

900 Cities and Towns CAT	Rogers County Clerk Robin Anderson CITY OF CATOOSA		Apportionment Date 2/01/16 to:2/29/16	
General				
	OTC Alcoholic Bev Tax		3,862.91	
	OTC Motor Veh Coll For Ci		4,575.38	
		General	TOTAL	<b>8,438.29</b>
Warrant Date	3/03/2016	Warrant No:	56	<b>Remit Total 8,438.29</b>

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

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

Warrant No: 56  
Date: 3/03/16  
Fund: 900

To the County Treasurer:

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

**CITY OF CATOOSA**

Pay Exactly <b>\$8,438.29</b>
----------------------------------

**PAY EXACTLY Eight Thousand Four Hundred Thirty Eight DOLLARS and 29 CENTS**

Collections for: February 1, 2016 to February 29, 2016

General 8,438.29

\_\_\_\_\_  
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 2/01/16 to:2/29/16	
General				
	OTC Motor Veh Coll For Ci		1,258.01	
	OTC Alcoholic Bev Tax		1,060.94	
	General	TOTAL		<b>2,318.95</b>
Warrant Date	3/03/2016	Warrant No:	57	<b>Remit Total 2,318.95</b>

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

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

Warrant No: 57  
Date: 3/03/16  
Fund: 900

To the County Treasurer:

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

**TOWN OF CHELSEA**

Pay Exactly <b>\$2,318.95</b>
----------------------------------

**PAY EXACTLY Two Thousand Three Hundred Eighteen DOLLARS and 95 CENTS**

Collections for: February 1, 2016 to February 29, 2016

General 2,318.95

\_\_\_\_\_  
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 2/01/16 to:2/29/16	
General				
	OTC Alcoholic Bev Tax		10,037.30	
	OTC Motor Veh Coll For Ci		12,201.22	
	Special Assessment		642.95	
		General	TOTAL	<b>22,881.47</b>
Sinking				
	CURRENT 2015 Tax		392.85	
		Sinking	TOTAL	<b>392.85</b>
Warrant Date	3/03/2016	Warrant No:	58	<b>Remit Total 23,274.32</b>

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

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

Warrant No: 58  
Date: 3/03/16  
Fund: 900

To the County Treasurer:

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

**CITY OF CLAREMORE**

Pay Exactly <b>\$23,274.32</b>
-----------------------------------

**PAY EXACTLY Twenty Three Thousand Two Hundred Seventy Four DOLLARS and 32 CENTS**

Collections for: February 1, 2016 to February 29, 2016

General 22,881.47  
Sinking 392.85

\_\_\_\_\_  
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 2/01/16 to:2/29/16	
General				
OTC Alcoholic Bev Tax			185.83	
OTC Motor Veh Coll For Ci			221.25	
General			TOTAL	<b>407.08</b>
Warrant Date	3/03/2016	Warrant No:	59	<b>Remit Total 407.08</b>

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

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

Warrant No: 59  
Date: 3/03/16  
Fund: 900

To the County Treasurer:

Pay to the Order of: TOWN OF FOYIL

TOWN OF FOYIL

Pay Exactly <b>\$407.08</b>
--------------------------------

**PAY EXACTLY Four Hundred Seven DOLLARS and 8 CENTS**

Collections for: February 1, 2016 to February 29, 2016

General 407.08

\_\_\_\_\_  
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 2/01/16 to:2/29/16	
General				
	OTC Alcoholic Bev Tax		965.86	
	OTC Motor Veh Coll For Ci		1,173.11	
	General	TOTAL		<b>2,138.97</b>
Warrant Date	3/03/2016	Warrant No:	60	<b>Remit Total 2,138.97</b>

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

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

Warrant No: 60  
Date: 3/03/16  
Fund: 900

To the County Treasurer:

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

**TOWN OF INOLA**

Pay Exactly <b>\$2,138.97</b>
----------------------------------

**PAY EXACTLY Two Thousand One Hundred Thirty Eight DOLLARS and 97 CENTS**

Collections for: February 1, 2016 to February 29, 2016

General 2,138.97

\_\_\_\_\_  
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 2/01/16 to:2/29/16	
General				
	OTC Alcoholic Bev Tax		619.06	
	OTC Motor Veh Coll For Ci		756.99	
	General	TOTAL		<b>1,376.05</b>
Warrant Date	3/03/2016	Warrant No:	61	<b>Remit Total 1,376.05</b>

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

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

Warrant No: 61  
Date: 3/03/16  
Fund: 900

To the County Treasurer:

Pay to the Order of: TOWN OF OOLOGAH

TOWN OF OOLOGAH

Pay Exactly <b>\$1,376.05</b>
----------------------------------

**PAY EXACTLY One Thousand Three Hundred Seventy Six DOLLARS and 5 CENTS**

Collections for: February 1, 2016 to February 29, 2016

General 1,376.05

\_\_\_\_\_  
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 2/01/16 to:2/29/16	
General				
	OTC Alcoholic Bev Tax		147.47	
	OTC Motor Veh Coll For Ci		177.51	
	General	TOTAL		<b>324.98</b>
Warrant Date	3/03/2016	Warrant No:	62	<b>Remit Total 324.98</b>

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

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

Warrant No: 62  
Date: 3/03/16  
Fund: 900

To the County Treasurer:

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

**TOWN OF TALALA**

Pay Exactly <b>\$324.98</b>
--------------------------------

**PAY EXACTLY Three Hundred Twenty Four DOLLARS and 98 CENTS**

Collections for: February 1, 2016 to February 29, 2016

General 324.98

\_\_\_\_\_  
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 2/01/16 to:2/29/16	
General				
	OTC Alcoholic Bev Tax		2,156.99	
	OTC Motor Veh Coll For Ci		2,725.03	
		General	TOTAL	<b>4,882.02</b>
Warrant Date	3/03/2016	Warrant No:	63	<b>Remit Total 4,882.02</b>

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

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

Warrant No: 63  
Date: 3/03/16  
Fund: 900

To the County Treasurer:

Pay to the Order of: TOWN OF VERDIGRIS

TOWN OF VERDIGRIS

Pay Exactly <b>\$4,882.02</b>
----------------------------------

**PAY EXACTLY Four Thousand Eight Hundred Eighty Two DOLLARS and 2 CENTS**

Collections for: February 1, 2016 to February 29, 2016

General 4,882.02

\_\_\_\_\_  
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 2/01/16 to:2/29/16	
	Sinking			
	CURRENT 2015 Tax		110.49	
	PRIOR 2014 Tax		13.18	
	2013 & BACK Tax		11.48	
		Sinking	TOTAL	<b>135.15</b>
Warrant Date	3/03/2016	Warrant No:	64	<b>Remit Total 135.15</b>

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

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

Warrant No: 64  
Date: 3/03/16  
Fund: 900

To the County Treasurer:

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

**CITY OF OWASSO**

Pay Exactly <b>\$135.15</b>
--------------------------------

**PAY EXACTLY One Hundred Thirty Five DOLLARS and 15 CENTS**

Collections for: February 1, 2016 to February 29, 2016

Sinking 135.15

\_\_\_\_\_  
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 2/01/16 to:2/29/16	
General				
	2013 & BACK Tax		67.95	
	CURRENT 2015 Tax		3,727.36	
	PRIOR 2014 Tax		381.76	
		General	TOTAL	<b>4,177.07</b>
Sinking				
	2013 & BACK Tax		15.85	
	CURRENT 2015 Tax		2,484.90	
	PRIOR 2014 Tax		254.25	
		Sinking	TOTAL	<b>2,755.00</b>
Warrant Date	3/03/2016	Warrant No:	51	<b>Remit Total 6,932.07</b>

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

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

Warrant No: 51  
Date: 3/03/16  
Fund: 901

To the County Treasurer:

Pay to the Order of: OOLOGAH-TALALA EMS DISTRICT

OOLOGAH-TALALA EMS DISTRICT

Pay Exactly <b>\$6,932.07</b>
----------------------------------

**PAY EXACTLY Six Thousand Nine Hundred Thirty Two DOLLARS and 7 CENTS**

Collections for: February 1, 2016 to February 29, 2016

General 4,177.07  
Sinking 2,755.00

\_\_\_\_\_  
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 2/01/16 to:2/29/16
General			
	PRIOR 2014 Tax	637.61	
	2013 & BACK Tax	370.58	
	CURRENT 2015 Tax	6,406.97	
	General	TOTAL	<b>7,415.16</b>
General Penalty			
	Back Penalty	171.80	
	Current Penalty	124.33	
	Prior Penalty	133.33	
	General Penalty	TOTAL	<b>429.46</b>
Sinking			
	2013 & BACK Tax	220.64	
	CURRENT 2015 Tax	4,275.37	
	PRIOR 2014 Tax	443.15	
	Sinking	TOTAL	<b>4,939.16</b>
Sinking Penalty			
	Back Penalty	103.04	
	Current Penalty	82.96	
	Prior Penalty	92.67	
	Sinking Penalty	TOTAL	<b>278.67</b>
Warrant Date	3/03/2016	Warrant No: 52	Remit Total <b>13,062.45</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
901 Fire Dist and EMS

To the County Treasurer:

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

**FOYIL FIRE DEPARTMENT**

**PAY EXACTLY Thirteen Thousand Sixty Two DOLLARS and 45 CENTS**

Collections for: February 1, 2016 to February 29, 2016

General	7,415.16
General Penalty	429.46
Sinking	4,939.16
Sinking Penalty	278.67

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

Warrant No: 52  
Date: 3/03/16  
Fund: 901

Pay Exactly <b>\$13,062.45</b>
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\_\_\_\_\_  
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 2/01/16 to:2/29/16	
General					
	2013 & BACK Tax		109.17		
	CURRENT 2015 Tax		13,446.58		
	PRIOR 2014 Tax		228.28		
		General	TOTAL		<b>13,784.03</b>
General Penalty					
	Back Penalty		63.37		
	Current Penalty		252.41		
	Prior Penalty		51.73		
		General Penalty	TOTAL		<b>367.51</b>
Sinking					
	2013 & BACK Tax		38.21		
	CURRENT 2015 Tax		4,705.92		
	PRIOR 2014 Tax		79.89		
		Sinking	TOTAL		<b>4,824.02</b>
Sinking Penalty					
	Back Penalty		22.18		
	Current Penalty		88.34		
	Prior Penalty		18.10		
		Sinking Penalty	TOTAL		<b>128.62</b>
Warrant Date	3/03/2016	Warrant No:	53	Remit Total	<b>19,104.18</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
901 Fire Dist and EMS

To the County Treasurer:

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

**LIMESTONE FIRE DISTRICT**

**PAY EXACTLY Nineteen Thousand One Hundred Four DOLLARS and 18 CENTS**

Collections for: February 1, 2016 to February 29, 2016

General	13,784.03
General Penalty	367.51
Sinking	4,824.02
Sinking Penalty	128.62

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

Warrant No: 53  
Date: 3/03/16  
Fund: 901

Pay Exactly <b>\$19,104.18</b>
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\_\_\_\_\_  
JASON CARINI, County Treasurer

**Non-Negotiable**

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

Deputy

Deputy

901 Fire Dist and EMS NFD	Rogers County Clerk Robin Anderson NORTHWEST FIRE DISTRICT		Apportionment Date 2/01/16 to:2/29/16	
General				
2013 & BACK Tax		285.58		
CURRENT 2015 Tax		19,675.61		
PRIOR 2014 Tax		1,403.75		
	General	TOTAL		<b>21,364.94</b>
General Penalty				
Back Penalty		101.98		
Current Penalty		358.55		
Prior Penalty		61.22		
	General Penalty	TOTAL		<b>521.75</b>
Sinking				
2013 & BACK Tax		20.09		
CURRENT 2015 Tax		47,303.74		
PRIOR 2014 Tax		129.11		
	Sinking	TOTAL		<b>47,452.94</b>
Sinking Penalty				
Current Penalty		0.06		
Prior Penalty		5.63		
Back Penalty		6.73		
	Sinking Penalty	TOTAL		<b>12.42</b>
Warrant Date	3/03/2016	Warrant No:	54	Remit Total <b>69,352.05</b>

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

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

Warrant No: 54  
Date: 3/03/16  
Fund: 901

To the County Treasurer:

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

**NORTHWEST FIRE DISTRICT**

**PAY EXACTLY Sixty Nine Thousand Three Hundred Fifty Two DOLLARS and 5 CENTS**

Collections for: February 1, 2016 to February 29, 2016

General 21,364.94  
General Penalty 521.75  
Sinking 47,452.94  
Sinking Penalty 12.42

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

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

Pay Exactly  
**\$69,352.05**

901 Fire Dist and EMS TFD	Rogers County Clerk Robin Anderson TRI-DISTRICT FIRE DISTRICT		Apportionment Date 2/01/16 to:2/29/16
General 2013 & BACK Tax CURRENT 2015 Tax PRIOR 2014 Tax		94.25 6,419.13 399.99	
	General	TOTAL	<b>6,913.37</b>
General Penalty Back Penalty Current Penalty Prior Penalty		42.28 93.06 83.33	
	General Penalty	TOTAL	<b>218.67</b>
Sinking CURRENT 2015 Tax		25,962.35	
	Sinking	TOTAL	<b>25,962.35</b>
Sinking Penalty Current Penalty		0.12	
	Sinking Penalty	TOTAL	<b>0.12</b>
Warrant Date 3/03/2016	Warrant No: 55	<b>Remit Total</b>	<b>33,094.51</b>

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

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

Warrant No: 55  
Date: 3/03/16  
Fund: 901

To the County Treasurer:

Pay to the Order of: TRI-DISTRICT FIRE DISTRICT

TRI-DISTRICT FIRE DISTRICT

Pay Exactly <b>\$33,094.51</b>
-----------------------------------

**PAY EXACTLY Thirty Three Thousand Ninety Four DOLLARS and 51 CENTS**

Collections for: February 1, 2016 to February 29, 2016

General 6,913.37  
General Penalty 218.67  
Sinking 25,962.35  
Sinking Penalty 0.12

\_\_\_\_\_  
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 2/01/16 to:2/29/16	
General				
	2013 & BACK Tax		59.70	
	CURRENT 2015 Tax		13,111.74	
	PRIOR 2014 Tax		12,103.12	
		General	TOTAL	<b>25,274.56</b>
General Penalty				
	Back Penalty		28.65	
	Current Penalty		275.92	
	Prior Penalty		3.02	
		General Penalty	TOTAL	<b>307.59</b>
Warrant Date	3/03/2016	Warrant No:	56	<b>Remit Total 25,582.15</b>

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

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

Warrant No: 56  
Date: 3/03/16  
Fund: 901

To the County Treasurer:

Pay to the Order of: VERDIGRIS FIRE DISTRICT

VERDIGRIS FIRE DISTRICT

Pay Exactly <b>\$25,582.15</b>
-----------------------------------

**PAY EXACTLY Twenty Five Thousand Five Hundred Eighty Two DOLLARS and 15 CENTS**

Collections for: February 1, 2016 to February 29, 2016

General 25,274.56  
General Penalty 307.59

\_\_\_\_\_  
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 2/01/16 to:2/29/16
General CURRENT 2015 Tax		920.21	
	General	TOTAL	<b>920.21</b>
General P Current Penalty		7.65	
	General P	TOTAL	<b>7.65</b>
Warrant Date 3/03/2016	Warrant No: 57	<b>Remit Total</b>	<b>927.86</b>

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

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

Warrant No: 57  
Date: 3/03/16  
Fund: 901

To the County Treasurer:

Pay to the Order of: FAIR OAKS FIRE PROTECTION DIST

FAIR OAKS FIRE PROTECTION DIST

Pay Exactly <b>\$927.86</b>
--------------------------------

**PAY EXACTLY Nine Hundred Twenty Seven DOLLARS and 86 CENTS**

Collections for: February 1, 2016 to February 29, 2016

General 920.21  
General P 7.65

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

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



902 Schools and VT 1001		Rogers County Clerk Robin Anderson CLAREMORE PUBLIC SCHOOLS		Apportionment Date 2/01/16 to:2/29/16	
4 Mill					
	2013 & BACK Tax		650.28		
	CURRENT 2015 Tax		17,512.88		
	Jt Co 4-Mill		4,477.35		
	PRIOR 2014 Tax		670.29		
		4 Mill	TOTAL		<b>23,310.80</b>
Building					
	2013 & BACK Tax		223.48		
	CURRENT 2015 Tax		14,629.46		
	PRIOR 2014 Tax		317.78		
		Building	TOTAL		<b>15,170.72</b>
General					
	2013 & BACK Tax		1,563.88		
	CURRENT 2015 Tax		102,377.71		
	Mortgage Tax		16,364.74		
	Motor Vehicle Stamps		369.10		
	PRIOR 2014 Tax		2,223.83		
		General	TOTAL		<b>122,899.26</b>
Sinking					
	2013 & BACK Tax		1,026.84		
	CURRENT 2015 Tax		61,961.71		
	PRIOR 2014 Tax		1,512.85		
		Sinking	TOTAL		<b>64,501.40</b>
Warrant Date	3/03/2016	Warrant No:	116	Remit Total	<b>225,882.18</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
902 Schools and VT

To the County Treasurer:

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

**CLAREMORE PUBLIC SCHOOLS**

**PAY EXACTLY Two Hundred Twenty Five Thousand Eight Hundred Eighty Two DOLLARS and 18 CENTS**

Collections for: February 1, 2016 to February 29, 2016

4 Mill	23,310.80
Building	15,170.72
General	122,899.26
Sinking	64,501.40

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

Warrant No: 116

Date: 3/03/16

Fund: 902

Pay Exactly <b>\$225,882.18</b>
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\_\_\_\_\_  
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 2/01/16 to:2/29/16
4 Mill	2013 & BACK Tax	336.48	
	CURRENT 2015 Tax	9,061.81	
	Jt Co 4-Mill	2,316.75	
	PRIOR 2014 Tax	346.83	
	4 Mill	TOTAL	<b>12,061.87</b>
Building	2013 & BACK Tax	2,115.43	
	CURRENT 2015 Tax	30,244.00	
	PRIOR 2014 Tax	1,817.21	
	Building	TOTAL	<b>34,176.64</b>
General	2013 & BACK Tax	14,824.75	
	CURRENT 2015 Tax	211,947.13	
	Mortgage Tax	8,467.73	
	Motor Vehicle Stamps	190.99	
	PRIOR 2014 Tax	12,734.79	
	General	TOTAL	<b>248,165.39</b>
Sinking	2013 & BACK Tax	8,147.16	
	CURRENT 2015 Tax	118,346.11	
	PRIOR 2014 Tax	7,498.66	
	Sinking	TOTAL	<b>133,991.93</b>
Warrant Date	3/03/2016	Warrant No:	117
		<b>Remit Total</b>	<b>428,395.83</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
902 Schools and VT

To the County Treasurer:

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

**CATOOSA PUBLIC SCHOOLS**

**PAY EXACTLY Four Hundred Twenty Eight Thousand Three Hundred Ninety Five DOLLARS and 83 CENTS**

Collections for: February 1, 2016 to February 29, 2016

4 Mill	12,061.87
Building	34,176.64
General	248,165.39
Sinking	133,991.93

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

Warrant No: 117  
Date: 3/03/16  
Fund: 902

Pay Exactly <b>\$428,395.83</b>
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\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

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

902 Schools and VT I003	Rogers County Clerk Robin Anderson CHELSEA PUBLIC SCHOOLS		Apportionment Date 2/01/16 to:2/29/16
4 Mill	PRIOR 2014 Tax	149.30	
	2013 & BACK Tax	144.84	
	CURRENT 2015 Tax	3,900.77	
	Jt Co 4-Mill	997.27	
	4 Mill	TOTAL	<b>5,192.18</b>
Building	2013 & BACK Tax	90.70	
	CURRENT 2015 Tax	3,113.19	
	PRIOR 2014 Tax	159.33	
	Building	TOTAL	<b>3,363.22</b>
General	2013 & BACK Tax	634.42	
	CURRENT 2015 Tax	21,774.42	
	Mortgage Tax	3,645.03	
	Motor Vehicle Stamps	82.21	
	PRIOR 2014 Tax	1,114.36	
	General	TOTAL	<b>27,250.44</b>
Sinking	PRIOR 2014 Tax	616.55	
	2013 & BACK Tax	323.57	
	CURRENT 2015 Tax	10,287.84	
	Sinking	TOTAL	<b>11,227.96</b>
Warrant Date	3/03/2016	Warrant No:	118
		<b>Remit Total</b>	<b>47,033.80</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
902 Schools and VT

To the County Treasurer:

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

**CHELSEA PUBLIC SCHOOLS**

**PAY EXACTLY Forty Seven Thousand Thirty Three DOLLARS and 80 CENTS**

Collections for: February 1, 2016 to February 29, 2016

4 Mill	5,192.18
Building	3,363.22
General	27,250.44
Sinking	11,227.96

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

Warrant No: 118  
Date: 3/03/16  
Fund: 902

Pay Exactly <b>\$47,033.80</b>
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\_\_\_\_\_  
JASON CARINI, County Treasurer

**Non-Negotiable**

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

Deputy

Deputy

902 Schools and VT I004	Rogers County Clerk Robin Anderson OOLOGAH-TALALA PUBLIC SCHOOLS		Apportionment Date 2/01/16 to:2/29/16	
4 Mill	2013 & BACK Tax	290.35		
	CURRENT 2015 Tax	7,819.51		
	Jt Co 4-Mill	1,999.14		
	PRIOR 2014 Tax	299.29		
	4 Mill	TOTAL		<b>10,408.29</b>
Building	2013 & BACK Tax	114.38		
	CURRENT 2015 Tax	6,274.37		
	PRIOR 2014 Tax	121.49		
	Building	TOTAL		<b>6,510.24</b>
General	2013 & BACK Tax	801.32		
	CURRENT 2015 Tax	43,957.88		
	Mortgage Tax	7,306.87		
	Motor Vehicle Stamps	164.81		
	PRIOR 2014 Tax	851.19		
	General	TOTAL		<b>53,082.07</b>
Sinking	2013 & BACK Tax	268.39		
	CURRENT 2015 Tax	15,530.62		
	PRIOR 2014 Tax	324.56		
	Sinking	TOTAL		<b>16,123.57</b>
Warrant Date	3/03/2016	Warrant No:	119	<b>Remit Total 86,124.17</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
902 Schools and VT

To the County Treasurer:

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

**OOLOGAH-TALALA PUBLIC SCHOOLS**

**PAY EXACTLY Eighty Six Thousand One Hundred Twenty Four DOLLARS and 17 CENTS**

Collections for: February 1, 2016 to February 29, 2016

4 Mill 10,408.29  
Building 6,510.24  
General 53,082.07  
Sinking 16,123.57

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

Warrant No: 119  
Date: 3/03/16  
Fund: 902

Pay Exactly  
**\$86,124.17**

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

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

902 Schools and VT I005	Rogers County Clerk Robin Anderson INOLA PUBLIC SCHOOLS		Apportionment Date 2/01/16 to:2/29/16	
4 Mill	CURRENT 2015 Tax	6,033.53		
	Jt Co 4-Mill	1,542.53		
	PRIOR 2014 Tax	230.93		
	2013 & BACK Tax	224.03		
	4 Mill	TOTAL		<b>8,031.02</b>
Building	CURRENT 2015 Tax	4,758.55		
	PRIOR 2014 Tax	57.39		
	2013 & BACK Tax	2.57		
	Building	TOTAL		<b>4,818.51</b>
General	2013 & BACK Tax	18.04		
	CURRENT 2015 Tax	33,309.83		
	Mortgage Tax	5,637.97		
	Motor Vehicle Stamps	127.16		
	PRIOR 2014 Tax	401.77		
	General	TOTAL		<b>39,494.77</b>
Sinking	CURRENT 2015 Tax	16,595.33		
	PRIOR 2014 Tax	233.57		
	2013 & BACK Tax	7.91		
	Sinking	TOTAL		<b>16,836.81</b>
Warrant Date	3/03/2016	Warrant No:	120	<b>Remit Total 69,181.11</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
902 Schools and VT

To the County Treasurer:

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

**INOLA PUBLIC SCHOOLS**

**PAY EXACTLY Sixty Nine Thousand One Hundred Eighty One DOLLARS and 11 CENTS**

Collections for: February 1, 2016 to February 29, 2016

4 Mill	8,031.02
Building	4,818.51
General	39,494.77
Sinking	16,836.81

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

Warrant No: 120  
Date: 3/03/16  
Fund: 902

Pay Exactly <b>\$69,181.11</b>
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\_\_\_\_\_  
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 2/01/16 to:2/29/16
4 Mill			
2013 & BACK Tax		219.67	
Jt Co 4-Mill		1,512.49	
PRIOR 2014 Tax		226.43	
CURRENT 2015 Tax		5,916.00	
	4 Mill	TOTAL	<b>7,874.59</b>
Building			
2013 & BACK Tax		11.59	
PRIOR 2014 Tax		181.81	
CURRENT 2015 Tax		5,089.50	
	Building	TOTAL	<b>5,282.90</b>
General			
2013 & BACK Tax		81.13	
CURRENT 2015 Tax		35,636.19	
Mortgage Tax		5,528.16	
Motor Vehicle Stamps		124.69	
PRIOR 2014 Tax		1,273.03	
	General	TOTAL	<b>42,643.20</b>
Sinking			
2013 & BACK Tax		47.91	
PRIOR 2014 Tax		803.58	
CURRENT 2015 Tax		21,300.14	
	Sinking	TOTAL	<b>22,151.63</b>
Warrant Date 3/03/2016	Warrant No: 121	Remit Total	<b>77,952.32</b>

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

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

Warrant No: 121  
Date: 3/03/16  
Fund: 902

To the County Treasurer:

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

**SEQUOYAH PUBLIC SCHOOLS**

**PAY EXACTLY Seventy Seven Thousand Nine Hundred Fifty Two DOLLARS and 32 CENTS**

Collections for: February 1, 2016 to February 29, 2016

4 Mill 7,874.59  
Building 5,282.90  
General 42,643.20  
Sinking 22,151.63

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

Pay Exactly  
**\$77,952.32**

902 Schools and VT 1007	Rogers County Clerk Robin Anderson FOYIL PUBLIC SCHOOLS		Apportionment Date 2/01/16 to:2/29/16	
4 Mill	CURRENT 2015 Tax	2,377.94		
	2013 & BACK Tax	88.29		
	PRIOR 2014 Tax	91.01		
	Jt Co 4-Mill	607.95		
	4 Mill	TOTAL		<b>3,165.19</b>
Building	PRIOR 2014 Tax	189.00		
	2013 & BACK Tax	163.68		
	CURRENT 2015 Tax	1,382.86		
	Building	TOTAL		<b>1,735.54</b>
General	Motor Vehicle Stamps	50.11		
	2013 & BACK Tax	1,146.37		
	CURRENT 2015 Tax	9,685.36		
	Mortgage Tax	2,222.04		
	PRIOR 2014 Tax	1,323.75		
	General	TOTAL		<b>14,427.63</b>
Sinking	CURRENT 2015 Tax	5,797.39		
	2013 & BACK Tax	586.53		
	PRIOR 2014 Tax	724.76		
	Sinking	TOTAL		<b>7,108.68</b>
Warrant Date	3/03/2016	Warrant No:	122	<b>Remit Total 26,437.04</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
902 Schools and VT

To the County Treasurer:

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

**FOYIL PUBLIC SCHOOLS**

**PAY EXACTLY Twenty Six Thousand Four Hundred Thirty Seven DOLLARS and 4 CENTS**

Collections for: February 1, 2016 to February 29, 2016

4 Mill 3,165.19  
Building 1,735.54  
General 14,427.63  
Sinking 7,108.68

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

Warrant No: 122  
Date: 3/03/16  
Fund: 902

Pay Exactly <b>\$26,437.04</b>
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\_\_\_\_\_  
JASON CARINI, County Treasurer

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

Deputy

Deputy

**Non-Negotiable**

902 Schools and VT I008	Rogers County Clerk Robin Anderson VERDIGRIS PUBLIC SCHOOLS		Apportionment Date 2/01/16 to:2/29/16
4 Mill	2013 & BACK Tax	201.92	
	Jt Co 4-Mill	1,390.31	
	CURRENT 2015 Tax	5,438.11	
	PRIOR 2014 Tax	208.14	
	4 Mill	TOTAL	<b>7,238.48</b>
Building	2013 & BACK Tax	29.36	
	CURRENT 2015 Tax	5,837.04	
	PRIOR 2014 Tax	7.07	
	Building	TOTAL	<b>5,873.47</b>
General	PRIOR 2014 Tax	49.53	
	CURRENT 2015 Tax	40,882.23	
	2013 & BACK Tax	205.59	
	Mortgage Tax	5,081.59	
	Motor Vehicle Stamps	114.62	
	General	TOTAL	<b>46,333.56</b>
Sinking	PRIOR 2014 Tax	18.32	
	CURRENT 2015 Tax	21,077.57	
	2013 & BACK Tax	97.78	
	Sinking	TOTAL	<b>21,193.67</b>
Warrant Date	3/03/2016	Warrant No:	123
		<b>Remit Total</b>	<b>80,639.18</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
902 Schools and VT

To the County Treasurer:

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

**VERDIGRIS PUBLIC SCHOOLS**

**PAY EXACTLY Eighty Thousand Six Hundred Thirty Nine DOLLARS and 18 CENTS**

Collections for: February 1, 2016 to February 29, 2016

4 Mill	7,238.48
Building	5,873.47
General	46,333.56
Sinking	21,193.67

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

Warrant No: 123  
Date: 3/03/16  
Fund: 902

Pay Exactly <b>\$80,639.18</b>
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\_\_\_\_\_  
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 2/01/16 to:2/29/16
4 Mill	2013 & BACK Tax	80.01	
	CURRENT 2015 Tax	2,154.70	
	Jt Co 4-Mill	550.87	
	PRIOR 2014 Tax	82.47	
	4 Mill	TOTAL	<b>2,868.05</b>
Building	CURRENT 2015 Tax	3,770.37	
	2013 & BACK Tax	20.58	
	PRIOR 2014 Tax	16.08	
	Building	TOTAL	<b>3,807.03</b>
General	Motor Vehicle Stamps	45.41	
	PRIOR 2014 Tax	112.57	
	2013 & BACK Tax	144.10	
	CURRENT 2015 Tax	26,399.85	
	Mortgage Tax	2,013.44	
	General	TOTAL	<b>28,715.37</b>
Sinking	CURRENT 2015 Tax	11,325.59	
	2013 & BACK Tax	72.17	
	PRIOR 2014 Tax	52.40	
	Sinking	TOTAL	<b>11,450.16</b>
Warrant Date	3/03/2016	Warrant No:	124
		<b>Remit Total</b>	<b>46,840.61</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
902 Schools and VT

To the County Treasurer:

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

**JUSTUS TIAWAH PUBLIC SCHOOLS**

**PAY EXACTLY Forty Six Thousand Eight Hundred Forty DOLLARS and 61 CENTS**

Collections for: February 1, 2016 to February 29, 2016

4 Mill 2,868.05  
Building 3,807.03  
General 28,715.37  
Sinking 11,450.16

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

Warrant No: 124  
Date: 3/03/16  
Fund: 902

Pay Exactly <b>\$46,840.61</b>
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\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy  
**Non-Negotiable**  
\_\_\_\_\_  
Robin Anderson, County Clerk Deputy

902 Schools and VT J021T	Rogers County Clerk Robin Anderson TULSA COUNTY TREASURER		Apportionment Date 2/01/16 to:2/29/16	
4 Mill	CURRENT 2015 Tax	8,292.12		
	PRIOR 2014 Tax	207.33		
	2013 & BACK Tax	105.53		
	4 Mill	TOTAL		<b>8,604.98</b>
Warrant Date	3/03/2016	Warrant No:	125	<b>Remit Total 8,604.98</b>

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

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

Warrant No: 125  
Date: 3/03/16  
Fund: 902

To the County Treasurer:

Pay to the Order of: TULSA COUNTY TREASURER

TULSA COUNTY TREASURER

Pay Exactly <b>\$8,604.98</b>
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**PAY EXACTLY Eight Thousand Six Hundred Four DOLLARS and 98 CENTS**

Collections for: February 1, 2016 to February 29, 2016

4 Mill 8,604.98

\_\_\_\_\_  
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 2/01/16 to:2/29/16
Building	CURRENT 2015 Tax	10,638.18	
	2013 & BACK Tax	135.42	
	PRIOR 2014 Tax	266.00	
	Building	TOTAL	<b>11,039.60</b>
General	PRIOR 2014 Tax	1,861.45	
	CURRENT 2015 Tax	74,447.04	
	2013 & BACK Tax	947.69	
	General	TOTAL	<b>77,256.18</b>
Sinking	PRIOR 2014 Tax	1,340.08	
	CURRENT 2015 Tax	51,795.41	
	2013 & BACK Tax	629.74	
	Sinking	TOTAL	<b>53,765.23</b>
Warrant Date	3/03/2016	Warrant No:	126
		<b>Remit Total</b>	<b>142,061.01</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
902 Schools and VT

To the County Treasurer:

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

**OWASSO PUBLIC SCHOOLS**

**PAY EXACTLY One Hundred Forty Two Thousand Sixty One DOLLARS and 1 CENT**

Collections for: February 1, 2016 to February 29, 2016

Building 11,039.60  
General 77,256.18  
Sinking 53,765.23

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

Warrant No: 126  
Date: 3/03/16  
Fund: 902

Pay Exactly <b>\$142,061.01</b>
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\_\_\_\_\_  
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 2/01/16 to:2/29/16	
	4 Mill	CURRENT 2015 Tax	693.87	
		PRIOR 2014 Tax	-10.28	
		2013 & BACK Tax	143.22	
		4 Mill	TOTAL	<b>826.81</b>
Warrant Date	3/03/2016	Warrant No:	127	Remit Total <b>826.81</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
902 Schools and VT

To the County Treasurer:

Pay to the Order of: TULSA COUNTY TREASURER

TULSA COUNTY TREASURER

**PAY EXACTLY Eight Hundred Twenty Six DOLLARS and 81 CENTS**

Collections for: February 1, 2016 to February 29, 2016

4 Mill 826.81

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

Warrant No: 127  
Date: 3/03/16  
Fund: 902

Pay Exactly <b>\$826.81</b>
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\_\_\_\_\_  
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 2/01/16 to:2/29/16
Building	2013 & BACK Tax	195.68	
	CURRENT 2015 Tax	947.72	
	PRIOR 2014 Tax	-14.05	
	Building	TOTAL	<b>1,129.35</b>
General	2013 & BACK Tax	1,274.36	
	PRIOR 2014 Tax	-91.47	
	CURRENT 2015 Tax	6,172.05	
	General	TOTAL	<b>7,354.94</b>
Sinking	PRIOR 2014 Tax	-61.22	
	2013 & BACK Tax	821.60	
	CURRENT 2015 Tax	4,623.54	
	Sinking	TOTAL	<b>5,383.92</b>
Warrant Date	3/03/2016	Warrant No:	128
		<b>Remit Total</b>	<b>13,868.21</b>

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 Thirteen Thousand Eight Hundred Sixty Eight DOLLARS and 21 CENTS**

Collections for: February 1, 2016 to February 29, 2016

Building 1,129.35  
General 7,354.94  
Sinking 5,383.92

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

Warrant No: 128  
Date: 3/03/16  
Fund: 902

Pay Exactly <b>\$13,868.21</b>
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\_\_\_\_\_  
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 2/01/16 to:2/29/16	
	4 Mill CURRENT 2015 Tax		140.45	
		4 Mill	TOTAL	<b>140.45</b>
Warrant Date	3/03/2016	Warrant No:	129	Remit Total <b>140.45</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
902 Schools and VT

To the County Treasurer:

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

**MAYES COUNTY TREASURER**

**PAY EXACTLY One Hundred Forty DOLLARS and 45 CENTS**

Collections for: February 1, 2016 to February 29, 2016

4 Mill 140.45

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

Warrant No: 129  
Date: 3/03/16  
Fund: 902

Pay Exactly <b>\$140.45</b>
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\_\_\_\_\_  
JASON CARINI, County Treasurer

**Non-Negotiable**

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

Deputy

Deputy

902 Schools and VT J032	Rogers County Clerk Robin Anderson MAYES-CHOTEAU SCHOOLS		Apportionment Date 2/01/16 to:2/29/16	
Building CURRENT 2015 Tax		180.19		
	Building	TOTAL		<b>180.19</b>
General CURRENT 2015 Tax		1,261.98		
	General	TOTAL		<b>1,261.98</b>
Sinking CURRENT 2015 Tax		647.43		
	Sinking	TOTAL		<b>647.43</b>
Warrant Date	3/03/2016	Warrant No:	130	<b>Remit Total 2,089.60</b>

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

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

Warrant No: 130  
Date: 3/03/16  
Fund: 902

To the County Treasurer:

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

**MAYES-CHOTEAU SCHOOLS**

Pay Exactly <b>\$2,089.60</b>
----------------------------------

**PAY EXACTLY Two Thousand Eighty Nine DOLLARS and 60 CENTS**

Collections for: February 1, 2016 to February 29, 2016

Building 180.19  
General 1,261.98  
Sinking 647.43

\_\_\_\_\_  
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 2/01/16 to:2/29/16
Building			
	CURRENT 2015 Tax	10,935.55	
	PRIOR 2014 Tax	1,909.58	
	2013 & BACK Tax	188.10	
	Building	TOTAL	<b>13,033.23</b>
General			
	CURRENT 2015 Tax	112,307.90	
	PRIOR 2014 Tax	19,611.39	
	2013 & BACK Tax	1,931.74	
	General	TOTAL	<b>133,851.03</b>
Warrant Date	3/03/2016	Warrant No: 131	<b>Remit Total 146,884.26</b>

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

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

Warrant No: 131  
Date: 3/03/16  
Fund: 902

To the County Treasurer:

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

**NORTHEAST VO TECH 11**

Pay Exactly <b>\$146,884.26</b>
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**PAY EXACTLY One Hundred Forty Six Thousand Eight Hundred Eighty Four DOLLARS and 26 CENTS**

Collections for: February 1, 2016 to February 29, 2016

Building 13,033.23  
General 133,851.03

\_\_\_\_\_  
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 2/01/16 to:2/29/16	
Building				
	PRIOR 2014 Tax		3,317.96	
	CURRENT 2015 Tax		30,303.78	
	2013 & BACK Tax		2,119.61	
		Building	TOTAL	<b>35,741.35</b>
General				
	CURRENT 2015 Tax		48,474.09	
	PRIOR 2014 Tax		5,307.44	
	2013 & BACK Tax		3,390.54	
		General	TOTAL	<b>57,172.07</b>
Warrant Date	3/03/2016	Warrant No:	132	<b>Remit Total 92,913.42</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
902 Schools and VT

To the County Treasurer:

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

**TULSA TECHNOLOGY**

**PAY EXACTLY Ninety Two Thousand Nine Hundred Thirteen DOLLARS and 42 CENTS**

Collections for: February 1, 2016 to February 29, 2016

Building 35,741.35  
General 57,172.07

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

Warrant No: 132  
Date: 3/03/16  
Fund: 902

Pay Exactly <b>\$92,913.42</b>
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\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

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