

900 Cities and Towns CAT	Rogers County Clerk Robin Anderson CITY OF CATOOSA	Apportionment Date 9/01/15 to:9/30/15
General		
OTC Alcoholic Bev Tax		2,709.34
OTC Motor Veh Coll For Ci		4,707.36
	General	TOTAL
		<b>7,416.70</b>
Warrant Date 10/05/2015	Warrant No: 18	Remit Total <b>7,416.70</b>

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

Remittance Warrant for:  
900 Cities and Towns

To the County Treasurer:

Pay to the Order of: **MYRNA BARBEE, TREASURER**

Treasurer of: **CITY OF CATOOSA**

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

Warrant No: 18  
Date: 10/05/15  
Fund: 900

Pay Exactly <b>\$7,416.70</b>
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**PAY EXACTLY Seven Thousand Four Hundred Sixteen DOLLARS and 70 CENTS**

Collections for: September 1, 2015 to September 30, 2015

General 7,416.70

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

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

900 Cities and Towns CHE	Rogers County Clerk Robin Anderson CHELSEA CITY	Apportionment Date 9/01/15 to:9/30/15
General OTC Motor Veh Coll For Ci OTC Alcoholic Bev Tax		1,294.29 744.11
	General	TOTAL
		<b>2,038.40</b>
Warrant Date 10/05/2015	Warrant No: 19	Remit Total <b>2,038.40</b>

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

Remittance Warrant for:  
900 Cities and Towns

To the County Treasurer:

Pay to the Order of: **GEORGE FRALEY, TREASURER**

Treasurer of: **CHELSEA CITY**

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

Warrant No: 19  
Date: 10/05/15  
Fund: 900

Pay Exactly <b>\$2,038.40</b>
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**PAY EXACTLY Two Thousand Thirty Eight DOLLARS and 40 CENTS**

Collections for: September 1, 2015 to September 30, 2015

General 2,038.40

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

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

900 Cities and Towns CLA	Rogers County Clerk Robin Anderson CLAREMORE CITY		Apportionment Date 9/01/15 to:9/30/15	
General				
	OTC Alcoholic Bev Tax		7,039.88	
	OTC Motor Veh Coll For Ci		12,553.19	
	Special Assessment		166.86	
	General	TOTAL		<b>19,759.93</b>
Warrant Date 10/05/2015	Warrant No: 20		<b>Remit Total</b>	<b>19,759.93</b>

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

Remittance Warrant for:  
900 Cities and Towns

To the County Treasurer:

Pay to the Order of: **SUSIE COLLINS EXEC MGR FINANCE**

Treasurer of: **CLAREMORE CITY**

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

Warrant No: 20  
Date: 10/05/15  
Fund: 900

Pay Exactly <b>\$19,759.93</b>
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**PAY EXACTLY Nineteen Thousand Seven Hundred Fifty Nine DOLLARS and 93 CENTS**

Collections for: September 1, 2015 to September 30, 2015

General 19,759.93

\_\_\_\_\_  
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 9/01/15 to:9/30/15	
General				
OTC Alcoholic Bev Tax			130.34	
OTC Motor Veh Coll For Ci			227.63	
General			TOTAL	<b>357.97</b>
Warrant Date 10/05/2015	Warrant No:	21	Remit Total	<b>357.97</b>

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

Remittance Warrant for:  
900 Cities and Towns

To the County Treasurer:

Pay to the Order of: **BARBARA LYDA, TREASURER**

Treasurer of: **TOWN OF FOYIL**

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

Warrant No: 21  
Date: 10/05/15  
Fund: 900

Pay Exactly <b>\$357.97</b>
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**PAY EXACTLY Three Hundred Fifty Seven DOLLARS and 97 CENTS**

Collections for: September 1, 2015 to September 30, 2015

General 357.97

\_\_\_\_\_  
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 9/01/15 to:9/30/15
General		
OTC Alcoholic Bev Tax		677.43
OTC Motor Veh Coll For Ci		1,206.94
	General	TOTAL
		<b>1,884.37</b>
Warrant Date 10/05/2015	Warrant No: 22	Remit Total <b>1,884.37</b>

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

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

Warrant No: 22  
Date: 10/05/15  
Fund: 900

To the County Treasurer:

Pay to the Order of: **GLEND A SPURLOCK, TREASURER**

Treasurer of: **TOWN OF INOLA**

Pay Exactly <b>\$1,884.37</b>
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**PAY EXACTLY One Thousand Eight Hundred Eighty Four DOLLARS and 37 CENTS**

Collections for: September 1, 2015 to September 30, 2015

General 1,884.37

\_\_\_\_\_  
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 9/01/15 to:9/30/15
General		
OTC Alcoholic Bev Tax		434.19
OTC Motor Veh Coll For Ci		778.83
	General	TOTAL
		<b>1,213.02</b>
Warrant Date 10/05/2015	Warrant No: 23	Remit Total <b>1,213.02</b>

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

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

Warrant No: 23  
Date: 10/05/15  
Fund: 900

To the County Treasurer:

Pay to the Order of: **HOLLY BAKER, TREASURER**

Treasurer of: **TOWN OF OOLOGAH**

Pay Exactly <b>\$1,213.02</b>
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**PAY EXACTLY One Thousand Two Hundred Thirteen DOLLARS and 2 CENTS**

Collections for: September 1, 2015 to September 30, 2015

General 1,213.02

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

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

900 Cities and Towns TAL	Rogers County Clerk Robin Anderson TALALA CITY		Apportionment Date 9/01/15 to:9/30/15	
General				
OTC Alcoholic Bev Tax			103.43	
OTC Motor Veh Coll For Ci			182.63	
General			TOTAL	<b>286.06</b>
Warrant Date 10/05/2015	Warrant No:	24	<b>Remit Total</b>	<b>286.06</b>

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

Remittance Warrant for:  
900 Cities and Towns

To the County Treasurer:

Pay to the Order of: **MARIANNE HENDERSON, TREASURER**

Treasurer of: **TALALA CITY**

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

Warrant No: 24  
Date: 10/05/15  
Fund: 900

<p>Pay Exactly <b>\$286.06</b></p>
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**PAY EXACTLY Two Hundred Eighty Six DOLLARS and 6 CENTS**

Collections for: September 1, 2015 to September 30, 2015

General 286.06

\_\_\_\_\_  
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 9/01/15 to:9/30/15
General		
OTC Alcoholic Bev Tax		1,512.85
OTC Motor Veh Coll For Ci		2,803.64
	General	TOTAL
		<b>4,316.49</b>
Warrant Date 10/05/2015	Warrant No: 25	Remit Total <b>4,316.49</b>

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

Remittance Warrant for:  
900 Cities and Towns

To the County Treasurer:

Pay to the Order of:

Treasurer of: **TOWN OF VERDIGRIS**

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

Warrant No: 25  
Date: 10/05/15  
Fund: 900

<p>Pay Exactly <b>\$4,316.49</b></p>
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**PAY EXACTLY Four Thousand Three Hundred Sixteen DOLLARS and 49 CENTS**

Collections for: September 1, 2015 to September 30, 2015

General 4,316.49

\_\_\_\_\_  
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 9/01/15 to:9/30/15	
General Special Assessment	General	450.00	TOTAL	<b>450.00</b>
Sinking PRIOR 2014 Tax	Sinking	8.03	TOTAL	<b>8.03</b>
Warrant Date 10/05/2015	Warrant No: 26	<b>Remit Total</b>		<b>458.03</b>

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

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

Warrant No: 26  
Date: 10/05/15  
Fund: 900

To the County Treasurer:

Pay to the Order of: **SHERRY BISHOP**

Treasurer of: **CITY OF OWASSO**

Pay Exactly <b>\$458.03</b>
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**PAY EXACTLY Four Hundred Fifty Eight DOLLARS and 3 CENTS**

Collections for: September 1, 2015 to September 30, 2015

General 450.00  
Sinking 8.03

\_\_\_\_\_  
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 9/01/15 to:9/30/15	
General 2013 & BACK Tax PRIOR 2014 Tax		111.56 611.74		
	General	TOTAL		<b>723.30</b>
Sinking 2013 & BACK Tax PRIOR 2014 Tax		26.03 407.43		
	Sinking	TOTAL		<b>433.46</b>
Warrant Date 10/05/2015	Warrant No: 15		<b>Remit Total</b>	<b>1,156.76</b>

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

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

Warrant No: 15  
Date: 10/05/15  
Fund: 901

To the County Treasurer:

Pay to the Order of: **JAMES A SENESE, TREASURER**

Treasurer of: **OOLOGAH-TALALA EMS DISTRICT**

Pay Exactly <b>\$1,156.76</b>
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**PAY EXACTLY One Thousand One Hundred Fifty Six DOLLARS and 76 CENTS**

Collections for: September 1, 2015 to September 30, 2015

General 723.30  
Sinking 433.46

\_\_\_\_\_  
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 9/01/15 to:9/30/15
General 2013 & BACK Tax PRIOR 2014 Tax		269.92 998.67	
	General	TOTAL	<b>1,268.59</b>
General Penalty Back Penalty Prior Penalty		92.13 128.76	
	General Penalty	TOTAL	<b>220.89</b>
Sinking 2013 & BACK Tax PRIOR 2014 Tax		159.63 694.07	
	Sinking	TOTAL	<b>853.70</b>
Sinking Penalty Back Penalty Prior Penalty		54.48 89.49	
	Sinking Penalty	TOTAL	<b>143.97</b>
Warrant Date 10/05/2015	Warrant No: 16	Remit Total	<b>2,487.15</b>

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

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

Warrant No: 16  
Date: 10/05/15  
Fund: 901

To the County Treasurer:

Pay to the Order of: **KENNY CARTER, TREASURER**

Treasurer of: **FOYIL FIRE DEPARTMENT**

Pay Exactly <b>\$2,487.15</b>
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**PAY EXACTLY Two Thousand Four Hundred Eighty Seven DOLLARS and 15 CENTS**

Collections for: September 1, 2015 to September 30, 2015

General	1,268.59
General Penalty	220.89
Sinking	853.70
Sinking Penalty	143.97

\_\_\_\_\_  
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 9/01/15 to:9/30/15	
General PRIOR 2014 Tax	General	1,120.77	TOTAL	<b>1,120.77</b>
General Penalty Prior Penalty	General Penalty	146.45	TOTAL	<b>146.45</b>
Sinking PRIOR 2014 Tax	Sinking	392.24	TOTAL	<b>392.24</b>
Sinking Penalty Prior Penalty	Sinking Penalty	51.25	TOTAL	<b>51.25</b>
Warrant Date 10/05/2015	Warrant No: 17	<b>Remit Total</b>		<b>1,710.71</b>

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

Remittance Warrant for:  
901 Fire Dist and EMS

To the County Treasurer:

Pay to the Order of:

Treasurer of: **LIMESTONE FIRE DISTRICT**

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

Warrant No: 17  
Date: 10/05/15  
Fund: 901

Pay Exactly <b>\$1,710.71</b>
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**PAY EXACTLY One Thousand Seven Hundred Ten DOLLARS and 71 CENTS**

Collections for: September 1, 2015 to September 30, 2015

General	1,120.77
General Penalty	146.45
Sinking	392.24
Sinking Penalty	51.25

\_\_\_\_\_  
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 9/01/15 to:9/30/15
General 2013 & BACK Tax PRIOR 2014 Tax		469.20 3,082.84	
	General	TOTAL	<b>3,552.04</b>
General Penalty Back Penalty Prior Penalty		159.64 315.60	
	General Penalty	TOTAL	<b>475.24</b>
Sinking 2013 & BACK Tax PRIOR 2014 Tax		34.46 275.19	
	Sinking	TOTAL	<b>309.65</b>
Sinking Penalty Back Penalty Prior Penalty		12.77 27.90	
	Sinking Penalty	TOTAL	<b>40.67</b>
Warrant Date 10/05/2015	Warrant No: 18	Remit Total	<b>4,377.60</b>

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

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

Warrant No: 18  
Date: 10/05/15  
Fund: 901

To the County Treasurer:

Pay to the Order of: **MATT HINSON, TREASURER**

Treasurer of: **NORTHWEST FIRE DISTRICT**

Pay Exactly <b>\$4,377.60</b>
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**PAY EXACTLY Four Thousand Three Hundred Seventy Seven DOLLARS and 60 CENTS**

Collections for: September 1, 2015 to September 30, 2015

General	3,552.04
General Penalty	475.24
Sinking	309.65
Sinking Penalty	40.67

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

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

901 Fire Dist and EMS TFD	Rogers County Clerk Robin Anderson TRI-DISTRICT FIRE DISTRICT		Apportionment Date 9/01/15 to:9/30/15	
General 2013 & BACK Tax PRIOR 2014 Tax		422.24 1,589.45		
	General	TOTAL		<b>2,011.69</b>
General Penalty Back Penalty Prior Penalty		127.63 201.67		
	General Penalty	TOTAL		<b>329.30</b>
Warrant Date 10/05/2015	Warrant No: 19		<b>Remit Total</b>	<b>2,340.99</b>

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

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

Warrant No: 19  
Date: 10/05/15  
Fund: 901

To the County Treasurer:

Pay to the Order of: **BOB ANDERSON**

Treasurer of: **TRI-DISTRICT FIRE DISTRICT**

Pay Exactly <b>\$2,340.99</b>
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**PAY EXACTLY Two Thousand Three Hundred Forty DOLLARS and 99 CENTS**

Collections for: September 1, 2015 to September 30, 2015

General 2,011.69  
General Penalty 329.30

\_\_\_\_\_  
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 9/01/15 to:9/30/15
General 2013 & BACK Tax PRIOR 2014 Tax	42.64 8,774.10	
	General TOTAL	<b>8,816.74</b>
General Penalty Back Penalty Prior Penalty	13.43 328.11	
	General Penalty TOTAL	<b>341.54</b>
Warrant Date 10/05/2015	Warrant No: 20	Remit Total <b>9,158.28</b>

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

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

Warrant No: 20  
Date: 10/05/15  
Fund: 901

To the County Treasurer:

Pay to the Order of: **DAN MERKEY, TREASURER**

Treasurer of: **VERDIGRIS FIRE DISTRICT**

Pay Exactly <b>\$9,158.28</b>
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**PAY EXACTLY Nine Thousand One Hundred Fifty Eight DOLLARS and 28 CENTS**

Collections for: September 1, 2015 to September 30, 2015

General 8,816.74  
General Penalty 341.54

\_\_\_\_\_  
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 9/01/15 to:9/30/15
General PRIOR 2014 Tax	General	91.31	TOTAL <b>91.31</b>
General P Prior Penalty	General P	12.33	TOTAL <b>12.33</b>
Warrant Date 10/05/2015	Warrant No: 21	<b>Remit Total</b>	<b>103.64</b>

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

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

Warrant No: 21  
Date: 10/05/15  
Fund: 901

To the County Treasurer:

Pay to the Order of: **JUSTIN HALL, TREASURER**

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

Pay Exactly <b>\$103.64</b>
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**PAY EXACTLY One Hundred Three DOLLARS and 64 CENTS**

Collections for: September 1, 2015 to September 30, 2015

General 91.31  
General P 12.33

\_\_\_\_\_  
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 9/01/15 to:9/30/15
4 Mill	2013 & BACK Tax Jt Co 4-Mill PRIOR 2014 Tax	334.84 174.85 1,797.20	
	4 Mill	TOTAL	<b>2,306.89</b>
Building	2013 & BACK Tax PRIOR 2014 Tax	475.16 2,559.33	
	Building	TOTAL	<b>3,034.49</b>
General	2013 & BACK Tax Mortgage Tax PRIOR 2014 Tax	3,325.22 11,304.50 17,910.39	
	General	TOTAL	<b>32,540.11</b>
Sinking	2013 & BACK Tax PRIOR 2014 Tax	2,158.36 12,184.24	
	Sinking	TOTAL	<b>14,342.60</b>
Warrant Date 10/05/2015	Warrant No: 33	Remit Total	<b>52,224.09</b>

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

Remittance Warrant for:  
902 Schools and VT

To the County Treasurer:

Pay to the Order of: **JACK H. JENKINS**

Treasurer of: **CLAREMORE PUBLIC SCHOOLS**

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

Warrant No: 33  
Date: 10/05/15  
Fund: 902

Pay Exactly <b>\$52,224.09</b>
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**PAY EXACTLY Fifty Two Thousand Two Hundred Twenty Four DOLLARS and 9 CENTS**

Collections for: September 1, 2015 to September 30, 2015

4 Mill	2,306.89
Building	3,034.49
General	32,540.11
Sinking	14,342.60

\_\_\_\_\_  
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 9/01/15 to:9/30/15
4 Mill	2013 & BACK Tax Jt Co 4-Mill PRIOR 2014 Tax	173.26 90.47 929.94	
	4 Mill	TOTAL	<b>1,193.67</b>
Building	2013 & BACK Tax PRIOR 2014 Tax	185.84 577.60	
	Building	TOTAL	<b>763.44</b>
General	2013 & BACK Tax Mortgage Tax PRIOR 2014 Tax	1,302.37 5,849.36 4,047.81	
	General	TOTAL	<b>11,199.54</b>
Sinking	2013 & BACK Tax PRIOR 2014 Tax	719.51 2,383.49	
	Sinking	TOTAL	<b>3,103.00</b>
Warrant Date 10/05/2015	Warrant No: 34	Remit Total	<b>16,259.65</b>

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

Remittance Warrant for:  
902 Schools and VT

To the County Treasurer:

Pay to the Order of: **WENDY ACHE**

Treasurer of: **CATOOSA PUBLIC SCHOOLS**

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

Warrant No: 34  
Date: 10/05/15  
Fund: 902

Pay Exactly <b>\$16,259.65</b>
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**PAY EXACTLY Sixteen Thousand Two Hundred Fifty Nine DOLLARS and 65 CENTS**

Collections for: September 1, 2015 to September 30, 2015

4 Mill	1,193.67
Building	763.44
General	11,199.54
Sinking	3,103.00

\_\_\_\_\_  
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 9/01/15 to:9/30/15	
4 Mill	2013 & BACK Tax Jt Co 4-Mill PRIOR 2014 Tax	74.58 38.95 400.30	4 Mill	TOTAL <b>513.83</b>
Building	2013 & BACK Tax PRIOR 2014 Tax	61.42 218.99	Building	TOTAL <b>280.41</b>
General	2013 & BACK Tax Mortgage Tax PRIOR 2014 Tax	429.63 2,517.93 1,531.68	General	TOTAL <b>4,479.24</b>
Sinking	2013 & BACK Tax PRIOR 2014 Tax	233.07 847.44	Sinking	TOTAL <b>1,080.51</b>
Warrant Date	10/05/2015	Warrant No:	35	Remit Total <b>6,353.99</b>

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

Remittance Warrant for:  
902 Schools and VT

To the County Treasurer:

Pay to the Order of: **QUINTIN DRAEGER, TREASURER**

Treasurer of: **CHELSEA PUBLIC SCHOOLS**

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

Warrant No: 35  
Date: 10/05/15  
Fund: 902

Pay Exactly <b>\$6,353.99</b>
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**PAY EXACTLY Six Thousand Three Hundred Fifty Three DOLLARS and 99 CENTS**

Collections for: September 1, 2015 to September 30, 2015

4 Mill	513.83
Building	280.41
General	4,479.24
Sinking	1,080.51

\_\_\_\_\_  
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 9/01/15 to:9/30/15
4 Mill Jt Co 4-Mill 2013 & BACK Tax PRIOR 2014 Tax		78.07 149.50 802.45	
	4 Mill	TOTAL	<b>1,030.02</b>
Building 2013 & BACK Tax PRIOR 2014 Tax		187.81 757.93	
	Building	TOTAL	<b>945.74</b>
General 2013 & BACK Tax Mortgage Tax PRIOR 2014 Tax		1,315.77 5,047.47 5,310.00	
	General	TOTAL	<b>11,673.24</b>
Sinking PRIOR 2014 Tax 2013 & BACK Tax		2,024.65 448.37	
	Sinking	TOTAL	<b>2,473.02</b>
Warrant Date 10/05/2015	Warrant No: 36	<b>Remit Total</b>	<b>16,122.02</b>

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

Remittance Warrant for:  
902 Schools and VT

To the County Treasurer:

Pay to the Order of: **NANCY SWEET, TREASURER**

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

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

Warrant No: 36  
Date: 10/05/15  
Fund: 902

Pay Exactly <b>\$16,122.02</b>
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**PAY EXACTLY Sixteen Thousand One Hundred Twenty Two DOLLARS and 2 CENTS**

Collections for: September 1, 2015 to September 30, 2015

4 Mill	1,030.02
Building	945.74
General	11,673.24
Sinking	2,473.02

\_\_\_\_\_  
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 9/01/15 to:9/30/15	
4 Mill 2013 & BACK Tax Jt Co 4-Mill PRIOR 2014 Tax			115.36 60.24 619.17	
	4 Mill	TOTAL		<b>794.77</b>
Building 2013 & BACK Tax PRIOR 2014 Tax			110.66 584.83	
	Building	TOTAL		<b>695.49</b>
General PRIOR 2014 Tax 2013 & BACK Tax Mortgage Tax			4,093.85 774.66 3,894.62	
	General	TOTAL		<b>8,763.13</b>
Sinking 2013 & BACK Tax PRIOR 2014 Tax			331.79 2,379.91	
	Sinking	TOTAL		<b>2,711.70</b>
Warrant Date 10/05/2015	Warrant No: 37		<b>Remit Total</b>	<b>12,965.09</b>

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

Remittance Warrant for:  
902 Schools and VT

To the County Treasurer:

Pay to the Order of: **RHONDA ROUSE**

Treasurer of: **INOLA PUBLIC SCHOOLS**

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

Warrant No: 37  
Date: 10/05/15  
Fund: 902

Pay Exactly <b>\$12,965.09</b>
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**PAY EXACTLY Twelve Thousand Nine Hundred Sixty Five DOLLARS and 9 CENTS**

Collections for: September 1, 2015 to September 30, 2015

4 Mill	794.77
Building	695.49
General	8,763.13
Sinking	2,711.70

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

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

902 Schools and VT I006	Rogers County Clerk Robin Anderson SEQUOYAH PUBLIC SCHOOLS		Apportionment Date 9/01/15 to:9/30/15
4 Mill			
2013 & BACK Tax		113.11	
Jt Co 4-Mill		59.06	
PRIOR 2014 Tax		607.11	
	4 Mill	TOTAL	<b>779.28</b>
Building			
2013 & BACK Tax		208.18	
PRIOR 2014 Tax		886.98	
	Building	TOTAL	<b>1,095.16</b>
General			
2013 & BACK Tax		1,457.67	
Mortgage Tax		3,818.76	
PRIOR 2014 Tax		6,210.59	
	General	TOTAL	<b>11,487.02</b>
Sinking			
PRIOR 2014 Tax		3,920.35	
2013 & BACK Tax		862.22	
	Sinking	TOTAL	<b>4,782.57</b>
Warrant Date 10/05/2015	Warrant No: 38	Remit Total	<b>18,144.03</b>

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

Remittance Warrant for:  
902 Schools and VT

To the County Treasurer:

Pay to the Order of: **PAMELA COLLINSWORTH, TREAS**

Treasurer of: **SEQUOYAH PUBLIC SCHOOLS**

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

Warrant No: 38  
Date: 10/05/15  
Fund: 902

Pay Exactly <b>\$18,144.03</b>
-----------------------------------

**PAY EXACTLY Eighteen Thousand One Hundred Forty Four DOLLARS and 3 CENTS**

Collections for: September 1, 2015 to September 30, 2015

4 Mill	779.28
Building	1,095.16
General	11,487.02
Sinking	4,782.57

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

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

902 Schools and VT I007	Rogers County Clerk Robin Anderson FOYIL PUBLIC SCHOOLS		Apportionment Date 9/01/15 to:9/30/15	
4 Mill	PRIOR 2014 Tax	244.03		
	Jt Co 4-Mill	23.74		
	2013 & BACK Tax	45.46		
	4 Mill	TOTAL		<b>313.23</b>
Building	PRIOR 2014 Tax	381.63		
	2013 & BACK Tax	128.93		
	Building	TOTAL		<b>510.56</b>
General	2013 & BACK Tax	902.94		
	Mortgage Tax	1,534.95		
	PRIOR 2014 Tax	2,672.87		
	General	TOTAL		<b>5,110.76</b>
Sinking	2013 & BACK Tax	457.61		
	PRIOR 2014 Tax	1,463.41		
	Sinking	TOTAL		<b>1,921.02</b>
Warrant Date 10/05/2015	Warrant No: 39		<b>Remit Total</b>	<b>7,855.57</b>

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

Remittance Warrant for:  
902 Schools and VT

To the County Treasurer:

Pay to the Order of: **NATASHA SPENCE**

Treasurer of: **FOYIL PUBLIC SCHOOLS**

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

Warrant No: 39  
Date: 10/05/15  
Fund: 902

Pay Exactly <b>\$7,855.57</b>
----------------------------------

**PAY EXACTLY Seven Thousand Eight Hundred Fifty Five DOLLARS and 57 CENTS**

Collections for: September 1, 2015 to September 30, 2015

4 Mill	313.23
Building	510.56
General	5,110.76
Sinking	1,921.02

\_\_\_\_\_  
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 9/01/15 to:9/30/15
4 Mill	PRIOR 2014 Tax 2013 & BACK Tax Jt Co 4-Mill	558.07 103.97 54.30	
	4 Mill	TOTAL	<b>716.34</b>
Building	PRIOR 2014 Tax 2013 & BACK Tax	996.49 21.07	
	Building	TOTAL	<b>1,017.56</b>
General	PRIOR 2014 Tax Mortgage Tax 2013 & BACK Tax	6,979.35 3,510.28 147.60	
	General	TOTAL	<b>10,637.23</b>
Sinking	PRIOR 2014 Tax 2013 & BACK Tax	2,582.26 68.27	
	Sinking	TOTAL	<b>2,650.53</b>
Warrant Date 10/05/2015	Warrant No: 40	Remit Total	<b>15,021.66</b>

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

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

Warrant No: 40  
Date: 10/05/15  
Fund: 902

To the County Treasurer:

Pay to the Order of: **JOHNNY L HOBBS**

Treasurer of: **VERDIGRIS PUBLIC SCHOOLS**

Pay Exactly <b>\$15,021.66</b>
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**PAY EXACTLY Fifteen Thousand Twenty One DOLLARS and 66 CENTS**

Collections for: September 1, 2015 to September 30, 2015

4 Mill	716.34
Building	1,017.56
General	10,637.23
Sinking	2,650.53

\_\_\_\_\_  
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 9/01/15 to:9/30/15
4 Mill	2013 & BACK Tax Jt Co 4-Mill PRIOR 2014 Tax	41.20 21.51 221.12	
	4 Mill	TOTAL	<b>283.83</b>
Building	2013 & BACK Tax PRIOR 2014 Tax	66.43 791.56	
	Building	TOTAL	<b>857.99</b>
General	PRIOR 2014 Tax 2013 & BACK Tax Mortgage Tax	5,542.46 465.16 1,390.85	
	General	TOTAL	<b>7,398.47</b>
Sinking	PRIOR 2014 Tax 2013 & BACK Tax	2,579.79 233.22	
	Sinking	TOTAL	<b>2,813.01</b>
Warrant Date 10/05/2015	Warrant No: 41	Remit Total	<b>11,353.30</b>

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

Remittance Warrant for:  
902 Schools and VT

To the County Treasurer:

Pay to the Order of: **JOHNNY L HOBBS**

Treasurer of: **JUSTUS TIAWAH PUBLIC SCHOOLS**

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

Warrant No: 41  
Date: 10/05/15  
Fund: 902

Pay Exactly <b>\$11,353.30</b>
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**PAY EXACTLY Eleven Thousand Three Hundred Fifty Three DOLLARS and 30 CENTS**

Collections for: September 1, 2015 to September 30, 2015

4 Mill	283.83
Building	857.99
General	7,398.47
Sinking	2,813.01

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

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

902 Schools and VT J021T	Rogers County Clerk Robin Anderson DENNIS SEMLER, TREASURER		Apportionment Date 9/01/15 to:9/30/15	
	4 Mill 2013 & BACK Tax PRIOR 2014 Tax		57.15 637.87	
		4 Mill	TOTAL	<b>695.02</b>
Warrant Date	10/05/2015	Warrant No:	42	<b>Remit Total 695.02</b>

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

Remittance Warrant for:  
902 Schools and VT

To the County Treasurer:

Pay to the Order of: **ATTN: BOOKKEEPING**

Treasurer of: **DENNIS SEMLER, TREASURER**

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

Warrant No: 42  
Date: 10/05/15  
Fund: 902

Pay Exactly <b>\$695.02</b>
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**PAY EXACTLY Six Hundred Ninety Five DOLLARS and 2 CENTS**

Collections for: September 1, 2015 to September 30, 2015

4 Mill 695.02

\_\_\_\_\_  
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 9/01/15 to:9/30/15	
Building 2013 & BACK Tax PRIOR 2014 Tax		73.33 818.36		
	Building	TOTAL		<b>891.69</b>
General PRIOR 2014 Tax 2013 & BACK Tax		5,726.95 513.18		
	General	TOTAL		<b>6,240.13</b>
Sinking PRIOR 2014 Tax 2013 & BACK Tax		4,122.91 341.00		
	Sinking	TOTAL		<b>4,463.91</b>
Warrant Date 10/05/2015	Warrant No: 43		<b>Remit Total</b>	<b>11,595.73</b>

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

Remittance Warrant for:  
902 Schools and VT

To the County Treasurer:

Pay to the Order of: **TREASURER DAVID BOGGS**

Treasurer of: **OWASSO PUBLIC SCHOOLS**

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

Warrant No: 43  
Date: 10/05/15  
Fund: 902

Pay Exactly <b>\$11,595.73</b>
-----------------------------------

**PAY EXACTLY Eleven Thousand Five Hundred Ninety Five DOLLARS and 73 CENTS**

Collections for: September 1, 2015 to September 30, 2015

Building 891.69  
General 6,240.13  
Sinking 4,463.91

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

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

902 Schools and VT J026T	Rogers County Clerk Robin Anderson DENNIS SEMLER, TREASURER		Apportionment Date 9/01/15 to:9/30/15	
	4 Mill PRIOR 2014 Tax		116.71	
		4 Mill	TOTAL	<b>116.71</b>
Warrant Date	10/05/2015	Warrant No:	44	<b>Remit Total 116.71</b>

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

Remittance Warrant for:  
902 Schools and VT

To the County Treasurer:

Pay to the Order of: **ATTN: BOOKKEEPING**

Treasurer of: **DENNIS SEMLER, TREASURER**

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

Warrant No: 44  
Date: 10/05/15  
Fund: 902

Pay Exactly <b>\$116.71</b>
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**PAY EXACTLY One Hundred Sixteen DOLLARS and 71 CENTS**

Collections for: September 1, 2015 to September 30, 2015

4 Mill 116.71

\_\_\_\_\_  
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 9/01/15 to:9/30/15	
Building PRIOR 2014 Tax	Building	159.41	TOTAL	<b>159.41</b>
General PRIOR 2014 Tax	General	1,038.14	TOTAL	<b>1,038.14</b>
Sinking PRIOR 2014 Tax	Sinking	694.84	TOTAL	<b>694.84</b>
Warrant Date 10/05/2015	Warrant No: 45		<b>Remit Total</b>	<b>1,892.39</b>

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

Remittance Warrant for:  
902 Schools and VT

To the County Treasurer:

Pay to the Order of: **TREASURER JULIE CRUTCHFIELD**

Treasurer of: **COLLINSVILLE PUBLIC SCHOOLS**

**PAY EXACTLY One Thousand Eight Hundred Ninety Two DOLLARS and 39 CENTS**

Collections for: September 1, 2015 to September 30, 2015

Building 159.41  
General 1,038.14  
Sinking 694.84

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

Warrant No: 45  
Date: 10/05/15  
Fund: 902

Pay Exactly <b>\$1,892.39</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 9/01/15 to:9/30/15	
	4 Mill PRIOR 2014 Tax		25.83	
		4 Mill	TOTAL	<b>25.83</b>
Warrant Date	10/05/2015	Warrant No:	46	<b>Remit Total 25.83</b>

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

Remittance Warrant for:  
902 Schools and VT

To the County Treasurer:

Pay to the Order of: **BOBBIE MARTIN**

Treasurer of: **MAYES COUNTY TREASURER**

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

Warrant No: 46  
Date: 10/05/15  
Fund: 902

<p>Pay Exactly <b>\$25.83</b></p>
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**PAY EXACTLY Twenty Five DOLLARS and 83 CENTS**

Collections for: September 1, 2015 to September 30, 2015

4 Mill 25.83

\_\_\_\_\_  
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 9/01/15 to:9/30/15	
Building PRIOR 2014 Tax		33.14		
	Building	TOTAL		<b>33.14</b>
General PRIOR 2014 Tax		232.08		
	General	TOTAL		<b>232.08</b>
Sinking PRIOR 2014 Tax		125.74		
	Sinking	TOTAL		<b>125.74</b>
Warrant Date 10/05/2015	Warrant No: 47		<b>Remit Total</b>	<b>390.96</b>

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

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

Warrant No: 47  
Date: 10/05/15  
Fund: 902

To the County Treasurer:

Pay to the Order of: **TREASURER CARLA BRANCH**

Treasurer of: **MAYES-CHOTEAU SCHOOLS**

Pay Exactly <b>\$390.96</b>
--------------------------------

**PAY EXACTLY Three Hundred Ninety DOLLARS and 96 CENTS**

Collections for: September 1, 2015 to September 30, 2015

Building 33.14  
General 232.08  
Sinking 125.74

\_\_\_\_\_  
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 9/01/15 to:9/30/15	
Building				
PRIOR 2014 Tax			2,448.47	
2013 & BACK Tax			258.10	
		Building	TOTAL	<b>2,706.57</b>
General				
2013 & BACK Tax			2,650.48	
PRIOR 2014 Tax			25,146.22	
		General	TOTAL	<b>27,796.70</b>
Warrant Date	10/05/2015	Warrant No:	48	<b>Remit Total 30,503.27</b>

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

Remittance Warrant for:  
902 Schools and VT

To the County Treasurer:

Pay to the Order of: **ROGERS CRUTCHFIELD**

Treasurer of: **NORTHEAST VO TECH 11**

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

Warrant No: 48  
Date: 10/05/15  
Fund: 902

Pay Exactly <b>\$30,503.27</b>
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**PAY EXACTLY Thirty Thousand Five Hundred Three DOLLARS and 27 CENTS**

Collections for: September 1, 2015 to September 30, 2015

Building 2,706.57  
General 27,796.70

\_\_\_\_\_  
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 9/01/15 to:9/30/15	
Building 2013 & BACK Tax PRIOR 2014 Tax		186.21 1,359.73		
		Building	TOTAL	<b>1,545.94</b>
General 2013 & BACK Tax PRIOR 2014 Tax		297.87 2,175.02		
		General	TOTAL	<b>2,472.89</b>
Warrant Date	10/05/2015	Warrant No:	49	<b>Remit Total 4,018.83</b>

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

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

Warrant No: 49  
Date: 10/05/15  
Fund: 902

To the County Treasurer:

Pay to the Order of: **SUE WIMMER, TREASURER**

Treasurer of: **TULSA TECHNOLOGY**

Pay Exactly <b>\$4,018.83</b>
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**PAY EXACTLY Four Thousand Eighteen DOLLARS and 83 CENTS**

Collections for: September 1, 2015 to September 30, 2015

Building 1,545.94  
General 2,472.89

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

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