

900 Cities and Towns CAT	Rogers County Clerk Robin Anderson CITY OF CATOOSA		Apportionment Date 4/01/16 to:4/30/16	
General				
	OTC Alcoholic Bev Tax		3,382.13	
	OTC Motor Veh Coll For Ci		4,402.55	
		General	TOTAL	<b>7,784.68</b>
Warrant Date	5/04/2016	Warrant No:	74	<b>Remit Total 7,784.68</b>

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

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

Warrant No: 74  
Date: 5/04/16  
Fund: 900

To the County Treasurer:

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

**CITY OF CATOOSA**

**PAY EXACTLY Seven Thousand Seven Hundred Eighty Four DOLLARS and 68 CENTS**

Collections for: April 1, 2016 to April 30, 2016

General 7,784.68

Pay Exactly <b>\$7,784.68</b>
----------------------------------

\_\_\_\_\_  
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 4/01/16 to:4/30/16
General OTC Motor Veh Coll For Ci OTC Alcoholic Bev Tax		1,210.49 928.90
	General	TOTAL
		<b>2,139.39</b>
Warrant Date 5/04/2016	Warrant No: 75	Remit Total <b>2,139.39</b>

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

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

Warrant No: 75  
Date: 5/04/16  
Fund: 900

To the County Treasurer:

Pay to the Order of: TOWN OF CHELSEA

TOWN OF CHELSEA

Pay Exactly <b>\$2,139.39</b>
----------------------------------

**PAY EXACTLY Two Thousand One Hundred Thirty Nine DOLLARS and 39 CENTS**

Collections for: April 1, 2016 to April 30, 2016

General 2,139.39

\_\_\_\_\_  
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 4/01/16 to:4/30/16	
General				
	OTC Alcoholic Bev Tax		8,788.06	
	OTC Motor Veh Coll For Ci		11,740.35	
	Special Assessment		259.61	
		General	TOTAL	<b>20,788.02</b>
Sinking				
	CURRENT 2015 Tax		701.61	
	Paid In Lieu Of Taxes		3.97	
		Sinking	TOTAL	<b>705.58</b>
Warrant Date	5/04/2016	Warrant No:	76	<b>Remit Total 21,493.60</b>

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

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

Warrant No: 76  
Date: 5/04/16  
Fund: 900

To the County Treasurer:

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

**CITY OF CLAREMORE**

Pay Exactly <b>\$21,493.60</b>
-----------------------------------

**PAY EXACTLY Twenty One Thousand Four Hundred Ninety Three DOLLARS and 60 CENTS**

Collections for: April 1, 2016 to April 30, 2016

General 20,788.02  
Sinking 705.58

\_\_\_\_\_  
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 4/01/16 to:4/30/16	
General				
	OTC Alcoholic Bev Tax		162.70	
	OTC Motor Veh Coll For Ci		212.88	
	General	TOTAL		<b>375.58</b>
Warrant Date	5/04/2016	Warrant No:	77	<b>Remit Total 375.58</b>

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

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

Warrant No: 77  
Date: 5/04/16  
Fund: 900

To the County Treasurer:

Pay to the Order of: TOWN OF FOYIL

TOWN OF FOYIL

Pay Exactly <b>\$375.58</b>
--------------------------------

**PAY EXACTLY Three Hundred Seventy Five DOLLARS and 58 CENTS**

Collections for: April 1, 2016 to April 30, 2016

General 375.58

\_\_\_\_\_  
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 4/01/16 to:4/30/16
General		
OTC Alcoholic Bev Tax		845.65
OTC Motor Veh Coll For Ci		1,128.80
	General	TOTAL
		<b>1,974.45</b>
Warrant Date 5/04/2016	Warrant No: 78	Remit Total <b>1,974.45</b>

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

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

Warrant No: 78  
Date: 5/04/16  
Fund: 900

To the County Treasurer:

Pay to the Order of: TOWN OF INOLA

TOWN OF INOLA

Pay Exactly <b>\$1,974.45</b>
----------------------------------

**PAY EXACTLY One Thousand Nine Hundred Seventy Four DOLLARS and 45 CENTS**

Collections for: April 1, 2016 to April 30, 2016

General 1,974.45

\_\_\_\_\_  
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 4/01/16 to:4/30/16	
General				
OTC Alcoholic Bev Tax		542.01		
OTC Motor Veh Coll For Ci		728.40		
		General	TOTAL	<b>1,270.41</b>
Warrant Date	5/04/2016	Warrant No:	79	<b>Remit Total 1,270.41</b>

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

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

Warrant No: 79  
Date: 5/04/16  
Fund: 900

To the County Treasurer:

Pay to the Order of: TOWN OF OOLOGAH

TOWN OF OOLOGAH

Pay Exactly <b>\$1,270.41</b>
----------------------------------

**PAY EXACTLY One Thousand Two Hundred Seventy DOLLARS and 41 CENTS**

Collections for: April 1, 2016 to April 30, 2016

General 1,270.41

\_\_\_\_\_  
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 4/01/16 to:4/30/16	
General				
	OTC Alcoholic Bev Tax		129.12	
	OTC Motor Veh Coll For Ci		170.80	
	General	TOTAL		<b>299.92</b>
Warrant Date	5/04/2016	Warrant No:	80	<b>Remit Total 299.92</b>

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

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

Warrant No: 80  
Date: 5/04/16  
Fund: 900

To the County Treasurer:

Pay to the Order of: TOWN OF TALALA

TOWN OF TALALA

Pay Exactly <b>\$299.92</b>
--------------------------------

**PAY EXACTLY Two Hundred Ninety Nine DOLLARS and 92 CENTS**

Collections for: April 1, 2016 to April 30, 2016

General 299.92

\_\_\_\_\_  
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 4/01/16 to:4/30/16	
General				
OTC Alcoholic Bev Tax		1,888.53		
OTC Motor Veh Coll For Ci		2,622.10		
		General	TOTAL	<b>4,510.63</b>
Warrant Date	5/04/2016	Warrant No:	81	<b>Remit Total 4,510.63</b>

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

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

Warrant No: 81  
Date: 5/04/16  
Fund: 900

To the County Treasurer:

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

**TOWN OF VERDIGRIS**

Pay Exactly <b>\$4,510.63</b>
----------------------------------

**PAY EXACTLY Four Thousand Five Hundred Ten DOLLARS and 63 CENTS**

Collections for: April 1, 2016 to April 30, 2016

General 4,510.63

\_\_\_\_\_  
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 4/01/16 to:4/30/16		
Sinking					
2013 & BACK Tax			17.35		
CURRENT 2015 Tax			179.97		
Paid In Lieu Of Taxes			1.50		
PRIOR 2014 Tax			9.08		
			Sinking	TOTAL	
				<b>207.90</b>	
Warrant Date	5/04/2016	Warrant No:	82	Remit Total	<b>207.90</b>

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

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

Warrant No: 82  
Date: 5/04/16  
Fund: 900

To the County Treasurer:

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

**CITY OF OWASSO**

Pay Exactly <b>\$207.90</b>
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**PAY EXACTLY Two Hundred Seven DOLLARS and 90 CENTS**

Collections for: April 1, 2016 to April 30, 2016

Sinking 207.90

\_\_\_\_\_  
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 4/01/16 to:4/30/16	
General				
	2013 & BACK Tax		176.99	
	CURRENT 2015 Tax		2,834.77	
	Paid In Lieu Of Taxes		6.17	
	PRIOR 2014 Tax		223.09	
		General	TOTAL	<b>3,241.02</b>
Sinking				
	2013 & BACK Tax		39.52	
	CURRENT 2015 Tax		1,889.85	
	Paid In Lieu Of Taxes		4.11	
	PRIOR 2014 Tax		148.59	
		Sinking	TOTAL	<b>2,082.07</b>
Warrant Date	5/04/2016	Warrant No:	65	<b>Remit Total 5,323.09</b>

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

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

Warrant No: 65  
Date: 5/04/16  
Fund: 901

To the County Treasurer:

Pay to the Order of: OOLOGAH-TALALA EMS DISTRICT

OOLOGAH-TALALA EMS DISTRICT

Pay Exactly <b>\$5,323.09</b>
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**PAY EXACTLY Five Thousand Three Hundred Twenty Three DOLLARS and 9 CENTS**

Collections for: April 1, 2016 to April 30, 2016

General 3,241.02  
Sinking 2,082.07

\_\_\_\_\_  
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 4/01/16 to:4/30/16
General			
2013 & BACK Tax		150.84	
CURRENT 2015 Tax		6,148.40	
PRIOR 2014 Tax		59.78	
	General	TOTAL	<b>6,359.02</b>
General Penalty			
Back Penalty		73.29	
Current Penalty		198.71	
Prior Penalty		14.35	
	General Penalty	TOTAL	<b>286.35</b>
Sinking			
2013 & BACK Tax		93.14	
CURRENT 2015 Tax		4,102.82	
PRIOR 2014 Tax		41.54	
	Sinking	TOTAL	<b>4,237.50</b>
Sinking Penalty			
Back Penalty		44.99	
Current Penalty		132.60	
Prior Penalty		9.98	
	Sinking Penalty	TOTAL	<b>187.57</b>
Warrant Date 5/04/2016	Warrant No: 66	Remit Total	<b>11,070.44</b>

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

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

Warrant No: 66  
Date: 5/04/16  
Fund: 901

To the County Treasurer:

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

**FOYIL FIRE DEPARTMENT**

Pay Exactly <b>\$11,070.44</b>
-----------------------------------

**PAY EXACTLY Eleven Thousand Seventy DOLLARS and 44 CENTS**

Collections for: April 1, 2016 to April 30, 2016

General	6,359.02
General Penalty	286.35
Sinking	4,237.50
Sinking Penalty	187.57

\_\_\_\_\_  
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 4/01/16 to:4/30/16	
General	2013 & BACK Tax	1,978.39		
	CURRENT 2015 Tax	11,432.94		
	PRIOR 2014 Tax	1,098.45		
	General	TOTAL		<b>14,509.78</b>
General Penalty	Back Penalty	973.92		
	Current Penalty	239.16		
	Prior Penalty	263.49		
	General Penalty	TOTAL		<b>1,476.57</b>
Sinking	2013 & BACK Tax	692.37		
	CURRENT 2015 Tax	4,001.21		
	PRIOR 2014 Tax	384.43		
	Sinking	TOTAL		<b>5,078.01</b>
Sinking Penalty	Back Penalty	340.84		
	Current Penalty	83.70		
	Prior Penalty	92.22		
	Sinking Penalty	TOTAL		<b>516.76</b>
Warrant Date	5/04/2016	Warrant No:	67	Remit Total <b>21,581.12</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 Twenty One Thousand Five Hundred Eighty One DOLLARS and 12 CENTS**

Collections for: April 1, 2016 to April 30, 2016

General	14,509.78
General Penalty	1,476.57
Sinking	5,078.01
Sinking Penalty	516.76

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

Warrant No: 67  
Date: 5/04/16  
Fund: 901

Pay Exactly <b>\$21,581.12</b>
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\_\_\_\_\_  
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 4/01/16 to:4/30/16	
General				
2013 & BACK Tax		796.56		
CURRENT 2015 Tax		15,376.05		
PRIOR 2014 Tax		912.97		
	General	TOTAL		<b>17,085.58</b>
General Penalty				
Back Penalty		365.86		
Current Penalty		345.13		
Prior Penalty		124.96		
	General Penalty	TOTAL		<b>835.95</b>
Sinking				
2013 & BACK Tax		72.63		
CURRENT 2015 Tax		19,942.98		
PRIOR 2014 Tax		83.82		
	Sinking	TOTAL		<b>20,099.43</b>
Sinking Penalty				
Back Penalty		32.35		
Current Penalty		0.07		
Prior Penalty		11.45		
	Sinking Penalty	TOTAL		<b>43.87</b>
Warrant Date 5/04/2016	Warrant No: 68		Remit Total	<b>38,064.83</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 Thirty Eight Thousand Sixty Four DOLLARS and 83 CENTS**

Collections for: April 1, 2016 to April 30, 2016

General	17,085.58
General Penalty	835.95
Sinking	20,099.43
Sinking Penalty	43.87

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

Warrant No: 68  
Date: 5/04/16  
Fund: 901

Pay Exactly <b>\$38,064.83</b>
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\_\_\_\_\_  
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 4/01/16 to:4/30/16	
General	2013 & BACK Tax		22.00	
	CURRENT 2015 Tax		4,647.48	
	PRIOR 2014 Tax		4.64	
	General	TOTAL		<b>4,674.12</b>
General Penalty	Back Penalty		-0.71	
	Current Penalty		88.67	
	Prior Penalty		1.11	
	General Penalty	TOTAL		<b>89.07</b>
Sinking	CURRENT 2015 Tax		3,800.54	
	Sinking	TOTAL		<b>3,800.54</b>
Sinking Penalty	Current Penalty		0.12	
	Sinking Penalty	TOTAL		<b>0.12</b>
Warrant Date	5/04/2016	Warrant No:	69	<b>Remit Total 8,563.85</b>

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

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

Warrant No: 69  
Date: 5/04/16  
Fund: 901

To the County Treasurer:

Pay to the Order of: TRI-DISTRICT FIRE DISTRICT

TRI-DISTRICT FIRE DISTRICT

Pay Exactly <b>\$8,563.85</b>
----------------------------------

**PAY EXACTLY Eight Thousand Five Hundred Sixty Three DOLLARS and 85 CENTS**

Collections for: April 1, 2016 to April 30, 2016

General	4,674.12
General Penalty	89.07
Sinking	3,800.54
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 4/01/16 to:4/30/16
General			
2013 & BACK Tax		904.44	
CURRENT 2015 Tax		8,947.08	
PRIOR 2014 Tax		4,842.86	
	General	TOTAL	<b>14,694.38</b>
General Penalty			
Back Penalty		463.89	
Current Penalty		217.33	
Prior Penalty		111.17	
	General Penalty	TOTAL	<b>792.39</b>
Warrant Date 5/04/2016	Warrant No: 70	Remit Total	<b>15,486.77</b>

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

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

Warrant No: 70  
Date: 5/04/16  
Fund: 901

To the County Treasurer:

Pay to the Order of: VERDIGRIS FIRE DISTRICT

VERDIGRIS FIRE DISTRICT

Pay Exactly <b>\$15,486.77</b>
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**PAY EXACTLY Fifteen Thousand Four Hundred Eighty Six DOLLARS and 77 CENTS**

Collections for: April 1, 2016 to April 30, 2016

General 14,694.38  
General Penalty 792.39

\_\_\_\_\_  
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 4/01/16 to:4/30/16	
General CURRENT 2015 Tax		1,263.29		
	General	TOTAL		<b>1,263.29</b>
General P Current Penalty		20.05		
	General P	TOTAL		<b>20.05</b>
Warrant Date 5/04/2016	Warrant No: 71		<b>Remit Total</b>	<b>1,283.34</b>

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

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

Warrant No: 71  
Date: 5/04/16  
Fund: 901

To the County Treasurer:

Pay to the Order of: FAIR OAKS FIRE PROTECTION DIST

FAIR OAKS FIRE PROTECTION DIST

Pay Exactly <b>\$1,283.34</b>
----------------------------------

**PAY EXACTLY One Thousand Two Hundred Eighty Three DOLLARS and 34 CENTS**

Collections for: April 1, 2016 to April 30, 2016

General 1,263.29  
General P 20.05

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

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



902 Schools and VT I001		Rogers County Clerk Robin Anderson CLAREMORE PUBLIC SCHOOLS		Apportionment Date 4/01/16 to:4/30/16	
4 Mill					
	2013 & BACK Tax		569.42		
	CURRENT 2015 Tax		14,252.14		
	Jt Co 4-Mill		3,132.47		
	Paid In Lieu Of Taxes		51.65		
	PRIOR 2014 Tax		314.24		
		4 Mill	TOTAL		<b>18,319.92</b>
Building					
	2013 & BACK Tax		1,248.76		
	CURRENT 2015 Tax		26,176.54		
	Paid In Lieu Of Taxes		127.66		
	PRIOR 2014 Tax		912.46		
		Building	TOTAL		<b>28,465.42</b>
General					
	2013 & BACK Tax		8,738.94		
	CURRENT 2015 Tax		183,184.86		
	Mortgage Tax		12,890.30		
	Motor Vehicle Stamps		489.81		
	Paid In Lieu Of Taxes		893.37		
	PRIOR 2014 Tax		6,385.41		
		General	TOTAL		<b>212,582.69</b>
Sinking					
	2013 & BACK Tax		5,762.34		
	CURRENT 2015 Tax		110,868.34		
	Paid In Lieu Of Taxes		540.69		
	PRIOR 2014 Tax		4,343.93		
		Sinking	TOTAL		<b>121,515.30</b>
Warrant Date	5/04/2016	Warrant No:	150	Remit Total	<b>380,883.33</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 Three Hundred Eighty Thousand Eight Hundred Eighty Three DOLLARS and 33 CENTS**

Collections for: April 1, 2016 to April 30, 2016

4 Mill	18,319.92
Building	28,465.42
General	212,582.69
Sinking	121,515.30

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

Warrant No: 150

Date: 5/04/16

Fund: 902

Pay Exactly <b>\$380,883.33</b>
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\_\_\_\_\_  
JASON CARINI, County Treasurer

Deputy

**Non-Negotiable**

Deputy

Robin Anderson, County Clerk

902 Schools and VT I002		Rogers County Clerk Robin Anderson CATOOSA PUBLIC SCHOOLS		Apportionment Date 4/01/16 to:4/30/16	
4 Mill					
	2013 & BACK Tax		294.64		
	CURRENT 2015 Tax		7,374.59		
	Jt Co 4-Mill		1,620.85		
	Paid In Lieu Of Taxes		26.73		
	PRIOR 2014 Tax		162.60		
		4 Mill	TOTAL		<b>9,479.41</b>
Building					
	2013 & BACK Tax		22.01		
	CURRENT 2015 Tax		9,553.62		
	Paid In Lieu Of Taxes		29.72		
	PRIOR 2014 Tax		-268.89		
		Building	TOTAL		<b>9,336.46</b>
General					
	2013 & BACK Tax		154.33		
	CURRENT 2015 Tax		66,950.87		
	Mortgage Tax		6,669.92		
	Motor Vehicle Stamps		253.44		
	Paid In Lieu Of Taxes		208.28		
	PRIOR 2014 Tax		-1,884.33		
		General	TOTAL		<b>72,352.51</b>
Sinking					
	2013 & BACK Tax		11.88		
	CURRENT 2015 Tax		37,383.74		
	Paid In Lieu Of Taxes		116.30		
	PRIOR 2014 Tax		-1,109.55		
		Sinking	TOTAL		<b>36,402.37</b>
Warrant Date	5/04/2016	Warrant No:	151	Remit Total	<b>127,570.75</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 Hundred Twenty Seven Thousand Five Hundred Seventy DOLLARS and 75 CENTS**

Collections for: April 1, 2016 to April 30, 2016

4 Mill	9,479.41
Building	9,336.46
General	72,352.51
Sinking	36,402.37

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

Warrant No: 151  
Date: 5/04/16  
Fund: 902

Pay Exactly <b>\$127,570.75</b>
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\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

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

902 Schools and VT 1003		Rogers County Clerk Robin Anderson CHELSEA PUBLIC SCHOOLS		Apportionment Date 4/01/16 to:4/30/16	
4 Mill					
	2013 & BACK Tax		126.83		
	CURRENT 2015 Tax		3,174.48		
	Jt Co 4-Mill		697.72		
	Paid In Lieu Of Taxes		11.50		
	PRIOR 2014 Tax		69.99		
		4 Mill	TOTAL		<b>4,080.52</b>
Building					
	2013 & BACK Tax		149.79		
	CURRENT 2015 Tax		3,064.92		
	Paid In Lieu Of Taxes		44.55		
	PRIOR 2014 Tax		72.18		
		Building	TOTAL		<b>3,331.44</b>
General					
	2013 & BACK Tax		1,047.67		
	CURRENT 2015 Tax		21,436.88		
	Mortgage Tax		2,871.15		
	Motor Vehicle Stamps		109.10		
	Paid In Lieu Of Taxes		311.56		
	PRIOR 2014 Tax		504.83		
		General	TOTAL		<b>26,281.19</b>
Sinking					
	2013 & BACK Tax		539.86		
	CURRENT 2015 Tax		10,128.36		
	Paid In Lieu Of Taxes		147.20		
	PRIOR 2014 Tax		279.31		
		Sinking	TOTAL		<b>11,094.73</b>
Warrant Date	5/04/2016	Warrant No:	152	Remit Total	<b>44,787.88</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 Four Thousand Seven Hundred Eighty Seven DOLLARS and 88 CENTS**

Collections for: April 1, 2016 to April 30, 2016

4 Mill	4,080.52
Building	3,331.44
General	26,281.19
Sinking	11,094.73

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

Warrant No: 152  
Date: 5/04/16  
Fund: 902

Pay Exactly <b>\$44,787.88</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 4/01/16 to:4/30/16	
4 Mill					
	Jt Co 4-Mill		1,398.65		
	2013 & BACK Tax		254.25		
	CURRENT 2015 Tax		6,363.59		
	Paid In Lieu Of Taxes		23.06		
	PRIOR 2014 Tax		140.31		
		4 Mill	TOTAL		<b>8,179.86</b>
Building					
	2013 & BACK Tax		297.89		
	CURRENT 2015 Tax		4,771.87		
	Paid In Lieu Of Taxes		10.39		
	PRIOR 2014 Tax		186.74		
		Building	TOTAL		<b>5,266.89</b>
General					
	PRIOR 2014 Tax		1,308.31		
	CURRENT 2015 Tax		33,431.43		
	2013 & BACK Tax		2,087.16		
	Mortgage Tax		5,755.52		
	Motor Vehicle Stamps		218.70		
	Paid In Lieu Of Taxes		72.77		
		General	TOTAL		<b>42,873.89</b>
Sinking					
	PRIOR 2014 Tax		498.84		
	2013 & BACK Tax		725.41		
	CURRENT 2015 Tax		11,811.55		
	Paid In Lieu Of Taxes		25.71		
		Sinking	TOTAL		<b>13,061.51</b>
Warrant Date	5/04/2016	Warrant No:	153	Remit Total	<b>69,382.15</b>

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

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

Warrant No: 153  
Date: 5/04/16  
Fund: 902

To the County Treasurer:

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

**OOLOGAH-TALALA PUBLIC SCHOOLS**

**PAY EXACTLY Sixty Nine Thousand Three Hundred Eighty Two DOLLARS and 15 CENTS**

Collections for: April 1, 2016 to April 30, 2016

4 Mill 8,179.86  
Building 5,266.89  
General 42,873.89  
Sinking 13,061.51

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

Pay Exactly  
**\$69,382.15**

902 Schools and VT I005	Rogers County Clerk Robin Anderson INOLA PUBLIC SCHOOLS		Apportionment Date 4/01/16 to:4/30/16
4 Mill			
2013 & BACK Tax		196.18	
CURRENT 2015 Tax		4,910.14	
Jt Co 4-Mill		1,079.19	
Paid In Lieu Of Taxes		17.80	
PRIOR 2014 Tax		108.26	
	4 Mill	TOTAL	<b>6,311.57</b>
Building			
Paid In Lieu Of Taxes		10.47	
2013 & BACK Tax		389.08	
CURRENT 2015 Tax		5,018.49	
PRIOR 2014 Tax		144.96	
	Building	TOTAL	<b>5,563.00</b>
General			
2013 & BACK Tax		2,723.58	
CURRENT 2015 Tax		35,129.41	
Motor Vehicle Stamps		168.75	
Paid In Lieu Of Taxes		73.27	
PRIOR 2014 Tax		1,014.72	
Mortgage Tax		4,440.96	
	General	TOTAL	<b>43,550.69</b>
Sinking			
CURRENT 2015 Tax		17,501.85	
Paid In Lieu Of Taxes		36.50	
PRIOR 2014 Tax		589.89	
2013 & BACK Tax		1,197.03	
	Sinking	TOTAL	<b>19,325.27</b>
Warrant Date 5/04/2016	Warrant No: 154	Remit Total	<b>74,750.53</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 Seventy Four Thousand Seven Hundred Fifty DOLLARS and 53 CENTS**

Collections for: April 1, 2016 to April 30, 2016

4 Mill	6,311.57
Building	5,563.00
General	43,550.69
Sinking	19,325.27

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

Warrant No: 154  
Date: 5/04/16  
Fund: 902

Pay Exactly <b>\$74,750.53</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 4/01/16 to:4/30/16	
4 Mill	2013 & BACK Tax	192.36		
	CURRENT 2015 Tax	4,814.50		
	Jt Co 4-Mill	1,058.18		
	Paid In Lieu Of Taxes	17.45		
	PRIOR 2014 Tax	106.15		
	4 Mill	TOTAL		<b>6,188.64</b>
Building	2013 & BACK Tax	-138.35		
	CURRENT 2015 Tax	4,018.35		
	PRIOR 2014 Tax	43.70		
	Building	TOTAL		<b>3,923.70</b>
General	CURRENT 2015 Tax	28,136.13		
	Mortgage Tax	4,354.46		
	Motor Vehicle Stamps	165.46		
	2013 & BACK Tax	-968.70		
	PRIOR 2014 Tax	306.03		
	General	TOTAL		<b>31,993.38</b>
Sinking	2013 & BACK Tax	-569.35		
	CURRENT 2015 Tax	16,817.26		
	PRIOR 2014 Tax	193.18		
	Sinking	TOTAL		<b>16,441.09</b>
Warrant Date	5/04/2016	Warrant No:	155	Remit Total <b>58,546.81</b>

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

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

Warrant No: 155  
Date: 5/04/16  
Fund: 902

To the County Treasurer:

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

**SEQUOYAH PUBLIC SCHOOLS**

**PAY EXACTLY Fifty Eight Thousand Five Hundred Forty Six DOLLARS and 81 CENTS**

Collections for: April 1, 2016 to April 30, 2016

4 Mill 6,188.64  
Building 3,923.70  
General 31,993.38  
Sinking 16,441.09

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

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

Pay Exactly

**\$58,546.81**

Deputy

Deputy

**Non-Negotiable**

902 Schools and VT I007	Rogers County Clerk Robin Anderson FOYIL PUBLIC SCHOOLS		Apportionment Date 4/01/16 to:4/30/16	
4 Mill	Jt Co 4-Mill	425.33		
	Paid In Lieu Of Taxes	7.01		
	PRIOR 2014 Tax	42.67		
	2013 & BACK Tax	77.31		
	CURRENT 2015 Tax	1,935.20		
	4 Mill	TOTAL		<b>2,487.52</b>
Building	CURRENT 2015 Tax	1,767.72		
	PRIOR 2014 Tax	4.73		
	2013 & BACK Tax	19.34		
	Building	TOTAL		<b>1,791.79</b>
General	Mortgage Tax	1,750.27		
	2013 & BACK Tax	135.47		
	Motor Vehicle Stamps	66.51		
	PRIOR 2014 Tax	33.10		
	CURRENT 2015 Tax	12,380.84		
	General	TOTAL		<b>14,366.19</b>
Sinking	2013 & BACK Tax	71.60		
	CURRENT 2015 Tax	7,410.83		
	PRIOR 2014 Tax	18.12		
	Sinking	TOTAL		<b>7,500.55</b>
Warrant Date	5/04/2016	Warrant No:	156	<b>Remit Total 26,146.05</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 One Hundred Forty Six DOLLARS and 5 CENTS**

Collections for: April 1, 2016 to April 30, 2016

4 Mill	2,487.52
Building	1,791.79
General	14,366.19
Sinking	7,500.55

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

Warrant No: 156  
Date: 5/04/16  
Fund: 902

Pay Exactly <b>\$26,146.05</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 4/01/16 to:4/30/16
4 Mill	Jt Co 4-Mill	972.70	
	PRIOR 2014 Tax	97.58	
	2013 & BACK Tax	176.82	
	Paid In Lieu Of Taxes	16.04	
	CURRENT 2015 Tax	4,425.58	
	4 Mill	TOTAL	<b>5,688.72</b>
Building	CURRENT 2015 Tax	3,757.85	
	2013 & BACK Tax	446.83	
	PRIOR 2014 Tax	228.81	
	Building	TOTAL	<b>4,433.49</b>
General	2013 & BACK Tax	3,129.63	
	CURRENT 2015 Tax	26,319.77	
	Mortgage Tax	4,002.71	
	Motor Vehicle Stamps	152.10	
	PRIOR 2014 Tax	1,602.57	
	General	TOTAL	<b>35,206.78</b>
Sinking	PRIOR 2014 Tax	592.93	
	CURRENT 2015 Tax	13,569.63	
	2013 & BACK Tax	1,489.76	
	Sinking	TOTAL	<b>15,652.32</b>
Warrant Date	5/04/2016	Warrant No:	157
		<b>Remit Total</b>	<b>60,981.31</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 Sixty Thousand Nine Hundred Eighty One DOLLARS and 31 CENTS**

Collections for: April 1, 2016 to April 30, 2016

4 Mill	5,688.72
Building	4,433.49
General	35,206.78
Sinking	15,652.32

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

Warrant No: 157  
Date: 5/04/16  
Fund: 902

Pay Exactly <b>\$60,981.31</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 4/01/16 to:4/30/16
4 Mill	Jt Co 4-Mill	385.40	
	Paid In Lieu Of Taxes	6.36	
	CURRENT 2015 Tax	1,753.52	
	2013 & BACK Tax	70.06	
	PRIOR 2014 Tax	38.66	
	4 Mill	TOTAL	<b>2,254.00</b>
Building	CURRENT 2015 Tax	3,267.90	
	PRIOR 2014 Tax	32.36	
	2013 & BACK Tax	13.48	
	Building	TOTAL	<b>3,313.74</b>
General	Mortgage Tax	1,585.96	
	2013 & BACK Tax	94.37	
	Motor Vehicle Stamps	60.26	
	PRIOR 2014 Tax	226.57	
	CURRENT 2015 Tax	22,881.53	
	General	TOTAL	<b>24,848.69</b>
Sinking	CURRENT 2015 Tax	9,816.23	
	PRIOR 2014 Tax	105.46	
	2013 & BACK Tax	53.91	
	Sinking	TOTAL	<b>9,975.60</b>
Warrant Date	5/04/2016	Warrant No:	158
		Remit Total	<b>40,392.03</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 Thousand Three Hundred Ninety Two DOLLARS and 3 CENTS**

Collections for: April 1, 2016 to April 30, 2016

4 Mill	2,254.00
Building	3,313.74
General	24,848.69
Sinking	9,975.60

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

Warrant No: 158  
Date: 5/04/16  
Fund: 902

Pay Exactly <b>\$40,392.03</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 4/01/16 to:4/30/16	
4 Mill	CURRENT 2015 Tax	9,456.12		
	PRIOR 2014 Tax	558.03		
	Paid In Lieu Of Taxes	12.04		
	2013 & BACK Tax	1,137.26		
	4 Mill	TOTAL		<b>11,163.45</b>
Warrant Date	5/04/2016	Warrant No:	159	Remit Total <b>11,163.45</b>

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

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

Warrant No: 159  
Date: 5/04/16  
Fund: 902

To the County Treasurer:

Pay to the Order of: TULSA COUNTY TREASURER

TULSA COUNTY TREASURER

Pay Exactly <b>\$11,163.45</b>
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**PAY EXACTLY Eleven Thousand One Hundred Sixty Three DOLLARS and 45 CENTS**

Collections for: April 1, 2016 to April 30, 2016

4 Mill 11,163.45

\_\_\_\_\_  
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 4/01/16 to:4/30/16
Building			
2013 & BACK Tax		1,459.40	
PRIOR 2014 Tax		715.92	
CURRENT 2015 Tax		12,131.50	
Paid In Lieu Of Taxes		15.45	
	Building	TOTAL	<b>14,322.27</b>
General			
Paid In Lieu Of Taxes		108.11	
PRIOR 2014 Tax		5,010.05	
CURRENT 2015 Tax		84,897.46	
2013 & BACK Tax		10,212.96	
	General	TOTAL	<b>100,228.58</b>
Sinking			
CURRENT 2015 Tax		59,066.12	
Paid In Lieu Of Taxes		75.21	
PRIOR 2014 Tax		3,606.80	
2013 & BACK Tax		7,108.57	
	Sinking	TOTAL	<b>69,856.70</b>
Warrant Date	5/04/2016	Warrant No:	160
		<b>Remit Total</b>	<b>184,407.55</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 Eighty Four Thousand Four Hundred Seven DOLLARS and 55 CENTS**

Collections for: April 1, 2016 to April 30, 2016

Building 14,322.27  
General 100,228.58  
Sinking 69,856.70

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

Warrant No: 160  
Date: 5/04/16  
Fund: 902

Pay Exactly <b>\$184,407.55</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 4/01/16 to:4/30/16	
4 Mill	Paid In Lieu Of Taxes		5.95	
	CURRENT 2015 Tax		1,212.13	
	2013 & BACK Tax		70.37	
	PRIOR 2014 Tax		37.88	
	4 Mill	TOTAL		<b>1,326.33</b>
Warrant Date 5/04/2016	Warrant No: 161		Remit Total	<b>1,326.33</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 One Thousand Three Hundred Twenty Six DOLLARS and 33 CENTS**

Collections for: April 1, 2016 to April 30, 2016

4 Mill 1,326.33

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

Warrant No: 161  
Date: 5/04/16  
Fund: 902

Pay Exactly <b>\$1,326.33</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 4/01/16 to:4/30/16
Building	CURRENT 2015 Tax	1,655.60	
	Paid In Lieu Of Taxes	8.12	
	PRIOR 2014 Tax	51.74	
	2013 & BACK Tax	96.15	
	Building	TOTAL	<b>1,811.61</b>
General	PRIOR 2014 Tax	336.93	
	2013 & BACK Tax	626.12	
	Paid In Lieu Of Taxes	52.89	
	CURRENT 2015 Tax	10,782.09	
	General	TOTAL	<b>11,798.03</b>
Sinking	PRIOR 2014 Tax	225.51	
	Paid In Lieu Of Taxes	39.62	
	CURRENT 2015 Tax	8,076.96	
	2013 & BACK Tax	404.65	
	Sinking	TOTAL	<b>8,746.74</b>
Warrant Date	5/04/2016	Warrant No:	162
		<b>Remit Total</b>	<b>22,356.38</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 Twenty Two Thousand Three Hundred Fifty Six DOLLARS and 38 CENTS**

Collections for: April 1, 2016 to April 30, 2016

Building 1,811.61  
General 11,798.03  
Sinking 8,746.74

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

Warrant No: 162  
Date: 5/04/16  
Fund: 902

Pay Exactly <b>\$22,356.38</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 4/01/16 to:4/30/16	
	4 Mill CURRENT 2015 Tax		607.63	
		4 Mill	TOTAL	<b>607.63</b>
Warrant Date	5/04/2016	Warrant No:	163	<b>Remit Total 607.63</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 Six Hundred Seven DOLLARS and 63 CENTS**

Collections for: April 1, 2016 to April 30, 2016

4 Mill 607.63

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

Warrant No: 163  
Date: 5/04/16  
Fund: 902

Pay Exactly <b>\$607.63</b>
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\_\_\_\_\_  
JASON CARINI, County Treasurer

Deputy

**Non-Negotiable**

Deputy

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

902 Schools and VT J032	Rogers County Clerk Robin Anderson MAYES-CHOTEAU SCHOOLS		Apportionment Date 4/01/16 to:4/30/16	
Building CURRENT 2015 Tax		779.55		
	Building	TOTAL		<b>779.55</b>
General CURRENT 2015 Tax		5,459.76		
	General	TOTAL		<b>5,459.76</b>
Sinking CURRENT 2015 Tax		2,801.01		
	Sinking	TOTAL		<b>2,801.01</b>
Warrant Date	5/04/2016	Warrant No:	164	<b>Remit Total 9,040.32</b>

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

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

Warrant No: 164  
Date: 5/04/16  
Fund: 902

To the County Treasurer:

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

**MAYES-CHOTEAU SCHOOLS**

Pay Exactly <b>\$9,040.32</b>
----------------------------------

**PAY EXACTLY Nine Thousand Forty DOLLARS and 32 CENTS**

Collections for: April 1, 2016 to April 30, 2016

Building 779.55  
General 5,459.76  
Sinking 2,801.01

\_\_\_\_\_  
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 4/01/16 to:4/30/16	
Building				
2013 & BACK Tax		767.96		
CURRENT 2015 Tax		12,814.26		
Paid In Lieu Of Taxes		41.84		
PRIOR 2014 Tax		1,062.88		
		Building	TOTAL	<b>14,686.94</b>
General				
PRIOR 2014 Tax		10,915.85		
CURRENT 2015 Tax		131,602.61		
2013 & BACK Tax		7,886.50		
Paid In Lieu Of Taxes		429.59		
		General	TOTAL	<b>150,834.55</b>
Warrant Date	5/04/2016	Warrant No:	165	<b>Remit Total 165,521.49</b>

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

Remittance Warrant for:  
902 Schools and VT

To the County Treasurer:

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

**NORTHEAST VO TECH 11**

**PAY EXACTLY One Hundred Sixty Five Thousand Five Hundred Twenty One DOLLARS and 49 CENTS**

Collections for: April 1, 2016 to April 30, 2016

Building 14,686.94  
General 150,834.55

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

Warrant No: 165  
Date: 5/04/16  
Fund: 902

Pay Exactly <b>\$165,521.49</b>
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\_\_\_\_\_  
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 4/01/16 to:4/30/16																								
<table> <tr> <td colspan="2">Building</td> <td></td> <td></td> </tr> <tr> <td>Paid In Lieu Of Taxes</td> <td></td> <td>29.78</td> <td></td> </tr> <tr> <td>CURRENT 2015 Tax</td> <td></td> <td>9,572.51</td> <td></td> </tr> <tr> <td>PRIOR 2014 Tax</td> <td></td> <td>272.98</td> <td></td> </tr> <tr> <td>2013 &amp; BACK Tax</td> <td></td> <td>22.08</td> <td></td> </tr> <tr> <td></td> <td>Building</td> <td>TOTAL</td> <td><b>9,897.35</b></td> </tr> </table>				Building				Paid In Lieu Of Taxes		29.78		CURRENT 2015 Tax		9,572.51		PRIOR 2014 Tax		272.98		2013 & BACK Tax		22.08			Building	TOTAL	<b>9,897.35</b>
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Warrant Date 5/04/2016	Warrant No: 166	Remit Total	<b>25,729.22</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 Twenty Five Thousand Seven Hundred Twenty Nine DOLLARS and 22 CENTS**

Collections for: April 1, 2016 to April 30, 2016

Building 9,897.35  
General 15,831.87

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

Warrant No: 166  
Date: 5/04/16  
Fund: 902

Pay Exactly <b>\$25,729.22</b>
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\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

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