

900 Cities and Towns CLA	Rogers County Clerk Robin Anderson CITY OF CLAREMORE	Apportionment Date 12/19/15 to 12/31/15
Sinking CURRENT 2015 Tax	8,297.09	
	Sinking TOTAL	8,297.09
Warrant Date 1/05/2016	Warrant No: 44	Remit Total 8,297.09

Payment No. _____

Remittance Warrant for:
900 Cities and Towns

To the County Treasurer:

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

Treasurer of: **CITY OF CLAREMORE**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 44
Date: 1/05/16
Fund: 900

Pay Exactly \$8,297.09

PAY EXACTLY Eight Thousand Two Hundred Ninety Seven DOLLARS and 9 CENTS

Collections for: December 19, 2015 to December 31, 2015

Sinking 8,297.09

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 12/19/15 to 12/31/15
Sinking CURRENT 2015 Tax	8,254.24	
	Sinking TOTAL	8,254.24
Warrant Date 1/05/2016	Warrant No: 45	Remit Total 8,254.24

Payment No. _____

Remittance Warrant for:
900 Cities and Towns

To the County Treasurer:

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

Treasurer of: **CITY OF OWASSO**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 45
Date: 1/05/16
Fund: 900

Pay Exactly \$8,254.24

PAY EXACTLY Eight Thousand Two Hundred Fifty Four DOLLARS and 24 CENTS

Collections for: December 19, 2015 to December 31, 2015

Sinking 8,254.24

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 12/19/15 to 12/31/15
General	CURRENT 2015 Tax	92,808.61	
	PRIOR 2014 Tax	45.37	
	2013 & BACK Tax	17.44	
	General	TOTAL	92,871.42
Sinking	PRIOR 2014 Tax	30.22	
	2013 & BACK Tax	4.07	
	CURRENT 2015 Tax	61,872.40	
	Sinking	TOTAL	61,906.69
Warrant Date	1/05/2016	Warrant No:	35
		Remit Total	154,778.11

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 35
Date: 1/05/16
Fund: 901

To the County Treasurer:

Pay to the Order of: OOLOGAH-TALALA EMS DISTRICT

Treasurer of: OOLOGAH-TALALA EMS DISTRICT

Pay Exactly \$154,778.11

PAY EXACTLY One Hundred Fifty Four Thousand Seven Hundred Seventy Eight DOLLARS and 11 CENTS

Collections for: December 19, 2015 to December 31, 2015

General 92,871.42
Sinking 61,906.69

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 12/19/15 to 12/31/15	
General					
	2013 & BACK Tax			191.26	
	CURRENT 2015 Tax			98,510.56	
	PRIOR 2014 Tax			353.42	
		General	TOTAL		99,055.24
General Penalty					
	Back Penalty			68.85	
	Prior Penalty			63.61	
		General Penalty	TOTAL		132.46
Sinking					
	CURRENT 2015 Tax			65,736.10	
	PRIOR 2014 Tax			245.62	
	2013 & BACK Tax			113.11	
		Sinking	TOTAL		66,094.83
Sinking Penalty					
	Back Penalty			40.72	
	Prior Penalty			44.21	
		Sinking Penalty	TOTAL		84.93
Warrant Date	1/05/2016	Warrant No:	36	Remit Total	165,367.46

Payment No. _____

Remittance Warrant for:
901 Fire Dist and EMS

To the County Treasurer:

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

Treasurer of: **FOYIL FIRE DEPARTMENT**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 36
Date: 1/05/16
Fund: 901

<p>Pay Exactly \$165,367.46</p>
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PAY EXACTLY One Hundred Sixty Five Thousand Three Hundred Sixty Seven DOLLARS and 46 CENTS

Collections for: December 19, 2015 to December 31, 2015

General	99,055.24
General Penalty	132.46
Sinking	66,094.83
Sinking Penalty	84.93

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 12/19/15 to 12/31/15
General			
2013 & BACK Tax		190.78	
CURRENT 2015 Tax		508,533.48	
PRIOR 2014 Tax		206.21	
	General	TOTAL	508,930.47
General Penalty			
Back Penalty		78.82	
Prior Penalty		37.12	
	General Penalty	TOTAL	115.94
Sinking			
2013 & BACK Tax		66.76	
CURRENT 2015 Tax		177,972.29	
PRIOR 2014 Tax		72.16	
	Sinking	TOTAL	178,111.21
Sinking Penalty			
Back Penalty		27.58	
Prior Penalty		12.99	
	Sinking Penalty	TOTAL	40.57
Warrant Date 1/05/2016	Warrant No: 37	Remit Total	687,198.19

Payment No. _____

Remittance Warrant for:
901 Fire Dist and EMS

To the County Treasurer:

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

Treasurer of: **LIMESTONE FIRE DISTRICT**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 37
Date: 1/05/16
Fund: 901

Pay Exactly \$687,198.19

PAY EXACTLY Six Hundred Eighty Seven Thousand One Hundred Ninety Eight DOLLARS and 19 CENTS

Collections for: December 19, 2015 to December 31, 2015

General	508,930.47
General Penalty	115.94
Sinking	178,111.21
Sinking Penalty	40.57

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

901 Fire Dist and EMS NFD		Rogers County Clerk Robin Anderson NORTHWEST FIRE DISTRICT		Apportionment Date 12/19/15 to 12/31/15	
General					
	PRIOR 2014 Tax		168.80		
	2013 & BACK Tax		62.69		
	CURRENT 2015 Tax		462,278.29		
		General	TOTAL		462,509.78
General Penalty					
	Back Penalty		22.57		
	Prior Penalty		22.81		
		General Penalty	TOTAL		45.38
Sinking					
	2013 & BACK Tax		4.14		
	CURRENT 2015 Tax		89.45		
	PRIOR 2014 Tax		15.53		
		Sinking	TOTAL		109.12
Sinking Penalty					
	Back Penalty		1.49		
	Prior Penalty		2.10		
		Sinking Penalty	TOTAL		3.59
Warrant Date	1/05/2016	Warrant No:	38	Remit Total	462,667.87

Payment No. _____

Remittance Warrant for:
901 Fire Dist and EMS

To the County Treasurer:

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

Treasurer of: **NORTHWEST FIRE DISTRICT**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 38
Date: 1/05/16
Fund: 901

Pay Exactly \$462,667.87

PAY EXACTLY Four Hundred Sixty Two Thousand Six Hundred Sixty Seven DOLLARS and 87 CENTS

Collections for: December 19, 2015 to December 31, 2015

General	462,509.78
General Penalty	45.38
Sinking	109.12
Sinking Penalty	3.59

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Deputy
Robin Anderson, County Clerk

901 Fire Dist and EMS TFD	Rogers County Clerk Robin Anderson TRI-DISTRICT FIRE DISTRICT		Apportionment Date 12/19/15 to 12/31/15
General	2013 & BACK Tax	551.53	
	CURRENT 2015 Tax	147,640.45	
	PRIOR 2014 Tax	1,106.26	
	General	TOTAL	149,298.24
General Penalty	Back Penalty	173.73	
	Prior Penalty	199.13	
	General Penalty	TOTAL	372.86
Sinking	CURRENT 2015 Tax	191.93	
	Sinking	TOTAL	191.93
Warrant Date 1/05/2016	Warrant No: 39	Remit Total	149,863.03

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 39
Date: 1/05/16
Fund: 901

To the County Treasurer:

Pay to the Order of: TRI-DISTRICT FIRE DISTRICT

Treasurer of: TRI-DISTRICT FIRE DISTRICT

Pay Exactly \$149,863.03

PAY EXACTLY One Hundred Forty Nine Thousand Eight Hundred Sixty Three DOLLARS and 3 CENTS

Collections for: December 19, 2015 to December 31, 2015

General 149,298.24
General Penalty 372.86
Sinking 191.93

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 12/19/15 to 12/31/15	
General	CURRENT 2015 Tax	597,940.58		
	PRIOR 2014 Tax	361.17		
	General	TOTAL		598,301.75
General Penalty	Prior Penalty	48.76		
	General Penalty	TOTAL		48.76
Warrant Date	1/05/2016	Warrant No:	40	Remit Total 598,350.51

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 40
Date: 1/05/16
Fund: 901

To the County Treasurer:

Pay to the Order of: VERDIGRIS FIRE DISTRICT

Treasurer of: VERDIGRIS FIRE DISTRICT

Pay Exactly \$598,350.51

PAY EXACTLY Five Hundred Ninety Eight Thousand Three Hundred Fifty DOLLARS and 51 CENTS

Collections for: December 19, 2015 to December 31, 2015

General 598,301.75
General Penalty 48.76

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 12/19/15 to 12/31/15	
General CURRENT 2015 Tax		31,271.05		
		General	TOTAL	31,271.05
Warrant Date	1/05/2016	Warrant No:	41	Remit Total 31,271.05

Payment No. _____

Remittance Warrant for:
901 Fire Dist and EMS

To the County Treasurer:

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

Treasurer of: **FAIR OAKS FIRE PROTECTION DIST**

PAY EXACTLY Thirty One Thousand Two Hundred Seventy One DOLLARS and 5 CENTS

Collections for: December 19, 2015 to December 31, 2015

General 31,271.05

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 41
Date: 1/05/16
Fund: 901

Pay Exactly \$31,271.05

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 12/19/15 to 12/31/15	
4 Mill					
	2013 & BACK Tax		306.92		
	CURRENT 2015 Tax		323,794.23		
	PRIOR 2014 Tax		784.70		
		4 Mill	TOTAL		324,885.85
Building					
	PRIOR 2014 Tax		379.88		
	2013 & BACK Tax		707.51		
	CURRENT 2015 Tax		360,495.23		
		Building	TOTAL		361,582.62
General					
	2013 & BACK Tax		4,951.18		
	CURRENT 2015 Tax		2,522,765.30		
	Mortgage Tax		6,002.94		
	PRIOR 2014 Tax		2,658.47		
		General	TOTAL		2,536,377.89
Sinking					
	2013 & BACK Tax		3,200.31		
	CURRENT 2015 Tax		1,526,844.62		
	PRIOR 2014 Tax		1,808.54		
		Sinking	TOTAL		1,531,853.47
Warrant Date	1/05/2016	Warrant No:	82	Remit Total	4,754,699.83

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 82
Date: 1/05/16
Fund: 902

To the County Treasurer:

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

Treasurer of: **CLAREMORE PUBLIC SCHOOLS**

Pay Exactly \$4,754,699.83

PAY EXACTLY Four Million Seven Hundred Fifty Four Thousand Six Hundred Ninety Nine DOLLARS and 83 CENTS

Collections for: December 19, 2015 to December 31, 2015

4 Mill	324,885.85
Building	361,582.62
General	2536,377.89
Sinking	1531,853.47

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

902 Schools and VT I002	Rogers County Clerk Robin Anderson CATOOSA PUBLIC SCHOOLS		Apportionment Date 12/19/15 to 12/31/15
4 Mill	2013 & BACK Tax	158.81	
	CURRENT 2015 Tax	167,543.15	
	PRIOR 2014 Tax	406.03	
	4 Mill	TOTAL	168,107.99
Building	2013 & BACK Tax	147.89	
	CURRENT 2015 Tax	262,513.43	
	PRIOR 2014 Tax	1,912.16	
	Building	TOTAL	264,573.48
General	2013 & BACK Tax	1,036.44	
	CURRENT 2015 Tax	1,839,669.16	
	Mortgage Tax	3,106.15	
	PRIOR 2014 Tax	13,400.31	
	General	TOTAL	1,857,212.06
Sinking	2013 & BACK Tax	541.31	
	CURRENT 2015 Tax	1,027,226.42	
	PRIOR 2014 Tax	7,890.53	
	Sinking	TOTAL	1,035,658.26
Warrant Date 1/05/2016	Warrant No: 83	Remit Total	3,325,551.79

Payment No. _____

Remittance Warrant for:
902 Schools and VT

To the County Treasurer:

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

Treasurer of: **CATOOSA PUBLIC SCHOOLS**

PAY EXACTLY Three Million Three Hundred Twenty Five Thousand Five Hundred Fifty One DOLLARS and 79 CENTS

Collections for: December 19, 2015 to December 31, 2015

4 Mill 168,107.99
 Building 264,573.48
 General 1,857,212.06
 Sinking 1,035,658.26

OFFICE OF THE COUNTY CLERK
 Rogers County Clerk
 CLAREMORE, OK 74017

Warrant No: 83
 Date: 1/05/16
 Fund: 902

Pay Exactly
\$3,325,551.79

 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 12/19/15 to 12/31/15
4 Mill	2013 & BACK Tax	68.36	
	CURRENT 2015 Tax	72,121.01	
	PRIOR 2014 Tax	174.78	
	4 Mill	TOTAL	72,364.15
Building	2013 & BACK Tax	54.75	
	CURRENT 2015 Tax	46,120.66	
	PRIOR 2014 Tax	41.56	
	Building	TOTAL	46,216.97
General	2013 & BACK Tax	382.94	
	CURRENT 2015 Tax	322,579.52	
	Mortgage Tax	1,337.08	
	PRIOR 2014 Tax	290.68	
	General	TOTAL	324,590.22
Sinking	2013 & BACK Tax	201.56	
	CURRENT 2015 Tax	152,410.20	
	PRIOR 2014 Tax	160.83	
	Sinking	TOTAL	152,772.59
Warrant Date 1/05/2016	Warrant No: 84	Remit Total	595,943.93

Payment No. _____

Remittance Warrant for:
902 Schools and VT

To the County Treasurer:

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

Treasurer of: **CHELSEA PUBLIC SCHOOLS**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 84
Date: 1/05/16
Fund: 902

Pay Exactly \$595,943.93

PAY EXACTLY Five Hundred Ninety Five Thousand Nine Hundred Forty Three DOLLARS and 93 CENTS

Collections for: December 19, 2015 to December 31, 2015

4 Mill	72,364.15
Building	46,216.97
General	324,590.22
Sinking	152,772.59

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 12/19/15 to 12/31/15	
4 Mill					
	2013 & BACK Tax			137.04	
	CURRENT 2015 Tax			144,574.36	
	PRIOR 2014 Tax			350.37	
		4 Mill	TOTAL		145,061.77
Building					
	2013 & BACK Tax			29.35	
	CURRENT 2015 Tax			156,227.79	
	PRIOR 2014 Tax			76.37	
		Building	TOTAL		156,333.51
General					
	PRIOR 2014 Tax			535.07	
	2013 & BACK Tax			205.64	
	CURRENT 2015 Tax			1,094,522.73	
	Mortgage Tax			2,680.32	
		General	TOTAL		1,097,943.76
Sinking					
	2013 & BACK Tax			68.88	
	CURRENT 2015 Tax			386,702.49	
	PRIOR 2014 Tax			204.02	
		Sinking	TOTAL		386,975.39
Warrant Date	1/05/2016	Warrant No:	85	Remit Total	1,786,314.43

Payment No. _____

Remittance Warrant for:
902 Schools and VT

To the County Treasurer:

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

Treasurer of: **OOLOGAH-TALALA PUBLIC SCHOOLS**

PAY EXACTLY One Million Seven Hundred Eighty Six Thousand Three Hundred Fourteen DOLLARS and 43 CENTS

Collections for: December 19, 2015 to December 31, 2015

4 Mill 145,061.77
 Building 156,333.51
 General 1,097,943.76
 Sinking 386,975.39

OFFICE OF THE COUNTY CLERK
 Rogers County Clerk
 CLAREMORE, OK 74017

Warrant No: 85
 Date: 1/05/16
 Fund: 902

Pay Exactly
\$1,786,314.43

 JASON CARINI, County Treasurer Deputy

Non-Negotiable
 _____ Deputy
 Robin Anderson, County Clerk

902 Schools and VT I005		Rogers County Clerk Robin Anderson INOLA PUBLIC SCHOOLS		Apportionment Date 12/19/15 to 12/31/15	
4 Mill					
	2013 & BACK Tax			105.74	
	CURRENT 2015 Tax			111,553.44	
	PRIOR 2014 Tax			270.34	
		4 Mill	TOTAL		111,929.52
Building					
	CURRENT 2015 Tax			95,620.54	
	PRIOR 2014 Tax			36.10	
		Building	TOTAL		95,656.64
General					
	CURRENT 2015 Tax			669,343.79	
	Mortgage Tax			2,068.13	
	PRIOR 2014 Tax			252.71	
		General	TOTAL		671,664.63
Sinking					
	CURRENT 2015 Tax			333,474.33	
	PRIOR 2014 Tax			146.91	
		Sinking	TOTAL		333,621.24
Warrant Date	1/05/2016	Warrant No:	86	Remit Total	1,212,872.03

Payment No. _____

Remittance Warrant for:
902 Schools and VT

To the County Treasurer:

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

Treasurer of: **INOLA PUBLIC SCHOOLS**

PAY EXACTLY One Million Two Hundred Twelve Thousand Eight Hundred Seventy Two DOLLARS and 3 CENTS

Collections for: December 19, 2015 to December 31, 2015

4 Mill	111,929.52
Building	95,656.64
General	671,664.63
Sinking	333,621.24

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 86
Date: 1/05/16
Fund: 902

Pay Exactly \$1,212,872.03

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 12/19/15 to 12/31/15
4 Mill	PRIOR 2014 Tax	265.08	
	2013 & BACK Tax	103.68	
	CURRENT 2015 Tax	109,380.56	
	4 Mill	TOTAL	109,749.32
Building	2013 & BACK Tax	289.00	
	CURRENT 2015 Tax	96,194.83	
	PRIOR 2014 Tax	634.30	
	Building	TOTAL	97,118.13
General	CURRENT 2015 Tax	673,547.40	
	Mortgage Tax	2,027.85	
	PRIOR 2014 Tax	4,441.31	
	2013 & BACK Tax	2,023.54	
	General	TOTAL	682,040.10
Sinking	2013 & BACK Tax	1,194.60	
	CURRENT 2015 Tax	402,586.38	
	PRIOR 2014 Tax	2,803.51	
	Sinking	TOTAL	406,584.49
Warrant Date 1/05/2016	Warrant No: 87	Remit Total	1,295,492.04

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 87
Date: 1/05/16
Fund: 902

To the County Treasurer:

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

Treasurer of: **SEQUOYAH PUBLIC SCHOOLS**

Pay Exactly \$1,295,492.04

PAY EXACTLY One Million Two Hundred Ninety Five Thousand Four Hundred Ninety Two DOLLARS and 4 CENTS

Collections for: December 19, 2015 to December 31, 2015

4 Mill 109,749.32
Building 97,118.13
General 682,040.10
Sinking 406,584.49

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 12/19/15 to 12/31/15
4 Mill	2013 & BACK Tax	41.69	
	PRIOR 2014 Tax	106.55	
	CURRENT 2015 Tax	43,965.46	
	4 Mill	TOTAL	44,113.70
Building	2013 & BACK Tax	99.47	
	CURRENT 2015 Tax	23,362.89	
	PRIOR 2014 Tax	103.46	
	Building	TOTAL	23,565.82
General	PRIOR 2014 Tax	724.61	
	CURRENT 2015 Tax	163,630.12	
	2013 & BACK Tax	696.66	
	Mortgage Tax	815.09	
	General	TOTAL	165,866.48
Sinking	PRIOR 2014 Tax	396.73	
	2013 & BACK Tax	356.18	
	CURRENT 2015 Tax	97,944.44	
	Sinking	TOTAL	98,697.35
Warrant Date	1/05/2016	Warrant No:	88
		Remit Total	332,243.35

Payment No. _____

Remittance Warrant for:
902 Schools and VT

To the County Treasurer:

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

Treasurer of: **FOYIL PUBLIC SCHOOLS**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 88
Date: 1/05/16
Fund: 902

Pay Exactly \$332,243.35

PAY EXACTLY Three Hundred Thirty Two Thousand Two Hundred Forty Three DOLLARS and 35 CENTS

Collections for: December 19, 2015 to December 31, 2015

4 Mill	44,113.70
Building	23,565.82
General	165,866.48
Sinking	98,697.35

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 12/19/15 to 12/31/15
4 Mill	CURRENT 2015 Tax	100,544.79	
	PRIOR 2014 Tax	243.66	
	2013 & BACK Tax	95.31	
	4 Mill	TOTAL	100,883.76
Building	CURRENT 2015 Tax	264,792.98	
	PRIOR 2014 Tax	178.44	
	Building	TOTAL	264,971.42
General	PRIOR 2014 Tax	1,249.74	
	CURRENT 2015 Tax	1,854,591.30	
	Mortgage Tax	1,864.04	
	General	TOTAL	1,857,705.08
Sinking	PRIOR 2014 Tax	462.38	
	CURRENT 2015 Tax	956,167.98	
	Sinking	TOTAL	956,630.36
Warrant Date	1/05/2016	Warrant No:	89
		Remit Total	3,180,190.62

Payment No. _____

Remittance Warrant for:
902 Schools and VT

To the County Treasurer:

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

Treasurer of: **VERDIGRIS PUBLIC SCHOOLS**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 89
Date: 1/05/16
Fund: 902

Pay Exactly \$3,180,190.62

PAY EXACTLY Three Million One Hundred Eighty Thousand One Hundred Ninety DOLLARS and 62 CENTS

Collections for: December 19, 2015 to December 31, 2015

4 Mill	100,883.76
Building	264,971.42
General	1,857,705.08
Sinking	956,630.36

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 12/19/15 to 12/31/15
4 Mill	2013 & BACK Tax CURRENT 2015 Tax PRIOR 2014 Tax	37.76 39,838.17 96.55	
	4 Mill	TOTAL	39,972.48
Building	PRIOR 2014 Tax CURRENT 2015 Tax	1.08 85,738.22	
	Building	TOTAL	85,739.30
General	CURRENT 2015 Tax Mortgage Tax PRIOR 2014 Tax	600,332.09 738.57 7.59	
	General	TOTAL	601,078.25
Sinking	CURRENT 2015 Tax PRIOR 2014 Tax	257,543.79 3.53	
	Sinking	TOTAL	257,547.32
Warrant Date	1/05/2016	Warrant No:	90
		Remit Total	984,337.35

Payment No. _____

Remittance Warrant for:
902 Schools and VT

To the County Treasurer:

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

Treasurer of: **JUSTUS TIAWAH PUBLIC SCHOOLS**

PAY EXACTLY Nine Hundred Eighty Four Thousand Three Hundred Thirty Seven DOLLARS and 35 CENTS

Collections for: December 19, 2015 to December 31, 2015

4 Mill 39,972.48
Building 85,739.30
General 601,078.25
Sinking 257,547.32

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 90
Date: 1/05/16
Fund: 902

Pay Exactly \$984,337.35

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 12/19/15 to 12/31/15	
	4 Mill			
	2013 & BACK Tax		69.08	
	PRIOR 2014 Tax		120.85	
	CURRENT 2015 Tax		354,024.28	
		4 Mill	TOTAL	354,214.21
Warrant Date	1/05/2016	Warrant No:	91	Remit Total 354,214.21

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 91
Date: 1/05/16
Fund: 902

To the County Treasurer:

Pay to the Order of: TULSA COUNTY TREASURER

Treasurer of: TULSA COUNTY TREASURER

Pay Exactly \$354,214.21

PAY EXACTLY Three Hundred Fifty Four Thousand Two Hundred Fourteen DOLLARS and 21 CENTS

Collections for: December 19, 2015 to December 31, 2015

4 Mill 354,214.21

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 12/19/15 to 12/31/15
Building	CURRENT 2015 Tax	454,187.25	
	PRIOR 2014 Tax	155.05	
	2013 & BACK Tax	88.65	
	Building	TOTAL	454,430.95
General	PRIOR 2014 Tax	1,085.04	
	2013 & BACK Tax	620.40	
	CURRENT 2015 Tax	3,178,447.38	
	General	TOTAL	3,180,152.82
Sinking	CURRENT 2015 Tax	2,211,356.64	
	PRIOR 2014 Tax	781.13	
	2013 & BACK Tax	423.48	
	Sinking	TOTAL	2,212,561.25
Warrant Date	1/05/2016	Warrant No:	92
		Remit Total	5,847,145.02

Payment No. _____

Remittance Warrant for:
902 Schools and VT

To the County Treasurer:

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

Treasurer of: **OWASSO PUBLIC SCHOOLS**

PAY EXACTLY Five Million Eight Hundred Forty Seven Thousand One Hundred Forty Five DOLLARS and 2 CENTS

Collections for: December 19, 2015 to December 31, 2015

Building 454,430.95
General 3180,152.82
Sinking 2212,561.25

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 92
Date: 1/05/16
Fund: 902

Pay Exactly \$5,847,145.02

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 12/19/15 to 12/31/15	
	4 Mill			
	2013 & BACK Tax		0.76	
	PRIOR 2014 Tax		0.76	
	CURRENT 2015 Tax		30,959.49	
		4 Mill	TOTAL	30,961.01
Warrant Date	1/05/2016	Warrant No:	93	Remit Total 30,961.01

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 93
Date: 1/05/16
Fund: 902

To the County Treasurer:

Pay to the Order of: TULSA COUNTY TREASURER

Treasurer of: TULSA COUNTY TREASURER

Pay Exactly \$30,961.01

PAY EXACTLY Thirty Thousand Nine Hundred Sixty One DOLLARS and 1 CENT

Collections for: December 19, 2015 to December 31, 2015

4 Mill 30,961.01

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 12/19/15 to 12/31/15
Building	2013 & BACK Tax	1.04	
	CURRENT 2015 Tax	42,286.12	
	PRIOR 2014 Tax	1.04	
	Building	TOTAL	42,288.20
General	2013 & BACK Tax	6.78	
	CURRENT 2015 Tax	275,388.40	
	PRIOR 2014 Tax	6.76	
	General	TOTAL	275,401.94
Sinking	PRIOR 2014 Tax	4.53	
	CURRENT 2015 Tax	206,295.89	
	2013 & BACK Tax	4.49	
	Sinking	TOTAL	206,304.91
Warrant Date	1/05/2016	Warrant No:	94
		Remit Total	523,995.05

Payment No. _____

Remittance Warrant for:
902 Schools and VT

To the County Treasurer:

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

Treasurer of: **COLLINSVILLE PUBLIC SCHOOLS**

PAY EXACTLY Five Hundred Twenty Three Thousand Nine Hundred Ninety Five DOLLARS and 5 CENTS

Collections for: December 19, 2015 to December 31, 2015

Building 42,288.20
General 275,401.94
Sinking 206,304.91

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 94
Date: 1/05/16
Fund: 902

Pay Exactly \$523,995.05

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

902 Schools and VT J032T	Rogers County Clerk Robin Anderson MAYES COUNTY TREASURER		Apportionment Date 12/19/15 to 12/31/15	
	4 Mill CURRENT 2015 Tax		1,515.36	
		4 Mill	TOTAL	1,515.36
Warrant Date	1/05/2016	Warrant No:	95	Remit Total 1,515.36

Payment No. _____

Remittance Warrant for:
902 Schools and VT

To the County Treasurer:

Pay to the Order of: **MAYES COUNTY TREASURER**

Treasurer of: **MAYES COUNTY TREASURER**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 95
Date: 1/05/16
Fund: 902

Pay Exactly \$1,515.36

PAY EXACTLY One Thousand Five Hundred Fifteen DOLLARS and 36 CENTS

Collections for: December 19, 2015 to December 31, 2015

4 Mill 1,515.36

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 12/19/15 to 12/31/15
Building CURRENT 2015 Tax		1,944.10	
	Building	TOTAL	1,944.10
General CURRENT 2015 Tax		13,616.07	
	General	TOTAL	13,616.07
Sinking CURRENT 2015 Tax		6,985.44	
	Sinking	TOTAL	6,985.44
Warrant Date 1/05/2016	Warrant No: 96	Remit Total	22,545.61

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 96
Date: 1/05/16
Fund: 902

To the County Treasurer:

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

Treasurer of: **MAYES-CHOTEAU SCHOOLS**

Pay Exactly \$22,545.61

PAY EXACTLY Twenty Two Thousand Five Hundred Forty Five DOLLARS and 61 CENTS

Collections for: December 19, 2015 to December 31, 2015

Building 1,944.10
General 13,616.07
Sinking 6,985.44

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 12/19/15 to 12/31/15
Building	2013 & BACK Tax	245.27	
	PRIOR 2014 Tax	309.81	
	CURRENT 2015 Tax	313,928.25	
	Building	TOTAL	314,483.33
General	2013 & BACK Tax	2,518.91	
	PRIOR 2014 Tax	3,181.86	
	CURRENT 2015 Tax	3,224,043.03	
	General	TOTAL	3,229,743.80
Warrant Date	1/05/2016	Warrant No:	97
		Remit Total	3,544,227.13

Payment No. _____

Remittance Warrant for:
902 Schools and VT

To the County Treasurer:

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

Treasurer of: **NORTHEAST VO TECH 11**

PAY EXACTLY Three Million Five Hundred Forty Four Thousand Two Hundred Twenty Seven DOLLARS and 13 CENTS

Collections for: December 19, 2015 to December 31, 2015

Building 314,483.33
General 3,229,743.80

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 97
Date: 1/05/16
Fund: 902

Pay Exactly \$3,544,227.13

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 12/19/15 to 12/31/15	
Building				
	CURRENT 2015 Tax		263,032.23	
	2013 & BACK Tax		148.19	
	PRIOR 2014 Tax		1,915.96	
		Building	TOTAL	265,096.38
General				
	PRIOR 2014 Tax		3,064.76	
	CURRENT 2015 Tax		420,747.79	
	2013 & BACK Tax		237.04	
		General	TOTAL	424,049.59
Warrant Date	1/05/2016	Warrant No:	98	Remit Total 689,145.97

Payment No. _____

Remittance Warrant for:
902 Schools and VT

To the County Treasurer:

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

Treasurer of: **TULSA TECHNOLOGY**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 98
Date: 1/05/16
Fund: 902

Pay Exactly \$689,145.97

PAY EXACTLY Six Hundred Eighty Nine Thousand One Hundred Forty Five DOLLARS and 97 CENTS

Collections for: December 19, 2015 to December 31, 2015

Building 265,096.38
General 424,049.59

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy