

900 Cities and Towns CAT	Rogers County Clerk Robin Anderson CITY OF CATOOSA	Apportionment Date 1/01/16 to:1/31/16
General	OTC Alcoholic Bev Tax OTC Motor Veh Coll For Ci	4,713.99 4,251.78
	General	TOTAL
		8,965.77
Warrant Date 2/04/2016	Warrant No: 46	Remit Total 8,965.77

Payment No. _____
Remittance Warrant for:
900 Cities and Towns

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

Warrant No: 46
Date: 2/04/16
Fund: 900

To the County Treasurer:

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

Treasurer of: **CITY OF CATOOSA**

Pay Exactly \$8,965.77

PAY EXACTLY Eight Thousand Nine Hundred Sixty Five DOLLARS and 77 CENTS

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

General 8,965.77

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

900 Cities and Towns TIF5D	Rogers County Clerk Robin Anderson		Apportionment Date 1/01/16 to:1/31/16	
	TIF CURRENT 2015 Tax		57,460.00	
		TIF	TOTAL	57,460.00
Warrant Date	2/04/2016	Warrant No:	47	Remit Total 57,460.00

Payment No. _____

Remittance Warrant for:
900 Cities and Towns

To the County Treasurer:

Pay to the Order of:

Treasurer of:

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

Warrant No: 47
Date: 2/04/16
Fund: 900

Pay Exactly \$57,460.00

PAY EXACTLY Fifty Seven Thousand Four Hundred Sixty DOLLARS and no CENTS

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

TIF 57,460.00

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 1/01/16 to:1/31/16	
General				
	OTC Motor Veh Coll For Ci		1,169.03	
	OTC Alcoholic Bev Tax		1,294.68	
	General	TOTAL		2,463.71
Warrant Date	2/04/2016	Warrant No:	48	Remit Total 2,463.71

Payment No. _____
Remittance Warrant for:
900 Cities and Towns

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

Warrant No: 48
Date: 2/04/16
Fund: 900

To the County Treasurer:

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

Treasurer of: **TOWN OF CHELSEA**

Pay Exactly \$2,463.71

PAY EXACTLY Two Thousand Four Hundred Sixty Three DOLLARS and 71 CENTS

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

General 2,463.71

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 1/01/16 to:1/31/16	
General				
	OTC Alcoholic Bev Tax		12,248.72	
	OTC Motor Veh Coll For Ci		11,338.29	
	Special Assessment		133.70	
	General	TOTAL		23,720.71
Sinking				
	CURRENT 2015 Tax		5,534.71	
	Paid In Lieu Of Taxes		3.35	
	Sinking	TOTAL		5,538.06
Warrant Date	2/04/2016	Warrant No:	49	Remit Total 29,258.77

Payment No. _____
Remittance Warrant for:
900 Cities and Towns

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

Warrant No: 49
Date: 2/04/16
Fund: 900

To the County Treasurer:

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

Treasurer of: **CITY OF CLAREMORE**

Pay Exactly \$29,258.77

PAY EXACTLY Twenty Nine Thousand Two Hundred Fifty Eight DOLLARS and 77 CENTS

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

General 23,720.71
Sinking 5,538.06

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 1/01/16 to:1/31/16	
General				
	OTC Alcoholic Bev Tax		226.77	
	OTC Motor Veh Coll For Ci		205.59	
	General	TOTAL		432.36
Warrant Date	2/04/2016	Warrant No:	50	Remit Total 432.36

Payment No. _____
Remittance Warrant for:
900 Cities and Towns

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

Warrant No: 50
Date: 2/04/16
Fund: 900

To the County Treasurer:

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

Treasurer of: **TOWN OF FOYIL**

Pay Exactly \$432.36

PAY EXACTLY Four Hundred Thirty Two DOLLARS and 36 CENTS

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

General 432.36

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 1/01/16 to:1/31/16	
General				
	OTC Alcoholic Bev Tax		1,178.66	
	OTC Motor Veh Coll For Ci		1,090.14	
	General	TOTAL		2,268.80
Warrant Date	2/04/2016	Warrant No:	51	Remit Total 2,268.80

Payment No. _____
Remittance Warrant for:
900 Cities and Towns

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

Warrant No: 51
Date: 2/04/16
Fund: 900

To the County Treasurer:

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

Treasurer of: **TOWN OF INOLA**

Pay Exactly \$2,268.80

PAY EXACTLY Two Thousand Two Hundred Sixty Eight DOLLARS and 80 CENTS

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

General 2,268.80

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 1/01/16 to:1/31/16	
General				
	OTC Alcoholic Bev Tax		755.45	
	OTC Motor Veh Coll For Ci		703.45	
	General	TOTAL		1,458.90
Warrant Date	2/04/2016	Warrant No:	52	Remit Total 1,458.90

Payment No. _____
Remittance Warrant for:
900 Cities and Towns

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

Warrant No: 52
Date: 2/04/16
Fund: 900

To the County Treasurer:

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

Treasurer of: **TOWN OF OOLOGAH**

Pay Exactly \$1,458.90

PAY EXACTLY One Thousand Four Hundred Fifty Eight DOLLARS and 90 CENTS

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

General 1,458.90

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 1/01/16 to:1/31/16	
General				
	OTC Alcoholic Bev Tax		179.97	
	OTC Motor Veh Coll For Ci		164.96	
	General	TOTAL		344.93
Warrant Date	2/04/2016	Warrant No:	53	Remit Total 344.93

Payment No. _____
Remittance Warrant for:
900 Cities and Towns

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

Warrant No: 53
Date: 2/04/16
Fund: 900

To the County Treasurer:

Pay to the Order of: TOWN OF TALALA

Treasurer of: TOWN OF TALALA

Pay Exactly \$344.93

PAY EXACTLY Three Hundred Forty Four DOLLARS and 93 CENTS

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

General 344.93

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 1/01/16 to:1/31/16	
General				
	OTC Alcoholic Bev Tax		2,632.21	
	OTC Motor Veh Coll For Ci		2,532.30	
		General	TOTAL	5,164.51
Warrant Date	2/04/2016	Warrant No:	54	Remit Total 5,164.51

Payment No. _____
Remittance Warrant for:
900 Cities and Towns

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

Warrant No: 54
Date: 2/04/16
Fund: 900

To the County Treasurer:

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

Treasurer of: **TOWN OF VERDIGRIS**

Pay Exactly \$5,164.51

PAY EXACTLY Five Thousand One Hundred Sixty Four DOLLARS and 51 CENTS

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

General 5,164.51

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 1/01/16 to:1/31/16
Sinking CURRENT 2015 Tax		1,574.40
	Sinking	TOTAL
		1,574.40
Warrant Date 2/04/2016	Warrant No: 55	Remit Total 1,574.40

Payment No. _____

Remittance Warrant for:
900 Cities and Towns

To the County Treasurer:

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

Treasurer of: **CITY OF OWASSO**

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

Warrant No: 55
Date: 2/04/16
Fund: 900

Pay Exactly \$1,574.40

PAY EXACTLY One Thousand Five Hundred Seventy Four DOLLARS and 40 CENTS

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

Sinking 1,574.40

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 1/01/16 to:1/31/16
General			
2013 & BACK Tax		99.68	
CURRENT 2015 Tax		138,519.61	
PRIOR 2014 Tax		385.70	
State Land Reimbursement		1.90	
	General	TOTAL	139,006.89
Sinking			
2013 & BACK Tax		23.26	
CURRENT 2015 Tax		92,346.40	
PRIOR 2014 Tax		256.87	
State Land Reimbursement		1.27	
	Sinking	TOTAL	92,627.80
Warrant Date 2/04/2016	Warrant No: 42	Remit Total	231,634.69

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

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

Warrant No: 42
Date: 2/04/16
Fund: 901

To the County Treasurer:

Pay to the Order of: OOLOGAH-TALALA EMS DISTRICT

Treasurer of: OOLOGAH-TALALA EMS DISTRICT

Pay Exactly \$231,634.69

PAY EXACTLY Two Hundred Thirty One Thousand Six Hundred Thirty Four DOLLARS and 69 CENTS

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

General 139,006.89
Sinking 92,627.80

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 1/01/16 to:1/31/16	
General	2013 & BACK Tax	424.73		
	CURRENT 2015 Tax	56,462.37		
	PRIOR 2014 Tax	627.30		
	General	TOTAL		57,514.40
General Penalty	Back Penalty	174.20		
	Current Penalty	43.95		
	Prior Penalty	106.56		
	General Penalty	TOTAL		324.71
Sinking	2013 & BACK Tax	251.19		
	CURRENT 2015 Tax	37,677.33		
	PRIOR 2014 Tax	435.97		
	Sinking	TOTAL		38,364.49
Sinking Penalty	Back Penalty	103.02		
	Current Penalty	29.34		
	Prior Penalty	74.06		
	Sinking Penalty	TOTAL		206.42
Warrant Date	2/04/2016	Warrant No:	43	Remit Total 96,410.02

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

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

Warrant No: 43
Date: 2/04/16
Fund: 901

To the County Treasurer:

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

Treasurer of: **FOYIL FIRE DEPARTMENT**

Pay Exactly \$96,410.02

PAY EXACTLY Ninety Six Thousand Four Hundred Ten DOLLARS and 2 CENTS

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

General	57,514.40
General Penalty	324.71
Sinking	38,364.49
Sinking Penalty	206.42

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 1/01/16 to:1/31/16
General			
2013 & BACK Tax		72.37	
CURRENT 2015 Tax		179,047.96	
PRIOR 2014 Tax		103.05	
	General	TOTAL	179,223.38
General Penalty			
Back Penalty		24.84	
Current Penalty		83.27	
Prior Penalty		12.35	
	General Penalty	TOTAL	120.46
Sinking			
2013 & BACK Tax		25.33	
CURRENT 2015 Tax		62,661.71	
PRIOR 2014 Tax		36.06	
	Sinking	TOTAL	62,723.10
Sinking Penalty			
Back Penalty		8.69	
Current Penalty		29.14	
Prior Penalty		4.32	
	Sinking Penalty	TOTAL	42.15
Warrant Date 2/04/2016	Warrant No: 44	Remit Total	242,109.09

Payment No. _____

Remittance Warrant for:
901 Fire Dist and EMS

To the County Treasurer:

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

Treasurer of: **LIMESTONE FIRE DISTRICT**

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

Warrant No: 44
Date: 2/04/16
Fund: 901

Pay Exactly \$242,109.09

PAY EXACTLY Two Hundred Forty Two Thousand One Hundred Nine DOLLARS and 9 CENTS

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

General	179,223.38
General Penalty	120.46
Sinking	62,723.10
Sinking Penalty	42.15

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 1/01/16 to:1/31/16
General			
2013 & BACK Tax		368.87	
CURRENT 2015 Tax		549,933.63	
PRIOR 2014 Tax		1,391.00	
	General	TOTAL	551,693.50
General Penalty			
Back Penalty		131.56	
Current Penalty		192.81	
Prior Penalty		55.15	
	General Penalty	TOTAL	379.52
Sinking			
PRIOR 2014 Tax		127.95	
2013 & BACK Tax		24.51	
CURRENT 2015 Tax		78,548.40	
	Sinking	TOTAL	78,700.86
Sinking Penalty			
Back Penalty		8.77	
Current Penalty		0.03	
Prior Penalty		5.07	
	Sinking Penalty	TOTAL	13.87
Warrant Date 2/04/2016	Warrant No: 45	Remit Total	630,787.75

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

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

Warrant No: 45
Date: 2/04/16
Fund: 901

To the County Treasurer:

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

Treasurer of: **NORTHWEST FIRE DISTRICT**

Pay Exactly \$630,787.75

PAY EXACTLY Six Hundred Thirty Thousand Seven Hundred Eighty Seven DOLLARS and 75 CENTS

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

General	551,693.50
General Penalty	379.52
Sinking	78,700.86
Sinking Penalty	13.87

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 1/01/16 to:1/31/16
General			
2013 & BACK Tax		10.92	
CURRENT 2015 Tax		49,319.80	
PRIOR 2014 Tax		14.08	
	General	TOTAL	49,344.80
General Penalty			
Back Penalty		4.10	
Current Penalty		48.72	
Prior Penalty		2.61	
	General Penalty	TOTAL	55.43
Sinking			
CURRENT 2015 Tax		1,870.67	
	Sinking	TOTAL	1,870.67
Sinking Penalty			
Current Penalty		0.07	
	Sinking Penalty	TOTAL	0.07
Warrant Date 2/04/2016	Warrant No: 46	Remit Total	51,270.97

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

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

Warrant No: 46
Date: 2/04/16
Fund: 901

To the County Treasurer:

Pay to the Order of: TRI-DISTRICT FIRE DISTRICT

Treasurer of: TRI-DISTRICT FIRE DISTRICT

Pay Exactly \$51,270.97

PAY EXACTLY Fifty One Thousand Two Hundred Seventy DOLLARS and 97 CENTS

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

General	49,344.80
General Penalty	55.43
Sinking	1,870.67
Sinking Penalty	0.07

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 1/01/16 to:1/31/16
General			
2013 & BACK Tax		27.75	
CURRENT 2015 Tax		125,047.90	
PRIOR 2014 Tax		12,103.50	
	General	TOTAL	137,179.15
General Penalty			
Back Penalty		18.68	
Current Penalty		71.05	
Prior Penalty		71.60	
	General Penalty	TOTAL	161.33
Warrant Date 2/04/2016	Warrant No: 47	Remit Total	137,340.48

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

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

Warrant No: 47
Date: 2/04/16
Fund: 901

To the County Treasurer:

Pay to the Order of: VERDIGRIS FIRE DISTRICT

Treasurer of: VERDIGRIS FIRE DISTRICT

Pay Exactly \$137,340.48

PAY EXACTLY One Hundred Thirty Seven Thousand Three Hundred Forty DOLLARS and 48 CENTS

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

General 137,179.15
General Penalty 161.33

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 1/01/16 to:1/31/16
General CURRENT 2015 Tax		34,430.03	
	General	TOTAL	34,430.03
General P Current Penalty		13.00	
	General P	TOTAL	13.00
Warrant Date 2/04/2016	Warrant No: 48	Remit Total	34,443.03

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

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

Warrant No: 48
Date: 2/04/16
Fund: 901

To the County Treasurer:

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

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

Pay Exactly \$34,443.03

PAY EXACTLY Thirty Four Thousand Four Hundred Forty Three DOLLARS and 3 CENTS

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

General 34,430.03
General P 13.00

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

901 Fire Dist and EMS TIF3D	Rogers County Clerk Robin Anderson		Apportionment Date 1/01/16 to:1/31/16	
TIF CURRENT 2015 Tax			1,526.00	
	TIF	TOTAL		1,526.00
Warrant Date 2/04/2016	Warrant No: 49		Remit Total	1,526.00

Payment No. _____

Remittance Warrant for:
901 Fire Dist and EMS

To the County Treasurer:

Pay to the Order of:

Treasurer of:

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

Warrant No: 49
Date: 2/04/16
Fund: 901

Pay Exactly \$1,526.00

PAY EXACTLY One Thousand Five Hundred Twenty Six DOLLARS and no CENTS

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

TIF 1,526.00

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

901 Fire Dist and EMS TIF4D	Rogers County Clerk Robin Anderson		Apportionment Date 1/01/16 to:1/31/16	
TIF CURRENT 2015 Tax		14,163.00		
	TIF	TOTAL		14,163.00
Warrant Date 2/04/2016	Warrant No: 50		Remit Total	14,163.00

Payment No. _____

Remittance Warrant for:
901 Fire Dist and EMS

To the County Treasurer:

Pay to the Order of:

Treasurer of:

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

Warrant No: 50
Date: 2/04/16
Fund: 901

<p>Pay Exactly \$14,163.00</p>

PAY EXACTLY Fourteen Thousand One Hundred Sixty Three DOLLARS and no CENTS

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

TIF 14,163.00

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 1/01/16 to:1/31/16
4 Mill			
2013 & BACK Tax		209.72	
CURRENT 2015 Tax		205,743.20	
Jt Co 4-Mill		15,312.91	
Paid In Lieu Of Taxes		36.66	
PRIOR 2014 Tax		410.21	
State Land Reimbursement		4.43	
	4 Mill	TOTAL	221,717.13
Building			
2013 & BACK Tax		9.83	
CURRENT 2015 Tax		201,658.29	
Paid In Lieu Of Taxes		107.71	
PRIOR 2014 Tax		361.75	
State Land Reimbursement		3.36	
	Building	TOTAL	202,140.94
General			
2013 & BACK Tax		68.79	
CURRENT 2015 Tax		1,411,215.74	
Mortgage Tax		13,068.60	
Motor Vehicle Stamps		284.31	
Paid In Lieu Of Taxes		753.78	
PRIOR 2014 Tax		2,531.60	
State Land Reimbursement		23.50	
	General	TOTAL	1,427,946.32
Sinking			
2013 & BACK Tax		44.46	
CURRENT 2015 Tax		854,105.29	
Paid In Lieu Of Taxes		456.21	
PRIOR 2014 Tax		1,722.22	
State Land Reimbursement		14.22	
	Sinking	TOTAL	856,342.40
Warrant Date 2/04/2016	Warrant No: 99	Remit Total	2,708,146.79

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

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

Warrant No: 99
Date: 2/04/16
Fund: 902

To the County Treasurer:

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

Treasurer of: **CLAREMORE PUBLIC SCHOOLS**

Pay Exactly
\$2,708,146.79

PAY EXACTLY Two Million Seven Hundred Eight Thousand One Hundred Forty Six DOLLARS and 79 CENTS

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

4 Mill 221,717.13
Building 202,140.94
General 1427,946.32
Sinking 856,342.40

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Robin Anderson, County Clerk Deputy

902 Schools and VT 1002	Rogers County Clerk Robin Anderson CATOOSA PUBLIC SCHOOLS		Apportionment Date 1/01/16 to:1/31/16
4 Mill			
	PRIOR 2014 Tax	212.26	
	State Land Reimbursement	2.29	
	2013 & BACK Tax	108.52	
	CURRENT 2015 Tax	106,459.17	
	Jt Co 4-Mill	7,923.47	
	Paid In Lieu Of Taxes	18.97	
	4 Mill	TOTAL	114,724.68
Building			
	2013 & BACK Tax	234.48	
	CURRENT 2015 Tax	234,512.62	
	Paid In Lieu Of Taxes	49.54	
	PRIOR 2014 Tax	346.08	
	State Land Reimbursement	3.74	
	Building	TOTAL	235,146.46
General			
	2013 & BACK Tax	1,643.29	
	CURRENT 2015 Tax	1,643,442.23	
	Mortgage Tax	6,762.17	
	Motor Vehicle Stamps	147.11	
	Paid In Lieu Of Taxes	347.14	
	PRIOR 2014 Tax	2,425.28	
	State Land Reimbursement	26.23	
	General	TOTAL	1,654,793.45
Sinking			
	2013 & BACK Tax	914.54	
	CURRENT 2015 Tax	917,658.09	
	Paid In Lieu Of Taxes	193.84	
	PRIOR 2014 Tax	1,428.09	
	State Land Reimbursement	14.65	
	Sinking	TOTAL	920,209.21
Warrant Date 2/04/2016	Warrant No: 100	Remit Total	2,924,873.80

Payment No. _____

Remittance Warrant for:
902 Schools and VT

To the County Treasurer:

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

Treasurer of: **CATOOSA PUBLIC SCHOOLS**

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

Warrant No: 100

Date: 2/04/16

Fund: 902

Pay Exactly \$2,924,873.80

PAY EXACTLY Two Million Nine Hundred Twenty Four Thousand Eight Hundred Seventy Three DOLLARS and 80 CENTS

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

4 Mill	114,724.68
Building	235,146.46
General	1654,793.45
Sinking	920,209.21

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 1/01/16 to:1/31/16	
4 Mill	2013 & BACK Tax	46.71		
	CURRENT 2015 Tax	45,826.66		
	Jt Co 4-Mill	3,410.75		
	Paid In Lieu Of Taxes	8.17		
	PRIOR 2014 Tax	91.37		
	State Land Reimbursement	0.99		
	4 Mill	TOTAL		49,384.65
Building	2013 & BACK Tax	25.05		
	CURRENT 2015 Tax	28,626.68		
	PRIOR 2014 Tax	96.62		
	State Land Reimbursement	0.67		
	Building	TOTAL		28,749.02
General	2013 & BACK Tax	175.17		
	CURRENT 2015 Tax	200,222.28		
	Mortgage Tax	2,910.87		
	Motor Vehicle Stamps	63.33		
	PRIOR 2014 Tax	675.78		
	State Land Reimbursement	4.69		
	General	TOTAL		204,052.12
Sinking	2013 & BACK Tax	94.32		
	CURRENT 2015 Tax	94,599.68		
	PRIOR 2014 Tax	373.89		
	State Land Reimbursement	2.22		
	Sinking	TOTAL		95,070.11
Warrant Date	2/04/2016	Warrant No:	101	Remit Total 377,255.90

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

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

Warrant No: 101
Date: 2/04/16
Fund: 902

To the County Treasurer:

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

Treasurer of: **CHELSEA PUBLIC SCHOOLS**

Pay Exactly
\$377,255.90

PAY EXACTLY Three Hundred Seventy Seven Thousand Two Hundred Fifty Five DOLLARS and 90 CENTS

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

4 Mill 49,384.65
Building 28,749.02
General 204,052.12
Sinking 95,070.11

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

902 Schools and VT 1004	Rogers County Clerk Robin Anderson OOLOGAH-TALALA PUBLIC SCHOOLS		Apportionment Date 1/01/16 to:1/31/16
4 Mill			
2013 & BACK Tax		93.64	
CURRENT 2015 Tax		91,864.49	
Jt Co 4-Mill		6,837.22	
Paid In Lieu Of Taxes		16.37	
PRIOR 2014 Tax		183.16	
State Land Reimbursement		1.98	
	4 Mill	TOTAL	98,996.86
Building			
PRIOR 2014 Tax		143.71	
2013 & BACK Tax		167.79	
CURRENT 2015 Tax		233,174.67	
State Land Reimbursement		3.20	
	Building	TOTAL	233,489.37
General			
2013 & BACK Tax		1,175.50	
CURRENT 2015 Tax		1,633,607.93	
Mortgage Tax		5,835.13	
Motor Vehicle Stamps		126.94	
PRIOR 2014 Tax		1,006.82	
State Land Reimbursement		22.41	
	General	TOTAL	1,641,774.73
Sinking			
2013 & BACK Tax		394.36	
CURRENT 2015 Tax		577,165.02	
PRIOR 2014 Tax		383.89	
State Land Reimbursement		7.92	
	Sinking	TOTAL	577,951.19
Warrant Date 2/04/2016	Warrant No: 102	Remit Total	2,552,212.15

Payment No. _____

Remittance Warrant for:
902 Schools and VT

To the County Treasurer:

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

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

PAY EXACTLY Two Million Five Hundred Fifty Two Thousand Two Hundred Twelve DOLLARS and 15 CENTS

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

4 Mill 98,996.86
Building 233,489.37
General 1641,774.73
Sinking 577,951.19

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

Warrant No: 102
Date: 2/04/16
Fund: 902

Pay Exactly
\$2,552,212.15

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 1/01/16 to:1/31/16	
4 Mill				
	PRIOR 2014 Tax	141.33		
	2013 & BACK Tax	72.25		
	CURRENT 2015 Tax	70,882.55		
	Jt Co 4-Mill	5,275.60		
	Paid In Lieu Of Taxes	12.63		
	State Land Reimbursement	1.53		
	4 Mill	TOTAL		76,385.89
Building				
	2013 & BACK Tax	249.15		
	CURRENT 2015 Tax	48,972.68		
	PRIOR 2014 Tax	250.74		
	State Land Reimbursement	3.24		
	Building	TOTAL		49,475.81
General				
	Mortgage Tax	4,502.39		
	2013 & BACK Tax	1,744.02		
	CURRENT 2015 Tax	342,808.77		
	Motor Vehicle Stamps	97.95		
	PRIOR 2014 Tax	1,755.21		
	State Land Reimbursement	22.70		
	General	TOTAL		350,931.04
Sinking				
	2013 & BACK Tax	772.58		
	CURRENT 2015 Tax	170,791.05		
	PRIOR 2014 Tax	1,020.36		
	State Land Reimbursement	11.31		
	Sinking	TOTAL		172,595.30
Warrant Date	2/04/2016	Warrant No:	103	Remit Total 649,388.04

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

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

Warrant No: 103
Date: 2/04/16
Fund: 902

To the County Treasurer:

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

Treasurer of: **INOLA PUBLIC SCHOOLS**

Pay Exactly \$649,388.04

PAY EXACTLY Six Hundred Forty Nine Thousand Three Hundred Eighty Eight DOLLARS and 4 CENTS

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

4 Mill	76,385.89
Building	49,475.81
General	350,931.04
Sinking	172,595.30

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 1/01/16 to:1/31/16
4 Mill			
2013 & BACK Tax		70.85	
CURRENT 2015 Tax		69,501.88	
Jt Co 4-Mill		5,172.84	
Paid In Lieu Of Taxes		12.39	
PRIOR 2014 Tax		138.57	
State Land Reimbursement		1.50	
	4 Mill	TOTAL	74,898.03
Building			
2013 & BACK Tax		14.02	
CURRENT 2015 Tax		38,681.94	
State Land Reimbursement		1.51	
PRIOR 2014 Tax		200.78	
	Building	TOTAL	38,898.25
General			
2013 & BACK Tax		98.18	
CURRENT 2015 Tax		270,847.35	
Motor Vehicle Stamps		96.04	
PRIOR 2014 Tax		1,405.82	
State Land Reimbursement		10.55	
Mortgage Tax		4,414.69	
	General	TOTAL	276,872.63
Sinking			
CURRENT 2015 Tax		161,888.32	
PRIOR 2014 Tax		887.40	
State Land Reimbursement		6.31	
2013 & BACK Tax		57.96	
	Sinking	TOTAL	162,839.99
Warrant Date 2/04/2016	Warrant No: 104	Remit Total	553,508.90

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

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

Warrant No: 104
Date: 2/04/16
Fund: 902

To the County Treasurer:

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

Treasurer of: **SEQUOYAH PUBLIC SCHOOLS**

Pay Exactly \$553,508.90

PAY EXACTLY Five Hundred Fifty Three Thousand Five Hundred Eight DOLLARS and 90 CENTS

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

4 Mill	74,898.03
Building	38,898.25
General	276,872.63
Sinking	162,839.99

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 1/01/16 to:1/31/16
4 Mill			
2013 & BACK Tax		28.48	
Jt Co 4-Mill		2,079.22	
Paid In Lieu Of Taxes		4.98	
CURRENT 2015 Tax		27,936.22	
State Land Reimbursement		0.59	
PRIOR 2014 Tax		55.70	
	4 Mill	TOTAL	30,105.19
Building			
CURRENT 2015 Tax		14,439.14	
2013 & BACK Tax		188.62	
State Land Reimbursement		0.38	
PRIOR 2014 Tax		191.96	
	Building	TOTAL	14,820.10
General			
2013 & BACK Tax		1,321.03	
CURRENT 2015 Tax		101,129.53	
Mortgage Tax		1,774.48	
State Land Reimbursement		2.68	
Motor Vehicle Stamps		38.61	
PRIOR 2014 Tax		1,344.40	
	General	TOTAL	105,610.73
Sinking			
State Land Reimbursement		1.60	
2013 & BACK Tax		660.14	
PRIOR 2014 Tax		736.06	
CURRENT 2015 Tax		60,533.32	
	Sinking	TOTAL	61,931.12
Warrant Date	2/04/2016	Warrant No:	105
		Remit Total	212,467.14

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

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

Warrant No: 105
Date: 2/04/16
Fund: 902

To the County Treasurer:

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

Treasurer of: **FOYIL PUBLIC SCHOOLS**

Pay Exactly \$212,467.14

PAY EXACTLY Two Hundred Twelve Thousand Four Hundred Sixty Seven DOLLARS and 14 CENTS

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

4 Mill	30,105.19
Building	14,820.10
General	105,610.73
Sinking	61,931.12

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 1/01/16 to:1/31/16
4 Mill			
	PRIOR 2014 Tax	127.38	
	2013 & BACK Tax	65.12	
	Jt Co 4-Mill	4,754.97	
	Paid In Lieu Of Taxes	11.38	
	CURRENT 2015 Tax	63,887.51	
	State Land Reimbursement	1.38	
	4 Mill	TOTAL	68,847.74
Building			
	State Land Reimbursement	1.68	
	2013 & BACK Tax	13.69	
	CURRENT 2015 Tax	49,398.89	
	PRIOR 2014 Tax	172.72	
	Building	TOTAL	49,586.98
General			
	2013 & BACK Tax	95.88	
	CURRENT 2015 Tax	345,986.36	
	Motor Vehicle Stamps	88.28	
	Mortgage Tax	4,058.07	
	State Land Reimbursement	11.78	
	PRIOR 2014 Tax	1,209.70	
	General	TOTAL	351,450.07
Sinking			
	CURRENT 2015 Tax	178,379.50	
	State Land Reimbursement	6.07	
	2013 & BACK Tax	45.65	
	PRIOR 2014 Tax	447.58	
	Sinking	TOTAL	178,878.80
Warrant Date	2/04/2016	Warrant No:	106
		Remit Total	648,763.59

Payment No. _____

Remittance Warrant for:
902 Schools and VT

To the County Treasurer:

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

Treasurer of: **VERDIGRIS PUBLIC SCHOOLS**

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

Warrant No: 106

Date: 2/04/16

Fund: 902

Pay Exactly \$648,763.59

PAY EXACTLY Six Hundred Forty Eight Thousand Seven Hundred Sixty Three DOLLARS and 59 CENTS

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

4 Mill	68,847.74
Building	49,586.98
General	351,450.07
Sinking	178,878.80

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 1/01/16 to:1/31/16	
4 Mill					
	State Land Reimbursement		0.55		
	Paid In Lieu Of Taxes		4.51		
	CURRENT 2015 Tax		25,313.71		
	2013 & BACK Tax		25.80		
	PRIOR 2014 Tax		50.47		
	Jt Co 4-Mill		1,884.03		
		4 Mill	TOTAL		27,279.07
Building					
	CURRENT 2015 Tax		31,279.45		
	PRIOR 2014 Tax		4.14		
	State Land Reimbursement		1.28		
		Building	TOTAL		31,284.87
General					
	Motor Vehicle Stamps		34.98		
	CURRENT 2015 Tax		219,016.21		
	PRIOR 2014 Tax		28.96		
	State Land Reimbursement		8.95		
	Mortgage Tax		1,607.90		
		General	TOTAL		220,697.00
Sinking					
	CURRENT 2015 Tax		93,958.43		
	PRIOR 2014 Tax		13.48		
	State Land Reimbursement		3.84		
		Sinking	TOTAL		93,975.75
Warrant Date	2/04/2016	Warrant No:	107	Remit Total	373,236.69

Payment No. _____

Remittance Warrant for:
902 Schools and VT

To the County Treasurer:

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

Treasurer of: **JUSTUS TIAWAH PUBLIC SCHOOLS**

PAY EXACTLY Three Hundred Seventy Three Thousand Two Hundred Thirty Six DOLLARS and 69 CENTS

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

4 Mill	27,279.07
Building	31,284.87
General	220,697.00
Sinking	93,975.75

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

Warrant No: 107
Date: 2/04/16
Fund: 902

Pay Exactly \$373,236.69

JASON CARINI, County Treasurer

Deputy

Non-Negotiable

Robin Anderson, County Clerk

Deputy

902 Schools and VT J021T	Rogers County Clerk Robin Anderson TULSA COUNTY TREASURER		Apportionment Date 1/01/16 to:1/31/16	
4 Mill	CURRENT 2015 Tax	122,738.56		
	2013 & BACK Tax	28.05		
	PRIOR 2014 Tax	103.83		
	State Land Reimbursement	0.32		
	4 Mill	TOTAL		122,870.76
Warrant Date	2/04/2016	Warrant No:	108	Remit Total 122,870.76

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

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

Warrant No: 108
Date: 2/04/16
Fund: 902

To the County Treasurer:

Pay to the Order of: TULSA COUNTY TREASURER

Treasurer of: TULSA COUNTY TREASURER

Pay Exactly \$122,870.76

PAY EXACTLY One Hundred Twenty Two Thousand Eight Hundred Seventy DOLLARS and 76 CENTS

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

4 Mill 122,870.76

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 1/01/16 to:1/31/16
Building			
	CURRENT 2015 Tax	157,464.59	
	2013 & BACK Tax	36.00	
	State Land Reimbursement	0.41	
	PRIOR 2014 Tax	133.20	
	Building	TOTAL	157,634.20
General			
	CURRENT 2015 Tax	1,101,952.80	
	State Land Reimbursement	2.90	
	PRIOR 2014 Tax	932.14	
	2013 & BACK Tax	251.95	
	General	TOTAL	1,103,139.79
Sinking			
	CURRENT 2015 Tax	766,666.97	
	State Land Reimbursement	2.01	
	PRIOR 2014 Tax	671.06	
	2013 & BACK Tax	170.52	
	Sinking	TOTAL	767,510.56
Warrant Date	2/04/2016	Warrant No:	109
		Remit Total	2,028,284.55

Payment No. _____

Remittance Warrant for:
902 Schools and VT

To the County Treasurer:

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

Treasurer of: **OWASSO PUBLIC SCHOOLS**

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

Warrant No: 109
Date: 2/04/16
Fund: 902

Pay Exactly \$2,028,284.55

PAY EXACTLY Two Million Twenty Eight Thousand Two Hundred Eighty Four DOLLARS and 55 CENTS

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

Building 157,634.20
General 1103,139.79
Sinking 767,510.56

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 1/01/16 to:1/31/16	
	4 Mill			
	CURRENT 2015 Tax		9,989.04	
	PRIOR 2014 Tax		19.53	
		4 Mill	TOTAL	10,008.57
Warrant Date	2/04/2016	Warrant No:	110	Remit Total 10,008.57

Payment No. _____

Remittance Warrant for:
902 Schools and VT

To the County Treasurer:

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

Treasurer of: **TULSA COUNTY TREASURER**

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

Warrant No: 110
Date: 2/04/16
Fund: 902

Pay Exactly \$10,008.57

PAY EXACTLY Ten Thousand Eight DOLLARS and 57 CENTS

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

4 Mill 10,008.57

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 1/01/16 to:1/31/16
Building	CURRENT 2015 Tax PRIOR 2014 Tax	13,643.56 26.67	
	Building	TOTAL	13,670.23
General	CURRENT 2015 Tax PRIOR 2014 Tax	88,853.69 173.71	
	General	TOTAL	89,027.40
Sinking	CURRENT 2015 Tax PRIOR 2014 Tax	66,561.08 116.26	
	Sinking	TOTAL	66,677.34
Warrant Date	2/04/2016	Warrant No: 111	Remit Total 169,374.97

Payment No. _____

Remittance Warrant for:
902 Schools and VT

To the County Treasurer:

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

Treasurer of: **COLLINSVILLE PUBLIC SCHOOLS**

PAY EXACTLY One Hundred Sixty Nine Thousand Three Hundred Seventy Four DOLLARS and 97 CENTS

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

Building 13,670.23
General 89,027.40
Sinking 66,677.34

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

Warrant No: 111
Date: 2/04/16
Fund: 902

Pay Exactly \$169,374.97

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 1/01/16 to:1/31/16	
	4 Mill			
	CURRENT 2015 Tax		715.08	
	PRIOR 2014 Tax		0.58	
		4 Mill	TOTAL	715.66
Warrant Date	2/04/2016	Warrant No:	112	Remit Total 715.66

Payment No. _____

Remittance Warrant for:
902 Schools and VT

To the County Treasurer:

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

Treasurer of: **MAYES COUNTY TREASURER**

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

Warrant No: 112
Date: 2/04/16
Fund: 902

<p>Pay Exactly \$715.66</p>
--

PAY EXACTLY Seven Hundred Fifteen DOLLARS and 66 CENTS

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

4 Mill 715.66

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 1/01/16 to:1/31/16	
Building				
	CURRENT 2015 Tax		917.40	
	PRIOR 2014 Tax		0.74	
		Building	TOTAL	918.14
General				
	CURRENT 2015 Tax		6,425.26	
	PRIOR 2014 Tax		5.17	
		General	TOTAL	6,430.43
Sinking				
	PRIOR 2014 Tax		2.80	
	CURRENT 2015 Tax		3,296.35	
		Sinking	TOTAL	3,299.15
Warrant Date	2/04/2016	Warrant No:	113	Remit Total 10,647.72

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

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

Warrant No: 113
Date: 2/04/16
Fund: 902

To the County Treasurer:

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

Treasurer of: **MAYES-CHOTEAU SCHOOLS**

Pay Exactly \$10,647.72

PAY EXACTLY Ten Thousand Six Hundred Forty Seven DOLLARS and 72 CENTS

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

Building 918.14
General 6,430.43
Sinking 3,299.15

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 1/01/16 to:1/31/16
Building			
	PRIOR 2014 Tax	1,914.75	
	Paid In Lieu Of Taxes	20.96	
	CURRENT 2015 Tax	158,740.96	
	2013 & BACK Tax	136.40	
	State Land Reimbursement	3.05	
	Building	TOTAL	160,816.12
General			
	PRIOR 2014 Tax	19,664.50	
	State Land Reimbursement	31.39	
	CURRENT 2015 Tax	1,630,269.73	
	Paid In Lieu Of Taxes	215.22	
	2013 & BACK Tax	1,401.05	
	General	TOTAL	1,651,581.89
Warrant Date	2/04/2016	Warrant No:	114
		Remit Total	1,812,398.01

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

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

Warrant No: 114
Date: 2/04/16
Fund: 902

To the County Treasurer:

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

Treasurer of: **NORTHEAST VO TECH 11**

Pay Exactly \$1,812,398.01

PAY EXACTLY One Million Eight Hundred Twelve Thousand Three Hundred Ninety Eight DOLLARS and 1 CENT

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

Building 160,816.12
General 1651,581.89

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 1/01/16 to:1/31/16
Building			
	State Land Reimbursement	3.75	
	2013 & BACK Tax	234.95	
	Paid In Lieu Of Taxes	49.63	
	PRIOR 2014 Tax	1,799.11	
	CURRENT 2015 Tax	234,976.07	
	Building	TOTAL	237,063.51
General			
	State Land Reimbursement	6.00	
	2013 & BACK Tax	375.83	
	Paid In Lieu Of Taxes	79.39	
	CURRENT 2015 Tax	375,869.06	
	PRIOR 2014 Tax	2,877.90	
	General	TOTAL	379,208.18
Warrant Date	2/04/2016	Warrant No:	115
		Remit Total	616,271.69

Payment No. _____

Remittance Warrant for:
902 Schools and VT

To the County Treasurer:

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

Treasurer of: **TULSA TECHNOLOGY**

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

Warrant No: 115
Date: 2/04/16
Fund: 902

Pay Exactly \$616,271.69

PAY EXACTLY Six Hundred Sixteen Thousand Two Hundred Seventy One DOLLARS and 69 CENTS

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

Building 237,063.51
General 379,208.18

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy