warrant No: 40		Remit Total	17,050.08																																			

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 Seventeen Thousand Fifty DOLLARS and 8 CENTS

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

4 Mill	328.95
Building	932.96
General	12,419.27
Sinking	3,368.90

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 40
Date: 10/05/16
Fund: 902

Pay Exactly
\$17,050.08

JASON CARINI, County Treasurer

Robin Anderson, County Clerk

Deputy

Deputy

Non-Negotiable

902 Schools and VT C009	Rogers County Clerk Robin Anderson JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 9/01/16 to:9/30/16	
4 Mill	Jt Co 4-Mill		11.72	
	PRIOR 2015 Tax		95.74	
	2014 & BACK Tax		27.53	
	4 Mill	TOTAL		134.99
Building	PRIOR 2015 Tax		48.07	
	Building	TOTAL		48.07
General	PRIOR 2015 Tax		336.56	
	Resale Apportionment		377.05	
	Motor Vehicle Stamps		65.31	
	Mortgage Tax		1,971.13	
	General	TOTAL		2,750.05
Sinking	PRIOR 2015 Tax		144.39	
	Sinking	TOTAL		144.39
Warrant Date	10/05/2016	Warrant No:	41	Remit Total 3,077.50

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 Three Thousand Seventy Seven DOLLARS and 50 CENTS

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

4 Mill 134.99
Building 48.07
General 2,750.05
Sinking 144.39

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 41
Date: 10/05/16
Fund: 902

Pay Exactly \$3,077.50

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 9/01/16 to:9/30/16	
	4 Mill PRIOR 2015 Tax 2014 & BACK Tax		197.50 228.47	
		4 Mill	TOTAL	425.97
Warrant Date 10/05/2016		Warrant No: 42	Remit Total	425.97

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 Twenty Five DOLLARS and 97 CENTS

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

4 Mill 425.97

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 42
Date: 10/05/16
Fund: 902

<p>Pay Exactly \$425.97</p>
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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 9/01/16 to:9/30/16
Building 2014 & BACK Tax PRIOR 2015 Tax		293.11 253.38	
	Building	TOTAL	546.49
General 2014 & BACK Tax PRIOR 2015 Tax		2,051.21 1,773.18	
	General	TOTAL	3,824.39
Sinking PRIOR 2015 Tax 2014 & BACK Tax		1,233.67 1,476.69	
	Sinking	TOTAL	2,710.36
Warrant Date 10/05/2016	Warrant No: 43	Remit Total	7,081.24

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 Seven Thousand Eighty One DOLLARS and 24 CENTS

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

Building 546.49
General 3,824.39
Sinking 2,710.36

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 43
Date: 10/05/16
Fund: 902

Pay Exactly \$7,081.24

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 9/01/16 to:9/30/16	
Building				
PRIOR 2015 Tax			2,246.50	
2014 & BACK Tax			210.12	
		Building	TOTAL	2,456.62
General				
Interest On Gen Bk Acct			2.06	
2014 & BACK Tax			2,157.85	
PRIOR 2015 Tax			23,071.46	
		General	TOTAL	25,231.37
Warrant Date	10/05/2016	Warrant No:	44	Remit Total 27,687.99

Payment No. _____

Remittance Warrant for:
902 Schools and VT

To the County Treasurer:

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

NORTHEAST VO TECH 11

PAY EXACTLY Twenty Seven Thousand Six Hundred Eighty Seven DOLLARS and 99 CENTS

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

Building 2,456.62
General 25,231.37

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 44
Date: 10/05/16
Fund: 902

Pay Exactly \$27,687.99

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Deputy
Robin Anderson, County Clerk

902 Schools and VT VT18	Rogers County Clerk Robin Anderson TULSA TECHNOLOGY		Apportionment Date 9/01/16 to:9/30/16	
Building PRIOR 2015 Tax 2014 & BACK Tax		1,480.54 120.12		
	Building	TOTAL		1,600.66
General 2014 & BACK Tax PRIOR 2015 Tax		192.16 2,368.30		
	General	TOTAL		2,560.46
Warrant Date 10/05/2016	Warrant No: 45		Remit Total	4,161.12

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 45
Date: 10/05/16
Fund: 902

To the County Treasurer:

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

TULSA TECHNOLOGY

Pay Exactly \$4,161.12

PAY EXACTLY Four Thousand One Hundred Sixty One DOLLARS and 12 CENTS

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

Building 1,600.66
General 2,560.46

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy