

900 Cities and Towns CAT	Rogers County Clerk Robin Anderson CITY OF CATOOSA		Apportionment Date 12/01/15 to 12/18/15	
General				
	OTC Alcoholic Bev Tax		4,150.59	
	OTC Motor Veh Coll For Ci		3,615.53	
	Special Assessment		250.00	
	General	TOTAL		8,016.12
Warrant Date 12/21/2015	Warrant No: 35		Remit Total	8,016.12

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

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

Warrant No: 35
Date: 12/21/15
Fund: 900

To the County Treasurer:

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

Treasurer of: **CITY OF CATOOSA**

Pay Exactly \$8,016.12

PAY EXACTLY Eight Thousand Sixteen DOLLARS and 12 CENTS

Collections for: December 1, 2015 to December 18, 2015

General 8,016.12

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 12/01/15 to 12/18/15
General	OTC Alcoholic Bev Tax OTC Motor Veh Coll For Ci	1,139.95 994.09
	General	TOTAL
		2,134.04
Warrant Date 12/21/2015	Warrant No: 36	Remit Total 2,134.04

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

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

Warrant No: 36
Date: 12/21/15
Fund: 900

To the County Treasurer:

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

Treasurer of: **TOWN OF CHELSEA**

Pay Exactly \$2,134.04

PAY EXACTLY Two Thousand One Hundred Thirty Four DOLLARS and 4 CENTS

Collections for: December 1, 2015 to December 18, 2015

General 2,134.04

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 12/01/15 to 12/18/15
General OTC Alcoholic Bev Tax OTC Motor Veh Coll For Ci	General	10,784.80 9,641.58 TOTAL 20,426.38
Sinking CURRENT 2015 Tax	Sinking	1,479.31 TOTAL 1,479.31
Warrant Date 12/21/2015	Warrant No: 37	Remit Total 21,905.69

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

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

Warrant No: 37
Date: 12/21/15
Fund: 900

To the County Treasurer:

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

Treasurer of: **CITY OF CLAREMORE**

Pay Exactly \$21,905.69

PAY EXACTLY Twenty One Thousand Nine Hundred Five DOLLARS and 69 CENTS

Collections for: December 1, 2015 to December 18, 2015

General 20,426.38
Sinking 1,479.31

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 12/01/15 to 12/18/15
General		
OTC Alcoholic Bev Tax		199.66
OTC Motor Veh Coll For Ci		174.83
	General	TOTAL
		374.49
Warrant Date 12/21/2015	Warrant No: 38	Remit Total 374.49

Payment No. _____

Remittance Warrant for:
900 Cities and Towns

To the County Treasurer:

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

Treasurer of: **TOWN OF FOYIL**

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

Warrant No: 38
Date: 12/21/15
Fund: 900

<p>Pay Exactly \$374.49</p>
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PAY EXACTLY Three Hundred Seventy Four DOLLARS and 49 CENTS

Collections for: December 1, 2015 to December 18, 2015

General 374.49

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 12/01/15 to 12/18/15
General	OTC Alcoholic Bev Tax OTC Motor Veh Coll For Ci	1,037.79 927.01
	General	TOTAL
		1,964.80
Warrant Date 12/21/2015	Warrant No: 39	Remit Total 1,964.80

Payment No. _____

Remittance Warrant for:
900 Cities and Towns

To the County Treasurer:

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

Treasurer of: **TOWN OF INOLA**

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

Warrant No: 39
Date: 12/21/15
Fund: 900

Pay Exactly \$1,964.80

PAY EXACTLY One Thousand Nine Hundred Sixty Four DOLLARS and 80 CENTS

Collections for: December 1, 2015 to December 18, 2015

General 1,964.80

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 12/01/15 to 12/18/15
General	OTC Alcoholic Bev Tax OTC Motor Veh Coll For Ci	665.16 598.18
	General	TOTAL
Warrant Date 12/21/2015	Warrant No: 40	Remit Total 1,263.34

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

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

Warrant No: 40
Date: 12/21/15
Fund: 900

To the County Treasurer:

Pay to the Order of: TOWN OF OOLOGAH

Treasurer of: TOWN OF OOLOGAH

Pay Exactly \$1,263.34

PAY EXACTLY One Thousand Two Hundred Sixty Three DOLLARS and 34 CENTS

Collections for: December 1, 2015 to December 18, 2015

General 1,263.34

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 12/01/15 to 12/18/15
General		
OTC Alcoholic Bev Tax		158.46
OTC Motor Veh Coll For Ci		140.27
	General	TOTAL
		298.73
Warrant Date 12/21/2015	Warrant No: 41	Remit Total 298.73

Payment No. _____

Remittance Warrant for:
900 Cities and Towns

To the County Treasurer:

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

Treasurer of: **TOWN OF TALALA**

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

Warrant No: 41
Date: 12/21/15
Fund: 900

Pay Exactly \$298.73

PAY EXACTLY Two Hundred Ninety Eight DOLLARS and 73 CENTS

Collections for: December 1, 2015 to December 18, 2015

General 298.73

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 12/01/15 to 12/18/15
General	OTC Alcoholic Bev Tax OTC Motor Veh Coll For Ci	2,317.62 2,153.36
	General	TOTAL
		4,470.98
Warrant Date 12/21/2015	Warrant No: 42	Remit Total 4,470.98

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

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

Warrant No: 42
Date: 12/21/15
Fund: 900

To the County Treasurer:

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

Treasurer of: **TOWN OF VERDIGRIS**

Pay Exactly \$4,470.98

PAY EXACTLY Four Thousand Four Hundred Seventy DOLLARS and 98 CENTS

Collections for: December 1, 2015 to December 18, 2015

General 4,470.98

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 12/01/15 to 12/18/15
Sinking CURRENT 2015 Tax	Sinking	567.82
	TOTAL	567.82
Warrant Date 12/21/2015	Warrant No: 43	Remit Total 567.82

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: 43
Date: 12/21/15
Fund: 900

Pay Exactly \$567.82

PAY EXACTLY Five Hundred Sixty Seven DOLLARS and 82 CENTS

Collections for: December 1, 2015 to December 18, 2015

Sinking 567.82

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 12/01/15 to 12/18/15
General			
2013 & BACK Tax		23.78	
CURRENT 2015 Tax		16,173.46	
PRIOR 2014 Tax		254.05	
	General	TOTAL	16,451.29
Sinking			
2013 & BACK Tax		5.55	
CURRENT 2015 Tax		10,782.31	
PRIOR 2014 Tax		169.20	
	Sinking	TOTAL	10,957.06
Warrant Date 12/21/2015	Warrant No: 28	Remit Total	27,408.35

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

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

Warrant No: 28
Date: 12/21/15
Fund: 901

To the County Treasurer:

Pay to the Order of: OOLOGAH-TALALA EMS DISTRICT

Treasurer of: OOLOGAH-TALALA EMS DISTRICT

Pay Exactly \$27,408.35

PAY EXACTLY Twenty Seven Thousand Four Hundred Eight DOLLARS and 35 CENTS

Collections for: December 1, 2015 to December 18, 2015

General 16,451.29
Sinking 10,957.06

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 12/01/15 to 12/18/15
General			
2013 & BACK Tax		299.54	
CURRENT 2015 Tax		17,518.05	
PRIOR 2014 Tax		125.27	
	General	TOTAL	17,942.86
General Penalty			
Back Penalty		104.87	
Prior Penalty		18.31	
	General Penalty	TOTAL	123.18
Sinking			
2013 & BACK Tax		194.70	
CURRENT 2015 Tax		11,689.79	
PRIOR 2014 Tax		87.06	
	Sinking	TOTAL	11,971.55
Sinking Penalty			
Back Penalty		68.80	
Prior Penalty		12.72	
	Sinking Penalty	TOTAL	81.52
Warrant Date 12/21/2015	Warrant No: 29	Remit Total	30,119.11

Payment No. _____

Remittance Warrant for:
901 Fire Dist and EMS

To the County Treasurer:

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

Treasurer of: **FOYIL FIRE DEPARTMENT**

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

Warrant No: 29
Date: 12/21/15
Fund: 901

Pay Exactly \$30,119.11

PAY EXACTLY Thirty Thousand One Hundred Nineteen DOLLARS and 11 CENTS

Collections for: December 1, 2015 to December 18, 2015

General	17,942.86
General Penalty	123.18
Sinking	11,971.55
Sinking Penalty	81.52

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 12/01/15 to 12/18/15
General			
2013 & BACK Tax		11.75	
CURRENT 2015 Tax		49,034.40	
PRIOR 2014 Tax		168.62	
	General	TOTAL	49,214.77
General Penalty			
Back Penalty		11.75	
Prior Penalty		30.35	
	General Penalty	TOTAL	42.10
Sinking			
2013 & BACK Tax		4.11	
CURRENT 2015 Tax		17,160.64	
PRIOR 2014 Tax		59.01	
	Sinking	TOTAL	17,223.76
Sinking Penalty			
Back Penalty		4.11	
Prior Penalty		10.62	
	Sinking Penalty	TOTAL	14.73
Warrant Date 12/21/2015	Warrant No: 30	Remit Total	66,495.36

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: 30
Date: 12/21/15
Fund: 901

Pay Exactly \$66,495.36

PAY EXACTLY Sixty Six Thousand Four Hundred Ninety Five DOLLARS and 36 CENTS

Collections for: December 1, 2015 to December 18, 2015

General	49,214.77
General Penalty	42.10
Sinking	17,223.76
Sinking Penalty	14.73

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 12/01/15 to 12/18/15
General			
2013 & BACK Tax		90.65	
CURRENT 2015 Tax		76,774.56	
PRIOR 2014 Tax		962.92	
	General	TOTAL	77,828.13
General Penalty			
Back Penalty		29.47	
Prior Penalty		61.43	
	General Penalty	TOTAL	90.90
Sinking			
2013 & BACK Tax		6.31	
CURRENT 2015 Tax		14.83	
PRIOR 2014 Tax		88.57	
	Sinking	TOTAL	109.71
Sinking Penalty			
Back Penalty		1.95	
Prior Penalty		5.65	
	Sinking Penalty	TOTAL	7.60
Warrant Date 12/21/2015	Warrant No: 31	Remit Total	78,036.34

Payment No. _____

Remittance Warrant for:
901 Fire Dist and EMS

To the County Treasurer:

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

Treasurer of: **NORTHWEST FIRE DISTRICT**

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

Warrant No: 31
Date: 12/21/15
Fund: 901

Pay Exactly \$78,036.34

PAY EXACTLY Seventy Eight Thousand Thirty Six DOLLARS and 34 CENTS

Collections for: December 1, 2015 to December 18, 2015

General	77,828.13
General Penalty	90.90
Sinking	109.71
Sinking Penalty	7.60

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 12/01/15 to 12/18/15	
General				
2013 & BACK Tax			88.12	
CURRENT 2015 Tax			20,815.21	
PRIOR 2014 Tax			122.70	
	General	TOTAL		21,026.03
General Penalty				
Back Penalty			31.72	
Prior Penalty			22.07	
	General Penalty	TOTAL		53.79
Sinking				
CURRENT 2015 Tax			27.06	
	Sinking	TOTAL		27.06
Warrant Date 12/21/2015	Warrant No: 32		Remit Total	21,106.88

Payment No. _____

Remittance Warrant for:
901 Fire Dist and EMS

To the County Treasurer:

Pay to the Order of: **TRI-DISTRICT FIRE DISTRICT**

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

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

Warrant No: 32
Date: 12/21/15
Fund: 901

Pay Exactly \$21,106.88

PAY EXACTLY Twenty One Thousand One Hundred Six DOLLARS and 88 CENTS

Collections for: December 1, 2015 to December 18, 2015

General 21,026.03
General Penalty 53.79
Sinking 27.06

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 12/01/15 to 12/18/15	
General	CURRENT 2015 Tax	36,680.59		
	PRIOR 2014 Tax	6,708.54		
	General	TOTAL		43,389.13
General Penalty	Prior Penalty		19.18	
	General Penalty	TOTAL		19.18
Warrant Date 12/21/2015	Warrant No: 33		Remit Total	43,408.31

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

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

Warrant No: 33
Date: 12/21/15
Fund: 901

To the County Treasurer:

Pay to the Order of: VERDIGRIS FIRE DISTRICT

Treasurer of: VERDIGRIS FIRE DISTRICT

Pay Exactly \$43,408.31

PAY EXACTLY Forty Three Thousand Four Hundred Eight DOLLARS and 31 CENTS

Collections for: December 1, 2015 to December 18, 2015

General 43,389.13
General Penalty 19.18

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 12/01/15 to 12/18/15	
General CURRENT 2015 Tax PRIOR 2014 Tax		3,970.32 67.45		
	General	TOTAL		4,037.77
General P Prior Penalty		12.14		
	General P	TOTAL		12.14
Warrant Date 12/21/2015	Warrant No: 34		Remit Total	4,049.91

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

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

Warrant No: 34
Date: 12/21/15
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 \$4,049.91

PAY EXACTLY Four Thousand Forty Nine DOLLARS and 91 CENTS

Collections for: December 1, 2015 to December 18, 2015

General 4,037.77
General P 12.14

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 12/01/15 to 12/18/15	
4 Mill	2013 & BACK Tax	98.20		
	CURRENT 2015 Tax	50,449.95		
	Jt Co 4-Mill	498.41		
	PRIOR 2014 Tax	186.95		
	4 Mill	TOTAL		51,233.51
Building	2013 & BACK Tax	49.40		
	CURRENT 2015 Tax	57,934.45		
	PRIOR 2014 Tax	120.93		
	Building	TOTAL		58,104.78
General	2013 & BACK Tax	345.71		
	CURRENT 2015 Tax	405,428.46		
	Mortgage Tax	6,522.18		
	Motor Vehicle Stamps	280.32		
	PRIOR 2014 Tax	846.24		
	General	TOTAL		413,422.91
Sinking	2013 & BACK Tax	223.06		
	CURRENT 2015 Tax	245,376.07		
	PRIOR 2014 Tax	575.69		
	Sinking	TOTAL		246,174.82
Warrant Date 12/21/2015	Warrant No: 65		Remit Total	768,936.02

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

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

Warrant No: 65
Date: 12/21/15
Fund: 902

To the County Treasurer:

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

Treasurer of: **CLAREMORE PUBLIC SCHOOLS**

Pay Exactly \$768,936.02

PAY EXACTLY Seven Hundred Sixty Eight Thousand Nine Hundred Thirty Six DOLLARS and 2 CENTS

Collections for: December 1, 2015 to December 18, 2015

4 Mill	51,233.51
Building	58,104.78
General	413,422.91
Sinking	246,174.82

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 12/01/15 to 12/18/15
4 Mill	2013 & BACK Tax	50.81	
	CURRENT 2015 Tax	26,104.68	
	Jt Co 4-Mill	257.89	
	PRIOR 2014 Tax	96.74	
	4 Mill	TOTAL	26,510.12
Building	CURRENT 2015 Tax	62,912.43	
	PRIOR 2014 Tax	108.77	
	Building	TOTAL	63,021.20
General	CURRENT 2015 Tax	440,884.30	
	Mortgage Tax	3,374.82	
	Motor Vehicle Stamps	145.05	
	PRIOR 2014 Tax	762.25	
	General	TOTAL	445,166.42
Sinking	CURRENT 2015 Tax	246,179.05	
	PRIOR 2014 Tax	448.84	
	Sinking	TOTAL	246,627.89
Warrant Date 12/21/2015	Warrant No: 66	Remit Total	781,325.63

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**

PAY EXACTLY Seven Hundred Eighty One Thousand Three Hundred Twenty Five DOLLARS and 63 CENTS

Collections for: December 1, 2015 to December 18, 2015

4 Mill 26,510.12
Building 63,021.20
General 445,166.42
Sinking 246,627.89

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

Warrant No: 66
Date: 12/21/15
Fund: 902

Pay Exactly \$781,325.63

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 12/01/15 to 12/18/15	
4 Mill	2013 & BACK Tax	21.87		
	CURRENT 2015 Tax	11,237.08		
	Jt Co 4-Mill	111.02		
	PRIOR 2014 Tax	41.64		
	4 Mill	TOTAL		11,411.61
Building	2013 & BACK Tax	89.90		
	CURRENT 2015 Tax	10,006.15		
	PRIOR 2014 Tax	42.41		
	Building	TOTAL		10,138.46
General	2013 & BACK Tax	628.83		
	CURRENT 2015 Tax	69,985.52		
	Mortgage Tax	1,452.73		
	Motor Vehicle Stamps	62.43		
	PRIOR 2014 Tax	296.60		
	General	TOTAL		72,426.11
Sinking	2013 & BACK Tax	324.14		
	CURRENT 2015 Tax	33,066.29		
	PRIOR 2014 Tax	164.10		
	Sinking	TOTAL		33,554.53
Warrant Date 12/21/2015	Warrant No: 67	Remit Total		127,530.71

Payment No. _____

Remittance Warrant for:
902 Schools and VT

To the County Treasurer:

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

Treasurer of: **CHELSEA PUBLIC SCHOOLS**

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

Warrant No: 67
Date: 12/21/15
Fund: 902

Pay Exactly \$127,530.71

PAY EXACTLY One Hundred Twenty Seven Thousand Five Hundred Thirty DOLLARS and 71 CENTS

Collections for: December 1, 2015 to December 18, 2015

4 Mill	11,411.61
Building	10,138.46
General	72,426.11
Sinking	33,554.53

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 12/01/15 to 12/18/15
4 Mill	CURRENT 2015 Tax	22,525.94	
	2013 & BACK Tax	43.84	
	Jt Co 4-Mill	222.54	
	PRIOR 2014 Tax	83.47	
	4 Mill	TOTAL	22,875.79
Building	PRIOR 2014 Tax	143.05	
	CURRENT 2015 Tax	27,225.30	
	2013 & BACK Tax	40.03	
	Building	TOTAL	27,408.38
General	2013 & BACK Tax	280.45	
	CURRENT 2015 Tax	190,738.89	
	Mortgage Tax	2,912.16	
	Motor Vehicle Stamps	125.16	
	PRIOR 2014 Tax	1,002.23	
	General	TOTAL	195,058.89
Sinking	2013 & BACK Tax	93.93	
	PRIOR 2014 Tax	382.14	
	CURRENT 2015 Tax	67,389.37	
	Sinking	TOTAL	67,865.44
Warrant Date 12/21/2015	Warrant No: 68	Remit Total	313,208.50

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**

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

Warrant No: 68
Date: 12/21/15
Fund: 902

Pay Exactly \$313,208.50

PAY EXACTLY Three Hundred Thirteen Thousand Two Hundred Eight DOLLARS and 50 CENTS

Collections for: December 1, 2015 to December 18, 2015

4 Mill	22,875.79
Building	27,408.38
General	195,058.89
Sinking	67,865.44

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

902 Schools and VT 1005	Rogers County Clerk Robin Anderson INOLA PUBLIC SCHOOLS		Apportionment Date 12/01/15 to 12/18/15	
4 Mill	2013 & BACK Tax	33.83		
	CURRENT 2015 Tax	17,381.00		
	PRIOR 2014 Tax	64.41		
	Jt Co 4-Mill	171.71		
	4 Mill	TOTAL		17,650.95
Building	2013 & BACK Tax	18.24		
	CURRENT 2015 Tax	14,071.67		
	PRIOR 2014 Tax	98.96		
	Building	TOTAL		14,188.87
General	2013 & BACK Tax	127.67		
	CURRENT 2015 Tax	98,501.69		
	Mortgage Tax	2,247.01		
	Motor Vehicle Stamps	96.58		
	PRIOR 2014 Tax	692.69		
	General	TOTAL		101,665.64
Sinking	2013 & BACK Tax	54.68		
	CURRENT 2015 Tax	49,074.61		
	PRIOR 2014 Tax	402.69		
	Sinking	TOTAL		49,531.98
Warrant Date 12/21/2015	Warrant No: 69		Remit Total	183,037.44

Payment No. _____

Remittance Warrant for:
902 Schools and VT

To the County Treasurer:

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

Treasurer of: **INOLA PUBLIC SCHOOLS**

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

Warrant No: 69
Date: 12/21/15
Fund: 902

Pay Exactly \$183,037.44

PAY EXACTLY One Hundred Eighty Three Thousand Thirty Seven DOLLARS and 44 CENTS

Collections for: December 1, 2015 to December 18, 2015

4 Mill	17,650.95
Building	14,188.87
General	101,665.64
Sinking	49,531.98

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 12/01/15 to 12/18/15	
4 Mill	2013 & BACK Tax	33.17		
	CURRENT 2015 Tax	17,042.44		
	Jt Co 4-Mill	168.37		
	PRIOR 2014 Tax	63.15		
	4 Mill	TOTAL		17,307.13
Building	2013 & BACK Tax	153.73		
	CURRENT 2015 Tax	15,843.27		
	PRIOR 2014 Tax	176.05		
	Building	TOTAL		16,173.05
General	CURRENT 2015 Tax	110,933.11		
	Mortgage Tax	2,203.25		
	Motor Vehicle Stamps	94.69		
	2013 & BACK Tax	1,076.42		
	PRIOR 2014 Tax	1,232.64		
	General	TOTAL		115,540.11
Sinking	PRIOR 2014 Tax	778.08		
	CURRENT 2015 Tax	66,305.89		
	2013 & BACK Tax	642.24		
	Sinking	TOTAL		67,726.21
Warrant Date 12/21/2015	Warrant No: 70		Remit Total	216,746.50

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

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

Warrant No: 70
Date: 12/21/15
Fund: 902

To the County Treasurer:

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

Treasurer of: **SEQUOYAH PUBLIC SCHOOLS**

Pay Exactly \$216,746.50

PAY EXACTLY Two Hundred Sixteen Thousand Seven Hundred Forty Six DOLLARS and 50 CENTS

Collections for: December 1, 2015 to December 18, 2015

4 Mill	17,307.13
Building	16,173.05
General	115,540.11
Sinking	67,726.21

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 12/01/15 to 12/18/15	
4 Mill				
2013 & BACK Tax		13.34		
PRIOR 2014 Tax		25.39		
CURRENT 2015 Tax		6,850.20		
Jt Co 4-Mill		67.67		
	4 Mill	TOTAL		6,956.60
Building				
CURRENT 2015 Tax		4,048.93		
PRIOR 2014 Tax		44.44		
2013 & BACK Tax		76.77		
	Building	TOTAL		4,170.14
General				
Mortgage Tax		885.60		
Motor Vehicle Stamps		38.07		
PRIOR 2014 Tax		311.25		
CURRENT 2015 Tax		28,358.08		
2013 & BACK Tax		537.61		
	General	TOTAL		30,130.61
Sinking				
CURRENT 2015 Tax		16,974.36		
2013 & BACK Tax		304.05		
PRIOR 2014 Tax		170.41		
	Sinking	TOTAL		17,448.82
Warrant Date 12/21/2015	Warrant No: 71		Remit Total	58,706.17

Payment No. _____

Remittance Warrant for:
902 Schools and VT

To the County Treasurer:

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

Treasurer of: **FOYIL PUBLIC SCHOOLS**

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

Warrant No: 71
Date: 12/21/15
Fund: 902

Pay Exactly \$58,706.17

PAY EXACTLY Fifty Eight Thousand Seven Hundred Six DOLLARS and 17 CENTS

Collections for: December 1, 2015 to December 18, 2015

4 Mill	6,956.60
Building	4,170.14
General	30,130.61
Sinking	17,448.82

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 12/01/15 to 12/18/15
4 Mill	Jt Co 4-Mill CURRENT 2015 Tax 2013 & BACK Tax PRIOR 2014 Tax	154.77 15,665.75 30.49 58.05	
	4 Mill	TOTAL	15,909.06
Building	CURRENT 2015 Tax PRIOR 2014 Tax	13,882.69 1.18	
	Building	TOTAL	13,883.87
General	CURRENT 2015 Tax PRIOR 2014 Tax Mortgage Tax Motor Vehicle Stamps	97,233.41 8.27 2,025.27 87.04	
	General	TOTAL	99,353.99
Sinking	CURRENT 2015 Tax PRIOR 2014 Tax	50,130.44 3.06	
	Sinking	TOTAL	50,133.50
Warrant Date 12/21/2015	Warrant No: 72	Remit Total	179,280.42

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

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

Warrant No: 72
Date: 12/21/15
Fund: 902

To the County Treasurer:

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

Treasurer of: **VERDIGRIS PUBLIC SCHOOLS**

Pay Exactly \$179,280.42

PAY EXACTLY One Hundred Seventy Nine Thousand Two Hundred Eighty DOLLARS and 42 CENTS

Collections for: December 1, 2015 to December 18, 2015

4 Mill	15,909.06
Building	13,883.87
General	99,353.99
Sinking	50,133.50

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 12/01/15 to 12/18/15
4 Mill			
2013 & BACK Tax		12.08	
Jt Co 4-Mill		61.32	
PRIOR 2014 Tax		23.00	
CURRENT 2015 Tax		6,207.13	
	4 Mill	TOTAL	6,303.53
Building			
CURRENT 2015 Tax		10,705.53	
PRIOR 2014 Tax		72.24	
	Building	TOTAL	10,777.77
General			
Mortgage Tax		802.46	
Motor Vehicle Stamps		34.49	
CURRENT 2015 Tax		74,959.25	
PRIOR 2014 Tax		505.84	
	General	TOTAL	76,302.04
Sinking			
PRIOR 2014 Tax		235.45	
CURRENT 2015 Tax		32,157.68	
	Sinking	TOTAL	32,393.13
Warrant Date 12/21/2015	Warrant No: 73	Remit Total	125,776.47

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**

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

Warrant No: 73
Date: 12/21/15
Fund: 902

Pay Exactly \$125,776.47

PAY EXACTLY One Hundred Twenty Five Thousand Seven Hundred Seventy Six DOLLARS and 47 CENTS

Collections for: December 1, 2015 to December 18, 2015

4 Mill	6,303.53
Building	10,777.77
General	76,302.04
Sinking	32,393.13

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 12/01/15 to 12/18/15	
	4 Mill			
	PRIOR 2014 Tax		126.12	
	2013 & BACK Tax		4.55	
	CURRENT 2015 Tax		36,172.81	
		4 Mill	TOTAL	36,303.48
Warrant Date 12/21/2015		Warrant No: 74	Remit Total	36,303.48

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

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

Warrant No: 74
Date: 12/21/15
Fund: 902

To the County Treasurer:

Pay to the Order of: TULSA COUNTY TREASURER

Treasurer of: TULSA COUNTY TREASURER

Pay Exactly \$36,303.48

PAY EXACTLY Thirty Six Thousand Three Hundred Three DOLLARS and 48 CENTS

Collections for: December 1, 2015 to December 18, 2015

4 Mill 36,303.48

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 12/01/15 to 12/18/15
Building	2013 & BACK Tax	5.84	
	CURRENT 2015 Tax	46,407.06	
	PRIOR 2014 Tax	161.80	
	Building	TOTAL	46,574.70
General	PRIOR 2014 Tax	1,132.28	
	2013 & BACK Tax	40.90	
	CURRENT 2015 Tax	324,761.21	
	General	TOTAL	325,934.39
Sinking	2013 & BACK Tax	32.56	
	CURRENT 2015 Tax	225,947.68	
	PRIOR 2014 Tax	815.15	
	Sinking	TOTAL	226,795.39
Warrant Date 12/21/2015	Warrant No: 75	Remit Total	599,304.48

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

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

Warrant No: 75
Date: 12/21/15
Fund: 902

To the County Treasurer:

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

Treasurer of: **OWASSO PUBLIC SCHOOLS**

Pay Exactly \$599,304.48

PAY EXACTLY Five Hundred Ninety Nine Thousand Three Hundred Four DOLLARS and 48 CENTS

Collections for: December 1, 2015 to December 18, 2015

Building 46,574.70
General 325,934.39
Sinking 226,795.39

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 12/01/15 to 12/18/15	
	4 Mill			
	CURRENT 2015 Tax		4,131.65	
	PRIOR 2014 Tax		59.29	
		4 Mill	TOTAL	4,190.94
Warrant Date 12/21/2015		Warrant No: 76	Remit Total	4,190.94

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: 76
Date: 12/21/15
Fund: 902

<p>Pay Exactly \$4,190.94</p>
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PAY EXACTLY Four Thousand One Hundred Ninety DOLLARS and 94 CENTS

Collections for: December 1, 2015 to December 18, 2015

4 Mill 4,190.94

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 12/01/15 to 12/18/15	
Building				
	CURRENT 2015 Tax		5,643.23	
	PRIOR 2014 Tax		80.98	
		Building	TOTAL	5,724.21
General				
	CURRENT 2015 Tax		36,751.53	
	PRIOR 2014 Tax		527.40	
		General	TOTAL	37,278.93
Sinking				
	CURRENT 2015 Tax		27,530.90	
	PRIOR 2014 Tax		353.00	
		Sinking	TOTAL	27,883.90
Warrant Date	12/21/2015	Warrant No:	77	Remit Total 70,887.04

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**

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

Warrant No: 77
Date: 12/21/15
Fund: 902

Pay Exactly \$70,887.04

PAY EXACTLY Seventy Thousand Eight Hundred Eighty Seven DOLLARS and 4 CENTS

Collections for: December 1, 2015 to December 18, 2015

Building 5,724.21
General 37,278.93
Sinking 27,883.90

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 12/01/15 to 12/18/15	
	4 Mill CURRENT 2015 Tax		278.96	
		4 Mill	TOTAL	278.96
Warrant Date	12/21/2015	Warrant No:	78	Remit Total 278.96

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: 78
Date: 12/21/15
Fund: 902

Pay Exactly \$278.96

PAY EXACTLY Two Hundred Seventy Eight DOLLARS and 96 CENTS

Collections for: December 1, 2015 to December 18, 2015

4 Mill 278.96

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 12/01/15 to 12/18/15	
Building CURRENT 2015 Tax		357.88		
	Building	TOTAL		357.88
General CURRENT 2015 Tax		2,506.57		
	General	TOTAL		2,506.57
Sinking CURRENT 2015 Tax		1,285.95		
	Sinking	TOTAL		1,285.95
Warrant Date 12/21/2015	Warrant No: 79		Remit Total	4,150.40

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

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

Warrant No: 79
Date: 12/21/15
Fund: 902

To the County Treasurer:

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

Treasurer of: **MAYES-CHOTEAU SCHOOLS**

Pay Exactly \$4,150.40

PAY EXACTLY Four Thousand One Hundred Fifty DOLLARS and 40 CENTS

Collections for: December 1, 2015 to December 18, 2015

Building 357.88
General 2,506.57
Sinking 1,285.95

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 12/01/15 to 12/18/15
Building	PRIOR 2014 Tax 2013 & BACK Tax CURRENT 2015 Tax	1,086.28 83.48 39,773.44	
	Building	TOTAL	40,943.20
General	CURRENT 2015 Tax 2013 & BACK Tax PRIOR 2014 Tax	408,473.25 857.39 11,156.00	
	General	TOTAL	420,486.64
Warrant Date 12/21/2015	Warrant No: 80	Remit Total	461,429.84

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

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

Warrant No: 80
Date: 12/21/15
Fund: 902

To the County Treasurer:

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

Treasurer of: **NORTHEAST VO TECH 11**

Pay Exactly \$461,429.84

PAY EXACTLY Four Hundred Sixty One Thousand Four Hundred Twenty Nine DOLLARS and 84 CENTS

Collections for: December 1, 2015 to December 18, 2015

Building 40,943.20
General 420,486.64

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 12/01/15 to 12/18/15	
Building				
CURRENT 2015 Tax			63,036.76	
PRIOR 2014 Tax			926.64	
		Building	TOTAL	63,963.40
General				
PRIOR 2014 Tax			1,482.24	
CURRENT 2015 Tax			100,833.96	
		General	TOTAL	102,316.20
Warrant Date	12/21/2015	Warrant No:	81	Remit Total 166,279.60

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

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

Warrant No: 81
Date: 12/21/15
Fund: 902

To the County Treasurer:

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

Treasurer of: **TULSA TECHNOLOGY**

Pay Exactly \$166,279.60

PAY EXACTLY One Hundred Sixty Six Thousand Two Hundred Seventy Nine DOLLARS and 60 CENTS

Collections for: December 1, 2015 to December 18, 2015

Building 63,963.40
General 102,316.20

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy