

900 Cities and Towns CAT	Rogers County Clerk Robin Anderson CITY OF CATOOSA		Apportionment Date 12/16/16 to 12/31/16	
TIF CURRENT 2016 Tax		60,588.50		
	TIF	TOTAL	<b>60,588.50</b>	
Warrant Date 1/06/2017	Warrant No: 53		<b>Remit Total</b>	<b>60,588.50</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 53  
Date: 1/06/17  
Fund: 900

To the County Treasurer:

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

**CITY OF CATOOSA**

Pay Exactly <b>\$60,588.50</b>
-----------------------------------

**PAY EXACTLY Sixty Thousand Five Hundred Eighty Eight DOLLARS and 50 CENTS**

Collections for: December 16, 2016 to December 31, 2016

TIF 60,588.50

\_\_\_\_\_  
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 12/16/16 to 12/31/16	
General Special Assessment	General	581.57	TOTAL	<b>581.57</b>
Sinking PRIOR 2015 Tax CURRENT 2016 Tax	Sinking	12.69 4,934.83	TOTAL	<b>4,947.52</b>
Warrant Date 1/06/2017	Warrant No: 54		<b>Remit Total</b>	<b>5,529.09</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 54  
Date: 1/06/17  
Fund: 900

To the County Treasurer:

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

**CITY OF CLAREMORE**

Pay Exactly <b>\$5,529.09</b>
----------------------------------

**PAY EXACTLY Five Thousand Five Hundred Twenty Nine DOLLARS and 9 CENTS**

Collections for: December 16, 2016 to December 31, 2016

General 581.57  
Sinking 4,947.52

\_\_\_\_\_  
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 12/16/16 to 12/31/16
Sinking CURRENT 2016 Tax	Sinking	2,489.10 <b>2,489.10</b>
Warrant Date 1/06/2017	Warrant No: 55	TOTAL <b>Remit Total 2,489.10</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 55  
Date: 1/06/17  
Fund: 900

To the County Treasurer:

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

**CITY OF OWASSO**

Pay Exactly <b>\$2,489.10</b>
----------------------------------

**PAY EXACTLY Two Thousand Four Hundred Eighty Nine DOLLARS and 10 CENTS**

Collections for: December 16, 2016 to December 31, 2016

Sinking 2,489.10

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

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

901 Fire Dist and EMS TIF1D	Rogers County Clerk Robin Anderson AD VALOREM - BAKER HUGHES		Apportionment Date 12/16/16 to 12/31/16	
TIF CURRENT 2016 Tax			51,762.00	
		TIF	TOTAL	<b>51,762.00</b>
Warrant Date 1/06/2017	Warrant No: 54		Remit Total	<b>51,762.00</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 54  
Date: 1/06/17  
Fund: 901

To the County Treasurer:

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

Pay Exactly <b>\$51,762.00</b>
-----------------------------------

**AD VALOREM - BAKER HUGHES**

**PAY EXACTLY Fifty One Thousand Seven Hundred Sixty Two DOLLARS and no CENTS**

Collections for: December 16, 2016 to December 31, 2016

TIF 51,762.00

\_\_\_\_\_  
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 12/16/16 to 12/31/16
General			
	PRIOR 2015 Tax	96.59	
	2014 & BACK Tax	135.96	
	CURRENT 2016 Tax	170,438.40	
	General	TOTAL	<b>170,670.95</b>
Sinking			
	2014 & BACK Tax	64.91	
	CURRENT 2016 Tax	71,016.00	
	PRIOR 2015 Tax	64.39	
	Sinking	TOTAL	<b>71,145.30</b>
Warrant Date	1/06/2017	Warrant No:	55
		Remit Total	<b>241,816.25</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 55  
Date: 1/06/17  
Fund: 901

To the County Treasurer:

Pay to the Order of: **OOLOGAH-TALALA EMS DISTRICT**

**OOLOGAH-TALALA EMS DISTRICT**

Pay Exactly <b>\$241,816.25</b>
------------------------------------

**PAY EXACTLY Two Hundred Forty One Thousand Eight Hundred Sixteen DOLLARS and 25 CENTS**

Collections for: December 16, 2016 to December 31, 2016

General 170,670.95  
Sinking 71,145.30

\_\_\_\_\_  
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 12/16/16 to 12/31/16
General			
	PRIOR 2015 Tax	204.99	
	2014 & BACK Tax	155.01	
	CURRENT 2016 Tax	63,536.78	
	Interest On Gen Bk Acct	1.06	
	General	TOTAL	<b>63,897.84</b>
Sinking			
	2014 & BACK Tax	95.77	
	CURRENT 2016 Tax	43,903.92	
	PRIOR 2015 Tax	136.79	
	Sinking	TOTAL	<b>44,136.48</b>
Warrant Date	1/06/2017	Warrant No:	56
		<b>Remit Total</b>	<b>108,034.32</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 56  
Date: 1/06/17  
Fund: 901

To the County Treasurer:

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

**FOYIL FIRE DEPARTMENT**

Pay Exactly <b>\$108,034.32</b>
------------------------------------

**PAY EXACTLY One Hundred Eight Thousand Thirty Four DOLLARS and 32 CENTS**

Collections for: December 16, 2016 to December 31, 2016

General 63,897.84  
Sinking 44,136.48

\_\_\_\_\_  
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 12/16/16 to 12/31/16	
General				
	CURRENT 2016 Tax		279,783.75	
	Interest On Gen Bk Acct		2.18	
	PRIOR 2015 Tax		307.83	
		General	TOTAL	<b>280,093.76</b>
Sinking				
	CURRENT 2016 Tax		97,916.38	
	PRIOR 2015 Tax		107.73	
		Sinking	TOTAL	<b>98,024.11</b>
Warrant Date	1/06/2017	Warrant No:	57	<b>Remit Total 378,117.87</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 57  
Date: 1/06/17  
Fund: 901

To the County Treasurer:

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

**LIMESTONE FIRE DISTRICT**

Pay Exactly <b>\$378,117.87</b>
------------------------------------

**PAY EXACTLY Three Hundred Seventy Eight Thousand One Hundred Seventeen DOLLARS and 87 CENTS**

Collections for: December 16, 2016 to December 31, 2016

General 280,093.76  
Sinking 98,024.11

\_\_\_\_\_  
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 12/16/16 to 12/31/16	
General				
	2014 & BACK Tax		767.38	
	CURRENT 2016 Tax		685,458.83	
	Interest On Gen Bk Acct		2.44	
	PRIOR 2015 Tax		725.61	
		General	TOTAL	<b>686,954.26</b>
Sinking				
	2014 & BACK Tax		63.15	
	CURRENT 2016 Tax		208,717.19	
	PRIOR 2015 Tax		623.14	
		Sinking	TOTAL	<b>209,403.48</b>
Warrant Date	1/06/2017	Warrant No:	58	<b>Remit Total 896,357.74</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 Eight Hundred Ninety Six Thousand Three Hundred Fifty Seven DOLLARS and 74 CENTS**

Collections for: December 16, 2016 to December 31, 2016

General 686,954.26  
Sinking 209,403.48

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 58  
Date: 1/06/17  
Fund: 901

Pay Exactly <b>\$896,357.74</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 12/16/16 to 12/31/16
General			
	2014 & BACK Tax	225.98	
	CURRENT 2016 Tax	77,307.97	
	Interest On Gen Bk Acct	1.15	
	PRIOR 2015 Tax	299.84	
	General	TOTAL	<b>77,834.94</b>
Sinking			
	CURRENT 2016 Tax	23,192.39	
	PRIOR 2015 Tax	149.39	
	Sinking	TOTAL	<b>23,341.78</b>
Warrant Date	1/06/2017	Warrant No:	59
		<b>Remit Total</b>	<b>101,176.72</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 59  
Date: 1/06/17  
Fund: 901

To the County Treasurer:

Pay to the Order of: TRI-DISTRICT FIRE DISTRICT

TRI-DISTRICT FIRE DISTRICT

Pay Exactly <b>\$101,176.72</b>
------------------------------------

**PAY EXACTLY One Hundred One Thousand One Hundred Seventy Six DOLLARS and 72 CENTS**

Collections for: December 16, 2016 to December 31, 2016

General 77,834.94  
Sinking 23,341.78

\_\_\_\_\_  
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 12/16/16 to 12/31/16	
General	2014 & BACK Tax	453.07		
	CURRENT 2016 Tax	159,539.30		
	PRIOR 2015 Tax	753.70		
	General	TOTAL		<b>160,746.07</b>
Warrant Date	1/06/2017	Warrant No:	60	Remit Total <b>160,746.07</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 60  
Date: 1/06/17  
Fund: 901

To the County Treasurer:

Pay to the Order of: VERDIGRIS FIRE DISTRICT

VERDIGRIS FIRE DISTRICT

Pay Exactly <b>\$160,746.07</b>
------------------------------------

**PAY EXACTLY One Hundred Sixty Thousand Seven Hundred Forty Six DOLLARS and 7 CENTS**

Collections for: December 16, 2016 to December 31, 2016

General 160,746.07

\_\_\_\_\_  
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 12/16/16 to 12/31/16	
General CURRENT 2016 Tax		31,047.15		
		General TOTAL	<b>31,047.15</b>	
Warrant Date	1/06/2017	Warrant No:	61	<b>Remit Total 31,047.15</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 61  
Date: 1/06/17  
Fund: 901

To the County Treasurer:

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

**FAIR OAKS FIRE PROTECTION DIST**

Pay Exactly <b>\$31,047.15</b>
-----------------------------------

**PAY EXACTLY Thirty One Thousand Forty Seven DOLLARS and 15 CENTS**

Collections for: December 16, 2016 to December 31, 2016

General 31,047.15

\_\_\_\_\_  
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 12/16/16 to 12/31/16
4 Mill	2014 & BACK Tax	255.61	
	CURRENT 2016 Tax	244,264.30	
	PRIOR 2015 Tax	373.94	
	4 Mill	TOTAL	<b>244,893.85</b>
Building	2014 & BACK Tax	26.52	
	CURRENT 2016 Tax	242,504.86	
	PRIOR 2015 Tax	426.71	
	Building	TOTAL	<b>242,958.09</b>
General	2014 & BACK Tax	185.65	
	CURRENT 2016 Tax	1,697,062.21	
	Interest On Gen Bk Acct	14.03	
	Mortgage Tax	8,244.87	
	PRIOR 2015 Tax	2,986.16	
	General	TOTAL	<b>1,708,492.92</b>
Sinking	2014 & BACK Tax	124.70	
	CURRENT 2016 Tax	1,201,672.93	
	PRIOR 2015 Tax	1,807.31	
	Sinking	TOTAL	<b>1,203,604.94</b>
Warrant Date 1/06/2017	Warrant No: 95	Remit Total	<b>3,399,949.80</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 Million Three Hundred Ninety Nine Thousand Nine Hundred Forty Nine DOLLARS and 80 CENTS**

Collections for: December 16, 2016 to December 31, 2016

4 Mill	244,893.85
Building	242,958.09
General	1708,492.92
Sinking	1203,604.94

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 95  
Date: 1/06/17  
Fund: 902

Pay Exactly <b>\$3,399,949.80</b>
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\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

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

902 Schools and VT I002		Rogers County Clerk Robin Anderson CATOOSA PUBLIC SCHOOLS		Apportionment Date 12/16/16 to 12/31/16	
4 Mill					
	2014 & BACK Tax			132.74	
	CURRENT 2016 Tax			126,848.90	
	PRIOR 2015 Tax			194.19	
		4 Mill	TOTAL		<b>127,175.83</b>
Building					
	CURRENT 2016 Tax			241,726.68	
	PRIOR 2015 Tax			93.53	
		Building	TOTAL		<b>241,820.21</b>
General					
	CURRENT 2016 Tax			1,693,997.69	
	Interest On Gen Bk Acct			5.54	
	Mortgage Tax			4,281.65	
	PRIOR 2015 Tax			655.40	
		General	TOTAL		<b>1,698,940.28</b>
Sinking					
	CURRENT 2016 Tax			924,867.31	
	PRIOR 2015 Tax			365.96	
		Sinking	TOTAL		<b>925,233.27</b>
Warrant Date	1/06/2017	Warrant No:	96	Remit Total	<b>2,993,169.59</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 Two Million Nine Hundred Ninety Three Thousand One Hundred Sixty Nine DOLLARS and 59 CENTS**

Collections for: December 16, 2016 to December 31, 2016

4 Mill	127,175.83
Building	241,820.21
General	1698,940.28
Sinking	925,233.27

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 96  
Date: 1/06/17  
Fund: 902

Pay Exactly <b>\$2,993,169.59</b>
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\_\_\_\_\_  
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 12/16/16 to 12/31/16
4 Mill	2014 & BACK Tax	58.99	
	CURRENT 2016 Tax	56,376.21	
	PRIOR 2015 Tax	86.30	
	4 Mill	TOTAL	<b>56,521.50</b>
Building	2014 & BACK Tax	95.34	
	CURRENT 2016 Tax	35,148.61	
	PRIOR 2015 Tax	167.54	
	Building	TOTAL	<b>35,411.49</b>
General	2014 & BACK Tax	666.84	
	CURRENT 2016 Tax	245,838.22	
	Interest On Gen Bk Acct	3.04	
	Mortgage Tax	1,902.92	
	PRIOR 2015 Tax	1,171.88	
	General	TOTAL	<b>249,582.90</b>
Sinking	2014 & BACK Tax	368.94	
	CURRENT 2016 Tax	123,020.11	
	PRIOR 2015 Tax	553.68	
	Sinking	TOTAL	<b>123,942.73</b>
Warrant Date 1/06/2017	Warrant No: 97	Remit Total	<b>465,458.62</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 Four Hundred Sixty Five Thousand Four Hundred Fifty Eight DOLLARS and 62 CENTS**

Collections for: December 16, 2016 to December 31, 2016

4 Mill	56,521.50
Building	35,411.49
General	249,582.90
Sinking	123,942.73

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 97  
Date: 1/06/17  
Fund: 902

Pay Exactly <b>\$465,458.62</b>
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\_\_\_\_\_  
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 12/16/16 to 12/31/16
4 Mill	2014 & BACK Tax	115.37	
	CURRENT 2016 Tax	110,254.13	
	PRIOR 2015 Tax	168.78	
	4 Mill	TOTAL	<b>110,538.28</b>
Building	2014 & BACK Tax	228.86	
	CURRENT 2016 Tax	286,904.64	
	PRIOR 2015 Tax	162.59	
	Building	TOTAL	<b>287,296.09</b>
General	2014 & BACK Tax	1,603.34	
	CURRENT 2016 Tax	2,010,036.84	
	Interest On Gen Bk Acct	5.84	
	Mortgage Tax	3,721.51	
	PRIOR 2015 Tax	1,139.07	
	General	TOTAL	<b>2,016,506.60</b>
Sinking	2014 & BACK Tax	578.94	
	CURRENT 2016 Tax	1,001,609.65	
	PRIOR 2015 Tax	402.44	
	Sinking	TOTAL	<b>1,002,591.03</b>
Warrant Date 1/06/2017	Warrant No: 98	Remit Total	<b>3,416,932.00</b>

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

Remittance Warrant for:  
902 Schools and VT

To the County Treasurer:

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

**OOLOGAH-TALALA PUBLIC SCHOOLS**

**PAY EXACTLY Three Million Four Hundred Sixteen Thousand Nine Hundred Thirty One DOLLARS and no CENTS**

Collections for: December 16, 2016 to December 31, 2016

4 Mill 110,538.28  
Building 287,296.09  
General 2016,506.60  
Sinking 1002,591.03

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 98  
Date: 1/06/17  
Fund: 902

Pay Exactly  
**\$3,416,932.00**

\_\_\_\_\_  
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 12/16/16 to 12/31/16
4 Mill	2014 & BACK Tax CURRENT 2016 Tax PRIOR 2015 Tax	87.85 83,951.50 128.52	
	4 Mill	TOTAL	<b>84,167.87</b>
Building	PRIOR 2015 Tax 2014 & BACK Tax CURRENT 2016 Tax	126.77 223.04 65,240.42	
	Building	TOTAL	<b>65,590.23</b>
General	2014 & BACK Tax CURRENT 2016 Tax Interest On Gen Bk Acct Mortgage Tax PRIOR 2015 Tax	1,561.24 456,682.92 2.59 2,833.69 887.42	
	General	TOTAL	<b>461,967.86</b>
Sinking	PRIOR 2015 Tax 2014 & BACK Tax CURRENT 2016 Tax	442.12 734.06 206,280.39	
	Sinking	TOTAL	<b>207,456.57</b>
Warrant Date	1/06/2017	Warrant No:	99
		Remit Total	<b>819,182.53</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 Eight Hundred Nineteen Thousand One Hundred Eighty Two DOLLARS and 53 CENTS**

Collections for: December 16, 2016 to December 31, 2016

4 Mill	84,167.87
Building	65,590.23
General	461,967.86
Sinking	207,456.57

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 99  
Date: 1/06/17  
Fund: 902

Pay Exactly <b>\$819,182.53</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 12/16/16 to 12/31/16
4 Mill	2014 & BACK Tax	87.33	
	CURRENT 2016 Tax	83,456.87	
	PRIOR 2015 Tax	127.76	
	4 Mill	TOTAL	<b>83,671.96</b>
Building	2014 & BACK Tax	306.56	
	CURRENT 2016 Tax	56,875.58	
	PRIOR 2015 Tax	156.82	
	Building	TOTAL	<b>57,338.96</b>
General	Interest On Gen Bk Acct	4.34	
	Mortgage Tax	2,816.99	
	PRIOR 2015 Tax	1,097.96	
	CURRENT 2016 Tax	398,237.62	
	2014 & BACK Tax	2,146.46	
	General	TOTAL	<b>404,303.37</b>
Sinking	2014 & BACK Tax	1,316.62	
	CURRENT 2016 Tax	214,694.49	
	PRIOR 2015 Tax	656.27	
	Sinking	TOTAL	<b>216,667.38</b>
Warrant Date 1/06/2017	Warrant No: 100	Remit Total	<b>761,981.67</b>

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

Remittance Warrant for:  
902 Schools and VT

To the County Treasurer:

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

**SEQUOYAH PUBLIC SCHOOLS**

**PAY EXACTLY Seven Hundred Sixty One Thousand Nine Hundred Eighty One DOLLARS and 67 CENTS**

Collections for: December 16, 2016 to December 31, 2016

4 Mill 83,671.96  
Building 57,338.96  
General 404,303.37  
Sinking 216,667.38

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 100  
Date: 1/06/17  
Fund: 902

Pay Exactly  
**\$761,981.67**

\_\_\_\_\_  
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 12/16/16 to 12/31/16
4 Mill	2014 & BACK Tax	33.42	
	PRIOR 2015 Tax	48.87	
	CURRENT 2016 Tax	31,925.25	
	4 Mill	TOTAL	<b>32,007.54</b>
Building	2014 & BACK Tax	20.57	
	CURRENT 2016 Tax	14,131.92	
	PRIOR 2015 Tax	84.90	
	Building	TOTAL	<b>14,237.39</b>
General	2014 & BACK Tax	144.05	
	CURRENT 2016 Tax	98,977.78	
	Interest On Gen Bk Acct	1.78	
	PRIOR 2015 Tax	594.63	
	Mortgage Tax	1,077.60	
	General	TOTAL	<b>100,795.84</b>
Sinking	PRIOR 2015 Tax	355.93	
	2014 & BACK Tax	78.87	
	CURRENT 2016 Tax	61,229.25	
	Sinking	TOTAL	<b>61,664.05</b>
Warrant Date 1/06/2017	Warrant No: 101	Remit Total	<b>208,704.82</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 Two Hundred Eight Thousand Seven Hundred Four DOLLARS and 82 CENTS**

Collections for: December 16, 2016 to December 31, 2016

4 Mill	32,007.54
Building	14,237.39
General	100,795.84
Sinking	61,664.05

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 101  
Date: 1/06/17  
Fund: 902

Pay Exactly <b>\$208,704.82</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 12/16/16 to 12/31/16
4 Mill	PRIOR 2015 Tax	119.12	
	2014 & BACK Tax	81.42	
	CURRENT 2016 Tax	77,809.78	
	4 Mill	TOTAL	<b>78,010.32</b>
Building	2014 & BACK Tax	213.65	
	CURRENT 2016 Tax	62,463.42	
	PRIOR 2015 Tax	340.81	
	Building	TOTAL	<b>63,017.88</b>
General	2014 & BACK Tax	1,496.41	
	Interest On Gen Bk Acct	4.50	
	PRIOR 2015 Tax	2,387.02	
	Mortgage Tax	2,626.39	
	CURRENT 2016 Tax	437,489.39	
	General	TOTAL	<b>444,003.71</b>
Sinking	CURRENT 2016 Tax	216,474.42	
	PRIOR 2015 Tax	1,230.67	
	2014 & BACK Tax	556.25	
	Sinking	TOTAL	<b>218,261.34</b>
Warrant Date 1/06/2017	Warrant No: 102	Remit Total	<b>803,293.25</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 Eight Hundred Three Thousand Two Hundred Ninety Three DOLLARS and 25 CENTS**

Collections for: December 16, 2016 to December 31, 2016

4 Mill	78,010.32
Building	63,017.88
General	444,003.71
Sinking	218,261.34

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 102

Date: 1/06/17

Fund: 902

Pay Exactly <b>\$803,293.25</b>
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\_\_\_\_\_  
JASON CARINI, County Treasurer

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

Deputy

Deputy

**Non-Negotiable**

902 Schools and VT C009		Rogers County Clerk Robin Anderson JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 12/16/16 to 12/31/16	
4 Mill					
	2014 & BACK Tax			33.41	
	CURRENT 2016 Tax			31,929.11	
	PRIOR 2015 Tax			48.88	
		4 Mill	TOTAL		<b>32,011.40</b>
Building					
	CURRENT 2016 Tax			50,163.21	
	PRIOR 2015 Tax			66.42	
		Building	TOTAL		<b>50,229.63</b>
General					
	CURRENT 2016 Tax			351,238.79	
	Interest On Gen Bk Acct			2.07	
	Mortgage Tax			1,077.73	
	PRIOR 2015 Tax			465.13	
		General	TOTAL		<b>352,783.72</b>
Sinking					
	CURRENT 2016 Tax			158,481.10	
	PRIOR 2015 Tax			199.54	
		Sinking	TOTAL		<b>158,680.64</b>
Warrant Date	1/06/2017	Warrant No:	103	Remit Total	<b>593,705.39</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 Five Hundred Ninety Three Thousand Seven Hundred Five DOLLARS and 39 CENTS**

Collections for: December 16, 2016 to December 31, 2016

4 Mill	32,011.40
Building	50,229.63
General	352,783.72
Sinking	158,680.64

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 103

Date: 1/06/17

Fund: 902

Pay Exactly <b>\$593,705.39</b>
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\_\_\_\_\_  
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 12/16/16 to 12/31/16	
	4 Mill			
	2014 & BACK Tax		27.33	
	CURRENT 2016 Tax		183,489.65	
	PRIOR 2015 Tax		113.17	
		4 Mill	TOTAL	<b>183,630.15</b>
Warrant Date	1/06/2017	Warrant No:	104	Remit Total <b>183,630.15</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 104  
Date: 1/06/17  
Fund: 902

To the County Treasurer:

Pay to the Order of: TULSA COUNTY TREASURER

TULSA COUNTY TREASURER

Pay Exactly <b>\$183,630.15</b>
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**PAY EXACTLY One Hundred Eighty Three Thousand Six Hundred Thirty DOLLARS and 15 CENTS**

Collections for: December 16, 2016 to December 31, 2016

4 Mill 183,630.15

\_\_\_\_\_  
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 12/16/16 to 12/31/16
Building	2014 & BACK Tax	35.06	
	PRIOR 2015 Tax	145.18	
	CURRENT 2016 Tax	235,403.80	
	Building	TOTAL	<b>235,584.04</b>
General	PRIOR 2015 Tax	1,016.01	
	CURRENT 2016 Tax	1,647,379.00	
	2014 & BACK Tax	245.35	
	Interest On Gen Bk Acct	13.40	
	General	TOTAL	<b>1,648,653.76</b>
Sinking	CURRENT 2016 Tax	1,115,706.55	
	2014 & BACK Tax	176.63	
	PRIOR 2015 Tax	706.87	
	Sinking	TOTAL	<b>1,116,590.05</b>
Warrant Date	1/06/2017	Warrant No:	105
		Remit Total	<b>3,000,827.85</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 Three Million Eight Hundred Twenty Seven DOLLARS and 85 CENTS**

Collections for: December 16, 2016 to December 31, 2016

Building 235,584.04  
General 1648,653.76  
Sinking 1116,590.05

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 105  
Date: 1/06/17  
Fund: 902

Pay Exactly <b>\$3,000,827.85</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 12/16/16 to 12/31/16	
	4 Mill			
	2014 & BACK Tax		28.35	
	CURRENT 2016 Tax		16,170.72	
	PRIOR 2015 Tax		12.19	
		4 Mill	TOTAL	<b>16,211.26</b>
Warrant Date	1/06/2017	Warrant No:	106	Remit Total <b>16,211.26</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 106  
Date: 1/06/17  
Fund: 902

To the County Treasurer:

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

**TULSA COUNTY TREASURER**

Pay Exactly <b>\$16,211.26</b>
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**PAY EXACTLY Sixteen Thousand Two Hundred Eleven DOLLARS and 26 CENTS**

Collections for: December 16, 2016 to December 31, 2016

4 Mill 16,211.26

\_\_\_\_\_  
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 12/16/16 to 12/31/16
Building	CURRENT 2016 Tax	22,086.83	
	2014 & BACK Tax	38.73	
	PRIOR 2015 Tax	16.65	
	Building	TOTAL	<b>22,142.21</b>
General	2014 & BACK Tax	252.26	
	Interest On Gen Bk Acct	1.38	
	CURRENT 2016 Tax	143,840.49	
	PRIOR 2015 Tax	108.42	
	General	TOTAL	<b>144,202.55</b>
Sinking	PRIOR 2015 Tax	81.22	
	2014 & BACK Tax	161.22	
	CURRENT 2016 Tax	103,255.94	
	Sinking	TOTAL	<b>103,498.38</b>
Warrant Date	1/06/2017	Warrant No:	107
		Remit Total	<b>269,843.14</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 Two Hundred Sixty Nine Thousand Eight Hundred Forty Three DOLLARS and 14 CENTS**

Collections for: December 16, 2016 to December 31, 2016

Building 22,142.21  
General 144,202.55  
Sinking 103,498.38

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 107  
Date: 1/06/17  
Fund: 902

Pay Exactly <b>\$269,843.14</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 12/16/16 to 12/31/16	
	4 Mill CURRENT 2016 Tax		1,466.78	
		4 Mill	TOTAL	<b>1,466.78</b>
Warrant Date	1/06/2017	Warrant No:	108	Remit Total <b>1,466.78</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 One Thousand Four Hundred Sixty Six DOLLARS and 78 CENTS**

Collections for: December 16, 2016 to December 31, 2016

4 Mill 1,466.78

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 108  
Date: 1/06/17  
Fund: 902

Pay Exactly <b>\$1,466.78</b>
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\_\_\_\_\_  
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 12/16/16 to 12/31/16	
Building CURRENT 2016 Tax		1,881.77		
	Building	TOTAL		<b>1,881.77</b>
General CURRENT 2016 Tax		13,179.54		
	General	TOTAL		<b>13,179.54</b>
Sinking CURRENT 2016 Tax		6,124.69		
	Sinking	TOTAL		<b>6,124.69</b>
Warrant Date 1/06/2017	Warrant No: 109		<b>Remit Total</b>	<b>21,186.00</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 109  
Date: 1/06/17  
Fund: 902

To the County Treasurer:

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

**MAYES-CHOTEAU SCHOOLS**

**PAY EXACTLY Twenty One Thousand One Hundred Eighty Six DOLLARS and no CENTS**

Collections for: December 16, 2016 to December 31, 2016

Building 1,881.77  
General 13,179.54  
Sinking 6,124.69

Pay Exactly <b>\$21,186.00</b>
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\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy  
**Non-Negotiable**  
\_\_\_\_\_  
Robin Anderson, County Clerk Deputy

902 Schools and VT VT11	Rogers County Clerk Robin Anderson NORTHEAST VO TECH 11		Apportionment Date 12/16/16 to 12/31/16																								
<table border="0"> <tr> <td colspan="2">Building</td> <td></td> <td></td> </tr> <tr> <td>2014 &amp; BACK Tax</td> <td></td> <td>229.71</td> <td></td> </tr> <tr> <td>CURRENT 2016 Tax</td> <td></td> <td>207,823.82</td> <td></td> </tr> <tr> <td>PRIOR 2015 Tax</td> <td></td> <td>328.29</td> <td></td> </tr> <tr> <td></td> <td>Building</td> <td>TOTAL</td> <td><b>208,381.82</b></td> </tr> </table>				Building				2014 & BACK Tax		229.71		CURRENT 2016 Tax		207,823.82		PRIOR 2015 Tax		328.29			Building	TOTAL	<b>208,381.82</b>				
Building																											
2014 & BACK Tax		229.71																									
CURRENT 2016 Tax		207,823.82																									
PRIOR 2015 Tax		328.29																									
	Building	TOTAL	<b>208,381.82</b>																								
<table border="0"> <tr> <td colspan="2">General</td> <td></td> <td></td> </tr> <tr> <td>2014 &amp; BACK Tax</td> <td></td> <td>2,359.34</td> <td></td> </tr> <tr> <td>Interest On Gen Bk Acct</td> <td></td> <td>8.53</td> <td></td> </tr> <tr> <td>CURRENT 2016 Tax</td> <td></td> <td>2,134,350.79</td> <td></td> </tr> <tr> <td>PRIOR 2015 Tax</td> <td></td> <td>3,371.35</td> <td></td> </tr> <tr> <td></td> <td>General</td> <td>TOTAL</td> <td><b>2,140,090.01</b></td> </tr> </table>				General				2014 & BACK Tax		2,359.34		Interest On Gen Bk Acct		8.53		CURRENT 2016 Tax		2,134,350.79		PRIOR 2015 Tax		3,371.35			General	TOTAL	<b>2,140,090.01</b>
General																											
2014 & BACK Tax		2,359.34																									
Interest On Gen Bk Acct		8.53																									
CURRENT 2016 Tax		2,134,350.79																									
PRIOR 2015 Tax		3,371.35																									
	General	TOTAL	<b>2,140,090.01</b>																								
Warrant Date 1/06/2017	Warrant No: 110	<b>Remit Total</b>	<b>2,348,471.83</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 Two Million Three Hundred Forty Eight Thousand Four Hundred Seventy One DOLLARS and 83 CENTS**

Collections for: December 16, 2016 to December 31, 2016

Building 208,381.82  
General 2140,090.01

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 110  
Date: 1/06/17  
Fund: 902

<p>Pay Exactly <b>\$2,348,471.83</b></p>
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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 12/16/16 to 12/31/16
Building CURRENT 2016 Tax PRIOR 2015 Tax	242,204.40 93.71	
Building	TOTAL	<b>242,298.11</b>
General PRIOR 2015 Tax Interest On Gen Bk Acct CURRENT 2016 Tax	149.90 1.13 387,431.51	
General	TOTAL	<b>387,582.54</b>
Warrant Date 1/06/2017	Warrant No: 111	Remit Total <b>629,880.65</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 Six Hundred Twenty Nine Thousand Eight Hundred Eighty DOLLARS and 65 CENTS**

Collections for: December 16, 2016 to December 31, 2016

Building 242,298.11  
General 387,582.54

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk

Warrant No: 111  
Date: 1/06/17  
Fund: 902

Pay Exactly <b>\$629,880.65</b>
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\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

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