

900 Cities and Towns CAT	Rogers County Clerk Robin Anderson CITY OF CATOOSA		Apportionment Date 3/01/16 to:3/31/16	
General				
	OTC Alcoholic Bev Tax		2,165.44	
	OTC Motor Veh Coll For Ci		3,983.34	
		General	TOTAL	<b>6,148.78</b>
TIF				
	CURRENT 2015 Tax		16,566.00	
		TIF	TOTAL	<b>16,566.00</b>
Warrant Date	4/06/2016	Warrant No:	65	<b>Remit Total 22,714.78</b>

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

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

Warrant No: 65  
Date: 4/06/16  
Fund: 900

To the County Treasurer:

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

**CITY OF CATOOSA**

Pay Exactly <b>\$22,714.78</b>
-----------------------------------

**PAY EXACTLY Twenty Two Thousand Seven Hundred Fourteen DOLLARS and 78 CENTS**

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

General 6,148.78  
TIF 16,566.00

\_\_\_\_\_  
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 3/01/16 to:3/31/16
General	OTC Alcoholic Bev Tax OTC Motor Veh Coll For Ci	594.73 1,095.23
	General	TOTAL
		<b>1,689.96</b>
Warrant Date 4/06/2016	Warrant No: 66	Remit Total <b>1,689.96</b>

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

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

Warrant No: 66  
Date: 4/06/16  
Fund: 900

To the County Treasurer:

Pay to the Order of: TOWN OF CHELSEA

TOWN OF CHELSEA

Pay Exactly <b>\$1,689.96</b>
----------------------------------

**PAY EXACTLY One Thousand Six Hundred Eighty Nine DOLLARS and 96 CENTS**

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

General 1,689.96

\_\_\_\_\_  
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 3/01/16 to:3/31/16	
General				
	Special Assessment		341.24	
	OTC Alcoholic Bev Tax		5,626.63	
	OTC Motor Veh Coll For Ci		10,622.44	
		General	TOTAL	<b>16,590.31</b>
Sinking				
	CURRENT 2015 Tax		1,647.34	
		Sinking	TOTAL	<b>1,647.34</b>
Warrant Date	4/06/2016	Warrant No:	67	<b>Remit Total 18,237.65</b>

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

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

Warrant No: 67  
Date: 4/06/16  
Fund: 900

To the County Treasurer:

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

**CITY OF CLAREMORE**

Pay Exactly <b>\$18,237.65</b>
-----------------------------------

**PAY EXACTLY Eighteen Thousand Two Hundred Thirty Seven DOLLARS and 65 CENTS**

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

General 16,590.31  
Sinking 1,647.34

\_\_\_\_\_  
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 3/01/16 to:3/31/16	
General				
OTC Alcoholic Bev Tax			104.17	
OTC Motor Veh Coll For Ci			192.61	
General			TOTAL	<b>296.78</b>
Warrant Date	4/06/2016	Warrant No:	68	<b>Remit Total 296.78</b>

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

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

Warrant No: 68  
Date: 4/06/16  
Fund: 900

To the County Treasurer:

Pay to the Order of: TOWN OF FOYIL

TOWN OF FOYIL

Pay Exactly <b>\$296.78</b>
--------------------------------

**PAY EXACTLY Two Hundred Ninety Six DOLLARS and 78 CENTS**

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

General 296.78

\_\_\_\_\_  
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 3/01/16 to:3/31/16	
General				
	OTC Alcoholic Bev Tax		541.44	
	OTC Motor Veh Coll For Ci		1,021.32	
	General	TOTAL		<b>1,562.76</b>
Warrant Date	4/06/2016	Warrant No:	69	<b>Remit Total 1,562.76</b>

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

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

Warrant No: 69  
Date: 4/06/16  
Fund: 900

To the County Treasurer:

Pay to the Order of: TOWN OF INOLA

TOWN OF INOLA

Pay Exactly <b>\$1,562.76</b>
----------------------------------

**PAY EXACTLY One Thousand Five Hundred Sixty Two DOLLARS and 76 CENTS**

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

General 1,562.76

\_\_\_\_\_  
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 3/01/16 to:3/31/16	
General				
	OTC Alcoholic Bev Tax		347.03	
	OTC Motor Veh Coll For Ci		659.03	
	General	TOTAL		<b>1,006.06</b>
Warrant Date	4/06/2016	Warrant No:	70	<b>Remit Total 1,006.06</b>

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

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

Warrant No: 70  
Date: 4/06/16  
Fund: 900

To the County Treasurer:

Pay to the Order of: TOWN OF OOLOGAH

TOWN OF OOLOGAH

Pay Exactly <b>\$1,006.06</b>
----------------------------------

**PAY EXACTLY One Thousand Six DOLLARS and 6 CENTS**

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

General 1,006.06

\_\_\_\_\_  
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 3/01/16 to:3/31/16	
General				
	OTC Alcoholic Bev Tax		82.66	
	OTC Motor Veh Coll For Ci		154.55	
	General	TOTAL		<b>237.21</b>
Warrant Date	4/06/2016	Warrant No:	71	<b>Remit Total 237.21</b>

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

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

Warrant No: 71  
Date: 4/06/16  
Fund: 900

To the County Treasurer:

Pay to the Order of: TOWN OF TALALA

TOWN OF TALALA

Pay Exactly <b>\$237.21</b>
--------------------------------

**PAY EXACTLY Two Hundred Thirty Seven DOLLARS and 21 CENTS**

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

General 237.21

\_\_\_\_\_  
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 3/01/16 to:3/31/16
General	OTC Alcoholic Bev Tax OTC Motor Veh Coll For Ci	1,209.15 2,372.42
	General	TOTAL
		<b>3,581.57</b>
Warrant Date 4/06/2016	Warrant No: 72	Remit Total <b>3,581.57</b>

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

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

Warrant No: 72  
Date: 4/06/16  
Fund: 900

To the County Treasurer:

Pay to the Order of: TOWN OF VERDIGRIS

TOWN OF VERDIGRIS

Pay Exactly <b>\$3,581.57</b>
----------------------------------

**PAY EXACTLY Three Thousand Five Hundred Eighty One DOLLARS and 57 CENTS**

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

General 3,581.57

\_\_\_\_\_  
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 3/01/16 to:3/31/16	
	Sinking			
	CURRENT 2015 Tax		280.59	
	PRIOR 2014 Tax		0.06	
		Sinking	TOTAL	<b>280.65</b>
Warrant Date	4/06/2016	Warrant No:	73	<b>Remit Total 280.65</b>

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

Remittance Warrant for:  
900 Cities and Towns

To the County Treasurer:

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

**CITY OF OWASSO**

**PAY EXACTLY Two Hundred Eighty DOLLARS and 65 CENTS**

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

Sinking 280.65

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

Warrant No: 73  
Date: 4/06/16  
Fund: 900

Pay Exactly <b>\$280.65</b>
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\_\_\_\_\_  
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 3/01/16 to:3/31/16
General	2013 & BACK Tax	100.55	
	CURRENT 2015 Tax	119,240.72	
	PRIOR 2014 Tax	145.45	
	General	TOTAL	<b>119,486.72</b>
Sinking	2013 & BACK Tax	22.05	
	CURRENT 2015 Tax	79,493.80	
	PRIOR 2014 Tax	96.87	
	Sinking	TOTAL	<b>79,612.72</b>
Warrant Date	4/06/2016	Warrant No:	58
		<b>Remit Total</b>	<b>199,099.44</b>

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

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

Warrant No: 58  
Date: 4/06/16  
Fund: 901

To the County Treasurer:

Pay to the Order of: OOLOGAH-TALALA EMS DISTRICT

OOLOGAH-TALALA EMS DISTRICT

Pay Exactly <b>\$199,099.44</b>
------------------------------------

**PAY EXACTLY One Hundred Ninety Nine Thousand Ninety Nine DOLLARS and 44 CENTS**

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

General 119,486.72  
Sinking 79,612.72

\_\_\_\_\_  
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 3/01/16 to:3/31/16	
General				
	PRIOR 2014 Tax		581.41	
	2013 & BACK Tax		644.57	
	CURRENT 2015 Tax		24,086.03	
		General	TOTAL	<b>25,312.01</b>
General Penalty				
	Back Penalty		352.04	
	Current Penalty		154.08	
	Prior Penalty		131.36	
		General Penalty	TOTAL	<b>637.48</b>
Sinking				
	2013 & BACK Tax		400.34	
	CURRENT 2015 Tax		16,072.60	
	PRIOR 2014 Tax		404.08	
		Sinking	TOTAL	<b>16,877.02</b>
Sinking Penalty				
	Back Penalty		222.37	
	Current Penalty		102.81	
	Prior Penalty		91.29	
		Sinking Penalty	TOTAL	<b>416.47</b>
Warrant Date	4/06/2016	Warrant No:	59	<b>Remit Total 43,242.98</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 Forty Three Thousand Two Hundred Forty Two DOLLARS and 98 CENTS**

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

General	25,312.01
General Penalty	637.48
Sinking	16,877.02
Sinking Penalty	416.47

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

Warrant No: 59  
Date: 4/06/16  
Fund: 901

Pay Exactly <b>\$43,242.98</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 3/01/16 to:3/31/16	
General	2013 & BACK Tax	4.36		
	CURRENT 2015 Tax	43,657.49		
	PRIOR 2014 Tax	35.00		
	General	TOTAL		<b>43,696.85</b>
General Penalty	Back Penalty	1.90		
	Current Penalty	236.36		
	Prior Penalty	7.87		
	General Penalty	TOTAL		<b>246.13</b>
Sinking	2013 & BACK Tax	1.53		
	CURRENT 2015 Tax	15,278.89		
	PRIOR 2014 Tax	12.25		
	Sinking	TOTAL		<b>15,292.67</b>
Sinking Penalty	Back Penalty	0.66		
	Current Penalty	82.71		
	Prior Penalty	2.76		
	Sinking Penalty	TOTAL		<b>86.13</b>
Warrant Date	4/06/2016	Warrant No:	60	Remit Total <b>59,321.78</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 Fifty Nine Thousand Three Hundred Twenty One DOLLARS and 78 CENTS**

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

General	43,696.85
General Penalty	246.13
Sinking	15,292.67
Sinking Penalty	86.13

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

Warrant No: 60  
Date: 4/06/16  
Fund: 901

Pay Exactly <b>\$59,321.78</b>
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\_\_\_\_\_  
JASON CARINI, County Treasurer

Deputy

**Non-Negotiable**

Deputy

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

901 Fire Dist and EMS NFD		Rogers County Clerk Robin Anderson NORTHWEST FIRE DISTRICT		Apportionment Date 3/01/16 to:3/31/16	
General					
	2013 & BACK Tax		420.95		
	CURRENT 2015 Tax		444,061.28		
	PRIOR 2014 Tax		548.06		
		General	TOTAL		<b>445,030.29</b>
General Penalty					
	Back Penalty		125.49		
	Current Penalty		345.87		
	Prior Penalty		64.15		
		General Penalty	TOTAL		<b>535.51</b>
Sinking					
	2013 & BACK Tax		45.05		
	CURRENT 2015 Tax		135,097.86		
	PRIOR 2014 Tax		50.41		
		Sinking	TOTAL		<b>135,193.32</b>
Sinking Penalty					
	Current Penalty		0.06		
	Prior Penalty		5.90		
	Back Penalty		11.08		
		Sinking Penalty	TOTAL		<b>17.04</b>
Warrant Date	4/06/2016	Warrant No:	61	Remit Total	<b>580,776.16</b>

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

Remittance Warrant for:  
901 Fire Dist and EMS

To the County Treasurer:

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

**NORTHWEST FIRE DISTRICT**

**PAY EXACTLY Five Hundred Eighty Thousand Seven Hundred Seventy Six DOLLARS and 16 CENTS**

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

General	445,030.29
General Penalty	535.51
Sinking	135,193.32
Sinking Penalty	17.04

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

Warrant No: 61  
Date: 4/06/16  
Fund: 901

Pay Exactly <b>\$580,776.16</b>
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\_\_\_\_\_  
JASON CARINI, County Treasurer

Deputy

**Non-Negotiable**

Deputy

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

901 Fire Dist and EMS TFD	Rogers County Clerk Robin Anderson TRI-DISTRICT FIRE DISTRICT		Apportionment Date 3/01/16 to:3/31/16
General			
2013 & BACK Tax		239.33	
CURRENT 2015 Tax		12,960.29	
PRIOR 2014 Tax		236.38	
	General	TOTAL	<b>13,436.00</b>
General Penalty			
Back Penalty		114.10	
Current Penalty		128.45	
Prior Penalty		59.76	
	General Penalty	TOTAL	<b>302.31</b>
Sinking			
CURRENT 2015 Tax		36,356.80	
	Sinking	TOTAL	<b>36,356.80</b>
Sinking Penalty			
Current Penalty		0.17	
	Sinking Penalty	TOTAL	<b>0.17</b>
Warrant Date 4/06/2016	Warrant No: 62	Remit Total	<b>50,095.28</b>

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

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

Warrant No: 62  
Date: 4/06/16  
Fund: 901

To the County Treasurer:

Pay to the Order of: TRI-DISTRICT FIRE DISTRICT

TRI-DISTRICT FIRE DISTRICT

Pay Exactly <b>\$50,095.28</b>
-----------------------------------

**PAY EXACTLY Fifty Thousand Ninety Five DOLLARS and 28 CENTS**

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

General 13,436.00  
General Penalty 302.31  
Sinking 36,356.80  
Sinking Penalty 0.17

\_\_\_\_\_  
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 3/01/16 to:3/31/16
General			
2013 & BACK Tax		922.42	
CURRENT 2015 Tax		330,238.77	
PRIOR 2014 Tax		3,068.24	
	General	TOTAL	<b>334,229.43</b>
General Penalty			
Back Penalty		471.68	
Current Penalty		123.55	
Prior Penalty		65.54	
	General Penalty	TOTAL	<b>660.77</b>
Warrant Date 4/06/2016	Warrant No: 63	Remit Total	<b>334,890.20</b>

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

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

Warrant No: 63  
Date: 4/06/16  
Fund: 901

To the County Treasurer:

Pay to the Order of: VERDIGRIS FIRE DISTRICT

VERDIGRIS FIRE DISTRICT

Pay Exactly <b>\$334,890.20</b>
------------------------------------

**PAY EXACTLY Three Hundred Thirty Four Thousand Eight Hundred Ninety DOLLARS and 20 CENTS**

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

General 334,229.43  
General Penalty 660.77

\_\_\_\_\_  
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 3/01/16 to:3/31/16	
General CURRENT 2015 Tax		3,952.62		
	General	TOTAL		<b>3,952.62</b>
General P Current Penalty		15.45		
	General P	TOTAL		<b>15.45</b>
Warrant Date 4/06/2016	Warrant No: 64		<b>Remit Total</b>	<b>3,968.07</b>

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

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

Warrant No: 64  
Date: 4/06/16  
Fund: 901

To the County Treasurer:

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

**FAIR OAKS FIRE PROTECTION DIST**

Pay Exactly <b>\$3,968.07</b>
----------------------------------

**PAY EXACTLY Three Thousand Nine Hundred Sixty Eight DOLLARS and 7 CENTS**

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

General 3,952.62  
General P 15.45

\_\_\_\_\_  
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 3/01/16 to:3/31/16
4 Mill	2013 & BACK Tax	504.70	
	CURRENT 2015 Tax	142,320.56	
	Jt Co 4-Mill	407.88	
	PRIOR 2014 Tax	669.72	
	4 Mill	TOTAL	<b>143,902.86</b>
Building	2013 & BACK Tax	481.20	
	CURRENT 2015 Tax	64,378.54	
	PRIOR 2014 Tax	1,328.10	
	Building	TOTAL	<b>66,187.84</b>
General	2013 & BACK Tax	3,367.43	
	CURRENT 2015 Tax	450,524.46	
	Mortgage Tax	14,349.62	
	Motor Vehicle Stamps	430.95	
	PRIOR 2014 Tax	9,294.13	
	General	TOTAL	<b>477,966.59</b>
Sinking	2013 & BACK Tax	2,127.89	
	CURRENT 2015 Tax	272,669.38	
	PRIOR 2014 Tax	6,322.70	
	Sinking	TOTAL	<b>281,119.97</b>
Warrant Date	4/06/2016	Warrant No:	133
		<b>Remit Total</b>	<b>969,177.26</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 Nine Hundred Sixty Nine Thousand One Hundred Seventy Seven DOLLARS and 26 CENTS**

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

4 Mill	143,902.86
Building	66,187.84
General	477,966.59
Sinking	281,119.97

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

Warrant No: 133  
Date: 4/06/16  
Fund: 902

Pay Exactly <b>\$969,177.26</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 3/01/16 to:3/31/16
4 Mill	2013 & BACK Tax	261.15	
	CURRENT 2015 Tax	73,641.94	
	Jt Co 4-Mill	211.06	
	PRIOR 2014 Tax	346.54	
	4 Mill	TOTAL	<b>74,460.69</b>
Building	2013 & BACK Tax	115.32	
	CURRENT 2015 Tax	118,956.07	
	PRIOR 2014 Tax	213.21	
	Building	TOTAL	<b>119,284.60</b>
General	2013 & BACK Tax	808.01	
	CURRENT 2015 Tax	833,632.86	
	Mortgage Tax	7,425.02	
	Motor Vehicle Stamps	222.99	
	PRIOR 2014 Tax	1,494.18	
	General	TOTAL	<b>843,583.06</b>
Sinking	2013 & BACK Tax	422.06	
	CURRENT 2015 Tax	465,480.27	
	PRIOR 2014 Tax	879.83	
	Sinking	TOTAL	<b>466,782.16</b>
Warrant Date	4/06/2016	Warrant No:	134
		<b>Remit Total</b>	<b>1,504,110.51</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 One Million Five Hundred Four Thousand One Hundred Ten DOLLARS and 51 CENTS**

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

4 Mill 74,460.69  
Building 119,284.60  
General 843,583.06  
Sinking 466,782.16

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

Warrant No: 134  
Date: 4/06/16  
Fund: 902

Pay Exactly  
**\$1,504,110.51**

\_\_\_\_\_  
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 3/01/16 to:3/31/16
4 Mill			
	PRIOR 2014 Tax	149.17	
	2013 & BACK Tax	112.42	
	CURRENT 2015 Tax	31,700.08	
	Jt Co 4-Mill	90.85	
	4 Mill	TOTAL	<b>32,052.52</b>
Building			
	2013 & BACK Tax	288.49	
	CURRENT 2015 Tax	15,185.67	
	PRIOR 2014 Tax	288.51	
	Building	TOTAL	<b>15,762.67</b>
General			
	2013 & BACK Tax	2,017.87	
	CURRENT 2015 Tax	106,212.45	
	Mortgage Tax	3,196.20	
	PRIOR 2014 Tax	2,017.90	
	Motor Vehicle Stamps	95.99	
	General	TOTAL	<b>113,540.41</b>
Sinking			
	2013 & BACK Tax	1,060.67	
	CURRENT 2015 Tax	50,182.55	
	PRIOR 2014 Tax	1,116.44	
	Sinking	TOTAL	<b>52,359.66</b>
Warrant Date	4/06/2016	Warrant No:	135
		<b>Remit Total</b>	<b>213,715.26</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 Two Hundred Thirteen Thousand Seven Hundred Fifteen DOLLARS and 26 CENTS**

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

4 Mill	32,052.52
Building	15,762.67
General	113,540.41
Sinking	52,359.66

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

Warrant No: 135  
Date: 4/06/16  
Fund: 902

Pay Exactly <b>\$213,715.26</b>
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\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

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

902 Schools and VT I004	Rogers County Clerk Robin Anderson OOLOGAH-TALALA PUBLIC SCHOOLS		Apportionment Date 3/01/16 to:3/31/16
4 Mill	2013 & BACK Tax	225.35	
	CURRENT 2015 Tax	63,546.23	
	Jt Co 4-Mill	182.12	
	PRIOR 2014 Tax	299.03	
	4 Mill	TOTAL	<b>64,252.73</b>
Building	2013 & BACK Tax	169.26	
	CURRENT 2015 Tax	200,721.84	
	PRIOR 2014 Tax	125.47	
	Building	TOTAL	<b>201,016.57</b>
General	2013 & BACK Tax	1,185.81	
	CURRENT 2015 Tax	1,406,245.40	
	Mortgage Tax	6,407.11	
	Motor Vehicle Stamps	192.42	
	PRIOR 2014 Tax	879.04	
	General	TOTAL	<b>1,414,909.78</b>
Sinking	2013 & BACK Tax	383.14	
	CURRENT 2015 Tax	496,836.27	
	PRIOR 2014 Tax	335.17	
	Sinking	TOTAL	<b>497,554.58</b>
Warrant Date	4/06/2016	Warrant No:	136
		<b>Remit Total</b>	<b>2,177,733.66</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 Two Million One Hundred Seventy Seven Thousand Seven Hundred Thirty Three DOLLARS and 66 CENTS**

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

4 Mill	64,252.73
Building	201,016.57
General	1,414,909.78
Sinking	497,554.58

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

Warrant No: 136  
Date: 4/06/16  
Fund: 902

Pay Exactly <b>\$2,177,733.66</b>
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\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

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

902 Schools and VT 1005	Rogers County Clerk Robin Anderson INOLA PUBLIC SCHOOLS		Apportionment Date 3/01/16 to:3/31/16
4 Mill	CURRENT 2015 Tax	49,032.22	
	Jt Co 4-Mill	140.52	
	PRIOR 2014 Tax	230.73	
	2013 & BACK Tax	173.88	
	4 Mill	TOTAL	<b>49,577.35</b>
Building	CURRENT 2015 Tax	19,968.44	
	PRIOR 2014 Tax	98.50	
	2013 & BACK Tax	260.71	
	Building	TOTAL	<b>20,327.65</b>
General	2013 & BACK Tax	1,825.03	
	CURRENT 2015 Tax	139,779.07	
	Mortgage Tax	4,943.73	
	Motor Vehicle Stamps	148.47	
	PRIOR 2014 Tax	689.46	
	General	TOTAL	<b>147,385.76</b>
Sinking	CURRENT 2015 Tax	69,639.44	
	PRIOR 2014 Tax	400.80	
	2013 & BACK Tax	866.55	
	Sinking	TOTAL	<b>70,906.79</b>
Warrant Date	4/06/2016	Warrant No:	137
		<b>Remit Total</b>	<b>288,197.55</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 Two Hundred Eighty Eight Thousand One Hundred Ninety Seven DOLLARS and 55 CENTS**

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

4 Mill	49,577.35
Building	20,327.65
General	147,385.76
Sinking	70,906.79

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

Warrant No: 137  
Date: 4/06/16  
Fund: 902

Pay Exactly <b>\$288,197.55</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 3/01/16 to:3/31/16
4 Mill	CURRENT 2015 Tax	48,077.15	
	2013 & BACK Tax	170.49	
	Jt Co 4-Mill	137.79	
	PRIOR 2014 Tax	226.24	
	4 Mill	TOTAL	<b>48,611.67</b>
Building	2013 & BACK Tax	93.92	
	PRIOR 2014 Tax	98.56	
	CURRENT 2015 Tax	13,259.09	
	Building	TOTAL	<b>13,451.57</b>
General	Mortgage Tax	4,847.42	
	PRIOR 2014 Tax	690.12	
	2013 & BACK Tax	657.62	
	CURRENT 2015 Tax	92,839.01	
	Motor Vehicle Stamps	145.58	
	General	TOTAL	<b>99,179.75</b>
Sinking	2013 & BACK Tax	405.85	
	PRIOR 2014 Tax	435.63	
	CURRENT 2015 Tax	55,490.86	
	Sinking	TOTAL	<b>56,332.34</b>
Warrant Date	4/06/2016	Warrant No:	138
		<b>Remit Total</b>	<b>217,575.33</b>

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

Remittance Warrant for:  
902 Schools and VT

To the County Treasurer:

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

**SEQUOYAH PUBLIC SCHOOLS**

**PAY EXACTLY Two Hundred Seventeen Thousand Five Hundred Seventy Five DOLLARS and 33 CENTS**

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

4 Mill	48,611.67
Building	13,451.57
General	99,179.75
Sinking	56,332.34

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

Warrant No: 138  
Date: 4/06/16  
Fund: 902

Pay Exactly <b>\$217,575.33</b>
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\_\_\_\_\_  
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 3/01/16 to:3/31/16
4 Mill Jt Co 4-Mill CURRENT 2015 Tax 2013 & BACK Tax PRIOR 2014 Tax	55.38 19,324.58 68.52 90.94	
4 Mill	TOTAL	<b>19,539.42</b>
Building CURRENT 2015 Tax 2013 & BACK Tax PRIOR 2014 Tax	5,325.55 224.59 198.38	
Building	TOTAL	<b>5,748.52</b>
General 2013 & BACK Tax CURRENT 2015 Tax Mortgage Tax PRIOR 2014 Tax Motor Vehicle Stamps	1,572.98 37,299.31 1,948.43 1,389.45 58.52	
General	TOTAL	<b>42,268.69</b>
Sinking 2013 & BACK Tax CURRENT 2015 Tax PRIOR 2014 Tax	846.29 22,326.34 760.73	
Sinking	TOTAL	<b>23,933.36</b>
Warrant Date 4/06/2016	Warrant No: 139	Remit Total <b>91,489.99</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** **Ninety One Thousand Four Hundred Eighty Nine DOLLARS and 99 CENTS**

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

4 Mill 19,539.42  
Building 5,748.52  
General 42,268.69  
Sinking 23,933.36

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

Warrant No: 139  
Date: 4/06/16  
Fund: 902

Pay Exactly <b>\$91,489.99</b>
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\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

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

902 Schools and VT I008	Rogers County Clerk Robin Anderson VERDIGRIS PUBLIC SCHOOLS		Apportionment Date 3/01/16 to:3/31/16
4 Mill			
	PRIOR 2014 Tax	207.96	
	2013 & BACK Tax	156.72	
	Jt Co 4-Mill	126.66	
	CURRENT 2015 Tax	44,193.47	
	4 Mill	TOTAL	<b>44,684.81</b>
Building			
	2013 & BACK Tax	432.94	
	CURRENT 2015 Tax	157,518.80	
	PRIOR 2014 Tax	91.63	
	Building	TOTAL	<b>158,043.37</b>
General			
	Mortgage Tax	4,455.85	
	Motor Vehicle Stamps	133.82	
	CURRENT 2015 Tax	1,103,250.54	
	PRIOR 2014 Tax	641.84	
	2013 & BACK Tax	3,032.31	
	General	TOTAL	<b>1,111,514.36</b>
Sinking			
	CURRENT 2015 Tax	568,800.70	
	PRIOR 2014 Tax	237.47	
	2013 & BACK Tax	1,465.86	
	Sinking	TOTAL	<b>570,504.03</b>
Warrant Date	4/06/2016	Warrant No:	140
		<b>Remit Total</b>	<b>1,884,746.57</b>

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

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

Warrant No: 140  
Date: 4/06/16  
Fund: 902

To the County Treasurer:

Pay to the Order of: VERDIGRIS PUBLIC SCHOOLS

VERDIGRIS PUBLIC SCHOOLS

Pay Exactly <b>\$1,884,746.57</b>
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**PAY EXACTLY One Million Eight Hundred Eighty Four Thousand Seven Hundred Forty Six DOLLARS and 57 CENTS**

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

4 Mill	44,684.81
Building	158,043.37
General	1,111,514.36
Sinking	570,504.03

\_\_\_\_\_  
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 3/01/16 to:3/31/16
4 Mill	2013 & BACK Tax	62.10	
	PRIOR 2014 Tax	82.40	
	CURRENT 2015 Tax	17,510.47	
	Jt Co 4-Mill	50.18	
	4 Mill	TOTAL	<b>17,705.15</b>
Building	2013 & BACK Tax	113.33	
	PRIOR 2014 Tax	453.61	
	CURRENT 2015 Tax	12,055.93	
	Building	TOTAL	<b>12,622.87</b>
General	PRIOR 2014 Tax	3,176.11	
	2013 & BACK Tax	793.57	
	CURRENT 2015 Tax	84,414.68	
	Motor Vehicle Stamps	53.02	
	Mortgage Tax	1,765.51	
	General	TOTAL	<b>90,202.89</b>
Sinking	2013 & BACK Tax	402.52	
	PRIOR 2014 Tax	1,478.36	
	CURRENT 2015 Tax	36,214.08	
	Sinking	TOTAL	<b>38,094.96</b>
Warrant Date	4/06/2016	Warrant No:	141
		<b>Remit Total</b>	<b>158,625.87</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 One Hundred Fifty Eight Thousand Six Hundred Twenty Five DOLLARS and 87 CENTS**

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

4 Mill	17,705.15
Building	12,622.87
General	90,202.89
Sinking	38,094.96

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

Warrant No: 141  
Date: 4/06/16  
Fund: 902

Pay Exactly <b>\$158,625.87</b>
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\_\_\_\_\_  
JASON CARINI, County Treasurer

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

Deputy

Deputy

**Non-Negotiable**

902 Schools and VT J021T	Rogers County Clerk Robin Anderson TULSA COUNTY TREASURER		Apportionment Date 3/01/16 to:3/31/16	
	4 Mill			
	CURRENT 2015 Tax		28,431.45	
	PRIOR 2014 Tax		123.85	
	2013 & BACK Tax		70.20	
		4 Mill	TOTAL	<b>28,625.50</b>
Warrant Date	4/06/2016	Warrant No:	142	<b>Remit Total 28,625.50</b>

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

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

Warrant No: 142  
Date: 4/06/16  
Fund: 902

To the County Treasurer:

Pay to the Order of: TULSA COUNTY TREASURER

TULSA COUNTY TREASURER

Pay Exactly <b>\$28,625.50</b>
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**PAY EXACTLY Twenty Eight Thousand Six Hundred Twenty Five DOLLARS and 50 CENTS**

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

4 Mill 28,625.50

\_\_\_\_\_  
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 3/01/16 to:3/31/16
Building	2013 & BACK Tax	90.10	
	PRIOR 2014 Tax	158.89	
	CURRENT 2015 Tax	36,475.46	
	Building	TOTAL	<b>36,724.45</b>
General	PRIOR 2014 Tax	1,111.94	
	CURRENT 2015 Tax	255,258.88	
	2013 & BACK Tax	630.51	
	General	TOTAL	<b>257,001.33</b>
Sinking	CURRENT 2015 Tax	177,592.51	
	PRIOR 2014 Tax	800.50	
	2013 & BACK Tax	470.45	
	Sinking	TOTAL	<b>178,863.46</b>
Warrant Date	4/06/2016	Warrant No:	143
		<b>Remit Total</b>	<b>472,589.24</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 Four Hundred Seventy Two Thousand Five Hundred Eighty Nine DOLLARS and 24 CENTS**

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

Building 36,724.45  
General 257,001.33  
Sinking 178,863.46

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

Warrant No: 143  
Date: 4/06/16  
Fund: 902

Pay Exactly <b>\$472,589.24</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 3/01/16 to:3/31/16	
	4 Mill CURRENT 2015 Tax		2,340.37	
		4 Mill	TOTAL	<b>2,340.37</b>
Warrant Date	4/06/2016	Warrant No:	144	<b>Remit Total 2,340.37</b>

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

Remittance Warrant for:  
902 Schools and VT

To the County Treasurer:

Pay to the Order of: TULSA COUNTY TREASURER

TULSA COUNTY TREASURER

**PAY EXACTLY Two Thousand Three Hundred Forty DOLLARS and 37 CENTS**

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

4 Mill 2,340.37

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

Warrant No: 144  
Date: 4/06/16  
Fund: 902

Pay Exactly <b>\$2,340.37</b>
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\_\_\_\_\_  
JASON CARINI, County Treasurer

Deputy

**Non-Negotiable**

Deputy

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

902 Schools and VT J026	Rogers County Clerk Robin Anderson COLLINSVILLE PUBLIC SCHOOLS		Apportionment Date 3/01/16 to:3/31/16
Building CURRENT 2015 Tax	3,196.61	Building TOTAL	<b>3,196.61</b>
General CURRENT 2015 Tax	20,817.91	General TOTAL	<b>20,817.91</b>
Sinking CURRENT 2015 Tax	15,594.88	Sinking TOTAL	<b>15,594.88</b>
Warrant Date 4/06/2016	Warrant No: 145	<b>Remit Total</b>	<b>39,609.40</b>

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

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

Warrant No: 145  
Date: 4/06/16  
Fund: 902

To the County Treasurer:

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

**COLLINSVILLE PUBLIC SCHOOLS**

Pay Exactly <b>\$39,609.40</b>
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**PAY EXACTLY Thirty Nine Thousand Six Hundred Nine DOLLARS and 40 CENTS**

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

Building 3,196.61  
General 20,817.91  
Sinking 15,594.88

\_\_\_\_\_  
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 3/01/16 to:3/31/16	
	4 Mill CURRENT 2015 Tax		89.10	
		4 Mill	TOTAL	<b>89.10</b>
Warrant Date	4/06/2016	Warrant No:	146	<b>Remit Total 89.10</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**

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

Warrant No: 146  
Date: 4/06/16  
Fund: 902

Pay Exactly <b>\$89.10</b>
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**PAY EXACTLY Eighty Nine DOLLARS and 10 CENTS**

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

4 Mill 89.10

\_\_\_\_\_  
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 3/01/16 to:3/31/16	
Building CURRENT 2015 Tax		114.31		
	Building	TOTAL		<b>114.31</b>
General CURRENT 2015 Tax		800.61		
	General	TOTAL		<b>800.61</b>
Sinking CURRENT 2015 Tax		410.74		
	Sinking	TOTAL		<b>410.74</b>
Warrant Date	4/06/2016	Warrant No:	147	<b>Remit Total 1,325.66</b>

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

Remittance Warrant for:  
902 Schools and VT

To the County Treasurer:

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

**MAYES-CHOTEAU SCHOOLS**

**PAY EXACTLY One Thousand Three Hundred Twenty Five DOLLARS and 66 CENTS**

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

Building 114.31  
General 800.61  
Sinking 410.74

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

Warrant No: 147  
Date: 4/06/16  
Fund: 902

Pay Exactly <b>\$1,325.66</b>
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\_\_\_\_\_  
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 3/01/16 to:3/31/16
Building	PRIOR 2014 Tax CURRENT 2015 Tax 2013 & BACK Tax	929.59 103,370.80 417.69	
	Building	TOTAL	<b>104,718.08</b>
General	PRIOR 2014 Tax CURRENT 2015 Tax 2013 & BACK Tax	9,547.04 1,061,618.14 4,289.66	
	General	TOTAL	<b>1,075,454.84</b>
Warrant Date	4/06/2016	Warrant No: 148	<b>Remit Total 1,180,172.92</b>

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

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

Warrant No: 148  
Date: 4/06/16  
Fund: 902

To the County Treasurer:

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

**NORTHEAST VO TECH 11**

Pay Exactly <b>\$1,180,172.92</b>
--------------------------------------

**PAY EXACTLY One Million One Hundred Eighty Thousand One Hundred Seventy Two DOLLARS and 92 CENTS**

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

Building 104,718.08  
General 1075,454.84

\_\_\_\_\_  
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 3/01/16 to:3/31/16	
Building				
	PRIOR 2014 Tax		556.57	
	2013 & BACK Tax		115.53	
	CURRENT 2015 Tax		119,191.15	
		Building	TOTAL	<b>119,863.25</b>
General				
	PRIOR 2014 Tax		890.28	
	2013 & BACK Tax		184.80	
	CURRENT 2015 Tax		190,658.85	
		General	TOTAL	<b>191,733.93</b>
Warrant Date	4/06/2016	Warrant No:	149	<b>Remit Total 311,597.18</b>

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

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

Warrant No: 149  
Date: 4/06/16  
Fund: 902

To the County Treasurer:

Pay to the Order of: TULSA TECHNOLOGY

TULSA TECHNOLOGY

Pay Exactly <b>\$311,597.18</b>
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**PAY EXACTLY Three Hundred Eleven Thousand Five Hundred Ninety Seven DOLLARS and 18 CENTS**

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

Building 119,863.25  
General 191,733.93

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

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