

900 Cities and Towns CAT	Rogers County Clerk Robin Anderson CITY OF CATOOSA	Apportionment Date 8/01/16 to:8/31/16
General	OTC Alcoholic Bev Tax OTC Motor Veh Coll For Ci	5,547.52 3,899.81
	General	TOTAL
		<b>9,447.33</b>
Warrant Date 9/02/2016	Warrant No: 10	Remit Total <b>9,447.33</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 10  
Date: 9/02/16  
Fund: 900

To the County Treasurer:

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

**CITY OF CATOOSA**

Pay Exactly <b>\$9,447.33</b>
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**PAY EXACTLY Nine Thousand Four Hundred Forty Seven DOLLARS and 33 CENTS**

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

General 9,447.33

\_\_\_\_\_  
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 8/01/16 to:8/31/16
General	OTC Motor Veh Coll For Ci OTC Alcoholic Bev Tax	1,074.55 1,523.61
	General	TOTAL
		<b>2,598.16</b>
Warrant Date 9/02/2016	Warrant No: 11	Remit Total <b>2,598.16</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 11  
Date: 9/02/16  
Fund: 900

To the County Treasurer:

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

**TOWN OF CHELSEA**

Pay Exactly <b>\$2,598.16</b>
----------------------------------

**PAY EXACTLY Two Thousand Five Hundred Ninety Eight DOLLARS and 16 CENTS**

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

General 2,598.16

\_\_\_\_\_  
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 8/01/16 to:8/31/16	
General				
	OTC Alcoholic Bev Tax		14,414.56	
	OTC Motor Veh Coll For Ci		10,367.29	
	Special Assessment		772.06	
		General	TOTAL	<b>25,553.91</b>
Sinking				
	PRIOR 2015 Tax		113.38	
		Sinking	TOTAL	<b>113.38</b>
Warrant Date	9/02/2016	Warrant No:	12	Remit Total <b>25,667.29</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 12  
Date: 9/02/16  
Fund: 900

To the County Treasurer:

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

**CITY OF CLAREMORE**

Pay Exactly <b>\$25,667.29</b>
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**PAY EXACTLY Twenty Five Thousand Six Hundred Sixty Seven DOLLARS and 29 CENTS**

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

General 25,553.91  
Sinking 113.38

\_\_\_\_\_  
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 8/01/16 to:8/31/16	
General				
	OTC Alcoholic Bev Tax		266.87	
	OTC Motor Veh Coll For Ci		187.19	
	General	TOTAL		<b>454.06</b>
Warrant Date	9/02/2016	Warrant No:	13	<b>Remit Total 454.06</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 13  
Date: 9/02/16  
Fund: 900

To the County Treasurer:

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

**TOWN OF FOYIL**

Pay Exactly <b>\$454.06</b>
--------------------------------

**PAY EXACTLY Four Hundred Fifty Four DOLLARS and 6 CENTS**

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

General 454.06

\_\_\_\_\_  
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 8/01/16 to:8/31/16	
General				
OTC Alcoholic Bev Tax		1,387.07		
OTC Motor Veh Coll For Ci		1,000.87		
General		TOTAL		<b>2,387.94</b>
Warrant Date	9/02/2016	Warrant No:	14	Remit Total <b>2,387.94</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 14  
Date: 9/02/16  
Fund: 900

To the County Treasurer:

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

**TOWN OF INOLA**

**PAY EXACTLY Two Thousand Three Hundred Eighty Seven DOLLARS and 94 CENTS**

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

General 2,387.94

Pay Exactly <b>\$2,387.94</b>
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\_\_\_\_\_  
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 8/01/16 to:8/31/16	
General				
	OTC Alcoholic Bev Tax		889.03	
	OTC Motor Veh Coll For Ci		643.42	
	General	TOTAL		<b>1,532.45</b>
Warrant Date	9/02/2016	Warrant No:	15	<b>Remit Total 1,532.45</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 15  
Date: 9/02/16  
Fund: 900

To the County Treasurer:

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

**TOWN OF OOLOGAH**

Pay Exactly <b>\$1,532.45</b>
----------------------------------

**PAY EXACTLY One Thousand Five Hundred Thirty Two DOLLARS and 45 CENTS**

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

General 1,532.45

\_\_\_\_\_  
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 8/01/16 to:8/31/16	
General				
OTC Alcoholic Bev Tax		211.79		
OTC Motor Veh Coll For Ci		150.62		
General		TOTAL		<b>362.41</b>
Warrant Date	9/02/2016	Warrant No:	16	<b>Remit Total 362.41</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 16  
Date: 9/02/16  
Fund: 900

To the County Treasurer:

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

**TOWN OF TALALA**

Pay Exactly <b>\$362.41</b>
--------------------------------

**PAY EXACTLY Three Hundred Sixty Two DOLLARS and 41 CENTS**

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

General 362.41

\_\_\_\_\_  
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 8/01/16 to:8/31/16
General		
OTC Alcoholic Bev Tax		3,097.64
OTC Motor Veh Coll For Ci		2,374.49
	General	TOTAL
		<b>5,472.13</b>
Warrant Date 9/02/2016	Warrant No: 17	Remit Total <b>5,472.13</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 17  
Date: 9/02/16  
Fund: 900

To the County Treasurer:

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

**TOWN OF VERDIGRIS**

Pay Exactly <b>\$5,472.13</b>
----------------------------------

**PAY EXACTLY Five Thousand Four Hundred Seventy Two DOLLARS and 13 CENTS**

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

General 5,472.13

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

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



900 Cities and Towns OWA	Rogers County Clerk Robin Anderson CITY OF OWASSO	Apportionment Date 8/01/16 to:8/31/16
Sinking PRIOR 2015 Tax	Sinking	0.40
Warrant Date 9/02/2016	Warrant No: 18	TOTAL <b>0.40</b> Remit Total <b>0.40</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 18  
Date: 9/02/16  
Fund: 900

To the County Treasurer:

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

Pay Exactly <b>\$0.40</b>
------------------------------

Collections for: August 1, 2016  
Sinking 0.40

**PAY EXACTLY 40 CENTS**  
to August 31, 2016

\_\_\_\_\_  
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 8/01/16 to:8/31/16	
General 2014 & BACK Tax PRIOR 2015 Tax		108.61 639.36		
		General	TOTAL	<b>747.97</b>
Sinking 2014 & BACK Tax PRIOR 2015 Tax		57.99 426.24		
		Sinking	TOTAL	<b>484.23</b>
Warrant Date	9/02/2016	Warrant No:	8	Remit Total <b>1,232.20</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 8  
Date: 9/02/16  
Fund: 901

To the County Treasurer:

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

**OOLOGAH-TALALA EMS DISTRICT**

Pay Exactly <b>\$1,232.20</b>
----------------------------------

**PAY EXACTLY One Thousand Two Hundred Thirty Two DOLLARS and 20 CENTS**

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

General 747.97  
Sinking 484.23

\_\_\_\_\_  
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 8/01/16 to:8/31/16	
General 2014 & BACK Tax PRIOR 2015 Tax		116.55 882.40		
		General	TOTAL	<b>998.95</b>
Sinking 2014 & BACK Tax PRIOR 2015 Tax		80.85 588.84		
		Sinking	TOTAL	<b>669.69</b>
Warrant Date	9/02/2016	Warrant No:	9	<b>Remit Total 1,668.64</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 9  
Date: 9/02/16  
Fund: 901

To the County Treasurer:

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

**FOYIL FIRE DEPARTMENT**

Pay Exactly <b>\$1,668.64</b>
----------------------------------

**PAY EXACTLY One Thousand Six Hundred Sixty Eight DOLLARS and 64 CENTS**

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

General 998.95  
Sinking 669.69

\_\_\_\_\_  
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 8/01/16 to:8/31/16	
General				
2014 & BACK Tax			282.07	
PRIOR 2015 Tax			429.35	
		General	TOTAL	<b>711.42</b>
Sinking				
2014 & BACK Tax			98.72	
PRIOR 2015 Tax			150.26	
		Sinking	TOTAL	<b>248.98</b>
Warrant Date	9/02/2016	Warrant No:	10	<b>Remit Total 960.40</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 10  
Date: 9/02/16  
Fund: 901

To the County Treasurer:

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

**LIMESTONE FIRE DISTRICT**

Pay Exactly <b>\$960.40</b>
--------------------------------

**PAY EXACTLY Nine Hundred Sixty DOLLARS and 40 CENTS**

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

General 711.42  
Sinking 248.98

\_\_\_\_\_  
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 8/01/16 to:8/31/16	
General				
2014 & BACK Tax		511.82		
Interest On Gen Bk Acct		1.79		
PRIOR 2015 Tax		2,678.47		
		General	TOTAL	<b>3,192.08</b>
Sinking				
2014 & BACK Tax		50.45		
PRIOR 2015 Tax		1,585.53		
		Sinking	TOTAL	<b>1,635.98</b>
Warrant Date	9/02/2016	Warrant No:	11	<b>Remit Total 4,828.06</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 11  
Date: 9/02/16  
Fund: 901

To the County Treasurer:

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

**NORTHWEST FIRE DISTRICT**

Pay Exactly <b>\$4,828.06</b>
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**PAY EXACTLY Four Thousand Eight Hundred Twenty Eight DOLLARS and 6 CENTS**

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

General 3,192.08  
Sinking 1,635.98

\_\_\_\_\_  
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 8/01/16 to:8/31/16	
General 2014 & BACK Tax PRIOR 2015 Tax		182.11 375.70		
	General	TOTAL		<b>557.81</b>
Sinking PRIOR 2015 Tax		248.49		
	Sinking	TOTAL		<b>248.49</b>
Warrant Date 9/02/2016	Warrant No: 12		<b>Remit Total</b>	<b>806.30</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 12  
Date: 9/02/16  
Fund: 901

To the County Treasurer:

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

**TRI-DISTRICT FIRE DISTRICT**

Pay Exactly <b>\$806.30</b>
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**PAY EXACTLY Eight Hundred Six DOLLARS and 30 CENTS**

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

General 557.81  
Sinking 248.49

\_\_\_\_\_  
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 8/01/16 to:8/31/16	
General	2014 & BACK Tax	81.88		
	Interest On Gen Bk Acct	1.35		
	PRIOR 2015 Tax	14,723.07		
	General	TOTAL		<b>14,806.30</b>
Warrant Date	9/02/2016	Warrant No:	13	Remit Total <b>14,806.30</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 13  
Date: 9/02/16  
Fund: 901

To the County Treasurer:

Pay to the Order of: VERDIGRIS FIRE DISTRICT

VERDIGRIS FIRE DISTRICT

Pay Exactly <b>\$14,806.30</b>
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**PAY EXACTLY Fourteen Thousand Eight Hundred Six DOLLARS and 30 CENTS**

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

General 14,806.30

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

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

902 Schools and VT I001	Rogers County Clerk Robin Anderson CLAREMORE PUBLIC SCHOOLS		Apportionment Date 8/01/16 to:8/31/16
4 Mill	2014 & BACK Tax	495.19	
	Jt Co 4-Mill	122.40	
	PRIOR 2015 Tax	1,160.60	
	4 Mill	TOTAL	<b>1,778.19</b>
Building	2014 & BACK Tax	471.83	
	PRIOR 2015 Tax	1,411.08	
	Building	TOTAL	<b>1,882.91</b>
General	PRIOR 2015 Tax	9,874.78	
	2014 & BACK Tax	3,301.90	
	Interest On Gen Bk Acct	9.28	
	Mortgage Tax	15,474.54	
	Motor Vehicle Stamps	202.82	
	General	TOTAL	<b>28,863.32</b>
Sinking	2014 & BACK Tax	2,215.63	
	PRIOR 2015 Tax	5,976.49	
	Sinking	TOTAL	<b>8,192.12</b>
Warrant Date	9/02/2016	Warrant No:	18
		Remit Total	<b>40,716.54</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 18  
Date: 9/02/16  
Fund: 902

To the County Treasurer:

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

**CLAREMORE PUBLIC SCHOOLS**

**PAY EXACTLY Forty Thousand Seven Hundred Sixteen DOLLARS and 54 CENTS**

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

4 Mill 1,778.19  
Building 1,882.91  
General 28,863.32  
Sinking 8,192.12

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

Pay Exactly  
**\$40,716.54**



902 Schools and VT I002	Rogers County Clerk Robin Anderson CATOOSA PUBLIC SCHOOLS		Apportionment Date 8/01/16 to:8/31/16	
4 Mill	2014 & BACK Tax	257.15		
	Jt Co 4-Mill	63.56		
	PRIOR 2015 Tax	602.71		
	4 Mill	TOTAL		<b>923.42</b>
Building	2014 & BACK Tax	801.91		
	PRIOR 2015 Tax	773.23		
	Building	TOTAL		<b>1,575.14</b>
General	2014 & BACK Tax	5,619.73		
	Interest On Gen Bk Acct	4.35		
	Mortgage Tax	8,036.09		
	Motor Vehicle Stamps	105.33		
	PRIOR 2015 Tax	5,418.75		
	General	TOTAL		<b>19,184.25</b>
Sinking	2014 & BACK Tax	3,120.66		
	PRIOR 2015 Tax	3,025.69		
	Sinking	TOTAL		<b>6,146.35</b>
Warrant Date	9/02/2016	Warrant No:	19	Remit Total <b>27,829.16</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 Twenty Seven Thousand Eight Hundred Twenty Nine DOLLARS and 16 CENTS**

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

4 Mill	923.42
Building	1,575.14
General	19,184.25
Sinking	6,146.35

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 19  
Date: 9/02/16  
Fund: 902

Pay Exactly <b>\$27,829.16</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 8/01/16 to:8/31/16
4 Mill	2014 & BACK Tax Jt Co 4-Mill PRIOR 2015 Tax	114.29 28.25 267.87	
	4 Mill	TOTAL	<b>410.41</b>
Building	2014 & BACK Tax PRIOR 2015 Tax	170.96 566.78	
	Building	TOTAL	<b>737.74</b>
General	2014 & BACK Tax Interest On Gen Bk Acct Mortgage Tax Motor Vehicle Stamps PRIOR 2015 Tax	1,195.70 3.30 3,571.52 46.81 3,964.22	
	General	TOTAL	<b>8,781.55</b>
Sinking	2014 & BACK Tax PRIOR 2015 Tax	660.26 1,872.98	
	Sinking	TOTAL	<b>2,533.24</b>
Warrant Date	9/02/2016	Warrant No: 20	Remit Total <b>12,462.94</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 Twelve Thousand Four Hundred Sixty Two DOLLARS and 94 CENTS**

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

4 Mill 410.41  
Building 737.74  
General 8,781.55  
Sinking 2,533.24

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 20  
Date: 9/02/16  
Fund: 902

Pay Exactly <b>\$12,462.94</b>
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\_\_\_\_\_  
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 8/01/16 to:8/31/16	
4 Mill					
	2014 & BACK Tax		223.51		
	Jt Co 4-Mill		55.25		
	PRIOR 2015 Tax		523.86		
		4 Mill	TOTAL		<b>802.62</b>
Building					
	2014 & BACK Tax		182.82		
	PRIOR 2015 Tax		732.16		
		Building	TOTAL		<b>914.98</b>
General					
	2014 & BACK Tax		1,280.78		
	Interest On Gen Bk Acct		3.91		
	Mortgage Tax		6,984.78		
	Motor Vehicle Stamps		91.55		
	PRIOR 2015 Tax		5,129.45		
		General	TOTAL		<b>13,490.47</b>
Sinking					
	2014 & BACK Tax		464.13		
	PRIOR 2015 Tax		1,812.27		
		Sinking	TOTAL		<b>2,276.40</b>
Warrant Date	9/02/2016	Warrant No:	21	Remit Total	<b>17,484.47</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 Seventeen Thousand Four Hundred Eighty Four DOLLARS and 47 CENTS**

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

4 Mill	802.62
Building	914.98
General	13,490.47
Sinking	2,276.40

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 21  
Date: 9/02/16  
Fund: 902

Pay Exactly <b>\$17,484.47</b>
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\_\_\_\_\_  
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 8/01/16 to:8/31/16	
4 Mill	2014 & BACK Tax	170.19		
	Jt Co 4-Mill	42.06		
	PRIOR 2015 Tax	398.89		
	4 Mill	TOTAL		<b>611.14</b>
Building	PRIOR 2015 Tax	572.96		
	2014 & BACK Tax	278.03		
	Building	TOTAL		<b>850.99</b>
General	Motor Vehicle Stamps	69.71		
	2014 & BACK Tax	1,946.16		
	Interest On Gen Bk Acct	2.74		
	Mortgage Tax	5,318.47		
	PRIOR 2015 Tax	4,010.69		
	General	TOTAL		<b>11,347.77</b>
Sinking	2014 & BACK Tax	998.62		
	PRIOR 2015 Tax	1,998.17		
	Sinking	TOTAL		<b>2,996.79</b>
Warrant Date	9/02/2016	Warrant No:	22	Remit Total <b>15,806.69</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 Fifteen Thousand Eight Hundred Six DOLLARS and 69 CENTS**

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

4 Mill 611.14  
Building 850.99  
General 11,347.77  
Sinking 2,996.79

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 22  
Date: 9/02/16  
Fund: 902

Pay Exactly <b>\$15,806.69</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 8/01/16 to:8/31/16	
4 Mill					
	2014 & BACK Tax		169.19		
	Jt Co 4-Mill		41.82		
	PRIOR 2015 Tax		396.54		
		4 Mill	TOTAL		<b>607.55</b>
Building					
	PRIOR 2015 Tax		181.12		
	2014 & BACK Tax		41.09		
		Building	TOTAL		<b>222.21</b>
General					
	Motor Vehicle Stamps		69.30		
	2014 & BACK Tax		287.72		
	Interest On Gen Bk Acct		3.23		
	Mortgage Tax		5,287.13		
	PRIOR 2015 Tax		1,268.19		
		General	TOTAL		<b>6,915.57</b>
Sinking					
	2014 & BACK Tax		169.86		
	PRIOR 2015 Tax		758.01		
		Sinking	TOTAL		<b>927.87</b>
Warrant Date	9/02/2016	Warrant No:	23	Remit Total	<b>8,673.20</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 Eight Thousand Six Hundred Seventy Three DOLLARS and 20 CENTS**

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

4 Mill	607.55
Building	222.21
General	6,915.57
Sinking	927.87

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 23  
Date: 9/02/16  
Fund: 902

Pay Exactly <b>\$8,673.20</b>
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\_\_\_\_\_  
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 8/01/16 to:8/31/16	
4 Mill	Jt Co 4-Mill		16.00	
	PRIOR 2015 Tax		151.68	
	2014 & BACK Tax		64.72	
		4 Mill	TOTAL	<b>232.40</b>
Building	2014 & BACK Tax		6.77	
	PRIOR 2015 Tax		178.18	
		Building	TOTAL	<b>184.95</b>
General	2014 & BACK Tax		47.41	
	Interest On Gen Bk Acct		1.99	
	PRIOR 2015 Tax		1,247.95	
	Motor Vehicle Stamps		26.51	
	Mortgage Tax		2,022.51	
		General	TOTAL	<b>3,346.37</b>
Sinking	PRIOR 2015 Tax		746.98	
	2014 & BACK Tax		25.51	
		Sinking	TOTAL	<b>772.49</b>
Warrant Date	9/02/2016	Warrant No:	24	Remit Total <b>4,536.21</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 Four Thousand Five Hundred Thirty Six DOLLARS and 21 CENTS**

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

4 Mill	232.40
Building	184.95
General	3,346.37
Sinking	772.49

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 24  
Date: 9/02/16  
Fund: 902

Pay Exactly <b>\$4,536.21</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 8/01/16 to:8/31/16	
4 Mill	Jt Co 4-Mill		38.99	
	PRIOR 2015 Tax		369.71	
	2014 & BACK Tax		157.74	
		4 Mill	TOTAL	<b>566.44</b>
Building	2014 & BACK Tax		37.89	
	PRIOR 2015 Tax		407.17	
		Building	TOTAL	<b>445.06</b>
General	2014 & BACK Tax		265.40	
	PRIOR 2015 Tax		2,851.75	
	Mortgage Tax		4,929.38	
	Motor Vehicle Stamps		64.61	
	Interest On Gen Bk Acct		7.90	
		General	TOTAL	<b>8,119.04</b>
Sinking	PRIOR 2015 Tax		1,470.27	
	2014 & BACK Tax		98.19	
		Sinking	TOTAL	<b>1,568.46</b>
Warrant Date	9/02/2016	Warrant No:	25	Remit Total <b>10,699.00</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 Ten Thousand Six Hundred Ninety Nine DOLLARS and no CENTS**

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

4 Mill 566.44  
Building 445.06  
General 8,119.04  
Sinking 1,568.46

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 25  
Date: 9/02/16  
Fund: 902

Pay Exactly <b>\$10,699.00</b>
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\_\_\_\_\_  
Deputy

JASON CARINI, County Treasurer

**Non-Negotiable**

\_\_\_\_\_  
Robin Anderson, County Clerk

Deputy

902 Schools and VT C009	Rogers County Clerk Robin Anderson JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 8/01/16 to:8/31/16	
4 Mill	2014 & BACK Tax	64.73		
	PRIOR 2015 Tax	151.71		
	Jt Co 4-Mill	16.00		
	4 Mill	TOTAL		<b>232.44</b>
Building	PRIOR 2015 Tax	214.90		
	2014 & BACK Tax	153.04		
	Building	TOTAL		<b>367.94</b>
General	Mortgage Tax	2,022.76		
	Motor Vehicle Stamps	26.51		
	2014 & BACK Tax	1,071.59		
	Interest On Gen Bk Acct	1.26		
	PRIOR 2015 Tax	1,504.71		
	General	TOTAL		<b>4,626.83</b>
Sinking	PRIOR 2015 Tax	645.52		
	2014 & BACK Tax	508.39		
	Sinking	TOTAL		<b>1,153.91</b>
Warrant Date	9/02/2016	Warrant No:	26	Remit Total <b>6,381.12</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 Six Thousand Three Hundred Eighty One DOLLARS and 12 CENTS**

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

4 Mill	232.44
Building	367.94
General	4,626.83
Sinking	1,153.91

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 26  
Date: 9/02/16  
Fund: 902

Pay Exactly <b>\$6,381.12</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 8/01/16 to:8/31/16	
	4 Mill PRIOR 2015 Tax 2014 & BACK Tax		145.15 76.52	
		4 Mill	TOTAL	<b>221.67</b>
Warrant Date	9/02/2016	Warrant No:	27	Remit Total <b>221.67</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 Two Hundred Twenty One DOLLARS and 67 CENTS**

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

4 Mill 221.67

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 27  
Date: 9/02/16  
Fund: 902

Pay Exactly <b>\$221.67</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 8/01/16 to:8/31/16	
Building				
	PRIOR 2015 Tax		186.21	
	2014 & BACK Tax		98.18	
		Building	TOTAL	<b>284.39</b>
General				
	Interest On Gen Bk Acct		4.52	
	2014 & BACK Tax		687.07	
	PRIOR 2015 Tax		1,303.14	
		General	TOTAL	<b>1,994.73</b>
Sinking				
	PRIOR 2015 Tax		906.64	
	2014 & BACK Tax		467.70	
		Sinking	TOTAL	<b>1,374.34</b>
Warrant Date	9/02/2016	Warrant No:	28	<b>Remit Total 3,653.46</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 28  
Date: 9/02/16  
Fund: 902

To the County Treasurer:

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

**OWASSO PUBLIC SCHOOLS**

Pay Exactly  
**\$3,653.46**

**PAY EXACTLY Three Thousand Six Hundred Fifty Three DOLLARS and 46 CENTS**

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

Building	284.39
General	1,994.73
Sinking	1,374.34

\_\_\_\_\_  
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 8/01/16 to:8/31/16	
	4 Mill			
	2014 & BACK Tax		18.64	
	PRIOR 2015 Tax		14.46	
		4 Mill	TOTAL	<b>33.10</b>
Warrant Date	9/02/2016	Warrant No:	29	Remit Total <b>33.10</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 29  
Date: 9/02/16  
Fund: 902

To the County Treasurer:

Pay to the Order of: TULSA COUNTY TREASURER

TULSA COUNTY TREASURER

Pay Exactly <b>\$33.10</b>
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**PAY EXACTLY Thirty Three DOLLARS and 10 CENTS**

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

4 Mill 33.10

\_\_\_\_\_  
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 8/01/16 to:8/31/16	
Building				
2014 & BACK Tax			25.45	
PRIOR 2015 Tax			19.75	
		Building	TOTAL	<b>45.20</b>
General				
2014 & BACK Tax			165.76	
PRIOR 2015 Tax			128.60	
		General	TOTAL	<b>294.36</b>
Sinking				
PRIOR 2015 Tax			96.33	
2014 & BACK Tax			110.39	
		Sinking	TOTAL	<b>206.72</b>
Warrant Date	9/02/2016	Warrant No:	30	Remit Total <b>546.28</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 30  
Date: 9/02/16  
Fund: 902

To the County Treasurer:

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

**COLLINSVILLE PUBLIC SCHOOLS**

Pay Exactly <b>\$546.28</b>
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**PAY EXACTLY Five Hundred Forty Six DOLLARS and 28 CENTS**

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

Building 45.20  
General 294.36  
Sinking 206.72

\_\_\_\_\_  
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 8/01/16 to:8/31/16	
Building				
PRIOR 2015 Tax			2,682.87	
2014 & BACK Tax			283.47	
		Building	TOTAL	<b>2,966.34</b>
General				
Interest On Gen Bk Acct			6.27	
2014 & BACK Tax			2,911.46	
PRIOR 2015 Tax			27,552.90	
		General	TOTAL	<b>30,470.63</b>
Warrant Date	9/02/2016	Warrant No:	31	<b>Remit Total 33,436.97</b>

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 Thirty Three Thousand Four Hundred Thirty Six DOLLARS and 97 CENTS**

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

Building 2,966.34  
General 30,470.63

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 31  
Date: 9/02/16  
Fund: 902

Pay Exactly <b>\$33,436.97</b>
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\_\_\_\_\_  
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 8/01/16 to:8/31/16	
Building 2014 & BACK Tax PRIOR 2015 Tax		803.50 1,881.14		
		Building	TOTAL	<b>2,684.64</b>
General PRIOR 2015 Tax 2014 & BACK Tax		3,009.04 1,285.26		
		General	TOTAL	<b>4,294.30</b>
Warrant Date	9/02/2016	Warrant No:	32	<b>Remit Total 6,978.94</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 32  
Date: 9/02/16  
Fund: 902

To the County Treasurer:

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

**TULSA TECHNOLOGY**

Pay Exactly <b>\$6,978.94</b>
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**PAY EXACTLY Six Thousand Nine Hundred Seventy Eight DOLLARS and 94 CENTS**

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

Building 2,684.64  
General 4,294.30

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JASON CARINI, County Treasurer Deputy

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