

900 Cities and Towns CAT	Rogers County Clerk Robin Anderson CITY OF CATOOSA		Apportionment Date 6/01/16 to:6/30/16		
General					
OTC Alcoholic Bev Tax			3,837.09		
OTC Motor Veh Coll For Ci			3,984.03		
General			TOTAL	7,821.12	
TIF					
CURRENT 2015 Tax			55,818.50		
TIF			TOTAL	55,818.50	
Warrant Date	7/05/2016	Warrant No:	92	Remit Total	63,639.62

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 92
Date: 7/05/16
Fund: 900

To the County Treasurer:

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

CITY OF CATOOSA

Pay Exactly \$63,639.62

PAY EXACTLY Sixty Three Thousand Six Hundred Thirty Nine DOLLARS and 62 CENTS

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

General 7,821.12
TIF 55,818.50

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 6/01/16 to:6/30/16	
General				
	OTC Alcoholic Bev Tax		1,053.84	
	OTC Motor Veh Coll For Ci		1,095.41	
	General	TOTAL		2,149.25
Warrant Date	7/05/2016	Warrant No:	93	Remit Total 2,149.25

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 93
Date: 7/05/16
Fund: 900

To the County Treasurer:

Pay to the Order of: TOWN OF CHELSEA

TOWN OF CHELSEA

Pay Exactly \$2,149.25

PAY EXACTLY Two Thousand One Hundred Forty Nine DOLLARS and 25 CENTS

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

General 2,149.25

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 6/01/16 to:6/30/16	
General				
	Special Assessment		471.90	
	OTC Alcoholic Bev Tax		9,970.21	
	OTC Motor Veh Coll For Ci		10,624.25	
		General	TOTAL	21,066.36
Sinking				
	CURRENT 2015 Tax		500.59	
	Interest On Gen Bk Acct		1.03	
		Sinking	TOTAL	501.62
Warrant Date	7/05/2016	Warrant No:	94	Remit Total 21,567.98

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 94
Date: 7/05/16
Fund: 900

To the County Treasurer:

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

CITY OF CLAREMORE

Pay Exactly \$21,567.98

PAY EXACTLY Twenty One Thousand Five Hundred Sixty Seven DOLLARS and 98 CENTS

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

General 21,066.36
Sinking 501.62

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 6/01/16 to:6/30/16	
General				
	OTC Alcoholic Bev Tax		184.58	
	OTC Motor Veh Coll For Ci		192.65	
	General	TOTAL		377.23
Warrant Date	7/05/2016	Warrant No:	95	Remit Total 377.23

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 95
Date: 7/05/16
Fund: 900

To the County Treasurer:

Pay to the Order of: TOWN OF FOYIL

TOWN OF FOYIL

Pay Exactly \$377.23

PAY EXACTLY Three Hundred Seventy Seven DOLLARS and 23 CENTS

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

General 377.23

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 6/01/16 to:6/30/16	
General				
	OTC Alcoholic Bev Tax		959.41	
	OTC Motor Veh Coll For Ci		1,021.49	
	General	TOTAL		1,980.90
Warrant Date	7/05/2016	Warrant No:	96	Remit Total 1,980.90

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 96
Date: 7/05/16
Fund: 900

To the County Treasurer:

Pay to the Order of: TOWN OF INOLA

TOWN OF INOLA

Pay Exactly \$1,980.90

PAY EXACTLY One Thousand Nine Hundred Eighty DOLLARS and 90 CENTS

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

General 1,980.90

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 6/01/16 to:6/30/16	
General				
	OTC Motor Veh Coll For Ci		659.15	
	OTC Alcoholic Bev Tax		614.92	
	General	TOTAL		1,274.07
Warrant Date	7/05/2016	Warrant No:	97	Remit Total 1,274.07

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 97
Date: 7/05/16
Fund: 900

To the County Treasurer:

Pay to the Order of: TOWN OF OOLOGAH

TOWN OF OOLOGAH

Pay Exactly \$1,274.07

PAY EXACTLY One Thousand Two Hundred Seventy Four DOLLARS and 7 CENTS

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

General 1,274.07

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 6/01/16 to:6/30/16	
General				
	OTC Alcoholic Bev Tax		146.48	
	OTC Motor Veh Coll For Ci		154.57	
	General	TOTAL		301.05
Warrant Date	7/05/2016	Warrant No:	98	Remit Total 301.05

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 98
Date: 7/05/16
Fund: 900

To the County Treasurer:

Pay to the Order of: TOWN OF TALALA

TOWN OF TALALA

Pay Exactly \$301.05

PAY EXACTLY Three Hundred One DOLLARS and 5 CENTS

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

General 301.05

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 6/01/16 to:6/30/16
General	OTC Alcoholic Bev Tax OTC Motor Veh Coll For Ci	2,142.57 2,372.83
	General	TOTAL
		4,515.40
Warrant Date 7/05/2016	Warrant No: 99	Remit Total 4,515.40

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 99
Date: 7/05/16
Fund: 900

To the County Treasurer:

Pay to the Order of: TOWN OF VERDIGRIS

TOWN OF VERDIGRIS

Pay Exactly \$4,515.40

PAY EXACTLY Four Thousand Five Hundred Fifteen DOLLARS and 40 CENTS

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

General 4,515.40

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 6/01/16 to:6/30/16
Sinking CURRENT 2015 Tax	Sinking	17.30 17.30
Warrant Date 7/05/2016	Warrant No: 100	Remit Total 17.30

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 100
Date: 7/05/16
Fund: 900

To the County Treasurer:

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

CITY OF OWASSO

Pay Exactly \$17.30

PAY EXACTLY Seventeen DOLLARS and 30 CENTS

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

Sinking 17.30

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 6/01/16 to:6/30/16	
General				
	2013 & BACK Tax		112.89	
	CURRENT 2015 Tax		1,819.86	
	Entitlement Land		1,199.27	
	PRIOR 2014 Tax		86.43	
		General	TOTAL	3,218.45
Sinking				
	2013 & BACK Tax		26.33	
	CURRENT 2015 Tax		1,213.22	
	Entitlement Land		799.52	
	PRIOR 2014 Tax		57.57	
		Sinking	TOTAL	2,096.64
Warrant Date	7/05/2016	Warrant No:	79	Remit Total 5,315.09

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 79
Date: 7/05/16
Fund: 901

To the County Treasurer:

Pay to the Order of: OOLOGAH-TALALA EMS DISTRICT

OOLOGAH-TALALA EMS DISTRICT

Pay Exactly \$5,315.09

PAY EXACTLY Five Thousand Three Hundred Fifteen DOLLARS and 9 CENTS

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

General 3,218.45
Sinking 2,096.64

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 6/01/16 to:6/30/16
General			
2013 & BACK Tax		402.71	
CURRENT 2015 Tax		966.35	
PRIOR 2014 Tax		197.17	
	General	TOTAL	1,566.23
Sinking			
2013 & BACK Tax		246.51	
CURRENT 2015 Tax		644.85	
PRIOR 2014 Tax		137.04	
	Sinking	TOTAL	1,028.40
Warrant Date 7/05/2016	Warrant No: 80	Remit Total	2,594.63

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 80
Date: 7/05/16
Fund: 901

To the County Treasurer:

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

FOYIL FIRE DEPARTMENT

Pay Exactly \$2,594.63

PAY EXACTLY Two Thousand Five Hundred Ninety Four DOLLARS and 63 CENTS

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

General 1,566.23
Sinking 1,028.40

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 6/01/16 to:6/30/16	
General				
	2013 & BACK Tax		4.38	
	CURRENT 2015 Tax		1,493.83	
	PRIOR 2014 Tax		86.48	
		General	TOTAL	1,584.69
Sinking				
	2013 & BACK Tax		1.54	
	CURRENT 2015 Tax		522.80	
	PRIOR 2014 Tax		30.26	
		Sinking	TOTAL	554.60
Warrant Date	7/05/2016	Warrant No:	81	Remit Total 2,139.29

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 81
Date: 7/05/16
Fund: 901

To the County Treasurer:

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

LIMESTONE FIRE DISTRICT

Pay Exactly \$2,139.29

PAY EXACTLY Two Thousand One Hundred Thirty Nine DOLLARS and 29 CENTS

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

General 1,584.69
Sinking 554.60

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 6/01/16 to:6/30/16
General	2013 & BACK Tax	635.71	
	CURRENT 2015 Tax	7,180.34	
	PRIOR 2014 Tax	454.19	
	General	TOTAL	8,270.24
Sinking	2013 & BACK Tax	51.97	
	CURRENT 2015 Tax	4,225.39	
	PRIOR 2014 Tax	24.86	
	Sinking	TOTAL	4,302.22
Warrant Date	7/05/2016	Warrant No:	82
		Remit Total	12,572.46

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 82
Date: 7/05/16
Fund: 901

To the County Treasurer:

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

NORTHWEST FIRE DISTRICT

PAY EXACTLY Twelve Thousand Five Hundred Seventy Two DOLLARS and 46 CENTS

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

General 8,270.24
Sinking 4,302.22

Pay Exactly \$12,572.46

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 6/01/16 to:6/30/16	
General				
	2013 & BACK Tax		258.23	
	CURRENT 2015 Tax		654.31	
	PRIOR 2014 Tax		194.36	
		General	TOTAL	1,106.90
Sinking				
	CURRENT 2015 Tax		557.85	
		Sinking	TOTAL	557.85
Warrant Date	7/05/2016	Warrant No:	83	Remit Total 1,664.75

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 83
Date: 7/05/16
Fund: 901

To the County Treasurer:

Pay to the Order of: TRI-DISTRICT FIRE DISTRICT

TRI-DISTRICT FIRE DISTRICT

Pay Exactly \$1,664.75

PAY EXACTLY One Thousand Six Hundred Sixty Four DOLLARS and 75 CENTS

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

General 1,106.90
Sinking 557.85

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 6/01/16 to:6/30/16	
General	2013 & BACK Tax		297.59	
	CURRENT 2015 Tax		79,164.56	
	PRIOR 2014 Tax		144.26	
	General	TOTAL		79,606.41
Warrant Date	7/05/2016	Warrant No:	84	Remit Total 79,606.41

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 84
Date: 7/05/16
Fund: 901

To the County Treasurer:

Pay to the Order of: VERDIGRIS FIRE DISTRICT

VERDIGRIS FIRE DISTRICT

Pay Exactly \$79,606.41

PAY EXACTLY Seventy Nine Thousand Six Hundred Six DOLLARS and 41 CENTS

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

General 79,606.41

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 6/01/16 to:6/30/16	
General				
	CURRENT 2015 Tax		41.91	
	PRIOR 2014 Tax		12.29	
		General	TOTAL	54.20
Warrant Date	7/05/2016	Warrant No:	85	Remit Total 54.20

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 85
Date: 7/05/16
Fund: 901

To the County Treasurer:

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

FAIR OAKS FIRE PROTECTION DIST

Pay Exactly \$54.20

PAY EXACTLY Fifty Four DOLLARS and 20 CENTS

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

General 54.20

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 6/01/16 to:6/30/16	
4 Mill	2013 & BACK Tax	350.58		
	CURRENT 2015 Tax	23,306.44		
	Entitlement Land	1,120.76		
	Jt Co 4-Mill	99.06		
	PRIOR 2014 Tax	385.21		
	4 Mill	TOTAL		25,262.05
Building	2013 & BACK Tax	342.89		
	CURRENT 2015 Tax	21,528.20		
	Entitlement Land	42.94		
	PRIOR 2014 Tax	436.18		
	Building	TOTAL		22,350.21
General	2013 & BACK Tax	2,399.53		
	CURRENT 2015 Tax	150,655.49		
	Entitlement Land	300.51		
	Interest On Gen Bk Acct	827.76		
	Mortgage Tax	17,145.02		
	Motor Vehicle Stamps	364.11		
	PRIOR 2014 Tax	3,052.43		
	General	TOTAL		174,744.85
Sinking	2013 & BACK Tax	1,583.47		
	CURRENT 2015 Tax	91,180.73		
	Entitlement Land	181.87		
	PRIOR 2014 Tax	2,076.54		
	Sinking	TOTAL		95,022.61
Warrant Date	7/05/2016	Warrant No:	182	Remit Total 317,379.72

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 182
Date: 7/05/16
Fund: 902

To the County Treasurer:

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

CLAREMORE PUBLIC SCHOOLS

Pay Exactly
\$317,379.72

PAY EXACTLY Three Hundred Seventeen Thousand Three Hundred Seventy Nine DOLLARS and 72 CENTS

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

4 Mill 25,262.05
Building 22,350.21
General 174,744.85
Sinking 95,022.61

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

902 Schools and VT 1002	Rogers County Clerk Robin Anderson CATOOSA PUBLIC SCHOOLS		Apportionment Date 6/01/16 to:6/30/16
4 Mill			
2013 & BACK Tax		181.40	
CURRENT 2015 Tax		12,059.62	
Entitlement Land		579.92	
Jt Co 4-Mill		51.25	
PRIOR 2014 Tax		199.32	
	4 Mill	TOTAL	13,071.51
Building			
2013 & BACK Tax		243.39	
CURRENT 2015 Tax		10,543.41	
Entitlement Land		75.02	
PRIOR 2014 Tax		631.11	
	Building	TOTAL	11,492.93
General			
2013 & BACK Tax		1,705.64	
CURRENT 2015 Tax		73,887.20	
Entitlement Land		525.71	
Interest On Gen Bk Acct		881.54	
Mortgage Tax		8,871.47	
Motor Vehicle Stamps		188.41	
PRIOR 2014 Tax		4,422.78	
	General	TOTAL	90,482.75
Sinking			
2013 & BACK Tax		943.39	
CURRENT 2015 Tax		41,256.81	
Entitlement Land		293.54	
PRIOR 2014 Tax		2,604.28	
	Sinking	TOTAL	45,098.02
Warrant Date 7/05/2016	Warrant No: 183	Remit Total	160,145.21

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 183
Date: 7/05/16
Fund: 902

To the County Treasurer:

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

CATOOSA PUBLIC SCHOOLS

Pay Exactly \$160,145.21

PAY EXACTLY One Hundred Sixty Thousand One Hundred Forty Five DOLLARS and 21 CENTS

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

4 Mill	13,071.51
Building	11,492.93
General	90,482.75
Sinking	45,098.02

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 6/01/16 to:6/30/16	
4 Mill				
	2013 & BACK Tax		78.09	
	CURRENT 2015 Tax		5,191.22	
	Entitlement Land		249.63	
	Jt Co 4-Mill		22.07	
	PRIOR 2014 Tax		85.80	
		4 Mill	TOTAL	5,626.81
Building				
	2013 & BACK Tax		182.26	
	CURRENT 2015 Tax		422.87	
	Entitlement Land		1,786.04	
	PRIOR 2014 Tax		58.41	
		Building	TOTAL	2,449.58
General				
	Entitlement Land		12,492.01	
	Interest On Gen Bk Acct		126.81	
	Mortgage Tax		3,818.84	
	Motor Vehicle Stamps		81.10	
	PRIOR 2014 Tax		408.52	
	2013 & BACK Tax		1,274.77	
	CURRENT 2015 Tax		2,957.61	
		General	TOTAL	21,159.66
Sinking				
	2013 & BACK Tax		648.10	
	CURRENT 2015 Tax		1,397.40	
	Entitlement Land		5,902.14	
	PRIOR 2014 Tax		226.02	
		Sinking	TOTAL	8,173.66
Warrant Date	7/05/2016	Warrant No:	184	Remit Total 37,409.71

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 184
Date: 7/05/16
Fund: 902

To the County Treasurer:

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

CHELSEA PUBLIC SCHOOLS

Pay Exactly \$37,409.71

PAY EXACTLY Thirty Seven Thousand Four Hundred Nine DOLLARS and 71 CENTS

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

4 Mill	5,626.81
Building	2,449.58
General	21,159.66
Sinking	8,173.66

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 6/01/16 to:6/30/16	
4 Mill					
	2013 & BACK Tax		156.53		
	CURRENT 2015 Tax		10,406.34		
	Entitlement Land		500.42		
	Jt Co 4-Mill		44.22		
	PRIOR 2014 Tax		171.99		
		4 Mill	TOTAL		11,279.50
Building					
	2013 & BACK Tax		190.05		
	CURRENT 2015 Tax		4,200.95		
	Entitlement Land		2,018.78		
	PRIOR 2014 Tax		145.50		
		Building	TOTAL		6,555.28
General					
	2013 & BACK Tax		1,331.44		
	CURRENT 2015 Tax		29,431.61		
	Entitlement Land		14,143.44		
	Interest On Gen Bk Acct		723.43		
	Mortgage Tax		7,655.26		
	Motor Vehicle Stamps		162.58		
	PRIOR 2014 Tax		1,019.31		
		General	TOTAL		54,467.07
Sinking					
	2013 & BACK Tax		466.30		
	CURRENT 2015 Tax		10,398.39		
	Entitlement Land		4,996.97		
	PRIOR 2014 Tax		388.64		
		Sinking	TOTAL		16,250.30
Warrant Date	7/05/2016	Warrant No:	185	Remit Total	88,552.15

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 185
Date: 7/05/16
Fund: 902

To the County Treasurer:

Pay to the Order of: **OOLOGAH-TALALA PUBLIC SCHOOLS**

OOLOGAH-TALALA PUBLIC SCHOOLS

PAY EXACTLY Eighty Eight Thousand Five Hundred Fifty Two DOLLARS and 15 CENTS

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

4 Mill 11,279.50
Building 6,555.28
General 54,467.07
Sinking 16,250.30

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

Pay Exactly
\$88,552.15

902 Schools and VT I005	Rogers County Clerk Robin Anderson INOLA PUBLIC SCHOOLS		Apportionment Date 6/01/16 to:6/30/16	
4 Mill	Entitlement Land	386.12		
	2013 & BACK Tax	120.78		
	CURRENT 2015 Tax	8,029.53		
	Jt Co 4-Mill	34.13		
	PRIOR 2014 Tax	132.71		
	4 Mill	TOTAL		8,703.27
Building	2013 & BACK Tax	50.26		
	CURRENT 2015 Tax	462.41		
	Entitlement Land	177.77		
	PRIOR 2014 Tax	83.93		
	Building	TOTAL		774.37
General	Motor Vehicle Stamps	125.44		
	CURRENT 2015 Tax	3,236.91		
	2013 & BACK Tax	351.76		
	Entitlement Land	1,244.41		
	Interest On Gen Bk Acct	194.33		
	Mortgage Tax	5,906.79		
	PRIOR 2014 Tax	587.49		
	General	TOTAL		11,647.13
Sinking	Entitlement Land	619.98		
	2013 & BACK Tax	154.11		
	CURRENT 2015 Tax	1,612.67		
	PRIOR 2014 Tax	341.53		
	Sinking	TOTAL		2,728.29
Warrant Date 7/05/2016	Warrant No: 186		Remit Total	23,853.06

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 186
Date: 7/05/16
Fund: 902

To the County Treasurer:

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

INOLA PUBLIC SCHOOLS

Pay Exactly \$23,853.06

PAY EXACTLY Twenty Three Thousand Eight Hundred Fifty Three DOLLARS and 6 CENTS

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

4 Mill	8,703.27
Building	774.37
General	11,647.13
Sinking	2,728.29

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

902 Schools and VT 1006	Rogers County Clerk Robin Anderson SEQUOYAH PUBLIC SCHOOLS		Apportionment Date 6/01/16 to:6/30/16	
4 Mill				
	2013 & BACK Tax		118.43	
	CURRENT 2015 Tax		7,873.12	
	Entitlement Land		378.60	
	Jt Co 4-Mill		33.46	
	PRIOR 2014 Tax		130.13	
		4 Mill	TOTAL	8,533.74
Building				
	CURRENT 2015 Tax		596.96	
	2013 & BACK Tax		262.06	
	Entitlement Land		150.51	
	PRIOR 2014 Tax		75.72	
		Building	TOTAL	1,085.25
General				
	2013 & BACK Tax		1,834.93	
	Entitlement Land		1,053.85	
	Interest On Gen Bk Acct		191.47	
	Mortgage Tax		5,791.74	
	PRIOR 2014 Tax		530.17	
	Motor Vehicle Stamps		123.01	
	CURRENT 2015 Tax		4,179.87	
		General	TOTAL	13,705.04
Sinking				
	2013 & BACK Tax		1,146.57	
	CURRENT 2015 Tax		2,498.36	
	Entitlement Land		629.90	
	PRIOR 2014 Tax		334.65	
		Sinking	TOTAL	4,609.48
Warrant Date	7/05/2016	Warrant No:	187	Remit Total 27,933.51

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 187
Date: 7/05/16
Fund: 902

To the County Treasurer:

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

SEQUOYAH PUBLIC SCHOOLS

Pay Exactly \$27,933.51

PAY EXACTLY Twenty Seven Thousand Nine Hundred Thirty Three DOLLARS and 51 CENTS

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

4 Mill	8,533.74
Building	1,085.25
General	13,705.04
Sinking	4,609.48

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 6/01/16 to:6/30/16	
4 Mill				
	2013 & BACK Tax		47.60	
	CURRENT 2015 Tax		3,164.60	
	Jt Co 4-Mill		13.45	
	PRIOR 2014 Tax		52.31	
	Entitlement Land		152.18	
		4 Mill	TOTAL	3,430.14
Building				
	2013 & BACK Tax		110.74	
	Entitlement Land		414.64	
	PRIOR 2014 Tax		76.17	
	CURRENT 2015 Tax		258.13	
		Building	TOTAL	859.68
General				
	Mortgage Tax		2,327.99	
	Motor Vehicle Stamps		49.44	
	2013 & BACK Tax		775.54	
	CURRENT 2015 Tax		1,807.87	
	Entitlement Land		2,904.10	
	Interest On Gen Bk Acct		73.46	
	PRIOR 2014 Tax		533.52	
		General	TOTAL	8,471.92
Sinking				
	Entitlement Land		1,738.31	
	CURRENT 2015 Tax		1,082.13	
	2013 & BACK Tax		387.78	
	PRIOR 2014 Tax		292.10	
		Sinking	TOTAL	3,500.32
Warrant Date	7/05/2016	Warrant No:	188	Remit Total 16,262.06

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 188
Date: 7/05/16
Fund: 902

To the County Treasurer:

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

FOYIL PUBLIC SCHOOLS

PAY EXACTLY Sixteen Thousand Two Hundred Sixty Two DOLLARS and 6 CENTS

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

4 Mill 3,430.14
Building 859.68
General 8,471.92
Sinking 3,500.32

JASON CARINI, County Treasurer

Deputy

Non-Negotiable

Deputy

Robin Anderson, County Clerk

Pay Exactly
\$16,262.06

902 Schools and VT 1008	Rogers County Clerk Robin Anderson VERDIGRIS PUBLIC SCHOOLS		Apportionment Date 6/01/16 to:6/30/16
4 Mill			
2013 & BACK Tax		108.86	
Entitlement Land		348.02	
CURRENT 2015 Tax		7,237.13	
Jt Co 4-Mill		30.76	
PRIOR 2014 Tax		119.61	
	4 Mill	TOTAL	7,844.38
Building			
2013 & BACK Tax		126.82	
CURRENT 2015 Tax		61,364.31	
Entitlement Land		156.60	
PRIOR 2014 Tax		60.81	
	Building	TOTAL	61,708.54
General			
Interest On Gen Bk Acct		392.36	
Motor Vehicle Stamps		113.06	
CURRENT 2015 Tax		429,791.32	
Mortgage Tax		5,323.88	
2013 & BACK Tax		888.21	
Entitlement Land		1,096.84	
PRIOR 2014 Tax		425.90	
	General	TOTAL	438,031.57
Sinking			
2013 & BACK Tax		423.25	
Entitlement Land		565.50	
CURRENT 2015 Tax		221,586.67	
PRIOR 2014 Tax		157.58	
	Sinking	TOTAL	222,733.00
Warrant Date 7/05/2016	Warrant No: 189	Remit Total	730,317.49

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 189
Date: 7/05/16
Fund: 902

To the County Treasurer:

Pay to the Order of: VERDIGRIS PUBLIC SCHOOLS

VERDIGRIS PUBLIC SCHOOLS

Pay Exactly \$730,317.49

PAY EXACTLY Seven Hundred Thirty Thousand Three Hundred Seventeen DOLLARS and 49 CENTS

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

4 Mill	7,844.38
Building	61,708.54
General	438,031.57
Sinking	222,733.00

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 6/01/16 to:6/30/16
4 Mill			
2013 & BACK Tax		43.13	
Entitlement Land		137.89	
CURRENT 2015 Tax		2,867.52	
Jt Co 4-Mill		12.19	
PRIOR 2014 Tax		47.39	
	4 Mill	TOTAL	3,108.12
Building			
Entitlement Land		6.87	
PRIOR 2014 Tax		84.60	
2013 & BACK Tax		4.21	
CURRENT 2015 Tax		269.90	
	Building	TOTAL	365.58
General			
2013 & BACK Tax		29.48	
CURRENT 2015 Tax		1,889.82	
Entitlement Land		48.07	
Interest On Gen Bk Acct		109.88	
Mortgage Tax		2,109.45	
PRIOR 2014 Tax		592.39	
Motor Vehicle Stamps		44.80	
	General	TOTAL	4,823.89
Sinking			
2013 & BACK Tax		14.76	
CURRENT 2015 Tax		810.74	
PRIOR 2014 Tax		275.74	
Entitlement Land		20.62	
	Sinking	TOTAL	1,121.86
Warrant Date 7/05/2016	Warrant No: 190	Remit Total	9,419.45

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 190
Date: 7/05/16
Fund: 902

To the County Treasurer:

Pay to the Order of: **JUSTUS TIAWAH PUBLIC SCHOOLS**

JUSTUS TIAWAH PUBLIC SCHOOLS

PAY EXACTLY Nine Thousand Four Hundred Nineteen DOLLARS and 45 CENTS

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

4 Mill 3,108.12
Building 365.58
General 4,823.89
Sinking 1,121.86

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Robin Anderson, County Clerk Deputy

Pay Exactly
\$9,419.45

902 Schools and VT J021T	Rogers County Clerk Robin Anderson TULSA COUNTY TREASURER		Apportionment Date 6/01/16 to:6/30/16	
4 Mill	CURRENT 2015 Tax	1,143.16		
	Entitlement Land	0.65		
	PRIOR 2014 Tax	280.78		
	2013 & BACK Tax	397.18		
	4 Mill	TOTAL		1,821.77
Warrant Date	7/05/2016	Warrant No:	191	Remit Total 1,821.77

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 191
Date: 7/05/16
Fund: 902

To the County Treasurer:

Pay to the Order of: TULSA COUNTY TREASURER

TULSA COUNTY TREASURER

Pay Exactly \$1,821.77

PAY EXACTLY One Thousand Eight Hundred Twenty One DOLLARS and 77 CENTS

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

4 Mill 1,821.77

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 6/01/16 to:6/30/16
Building			
	CURRENT 2015 Tax	1,466.59	
	Entitlement Land	0.84	
	PRIOR 2014 Tax	360.23	
	2013 & BACK Tax	509.67	
	Building	TOTAL	2,337.33
General			
	Interest On Gen Bk Acct	614.05	
	Entitlement Land	5.86	
	2013 & BACK Tax	3,566.72	
	PRIOR 2014 Tax	2,520.88	
	CURRENT 2015 Tax	10,263.39	
	General	TOTAL	16,970.90
Sinking			
	Entitlement Land	4.08	
	CURRENT 2015 Tax	7,140.60	
	PRIOR 2014 Tax	1,814.82	
	2013 & BACK Tax	2,469.57	
	Sinking	TOTAL	11,429.07
Warrant Date	7/05/2016	Warrant No:	192
		Remit Total	30,737.30

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 192
Date: 7/05/16
Fund: 902

To the County Treasurer:

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

OWASSO PUBLIC SCHOOLS

PAY EXACTLY Thirty Thousand Seven Hundred Thirty Seven DOLLARS and 30 CENTS

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

Building 2,337.33
General 16,970.90
Sinking 11,429.07

Pay Exactly \$30,737.30

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 6/01/16 to:6/30/16	
	4 Mill			
	2013 & BACK Tax		6.78	
	CURRENT 2015 Tax		120.17	
	PRIOR 2014 Tax		69.58	
	Entitlement Land		0.33	
		4 Mill	TOTAL	196.86
Warrant Date	7/05/2016	Warrant No:	193	Remit Total 196.86

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 193
Date: 7/05/16
Fund: 902

To the County Treasurer:

Pay to the Order of: TULSA COUNTY TREASURER

TULSA COUNTY TREASURER

Pay Exactly \$196.86

PAY EXACTLY One Hundred Ninety Six DOLLARS and 86 CENTS

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

4 Mill 196.86

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 6/01/16 to:6/30/16	
Building				
	CURRENT 2015 Tax		164.13	
	2013 & BACK Tax		9.27	
	Entitlement Land		0.45	
	PRIOR 2014 Tax		95.04	
		Building	TOTAL	268.89
General				
	Entitlement Land		2.95	
	Interest On Gen Bk Acct		53.20	
	CURRENT 2015 Tax		1,068.90	
	2013 & BACK Tax		60.36	
	PRIOR 2014 Tax		618.93	
		General	TOTAL	1,804.34
Sinking				
	CURRENT 2015 Tax		800.72	
	PRIOR 2014 Tax		414.26	
	2013 & BACK Tax		37.44	
	Entitlement Land		2.21	
		Sinking	TOTAL	1,254.63
Warrant Date	7/05/2016	Warrant No:	194	Remit Total 3,327.86

Payment No. _____

Remittance Warrant for:
902 Schools and VT

To the County Treasurer:

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

COLLINSVILLE PUBLIC SCHOOLS

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

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

Building 268.89
General 1,804.34
Sinking 1,254.63

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 194
Date: 7/05/16
Fund: 902

Pay Exactly \$3,327.86

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

902 Schools and VT J032	Rogers County Clerk Robin Anderson MAYES-CHOTEAU SCHOOLS		Apportionment Date 6/01/16 to:6/30/16	
General Interest On Gen Bk Acct			4.42	
		General	TOTAL	4.42
Warrant Date	7/05/2016	Warrant No:	195	Remit Total 4.42

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 195
Date: 7/05/16
Fund: 902

To the County Treasurer:

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

MAYES-CHOTEAU SCHOOLS

Pay Exactly \$4.42

PAY EXACTLY Four DOLLARS and 42 CENTS

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

General 4.42

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 6/01/16 to:6/30/16	
Building				
	Entitlement Land		925.30	
	CURRENT 2015 Tax		11,768.63	
	PRIOR 2014 Tax		283.75	
	2013 & BACK Tax		344.52	
		Building	TOTAL	13,322.20
General				
	CURRENT 2015 Tax		120,863.61	
	Entitlement Land		9,502.89	
	2013 & BACK Tax		3,538.20	
	Interest On Gen Bk Acct		575.27	
	PRIOR 2014 Tax		2,914.31	
		General	TOTAL	137,394.28
Warrant Date	7/05/2016	Warrant No:	196	Remit Total 150,716.48

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 196
Date: 7/05/16
Fund: 902

To the County Treasurer:

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

NORTHEAST VO TECH 11

Pay Exactly \$150,716.48

PAY EXACTLY One Hundred Fifty Thousand Seven Hundred Sixteen DOLLARS and 48 CENTS

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

Building 13,322.20
General 137,394.28

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 6/01/16 to:6/30/16	
Building				
	CURRENT 2015 Tax		6,906.94	
	Entitlement Land		75.17	
	2013 & BACK Tax		243.88	
	PRIOR 2014 Tax		632.37	
		Building	TOTAL	7,858.36
General				
	Interest On Gen Bk Acct		182.97	
	Entitlement Land		120.23	
	PRIOR 2014 Tax		1,011.53	
	2013 & BACK Tax		390.10	
	CURRENT 2015 Tax		11,048.41	
		General	TOTAL	12,753.24
Warrant Date	7/05/2016	Warrant No:	197	Remit Total 20,611.60

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 197
Date: 7/05/16
Fund: 902

To the County Treasurer:

Pay to the Order of: TULSA TECHNOLOGY

TULSA TECHNOLOGY

Pay Exactly \$20,611.60

PAY EXACTLY Twenty Thousand Six Hundred Eleven DOLLARS and 60 CENTS

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

Building 7,858.36
General 12,753.24

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy