

900 Cities and Towns CAT	Rogers County Clerk Robin Anderson CITY OF CATOOSA		Apportionment Date 5/01/16 to:5/31/16	
General				
OTC Alcoholic Bev Tax		3,635.53		
OTC Motor Veh Coll For Ci		4,165.84		
		General	TOTAL	7,801.37
Warrant Date	6/03/2016	Warrant No:	83	Remit Total 7,801.37

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 83
Date: 6/03/16
Fund: 900

To the County Treasurer:

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

CITY OF CATOOSA

Pay Exactly \$7,801.37

PAY EXACTLY Seven Thousand Eight Hundred One DOLLARS and 37 CENTS

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

General 7,801.37

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 5/01/16 to:5/31/16	
General				
	OTC Motor Veh Coll For Ci		1,145.40	
	OTC Alcoholic Bev Tax		998.48	
	General	TOTAL		2,143.88
Warrant Date	6/03/2016	Warrant No:	84	Remit Total 2,143.88

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 84
Date: 6/03/16
Fund: 900

To the County Treasurer:

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

TOWN OF CHELSEA

Pay Exactly \$2,143.88

PAY EXACTLY Two Thousand One Hundred Forty Three DOLLARS and 88 CENTS

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

General 2,143.88

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 5/01/16 to:5/31/16	
General				
	OTC Alcoholic Bev Tax		9,446.47	
	OTC Motor Veh Coll For Ci		11,109.09	
	Special Assessment		233.95	
		General	TOTAL	20,789.51
Sinking				
	CURRENT 2015 Tax		73.59	
		Sinking	TOTAL	73.59
Warrant Date	6/03/2016	Warrant No:	85	Remit Total 20,863.10

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 85
Date: 6/03/16
Fund: 900

To the County Treasurer:

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

CITY OF CLAREMORE

PAY EXACTLY Twenty Thousand Eight Hundred Sixty Three DOLLARS and 10 CENTS

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

General 20,789.51
Sinking 73.59

Pay Exactly \$20,863.10

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 5/01/16 to:5/31/16	
General				
	OTC Alcoholic Bev Tax		174.89	
	OTC Motor Veh Coll For Ci		201.44	
	General	TOTAL		376.33
Warrant Date	6/03/2016	Warrant No:	86	Remit Total 376.33

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 86
Date: 6/03/16
Fund: 900

To the County Treasurer:

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

TOWN OF FOYIL

Pay Exactly \$376.33

PAY EXACTLY Three Hundred Seventy Six DOLLARS and 33 CENTS

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

General 376.33

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 5/01/16 to:5/31/16	
General				
	OTC Alcoholic Bev Tax		909.01	
	OTC Motor Veh Coll For Ci		1,068.10	
		General	TOTAL	1,977.11
Warrant Date	6/03/2016	Warrant No:	87	Remit Total 1,977.11

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 87
Date: 6/03/16
Fund: 900

To the County Treasurer:

Pay to the Order of: TOWN OF INOLA

TOWN OF INOLA

Pay Exactly \$1,977.11

PAY EXACTLY One Thousand Nine Hundred Seventy Seven DOLLARS and 11 CENTS

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

General 1,977.11

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 5/01/16 to:5/31/16	
General				
	OTC Alcoholic Bev Tax		582.62	
	OTC Motor Veh Coll For Ci		689.23	
	General	TOTAL		1,271.85
Warrant Date	6/03/2016	Warrant No:	88	Remit Total 1,271.85

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 88
Date: 6/03/16
Fund: 900

To the County Treasurer:

Pay to the Order of: TOWN OF OOLOGAH

TOWN OF OOLOGAH

Pay Exactly \$1,271.85

PAY EXACTLY One Thousand Two Hundred Seventy One DOLLARS and 85 CENTS

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

General 1,271.85

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 5/01/16 to:5/31/16	
General				
	OTC Alcoholic Bev Tax		138.79	
	OTC Motor Veh Coll For Ci		161.63	
	General	TOTAL		300.42
Warrant Date	6/03/2016	Warrant No:	89	Remit Total 300.42

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 89
Date: 6/03/16
Fund: 900

To the County Treasurer:

Pay to the Order of: TOWN OF TALALA

TOWN OF TALALA

Pay Exactly \$300.42

PAY EXACTLY Three Hundred DOLLARS and 42 CENTS

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

General 300.42

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 5/01/16 to:5/31/16
General	OTC Alcoholic Bev Tax OTC Motor Veh Coll For Ci	2,030.02 2,481.11
	General	TOTAL
		4,511.13
Warrant Date 6/03/2016	Warrant No: 90	Remit Total 4,511.13

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 90
Date: 6/03/16
Fund: 900

To the County Treasurer:

Pay to the Order of: TOWN OF VERDIGRIS

TOWN OF VERDIGRIS

Pay Exactly \$4,511.13

PAY EXACTLY Four Thousand Five Hundred Eleven DOLLARS and 13 CENTS

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

General 4,511.13

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 5/01/16 to:5/31/16	
General Special Assessment	General	800.00	TOTAL	800.00
Sinking CURRENT 2015 Tax	Sinking	0.04	TOTAL	0.04
Warrant Date 6/03/2016	Warrant No: 91	Remit Total		800.04

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 91
Date: 6/03/16
Fund: 900

To the County Treasurer:

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

CITY OF OWASSO

Pay Exactly \$800.04

PAY EXACTLY Eight Hundred DOLLARS and 4 CENTS

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

General 800.00
Sinking 0.04

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 5/01/16 to:5/31/16	
General				
	2013 & BACK Tax		509.61	
	CURRENT 2015 Tax		979.81	
	PRIOR 2014 Tax		299.80	
		General	TOTAL	1,789.22
Sinking				
	2013 & BACK Tax		119.01	
	CURRENT 2015 Tax		653.21	
	PRIOR 2014 Tax		199.66	
		Sinking	TOTAL	971.88
Warrant Date	6/03/2016	Warrant No:	72	Remit Total 2,761.10

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 72
Date: 6/03/16
Fund: 901

To the County Treasurer:

Pay to the Order of: OOLOGAH-TALALA EMS DISTRICT

OOLOGAH-TALALA EMS DISTRICT

Pay Exactly \$2,761.10

PAY EXACTLY Two Thousand Seven Hundred Sixty One DOLLARS and 10 CENTS

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

General 1,789.22
Sinking 971.88

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 5/01/16 to:5/31/16
General			
2013 & BACK Tax		29.66	
CURRENT 2015 Tax		1,788.15	
PRIOR 2014 Tax		9.95	
	General	TOTAL	1,827.76
General Penalty			
Back Penalty		12.87	
Current Penalty		85.27	
Prior Penalty		2.54	
	General Penalty	TOTAL	100.68
Sinking			
2013 & BACK Tax		17.55	
CURRENT 2015 Tax		1,193.24	
PRIOR 2014 Tax		6.92	
	Sinking	TOTAL	1,217.71
Sinking Penalty			
Back Penalty		7.61	
Current Penalty		56.89	
Prior Penalty		1.76	
	Sinking Penalty	TOTAL	66.26
Warrant Date 6/03/2016	Warrant No: 73	Remit Total	3,212.41

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 73
Date: 6/03/16
Fund: 901

To the County Treasurer:

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

FOYIL FIRE DEPARTMENT

PAY EXACTLY Three Thousand Two Hundred Twelve DOLLARS and 41 CENTS

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

General 1,827.76
General Penalty 100.68
Sinking 1,217.71
Sinking Penalty 66.26

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

Pay Exactly
\$3,212.41

901 Fire Dist and EMS LFD	Rogers County Clerk Robin Anderson LIMESTONE FIRE DISTRICT		Apportionment Date 5/01/16 to:5/31/16
General			
2013 & BACK Tax		556.02	
CURRENT 2015 Tax		1,895.48	
PRIOR 2014 Tax		161.01	
	General	TOTAL	2,612.51
General Penalty			
Back Penalty		301.54	
Current Penalty		127.18	
Prior Penalty		44.15	
	General Penalty	TOTAL	472.87
Sinking			
2013 & BACK Tax		194.59	
CURRENT 2015 Tax		663.36	
PRIOR 2014 Tax		56.35	
	Sinking	TOTAL	914.30
Sinking Penalty			
Back Penalty		105.53	
Current Penalty		44.51	
Prior Penalty		15.45	
	Sinking Penalty	TOTAL	165.49
Warrant Date 6/03/2016	Warrant No: 74	Remit Total	4,165.17

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 74
Date: 6/03/16
Fund: 901

To the County Treasurer:

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

LIMESTONE FIRE DISTRICT

Pay Exactly \$4,165.17

PAY EXACTLY Four Thousand One Hundred Sixty Five DOLLARS and 17 CENTS

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

General	2,612.51
General Penalty	472.87
Sinking	914.30
Sinking Penalty	165.49

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 5/01/16 to:5/31/16
General			
2013 & BACK Tax		1,892.97	
CURRENT 2015 Tax		4,975.68	
PRIOR 2014 Tax		1,123.97	
	General	TOTAL	7,992.62
General Penalty			
Back Penalty		998.60	
Current Penalty		327.06	
Prior Penalty		286.51	
	General Penalty	TOTAL	1,612.17
Sinking			
2013 & BACK Tax		167.27	
CURRENT 2015 Tax		5,736.95	
PRIOR 2014 Tax		99.28	
	Sinking	TOTAL	6,003.50
Sinking Penalty			
Prior Penalty		25.31	
Back Penalty		92.73	
Current Penalty		0.19	
	Sinking Penalty	TOTAL	118.23
Warrant Date 6/03/2016	Warrant No: 75	Remit Total	15,726.52

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 75
Date: 6/03/16
Fund: 901

To the County Treasurer:

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

NORTHWEST FIRE DISTRICT

PAY EXACTLY Fifteen Thousand Seven Hundred Twenty Six DOLLARS and 52 CENTS

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

General	7,992.62
General Penalty	1,612.17
Sinking	6,003.50
Sinking Penalty	118.23

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

Pay Exactly \$15,726.52

901 Fire Dist and EMS TFD	Rogers County Clerk Robin Anderson TRI-DISTRICT FIRE DISTRICT		Apportionment Date 5/01/16 to:5/31/16	
General				
2013 & BACK Tax		28.65		
CURRENT 2015 Tax		1,724.30		
PRIOR 2014 Tax		331.18		
	General	TOTAL		2,084.13
General Penalty				
Back Penalty		13.05		
Current Penalty		112.02		
Prior Penalty		82.48		
	General Penalty	TOTAL		207.55
Sinking				
CURRENT 2015 Tax		1,160.24		
	Sinking	TOTAL		1,160.24
Sinking Penalty				
Current Penalty		0.15		
	Sinking Penalty	TOTAL		0.15
Warrant Date 6/03/2016	Warrant No: 76		Remit Total	3,452.07

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 76
Date: 6/03/16
Fund: 901

To the County Treasurer:

Pay to the Order of: TRI-DISTRICT FIRE DISTRICT

TRI-DISTRICT FIRE DISTRICT

Pay Exactly \$3,452.07

PAY EXACTLY Three Thousand Four Hundred Fifty Two DOLLARS and 7 CENTS

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

General	2,084.13
General Penalty	207.55
Sinking	1,160.24
Sinking Penalty	0.15

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 5/01/16 to:5/31/16	
General				
	2013 & BACK Tax		166.02	
	CURRENT 2015 Tax		1,868.51	
	PRIOR 2014 Tax		273.76	
		General	TOTAL	2,308.29
General Penalty				
	Back Penalty		84.93	
	Current Penalty		132.19	
	Prior Penalty		71.95	
		General Penalty	TOTAL	289.07
Warrant Date	6/03/2016	Warrant No:	77	Remit Total 2,597.36

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 77
Date: 6/03/16
Fund: 901

To the County Treasurer:

Pay to the Order of: VERDIGRIS FIRE DISTRICT

VERDIGRIS FIRE DISTRICT

Pay Exactly \$2,597.36

PAY EXACTLY Two Thousand Five Hundred Ninety Seven DOLLARS and 36 CENTS

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

General 2,308.29
General Penalty 289.07

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 5/01/16 to:5/31/16
General CURRENT 2015 Tax		631.18	
	General	TOTAL	631.18
General P Current Penalty		38.98	
	General P	TOTAL	38.98
Warrant Date 6/03/2016	Warrant No: 78	Remit Total	670.16

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 78
Date: 6/03/16
Fund: 901

To the County Treasurer:

Pay to the Order of: FAIR OAKS FIRE PROTECTION DIST

FAIR OAKS FIRE PROTECTION DIST

Pay Exactly \$670.16

PAY EXACTLY Six Hundred Seventy DOLLARS and 16 CENTS

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

General 631.18
General P 38.98

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 5/01/16 to:5/31/16	
4 Mill	2013 & BACK Tax	530.63		
	CURRENT 2015 Tax	3,573.89		
	Jt Co 4-Mill	685.26		
	PRIOR 2014 Tax	354.10		
	4 Mill	TOTAL		5,143.88
Building	2013 & BACK Tax	345.76		
	CURRENT 2015 Tax	3,128.02		
	PRIOR 2014 Tax	149.69		
	Building	TOTAL		3,623.47
General	2013 & BACK Tax	2,419.63		
	CURRENT 2015 Tax	21,890.08		
	Mortgage Tax	13,659.89		
	Motor Vehicle Stamps	429.45		
	PRIOR 2014 Tax	1,047.61		
	General	TOTAL		39,446.66
Sinking	2013 & BACK Tax	1,481.49		
	CURRENT 2015 Tax	13,248.46		
	PRIOR 2014 Tax	712.68		
	Sinking	TOTAL		15,442.63
Warrant Date	6/03/2016	Warrant No:	167	Remit Total 63,656.64

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 167
Date: 6/03/16
Fund: 902

To the County Treasurer:

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

CLAREMORE PUBLIC SCHOOLS

PAY EXACTLY Sixty Three Thousand Six Hundred Fifty Six DOLLARS and 64 CENTS

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

4 Mill 5,143.88
Building 3,623.47
General 39,446.66
Sinking 15,442.63

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Robin Anderson, County Clerk Deputy

Pay Exactly
\$63,656.64

902 Schools and VT 1002	Rogers County Clerk Robin Anderson CATOOSA PUBLIC SCHOOLS		Apportionment Date 5/01/16 to:5/31/16	
4 Mill	2013 & BACK Tax	274.57		
	CURRENT 2015 Tax	1,849.26		
	Jt Co 4-Mill	354.58		
	PRIOR 2014 Tax	183.22		
	4 Mill	TOTAL		2,661.63
Building	2013 & BACK Tax	751.59		
	CURRENT 2015 Tax	5,452.79		
	PRIOR 2014 Tax	454.04		
	Building	TOTAL		6,658.42
General	2013 & BACK Tax	5,266.98		
	CURRENT 2015 Tax	38,212.58		
	Mortgage Tax	7,068.13		
	Motor Vehicle Stamps	222.22		
	PRIOR 2014 Tax	3,181.83		
	General	TOTAL		53,951.74
Sinking	2013 & BACK Tax	2,767.71		
	CURRENT 2015 Tax	21,336.98		
	PRIOR 2014 Tax	1,873.57		
	Sinking	TOTAL		25,978.26
Warrant Date	6/03/2016	Warrant No:	168	Remit Total 89,250.05

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 168
Date: 6/03/16
Fund: 902

To the County Treasurer:

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

CATOOSA PUBLIC SCHOOLS

PAY EXACTLY Eighty Nine Thousand Two Hundred Fifty DOLLARS and 5 CENTS

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

4 Mill 2,661.63
Building 6,658.42
General 53,951.74
Sinking 25,978.26

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

Pay Exactly
\$89,250.05

902 Schools and VT I003	Rogers County Clerk Robin Anderson CHELSEA PUBLIC SCHOOLS		Apportionment Date 5/01/16 to:5/31/16	
4 Mill	2013 & BACK Tax	118.19		
	CURRENT 2015 Tax	796.04		
	Jt Co 4-Mill	152.64		
	PRIOR 2014 Tax	78.87		
	4 Mill	TOTAL		1,145.74
Building	2013 & BACK Tax	192.08		
	CURRENT 2015 Tax	1,183.20		
	PRIOR 2014 Tax	152.73		
	Building	TOTAL		1,528.01
General	2013 & BACK Tax	1,343.56		
	CURRENT 2015 Tax	8,275.62		
	Mortgage Tax	3,042.57		
	Motor Vehicle Stamps	95.66		
	PRIOR 2014 Tax	1,068.21		
	General	TOTAL		13,825.62
Sinking	2013 & BACK Tax	697.63		
	CURRENT 2015 Tax	3,910.01		
	PRIOR 2014 Tax	591.01		
	Sinking	TOTAL		5,198.65
Warrant Date	6/03/2016	Warrant No:	169	Remit Total 21,698.02

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 169
Date: 6/03/16
Fund: 902

To the County Treasurer:

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

CHELSEA PUBLIC SCHOOLS

PAY EXACTLY Twenty One Thousand Six Hundred Ninety Eight DOLLARS and 2 CENTS

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

4 Mill 1,145.74
Building 1,528.01
General 13,825.62
Sinking 5,198.65

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

Pay Exactly
\$21,698.02

902 Schools and VT 1004		Rogers County Clerk Robin Anderson OOLOGAH-TALALA PUBLIC SCHOOLS		Apportionment Date 5/01/16 to:5/31/16	
4 Mill					
	CURRENT 2015 Tax		1,595.75		
	Jt Co 4-Mill		305.97		
	PRIOR 2014 Tax		158.11		
	2013 & BACK Tax		236.93		
		4 Mill	TOTAL		2,296.76
Building					
	CURRENT 2015 Tax		1,649.35		
	PRIOR 2014 Tax		504.64		
	2013 & BACK Tax		857.84		
		Building	TOTAL		3,011.83
General					
	2013 & BACK Tax		6,009.96		
	CURRENT 2015 Tax		11,555.26		
	Mortgage Tax		6,099.14		
	Motor Vehicle Stamps		191.75		
	PRIOR 2014 Tax		3,535.52		
		General	TOTAL		27,391.63
Sinking					
	CURRENT 2015 Tax		4,082.55		
	PRIOR 2014 Tax		1,348.05		
	2013 & BACK Tax		2,148.35		
		Sinking	TOTAL		7,578.95
Warrant Date	6/03/2016	Warrant No:	170	Remit Total	40,279.17

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 170
Date: 6/03/16
Fund: 902

To the County Treasurer:

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

OOLOGAH-TALALA PUBLIC SCHOOLS

PAY EXACTLY Forty Thousand Two Hundred Seventy Nine DOLLARS and 17 CENTS

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

4 Mill 2,296.76
Building 3,011.83
General 27,391.63
Sinking 7,578.95

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Robin Anderson, County Clerk Deputy

Pay Exactly
\$40,279.17

902 Schools and VT 1005	Rogers County Clerk Robin Anderson INOLA PUBLIC SCHOOLS		Apportionment Date 5/01/16 to:5/31/16	
4 Mill				
2013 & BACK Tax			182.81	
Jt Co 4-Mill			236.09	
PRIOR 2014 Tax			121.99	
CURRENT 2015 Tax			1,231.28	
	4 Mill	TOTAL		1,772.17
Building				
2013 & BACK Tax			-104.13	
PRIOR 2014 Tax			-108.37	
CURRENT 2015 Tax			625.53	
	Building	TOTAL		413.03
General				
2013 & BACK Tax			-728.98	
CURRENT 2015 Tax			4,378.70	
Mortgage Tax			4,706.10	
Motor Vehicle Stamps			147.95	
PRIOR 2014 Tax			-758.64	
	General	TOTAL		7,745.13
Sinking				
2013 & BACK Tax			-310.10	
PRIOR 2014 Tax			-441.02	
CURRENT 2015 Tax			2,181.51	
	Sinking	TOTAL		1,430.39
Warrant Date 6/03/2016	Warrant No: 171	Remit Total		11,360.72

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 171
Date: 6/03/16
Fund: 902

To the County Treasurer:

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

INOLA PUBLIC SCHOOLS

PAY EXACTLY Eleven Thousand Three Hundred Sixty DOLLARS and 72 CENTS

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

4 Mill 1,772.17
Building 413.03
General 7,745.13
Sinking 1,430.39

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

Pay Exactly
\$11,360.72

902 Schools and VT 1006	Rogers County Clerk Robin Anderson SEQUOYAH PUBLIC SCHOOLS		Apportionment Date 5/01/16 to:5/31/16	
4 Mill	2013 & BACK Tax	179.25		
	CURRENT 2015 Tax	1,207.29		
	PRIOR 2014 Tax	119.62		
	Jt Co 4-Mill	231.48		
	4 Mill	TOTAL		1,737.64
Building	2013 & BACK Tax	14.94		
	CURRENT 2015 Tax	1,288.62		
	PRIOR 2014 Tax	168.26		
	Building	TOTAL		1,471.82
General	2013 & BACK Tax	104.66		
	CURRENT 2015 Tax	9,022.81		
	Mortgage Tax	4,614.43		
	PRIOR 2014 Tax	1,178.11		
	Motor Vehicle Stamps	145.08		
	General	TOTAL		15,065.09
Sinking	PRIOR 2014 Tax	743.67		
	CURRENT 2015 Tax	5,393.03		
	2013 & BACK Tax	67.30		
	Sinking	TOTAL		6,204.00
Warrant Date	6/03/2016	Warrant No:	172	Remit Total 24,478.55

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 172
Date: 6/03/16
Fund: 902

To the County Treasurer:

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

SEQUOYAH PUBLIC SCHOOLS

Pay Exactly \$24,478.55

PAY EXACTLY Twenty Four Thousand Four Hundred Seventy Eight DOLLARS and 55 CENTS

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

4 Mill	1,737.64
Building	1,471.82
General	15,065.09
Sinking	6,204.00

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 5/01/16 to:5/31/16	
4 Mill	Jt Co 4-Mill		93.05	
	2013 & BACK Tax		72.05	
	CURRENT 2015 Tax		485.26	
	PRIOR 2014 Tax		48.08	
	4 Mill	TOTAL		698.44
Building	PRIOR 2014 Tax		4.33	
	CURRENT 2015 Tax		635.37	
	2013 & BACK Tax		13.73	
	Building	TOTAL		653.43
General	CURRENT 2015 Tax		4,450.00	
	Mortgage Tax		1,854.77	
	Motor Vehicle Stamps		58.31	
	2013 & BACK Tax		96.12	
	PRIOR 2014 Tax		30.30	
	General	TOTAL		6,489.50
Sinking	2013 & BACK Tax		47.92	
	CURRENT 2015 Tax		2,663.64	
	PRIOR 2014 Tax		16.59	
	Sinking	TOTAL		2,728.15
Warrant Date	6/03/2016	Warrant No:	173	Remit Total 10,569.52

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 173
Date: 6/03/16
Fund: 902

To the County Treasurer:

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

FOYIL PUBLIC SCHOOLS

PAY EXACTLY Ten Thousand Five Hundred Sixty Nine DOLLARS and 52 CENTS

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

4 Mill 698.44
Building 653.43
General 6,489.50
Sinking 2,728.15

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

Pay Exactly
\$10,569.52

902 Schools and VT I008	Rogers County Clerk Robin Anderson VERDIGRIS PUBLIC SCHOOLS		Apportionment Date 5/01/16 to:5/31/16	
4 Mill	2013 & BACK Tax	164.77		
	CURRENT 2015 Tax	1,109.77		
	PRIOR 2014 Tax	109.95		
	Jt Co 4-Mill	212.79		
	4 Mill	TOTAL		1,597.28
Building	PRIOR 2014 Tax	128.29		
	2013 & BACK Tax	79.48		
	CURRENT 2015 Tax	884.08		
	Building	TOTAL		1,091.85
General	2013 & BACK Tax	556.63		
	Mortgage Tax	4,241.68		
	PRIOR 2014 Tax	898.51		
	Motor Vehicle Stamps	133.35		
	CURRENT 2015 Tax	6,192.06		
	General	TOTAL		12,022.23
Sinking	CURRENT 2015 Tax	3,192.42		
	2013 & BACK Tax	260.48		
	PRIOR 2014 Tax	332.44		
	Sinking	TOTAL		3,785.34
Warrant Date	6/03/2016	Warrant No:	174	Remit Total 18,496.70

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 174
Date: 6/03/16
Fund: 902

To the County Treasurer:

Pay to the Order of: VERDIGRIS PUBLIC SCHOOLS

VERDIGRIS PUBLIC SCHOOLS

PAY EXACTLY Eighteen Thousand Four Hundred Ninety Six DOLLARS and 70 CENTS

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

4 Mill 1,597.28
Building 1,091.85
General 12,022.23
Sinking 3,785.34

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Robin Anderson, County Clerk Deputy

Pay Exactly
\$18,496.70

902 Schools and VT C009	Rogers County Clerk Robin Anderson JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 5/01/16 to:5/31/16	
4 Mill	2013 & BACK Tax	65.29		
	CURRENT 2015 Tax	439.72		
	Jt Co 4-Mill	84.31		
	PRIOR 2014 Tax	43.57		
	4 Mill	TOTAL		632.89
Building	CURRENT 2015 Tax	496.80		
	PRIOR 2014 Tax	60.65		
	2013 & BACK Tax	112.52		
	Building	TOTAL		669.97
General	PRIOR 2014 Tax	424.65		
	CURRENT 2015 Tax	3,478.58		
	Motor Vehicle Stamps	52.84		
	2013 & BACK Tax	787.89		
	Mortgage Tax	1,680.65		
	General	TOTAL		6,424.61
Sinking	PRIOR 2014 Tax	197.66		
	2013 & BACK Tax	397.23		
	CURRENT 2015 Tax	1,492.32		
	Sinking	TOTAL		2,087.21
Warrant Date	6/03/2016	Warrant No:	175	Remit Total 9,814.68

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 175
Date: 6/03/16
Fund: 902

To the County Treasurer:

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

JUSTUS TIAWAH PUBLIC SCHOOLS

PAY EXACTLY Nine Thousand Eight Hundred Fourteen DOLLARS and 68 CENTS

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

4 Mill 632.89
Building 669.97
General 6,424.61
Sinking 2,087.21

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Robin Anderson, County Clerk Deputy

Pay Exactly
\$9,814.68

902 Schools and VT J021T	Rogers County Clerk Robin Anderson TULSA COUNTY TREASURER		Apportionment Date 5/01/16 to:5/31/16	
	4 Mill			
	PRIOR 2014 Tax		69.59	
	CURRENT 2015 Tax		1,125.40	
	2013 & BACK Tax		222.76	
		4 Mill	TOTAL	1,417.75
Warrant Date	6/03/2016	Warrant No:	176	Remit Total 1,417.75

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 176
Date: 6/03/16
Fund: 902

To the County Treasurer:

Pay to the Order of: TULSA COUNTY TREASURER

TULSA COUNTY TREASURER

Pay Exactly \$1,417.75

PAY EXACTLY One Thousand Four Hundred Seventeen DOLLARS and 75 CENTS

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

4 Mill 1,417.75

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 5/01/16 to:5/31/16
Building	2013 & BACK Tax	285.85	
	PRIOR 2014 Tax	89.27	
	CURRENT 2015 Tax	1,443.81	
	Building	TOTAL	1,818.93
General	CURRENT 2015 Tax	10,103.95	
	2013 & BACK Tax	2,000.42	
	PRIOR 2014 Tax	624.77	
	General	TOTAL	12,729.14
Sinking	CURRENT 2015 Tax	7,029.67	
	2013 & BACK Tax	1,406.73	
	PRIOR 2014 Tax	449.78	
	Sinking	TOTAL	8,886.18
Warrant Date	6/03/2016	Warrant No:	177
		Remit Total	23,434.25

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 177
Date: 6/03/16
Fund: 902

To the County Treasurer:

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

OWASSO PUBLIC SCHOOLS

Pay Exactly \$23,434.25

PAY EXACTLY Twenty Three Thousand Four Hundred Thirty Four DOLLARS and 25 CENTS

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

Building	1,818.93
General	12,729.14
Sinking	8,886.18

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 5/01/16 to:5/31/16	
	4 Mill CURRENT 2015 Tax		159.07	
		4 Mill	TOTAL	159.07
Warrant Date	6/03/2016	Warrant No:	178	Remit Total 159.07

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 178
Date: 6/03/16
Fund: 902

To the County Treasurer:

Pay to the Order of: TULSA COUNTY TREASURER

TULSA COUNTY TREASURER

Pay Exactly \$159.07

PAY EXACTLY One Hundred Fifty Nine DOLLARS and 7 CENTS

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

4 Mill 159.07

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 5/01/16 to:5/31/16	
Building CURRENT 2015 Tax		217.26		
	Building	TOTAL		217.26
General CURRENT 2015 Tax		1,414.93		
	General	TOTAL		1,414.93
Sinking CURRENT 2015 Tax		1,059.94		
	Sinking	TOTAL		1,059.94
Warrant Date	6/03/2016	Warrant No:	179	Remit Total 2,692.13

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 179
Date: 6/03/16
Fund: 902

To the County Treasurer:

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

COLLINSVILLE PUBLIC SCHOOLS

Pay Exactly \$2,692.13

PAY EXACTLY Two Thousand Six Hundred Ninety Two DOLLARS and 13 CENTS

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

Building 217.26
General 1,414.93
Sinking 1,059.94

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 5/01/16 to:5/31/16	
Building				
	CURRENT 2015 Tax		2,232.79	
	2013 & BACK Tax		350.91	
	PRIOR 2014 Tax		224.19	
		Building	TOTAL	2,807.89
General				
	PRIOR 2014 Tax		2,302.43	
	CURRENT 2015 Tax		22,930.86	
	2013 & BACK Tax		3,603.93	
		General	TOTAL	28,837.22
Warrant Date	6/03/2016	Warrant No:	180	Remit Total 31,645.11

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 180
Date: 6/03/16
Fund: 902

To the County Treasurer:

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

NORTHEAST VO TECH 11

PAY EXACTLY Thirty One Thousand Six Hundred Forty Five DOLLARS and 11 CENTS

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

Building 2,807.89
General 28,837.22

Pay Exactly \$31,645.11

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 5/01/16 to:5/31/16		
Building					
PRIOR 2014 Tax			454.93		
2013 & BACK Tax			753.07		
CURRENT 2015 Tax			5,463.56		
Building			TOTAL	6,671.56	
General					
2013 & BACK Tax			1,204.60		
PRIOR 2014 Tax			727.71		
CURRENT 2015 Tax			8,739.54		
General			TOTAL	10,671.85	
Warrant Date	6/03/2016	Warrant No:	181	Remit Total	17,343.41

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk

Warrant No: 181
Date: 6/03/16
Fund: 902

To the County Treasurer:

Pay to the Order of: TULSA TECHNOLOGY

TULSA TECHNOLOGY

Pay Exactly \$17,343.41

PAY EXACTLY Seventeen Thousand Three Hundred Forty Three DOLLARS and 41 CENTS

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

Building 6,671.56
General 10,671.85

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy