7701 Dependent School Remit		Rogers Count Jeanne M Hei	dlage	Apportionment Date 12/01/25 to:12/15/25
C009	JUSTU	JS TIAWAH PUB	LIC SCHOOLS	12/01/20 10:12/10/20
4 Mill				
9001.0000	Current Tax		24,718.	.80
9002.0000	Prior Tax		18.	.29
9003.0000	Back Tax		65.	.81
9005.0000	Jt. County 4 Mill		39.	.86
		4 Mill	TOTAL	24,842.76
Building				
9001.0000	Current Tax	48,291.87		
		Building	TOTAL	48,291.87
General				
9001.0000	Current Tax		338,135.	.84
9008.0000	Interest Income Funds		9.	.61
9030.0000	Mortgage Tax		1,121.	.92
9104.0000	Auto Tax Stamps		16.	.51
		General	TOTAL	339,283.88
Sinking				
9001.0000	Current Tax		131,713.	.55
		Sinking	TOTAL	131,713.55
Warrant Date 12/1	7/2025	Warrant No:	2677010010	Remit Total 544,132.06

Payment No. \_\_\_\_\_ Remittance Warrant for: Dependent School Remit

To the County Treasurer:

Pay to the Order of: JUSTUS TIAWAH PUBLIC SCHOOLS

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2677010010 Date: 12/17/25

Fund: 7701

Pay Exactly

\$544,132.06

### PAY EXACTLY Five Hundred Forty Four Thousand One Hundred Thirty Two DOLLARS and 6 CENTS

Collections for: December 1, 2025 to December 15, 2025
4 Mill 24,842.76

 Building
 48,291.87

 General
 339,283.88

 Sinking
 131,713.55

JASON CARINI, County Treasurer
Non-Negotiable

Jeanne M Heidlage, County Clerk

\_ Deputy

7702 ndependent School Rem l001		Rogers Count Jeanne M Hei REMORE PUBLI	dlage	Apportionment Date 12/01/25 to:12/15/25
4 Mill				
9001.0000	Current Tax		204,772.8	36
9002.0000	Prior Tax		151.5	52
9003.0000	Back Tax		545.1	18
9005.0000	Jt. County 4 Mill		330.1	18
		4 Mill	TOTAL	205,799.74
Building				
9001.0000	Current Tax		289,227.1	
	Prior Tax		14.3	
9003.0000	Back Tax		50.8	36
		Building	TOTAL	289,292.40
General				
9001.0000	Current Tax		2,024,027.6	66
9002.0000	Prior Tax		100.4	
9003.0000	Back Tax		355.9	
	Interest Income Funds		73.3	
9030.0000	Mortgage Tax		9,294.0	)8
9104.0000	Auto Tax Stamps		136.7	77
		General	TOTAL	2,033,988.17
Sinking				
9001.0000	Current Tax		1,360,043.0	
	Prior Tax		67.4	
9003.0000	Back Tax		240.5	55
		Sinking	TOTAL	1,360,351.06
Warrant Date 12/1	17/2025	Warrant No:	2677020102	Remit Total 3,889,431.37

Payment No. Remittance Warrant for: Independent School Remit

To the County Treasurer:

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Pay to the Order of: CLAREMORE PUBLIC SCHOOLS

Fund: 7702 Pay Exactly

Warrant No: 2677020102

Date: 12/17/25

\$3,889,431.37

PAY EXACTLY Three Million Eight Hundred Eighty Nine Thousand Four Hundred Thirty One DOLLARS and 37 CENTS

Collections for: December 1, 2025 to December 15, 2025

4 Mill 205,799.74 Building 289,292.40 General 2033,988.17 Sinking 1360,351.06

JASON CARINI, County Treasurer

Deputy

Deputy

702 dependent School Remit 002		Rogers Count Jeanne M He	idlage	Apportionment Date 12/01/25 to:12/15/25
1002	CA	TOOSA PUBLIC	SCHOOLS	12/01/20 (0.12/10/20
4 Mill				
9001.0000	Current Tax		93,051.	
9002.0000	Prior Tax		68.	
9003.0000	Back Tax		247.	
9005.0000	Jt. County 4 Mill		150.	04
		4 Mill	TOTAL	93,518.16
Building				
9001.0000	Current Tax		205,961.	08
9003.0000	Back Tax		18.	50
		Building	TOTAL	205,979.58
General				
9001.0000	Current Tax		1,443,355.	76
9003.0000	Back Tax		129.	65
9008.0000	Interest Income Funds		27.	12
9030.0000	Mortgage Tax		4,223.	36
9104.0000	Auto Tax Stamps		62.	15
		General	TOTAL	1,447,798.04
Sinking				
9001.0000	Current Tax		947,583.	80
9003.0000	Back Tax		63.	87
		Sinking	TOTAL	947,647.67
Warrant Date 12/1	7/2025	Warrant No:	2677020103	Remit Total 2,694,943.45

Payment No. \_\_\_\_\_\_ Remittance Warrant for: Independent School Remit OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

To the County Treasurer:

Pay to the Order of: CATOOSA PUBLIC SCHOOLS

Warrant No: 2677020103 Date: 12/17/25

Fund: 7702

Pay Exactly

\$2,694,943.45

PAY EXACTLY Two Million Six Hundred Ninety Four Thousand Nine Hundred Forty Three DOLLARS and 45 CENTS

Collections for: December 1, 2025 to December 15, 2025

 4 Mill
 93,518.16

 Building
 205,979.58

 General
 1447,798.04

 Sinking
 947,647.67

JASON CARINI, County Treasurer
Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

702 ndependent School Remit 003		Rogers Count Jeanne M He HELSEA PUBLIC	dlage	Apportionment Date 12/01/25 to:12/15/25
4 Mill				
9001.0000	Current Tax		42,949.3	
	Prior Tax		31.7	
9003.0000	Back Tax		114.3	
9005.0000	Jt. County 4 Mill		69.2	25
		4 Mill	TOTAL	43,164.71
Building				
9001.0000	Current Tax		29,637.8	88
9003.0000	Back Tax		70.9	92
		Building	TOTAL	29,708.80
General				
9001.0000	Current Tax		207,294.8	83
9003.0000	Back Tax		496.0	00
9008.0000	Interest Income Funds		14.3	
9030.0000	Mortgage Tax		1,949.3	
9104.0000	Auto Tax Stamps		28.0	68
		General	TOTAL	209,783.17
Sinking				
9001.0000	Current Tax		78,750.4	46
9003.0000	Back Tax		221.4	40
		Sinking	TOTAL	78,971.86
Warrant Date 12/1	17/2025	Warrant No:	2677020104	Remit Total 361,628.54

Payment No. Remittance Warrant for: Independent School Remit

To the County Treasurer:

Pay to the Order of: CHELSEA PUBLIC SCHOOLS

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2677020104 Date: 12/17/25

Fund: 7702

Deputy

Deputy

Pay Exactly \$361,628.54

PAY EXACTLY Three Hundred Sixty One Thousand Six Hundred Twenty Eight DOLLARS and 54 CENTS

Collections for: December 1, 2025 to December 15, 2025

4 Mill 43,164.71 Building 29,708.80 General 209,783.17 Sinking 78,971.86

JASON CARINI, County Treasurer

7702 Independent School Rem I004		Rogers Count Jeanne M Hei GAH-TALALA PU	dlage	Apportionment Date 12/01/25 to:12/15/25
4 Mill				
9001.0000	Current Tax		91,150.3	35
9002.0000	Prior Tax		67.4	<b>1</b> 5
9003.0000	Back Tax		242.6	67
9005.0000	Jt. County 4 Mill		146.9	97
		4 Mill	TOTAL	91,607.44
Building				
9001.0000	Current Tax		116,275.8	
	Prior Tax		217.0	
9003.0000	Back Tax		32.6	88
		Building	TOTAL	116,525.56
General				
9001.0000	Current Tax		814,621.4	
9002.0000	Prior Tax		1,520.7	
9003.0000	Back Tax		228.9	98
	Interest Income Funds		32.4	
9030.0000	Mortgage Tax		4,137.0	)7
9104.0000	Auto Tax Stamps		60.8	38
		General	TOTAL	820,601.53
Sinking				
9001.0000	Current Tax		516,909.2	
	Prior Tax		831.7	
9003.0000	Back Tax		120.0	06
		Sinking	TOTAL	517,861.09
Warrant Date 12/1	17/2025	Warrant No:	2677020105	Remit Total 1,546,595.62

Payment No. \_\_\_\_\_\_ Remittance Warrant for: Independent School Remit

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 12/17/25 Fund: 7702

To the County Treasurer:

Pay to the Order of: OOLOGAH-TALALA PUBLIC SCHOOLS

Pay Exactly

Warrant No: 2677020105

\$1,546,595.62

# PAY EXACTLY One Million Five Hundred Forty Six Thousand Five Hundred Ninety Five DOLLARS and 62 CENTS

Collections for: December 1, 2025 to December 15, 2025

 4 Mill
 91,607.44

 Building
 116,525.56

 General
 820,601.53

 Sinking
 517,861.09

JASON CARINI, County Treasurer
NON-NEGOTIABLE

Jeanne M Heidlage, County Clerk

\_ Deputy
Deputy

7702 ndependent School Rem I005	nit	Rogers Count Jeanne M He INOLA PUBLIC S	idlage	Apportionment Date 12/01/25 to:12/15/25
4 Mill				
9001.0000	Current Tax		73,463.	18
9002.0000	Prior Tax		54.	36
9003.0000	Back Tax		195.	59
9005.0000	Jt. County 4 Mill		118.	46
		4 Mill	TOTAL	73,831.59
Building				
9001.0000	Current Tax		62,660.	
9003.0000	Back Tax		2,005.	76
		Building	TOTAL	64,666.61
General				
9001.0000	Current Tax		438,625.	90
9003.0000	Back Tax		14,040.	32
9008.0000	Interest Income Funds		21.	
9030.0000	Mortgage Tax		3,334.	
9104.0000	Auto Tax Stamps		49.	07
		General	TOTAL	456,071.30
Sinking				
9001.0000	Current Tax		137,515.	
9003.0000	Back Tax		4,587.	36
		Sinking	TOTAL	142,103.16
Warrant Date 12/1	7/2025	Warrant No:	2677020106	Remit Total 736,672.66

Payment No. \_\_\_\_\_ Remittance Warrant for: Independent School Remit

To the County Treasurer:

Pay to the Order of: INOLA PUBLIC SCHOOLS

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2677020106 Date: 12/17/25

Fund: 7702

Deputy

Pay Exactly

\$736,672.66

## PAY EXACTLY Seven Hundred Thirty Six Thousand Six Hundred Seventy Two DOLLARS and 66 CENTS

Collections for: December 1, 2025 to December 15, 2025

4 Mill 73,831.59
Building 64,666.61
General 456,071.30
Sinking 142,103.16

JASON CARINI, County Treasurer

Deputy

7702 ndependent School Remit I006		Rogers Count Jeanne M Hei QUOYAH PUBLIC	dlage	Apportionment Date 12/01/25 to:12/15/25
4 Mill				
9001.0000	Current Tax		67,636.0	09
9002.0000	Prior Tax		50.0	05
9003.0000	Back Tax		180.0	07
9005.0000	Jt. County 4 Mill		109.0	06
		4 Mill	TOTAL	67,975.27
Building				
9001.0000	Current Tax		46,262.7	
	Prior Tax		64.9	
9003.0000	Back Tax		34.9	99
		Building	TOTAL	46,362.71
General				
9001.0000	Current Tax		323,927.8	30
9002.0000	Prior Tax		454.5	
9003.0000	Back Tax		244.9	
	Interest Income Funds		30.2	
9030.0000	Mortgage Tax		3,069.8	
9104.0000	Auto Tax Stamps		45.1	17
		General	TOTAL	327,772.60
Sinking				
9001.0000	Current Tax		169,865.6	
	Prior Tax		242.9	
9003.0000	Back Tax		144.9	90
		Sinking	TOTAL	170,253.52
Warrant Date 12/1	17/2025	Warrant No:	2677020107	Remit Total 612,364.10

Payment No. \_\_\_\_\_\_ Remittance Warrant for: Independent School Remit

To the County Treasurer:

Pay to the Order of: SEQUOYAH PUBLIC SCHOOLS

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2677020107 Date: 12/17/25

Fund: 7702

Pay Exactly

\$612,364.10

### PAY EXACTLY Six Hundred Twelve Thousand Three Hundred Sixty Four DOLLARS and 10 CENTS

Collections for: December 1, 2025 to December 15, 2025

 4 Mill
 67,975.27

 Building
 46,362.71

 General
 327,772.60

 Sinking
 170,253.52

JASON CARINI, County Treasurer
Non-Negotiable

Deputy

Deputy

7702 Independent School Rem I007	nit	Rogers Count Jeanne M Hei FOYIL PUBLIC SO	dlage	Apportionment Date 12/01/25 to:12/15/25
4 Mill				
9001.0000	Current Tax		22,815.	
9002.0000	Prior Tax		16.	
9003.0000	Back Tax		60.	
9005.0000	Jt. County 4 Mill		36.	.79
		4 Mill	TOTAL	22,930.31
Building				
9001.0000	Current Tax		14,151.	.78
9002.0000	Prior Tax		144.	
9003.0000	Back Tax		121.	.88
		Building	TOTAL	14,418.62
General				
9001.0000	Current Tax		99,116.	.88
9002.0000	Prior Tax		1,015.	.28
9003.0000	Back Tax		853.	.66
9008.0000	Interest Income Funds		10.	.59
9030.0000	Mortgage Tax		1,035.	.55
9104.0000	Auto Tax Stamps		15.	.24
		General	TOTAL	102,047.20
Sinking				
9001.0000	Current Tax		54,157.	.77
9002.0000	Prior Tax		621.	-
9003.0000	Back Tax		502.	.58
		Sinking	TOTAL	55,281.45
Warrant Date 12/1	17/2025	Warrant No:	2677020108	Remit Total 194,677.58

Payment No. \_\_\_\_\_ Remittance Warrant for: Independent School Remit

To the County Treasurer:

Pay to the Order of: FOYIL PUBLIC SCHOOLS

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2677020108 Date: 12/17/25

Fund: 7702

Pay Exactly

\$194,677.58

## PAY EXACTLY One Hundred Ninety Four Thousand Six Hundred Seventy Seven DOLLARS and 58 CENTS

Collections for: December 1, 2025 to December 15, 2025

4 Mill 22,930.31 Building 14,418.62 General 102,047.20 Sinking 55,281.45

JASON CARINI, County Treasurer
NON-NEGOTIADLE

Jeanne M Heidlage, County Clerk

Deputy

7702 ndependent School Remit I008		Rogers Count Jeanne M He	idlage	Apportionment Date 12/01/25 to:12/15/25
4 Mill				
9001.0000	Current Tax		72,737.9	94
9002.0000	Prior Tax		53.8	32
9003.0000	Back Tax		193.6	65
9005.0000	Jt. County 4 Mill		117.2	28
		4 Mill	TOTAL	73,102.69
Building				
9001.0000	Current Tax		53,585.	14
9002.0000	Prior Tax		198.9	91
		Building	TOTAL	53,784.05
General				
9001.0000	Current Tax		375,306.	59
9002.0000	Prior Tax		1,393.	14
9008.0000	Interest Income Funds		22.6	
9030.0000	Mortgage Tax		3,301.3	
9104.0000	Auto Tax Stamps		48.5	58
		General	TOTAL	380,072.36
Sinking				
9001.0000	Current Tax		205,286.9	
9002.0000	Prior Tax		690.	12
		Sinking	TOTAL	205,977.04
Warrant Date 12/1	17/2025	Warrant No:	2677020109	Remit Total 712,936.14

Payment No. \_\_\_\_\_ Remittance Warrant for: Independent School Remit

To the County Treasurer:

Pay to the Order of: VERDIGRIS PUBLIC SCHOOLS

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2677020109 Date: 12/17/25

Fund: 7702

Pay Exactly

\$712,936.14

## PAY EXACTLY Seven Hundred Twelve Thousand Nine Hundred Thirty Six DOLLARS and 14 CENTS

Collections for: December 1, 2025 to December 15, 2025

4 Mill 73,102.69
Building 53,784.05
General 380,072.36
Sinking 205,977.04

JASON CARINI, County Treasurer
NON-NEGOTIADLE

Jeanne M Heidlage, County Clerk

\_ Deputy

7702 Independent School Remit J021T Rogers County Clerk
Jeanne M Heidlage
TULSA COUNTY TREASURER

Apportionment Date 12/01/25 to:12/15/25

4 Mill

9001.0000 Current Tax

170,406.96

4 Mill

TOTAL

170,406.96

Warrant Date 12/17/2025

Warrant No: 2677020110

**Remit Total** 

170,406.96

Payment No. \_\_\_\_\_ Remittance Warrant for: Independent School Remit

To the County Treasurer:

Pay to the Order of: TULSA COUNTY TREASURER

Warrant No: 2677020110 Date: 12/17/25

Fund: 7702

Pay Exactly

\$170,406.96

PAY EXACTLY One Hundred Seventy Thousand Four Hundred Six DOLLARS and 96 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

Collections for: December 1, 2025 to December 15, 2025

4 Mill 170,406.96 \_\_\_\_\_\_ Deputy

JASON CARINI, County Treasurer
Non-Negotiable

Deputy

702 ndependent School Rem J021	it	Rogers Count Jeanne M Hei OWASSO PUBLIC	dlage	Apportionment Date 12/01/25 to:12/15/25
Building	O T		040.040	.04
9001.0000	Current Tax		218,619	.04
		Building	TOTAL	218,619.64
General				
9001.0000	Current Tax		1,529,921	.92
9008.0000	Interest Income Funds		88	.55
		General	TOTAL	1,530,010.47
Sinking				
9001.0000	Current Tax		1,194,511	.16
		Sinking	TOTAL	1,194,511.16
Warrant Date 12/1	7/2025	Warrant No:	2677020111	Remit Total 2,943,141.27

Payment No. \_\_\_\_\_\_ Remittance Warrant for: Independent School Remit

To the County Treasurer:

Pay to the Order of: OWASSO PUBLIC SCHOOLS

Warrant No: 2677020111 Date: 12/17/25

Fund: 7702

Pay Exactly

\$2,943,141.27

PAY EXACTLY Two Million Nine Hundred Forty Three Thousand One Hundred Forty One DOLLARS and 27 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

Collections for: December 1, 2025 to December 15, 2025

 Building
 218,619.64

 General
 1530,010.47

 Sinking
 1194,511.16

JASON CARINI, County Treasurer
NON-NEGOTIABLE

Jeanne M Heidlage, County Clerk

Deputy

7702 Independent School Remit J026T

Rogers County Clerk Jeanne M Heidlage TULSA COUNTY TREASURER

Apportionment Date 12/01/25 to:12/15/25

4 Mill

9001.0000 Current Tax

10,654.52

TOTAL

10,654.52

Warrant Date 12/17/2025

4 Mill Warrant No: 2677020112

**Remit Total** 

10,654.52

Payment No. Remittance Warrant for: Independent School Remit

To the County Treasurer:

Pay to the Order of: TULSA COUNTY TREASURER

Warrant No: 2677020112 Date: 12/17/25

Fund: 7702

Pay Exactly

\$10,654.52

PAY EXACTLY Ten Thousand Six Hundred Fifty Four DOLLARS and 52 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

Collections for: December 1, 2025 to December 15, 2025

Deputy

4 Mill 10,654.52

JASON CARINI, County Treasurer

Deputy

7702 Independent School Rem J026	nit	Rogers County Clerk Jeanne M Heidlage COLLINSVILLE PUBLIC SCHOOLS		Apportionment Date 12/01/25 to:12/15/25	
Building					
9001.0000	Current Tax		14,552	.52	
		Building	TOTAL	14,552.52	
General					
9001.0000	Current Tax		94,773	.23	
9008.0000	Interest Income Funds		7.	.73	
		General	TOTAL	94,780.96	
Sinking					
9001.0000	Current Tax		85,496	.01	
		Sinking	TOTAL	85,496.01	
Warrant Date 12/1	17/2025	Warrant No:	2677020113	Remit Total 194,829.49	

Payment No. \_\_\_\_\_ Remittance Warrant for: Independent School Remit

To the County Treasurer:

Pay to the Order of: COLLINSVILLE PUBLIC SCHOOLS

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2677020113 Date: 12/17/25

Fund: 7702

Pay Exactly

\$194,829.49

PAY EXACTLY One Hundred Ninety Four Thousand Eight Hundred Twenty Nine DOLLARS and 49 CENTS

Collections for: December 1, 2025 to December 15, 2025

 Building
 14,552.52

 General
 94,780.96
 JASON C

 Sinking
 85,496.01

JASON CARINI, County Treasurer

Jeanne M Heidlage, County Clerk

Deputy

7702 Independent School Remit J032T

Rogers County Clerk Jeanne M Heidlage MAYES COUNTY TREASURER

4 Mill

Apportionment Date 12/01/25 to:12/15/25

4 Mill

9001.0000 Current Tax

1,196.24

**TOTAL** 

1,196.24

Warrant Date 12/17/2025 Warrant No: 2677020114 **Remit Total** 

1,196.24

Payment No. Remittance Warrant for: Independent School Remit

To the County Treasurer:

Pay to the Order of: MAYES COUNTY TREASURER

Warrant No: 2677020114 Date: 12/17/25

Fund: 7702

Pay Exactly

\$1,196.24

PAY EXACTLY One Thousand One Hundred Ninety Six DOLLARS and 24 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

Collections for: December 1, 2025 to December 15, 2025

4 Mill 1,196.24 Deputy

JASON CARINI, County Treasurer

Deputy

7702 Independent School Ren J032	nit	Rogers Count Jeanne M Hei MAYES-CHOTEAU	dlage	Apportionme 12/01/25 to:1:	
Building 9001.0000	Current Tax		1,534	.68	
		Building	TOTAL	1,534.6	88
General 9001.0000	Current Tax		10,748	.61	
		General	TOTAL	10,748.6	61
Sinking 9001.0000	Current Tax		5,266	.35	
		Sinking	TOTAL	5,266.3	35
Warrant Date 12/	17/2025	Warrant No:	2677020115	Remit Total	17,549.64

Payment No. Remittance Warrant for: Independent School Remit

To the County Treasurer:

Pay to the Order of: MAYES-CHOTEAU SCHOOLS

OFFICE OF THE COUNTY CLERK Warrant No: 2677020115 Rogers County Clerk Claremore, Oklahoma

Date: 12/17/25 Fund: 7702

Pay Exactly

Deputy

\$17,549.64

PAY EXACTLY Seventeen Thousand Five Hundred Forty Nine DOLLARS and 64 CENTS

Collections for: December 1, 2025 to December 15, 2025

1,534.68 Building General 10,748.61 Sinking 5,266.35

JASON CARINI, County Treasurer Deputy Jeanne M Heidlage, County Clerk

703 Municipal-City-Town Remit CAT		Rogers County Jeanne M Heid CITY OF CATO	llage	Apportionment Date 12/01/25 to:12/15/25	
General	070 41 1 11 5		- 0-11		
9208.0000	OTC - Alcoholic Beverage		7,274.		
9215.0000	OTC - Motor Vehicle		3,989.7	78	
		General	TOTAL	11,264	.35
Sinking					
	Current Tax		274,586.	17	
9003.0000	Back Tax		48.7		
9008.0000	Interest Income Funds		3.5	52	
		Sinking	TOTAL	274,638	.43
Warrant Date 12/17	7/2025	Warrant No:	2677030046	Remit Total	285,902.78

Payment No. Remittance Warrant for: Municipal-City-Town Remit

To the County Treasurer:

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2677030046 Date: 12/17/25

Fund: 7703

Pay to the Order of: CITY OF CATOOSA

Pay Exactly \$285,902.78

PAY EXACTLY Two Hundred Eighty Five Thousand Nine Hundred Two DOLLARS and 78 CENTS

Collections for: December 1, 2025 to December 15, 2025

11,264.35 General

Sinking 274,638.43 JASON CARINI, County Treasurer Deputy

Deputy

7703 Municipal-City-Town Remit CHE Rogers County Clerk Jeanne M Heidlage TOWN OF CHELSEA

Apportionment Date 12/01/25 to:12/15/25

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle 1,941.77 1,053.82

General

TOTAL

2,995.59

Warrant Date 12/17/2025

Warrant No: 2677030047

\_\_\_\_

Remit Total

2,995.59

Payment No. \_\_\_\_\_ Remittance Warrant for: Municipal-City-Town Remit OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 12/17/25 Fund: 7703

Warrant No: 2677030047

To the County Treasurer:

Pay to the Order of: TOWN OF CHELSEA

Pay Exactly

Deputy

Deputy

\$2,995.59

PAY EXACTLY Two Thousand Nine Hundred Ninety Five DOLLARS and 59 CENTS

Collections for:

December 1, 2025

to December 15, 2025

General

2,995.59

JASON CARINI, County Treasurer

ble

7703 Municipal-City-Town Remit CLA

Rogers County Clerk Jeanne M Heidlage CITY OF CLAREMORE

Apportionment Date 12/01/25 to:12/15/25

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

19,095.87 10,931.96

General

**TOTAL** 

30,027.83

Warrant Date 12/17/2025

30,027.83

Warrant No: 2677030048 **Remit Total** 

Payment No. Remittance Warrant for: Municipal-City-Town Remit

To the County Treasurer:

Warrant No: 2677030048

Date: 12/17/25 Fund: 7703

Pay to the Order of: CITY OF CLAREMORE

Pay Exactly

\$30,027.83

PAY EXACTLY Thirty Thousand Twenty Seven DOLLARS and 83 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

Collections for:

December 1, 2025

to December 15, 2025

General 30,027.83 Deputy

JASON CARINI, County Treasurer

Deputy

7703 Municipal-City-Town Remit FOY Rogers County Clerk Jeanne M Heidlage TOWN OF FOYIL

Apportionment Date 12/01/25 to:12/15/25

General

9208.0000 OTC - Alcoholic Beverage

358.91

General

**TOTAL** 

358.91

Warrant Date 12/17/2025

Warrant No: 2677030049

Remit Total

358.91

Payment No. \_\_\_\_\_ Remittance Warrant for: Municipal-City-Town Remit

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 12/17/25 Fund: 7703

Warrant No: 2677030049

To the County Treasurer:

Pay to the Order of: TOWN OF FOYIL

Pay Exactly

\$358.91

PAY EXACTLY Three Hundred Fifty Eight DOLLARS and 91 CENTS

Collections for: December 1, 2025 to December 15, 2025

General 358.91 \_\_\_\_\_ Deputy

JASON CARINI, County Treasurer
Non-Negotiable

Deputy

7703 Municipal-City-Town Remit INO

Rogers County Clerk Jeanne M Heidlage TOWN OF INOLA

Apportionment Date 12/01/25 to:12/15/25

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

1,843.26 1,005.53

General

**TOTAL** 

2,848.79

Warrant Date 12/17/2025

Warrant No: 2677030050

**Remit Total** 

2,848.79

Payment No. Remittance Warrant for: Municipal-City-Town Remit

To the County Treasurer:

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 12/17/25 Fund: 7703

Warrant No: 2677030050

Pay to the Order of: TOWN OF INOLA

Pay Exactly

\$2,848.79

PAY EXACTLY Two Thousand Eight Hundred Forty Eight DOLLARS and 79 CENTS

Collections for: December 1, 2025 to December 15, 2025

General 2,848.79 Deputy

JASON CARINI, County Treasurer

Deputy

7703 Municipal-City-Town Remit OOL Rogers County Clerk Jeanne M Heidlage TOWN OF OOLOGAH

Apportionment Date 12/01/25 to:12/15/25

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle 1,272.74 716.35

General

**TOTAL** 

1,989.09

Warrant Date 12/17/2025

Warrant No: 2677030051

**Remit Total** 

1,989.09

Payment No.

Remittance Warrant for:

Municipal-City-Town Remit

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 12/17/25 Fund: 7703

Warrant No: 2677030051

To the County Treasurer:

Pay to the Order of: TOWN OF OOLOGAH

Pay Exactly

\$1,989.09

PAY EXACTLY One Thousand Nine Hundred Eighty Nine DOLLARS and 9 CENTS

Collections for: December 1, 2025

to December 15, 2025

General 1,989.09

Deputy

Deputy

JASON CARINI, County Treasurer
Non-Negotiable

7703 Municipal-City-Town Remit TAL Rogers County Clerk Jeanne M Heidlage TOWN OF TALALA

Apportionment Date 12/01/25 to:12/15/25

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle 251.62 141.14

General

**TOTAL** 

392.76

Warrant Date 12/17/2025

Warrant No: 2677030052

Remit Total

392.76

Payment No. \_\_\_\_\_ Remittance Warrant for: Municipal-City-Town Remit

To the County Treasurer:

Claremore, Oklahoma

Pay Exactly

\$392.76

Warrant No: 2677030052

Fund: 7703

Date: 12/17/25

PAY EXACTLY Three Hundred Ninety Two DOLLARS and 76 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Collections for: December 1, 2025 to December 15, 2025

General 392.76

Pay to the Order of: TOWN OF TALALA

\_\_\_\_\_\_ Deputy
ASON CARINI County Treasurer

JASON CARINI, County Treasurer
NON-NEGOTIABLE

Deputy

7703 Municipal-City-Town Remit Rogers County Clerk Jeanne M Heidlage TOWN OF VERDIGRIS

Apportionment Date 12/01/25 to:12/15/25

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

5,126.04 3,064.37

General

**TOTAL** 

8,190.41

Warrant Date 12/17/2025

Warrant No: 2677030053

**Remit Total** 

8,190.41

Payment No. \_\_\_\_\_ Remittance Warrant for: Municipal-City-Town Remit OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 12/17/25 Fund: 7703

Warrant No: 2677030053

To the County Treasurer:

Pay to the Order of: TOWN OF VERDIGRIS

Pay Exactly

\$8,190.41

PAY EXACTLY Eight Thousand One Hundred Ninety DOLLARS and 41 CENTS

Collections for:

December 1, 2025

to December 15, 2025

General

8.190.41

\_\_\_\_\_ Deputy

JASON CARINI, County Treasurer
Non-Negotiable

Deputy

7704 Emergency Medical Serv	rice District (EMS-522) Rem	Rogers Count		Apportionme	
EMS	OOLO	OOLOGAH-TALALA EMS DISTRICT			12/15/25
General					
9001.0000	Current Tax		69,074	1.73	
9002.0000	Prior Tax		128	3.95	
9003.0000	Back Tax		19	9.42	
9008.0000	Interest Income Funds		1	.97	
		General	TOTAL	69,225.	.07
Sinking					
9001.0000	Current Tax		26,248	3.40	
9002.0000	Prior Tax		33	3.96	
9003.0000	Back Tax		5	5.50	
		Sinking	TOTAL	26,287.	.86
Warrant Date 12/2	17/2025	Warrant No:	2677040010	Remit Total	95,512.93

Payment No. Remittance Warrant for: **Emergency Medical Service District**  OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

To the County Treasurer:

Pay to the Order of: OOLOGAH-TALALA EMS DISTRICT

Date: 12/17/25 Fund: 7704

Warrant No: 2677040010

Pay Exactly

\$95,512.93

PAY EXACTLY Ninety Five Thousand Five Hundred Twelve DOLLARS and 93 CENTS

Collections for: December 1, 2025 to December 15, 2025

69,225.07 General

26,287.86 Sinking JASON CARINI, County Treasurer

Deputy

Deputy

705 ire Protection Districts Remit FFD		Rogers Count Jeanne M He FOYIL FIRE DEPA	dlage	• • •	Apportionment Date 12/01/25 to:12/15/25	
General						
9001.0000	Current Tax		61,03	7.26		
9002.0000	Prior Tax		27	8.71		
9003.0000	Back Tax		19	0.93		
9008.0000 Interest Income Fund				5.90		
		General	TOTAL	61,512.	80	
Sinking						
	Current Tax		18,25	0.14		
9002.0000	Prior Tax		8	9.08		
9003.0000	Back Tax		8	1.89		
		Sinking	TOTAL	18,421.	11	
Warrant Date 12/1	7/2025	Warrant No:	2677050052	Remit Total	79,933.91	

To the County Treasurer:

Pay to the Order of: FOYIL FIRE DEPARTMENT

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2677050052 Date: 12/17/25

Fund: 7705

Pay Exactly

\$79,933.91

PAY EXACTLY Seventy Nine Thousand Nine Hundred Thirty Three DOLLARS and 91 CENTS

Collections for: December 1, 2025 to December 15, 2025

General 61,512.80 \_\_\_\_\_\_ Deputy

Sinking 18,421.11 JASON CARINI, County Treasurer

Jeanne M Heidlage, County Clerk

7705 Fire Protection Districts Remit LFD

Rogers County Clerk Jeanne M Heidlage LIMESTONE FIRE DISTRICT

Apportionment Date 12/01/25 to:12/15/25

General

9001.0000 Current Tax

9008.0000 Interest Income Funds

190,444.23 6.36

General **TOTAL** 

190,450.59

Warrant Date 12/17/2025

Warrant No: 2677050053

Remit Total

190,450.59

Payment No. Remittance Warrant for: Fire Protection Districts Remit

To the County Treasurer:

Pay to the Order of: LIMESTONE FIRE DISTRICT

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 12/17/25

Fund: 7705

Deputy

Warrant No: 2677050053

Pay Exactly

\$190,450.59

PAY EXACTLY One Hundred Ninety Thousand Four Hundred Fifty DOLLARS and 59 CENTS

Collections for: December 1, 2025 to December 15, 2025

General 190,450.59 Deputy

JASON CARINI, County Treasurer

7705 Fire Protection Districts Remit		Rogers County Clerk Jeanne M Heidlage		Apportionment Date 12/01/25 to:12/15/25	
NFD		NORTHWEST FIRE	DISTRICT	12/01/25 (0)	12/15/25
General					
9001.0000	Current Tax		303,132.	11	
9002.0000	Prior Tax		543.	57	
9003.0000	Back Tax		152.	83	
9008.0000 Interest Income F			14.	58	
		General	TOTAL	303,843	.09
Sinking					
9001.0000	Current Tax		90,939.	54	
9002.0000	Prior Tax		163.	06	
9003.0000	Back Tax		43.	34	
		Sinking	TOTAL	91,145	.94
Warrant Date 12/1	7/2025	Warrant No:	2677050054	Remit Total	394,989.03

Payment No. \_\_\_\_\_ Remittance Warrant for: Fire Protection Districts Remit

To the County Treasurer:

Pay to the Order of: NORTHWEST FIRE DISTRICT

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2677050054 Date: 12/17/25

Fund: 7705

Pay Exactly

\$394,989.03

PAY EXACTLY Three Hundred Ninety Four Thousand Nine Hundred Eighty Nine DOLLARS and 3 CENTS

Collections for: December 1, 2025 to December 15, 2025

General 303,843.09 Sinking 91,145.94

91,145.94 JASON CARINI, County Treasurer

Non-Negotiable

Deputy

Deputy

705 Fire Protection Districts F TFD	Remit	Rogers Count Jeanne M Hei TRI-DISTRICT FIRE	dlage	Apportionment Da 12/01/25 to:12/15/	
General					
9001.0000	Current Tax		66,421	.23	
9002.0000	Prior Tax		79	.07	
9003.0000	Back Tax		76	5.77	
9008.0000	Interest Income Funds		3	.79	
		General	TOTAL	66,580.	86
Sinking					
9002.0000	Prior Tax		47	.44	
9003.0000	Back Tax		46	5.06	
		Sinking	TOTAL	93.	50
Warrant Date 12/1	7/2025	Warrant No:	2677050055	Remit Total	66,674.36

Payment No. Remittance Warrant for: Fire Protection Districts Remit

To the County Treasurer:

Pay to the Order of: TRI-DISTRICT FIRE DISTRICT

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2677050055 Date: 12/17/25

Fund: 7705

Pay Exactly

\$66,674.36

PAY EXACTLY Sixty Six Thousand Six Hundred Seventy Four DOLLARS and 36 CENTS

Collections for: December 1, 2025 to December 15, 2025

66.580.86 General Deputy

93.50 Sinking JASON CARINI, County Treasurer

Jeanne M Heidlage, County Clerk

7705 Fire Protection Districts F VFD	Remit	Rogers Count Jeanne M Hei VERDIGRIS FIRE	dlage	Apportionment Da 12/01/25 to:12/15/2	
General	Commant Tax		425 207	4.4	
	Current Tax		135,397		
9002.0000	Prior Tax	412.85			
9008.0000	Interest Income Funds	ds 6.70			
		General	TOTAL	135,816.6	69
Sinking					
9001.0000	Current Tax		84,641	.03	
		Sinking	TOTAL	84,641.0	03
Warrant Date 12/	17/2025	Warrant No:	2677050056	Remit Total	220,457.72

To the County Treasurer:

Pay to the Order of: VERDIGRIS FIRE DISTRICT

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2677050056 Date: 12/17/25

Fund: 7705

Pay Exactly

\$220,457.72

PAY EXACTLY Two Hundred Twenty Thousand Four Hundred Fifty Seven DOLLARS and 72 CENTS

Collections for: December 1, 2025 to December 15, 2025

General 135,816.69 (ACON CARINI County)

Sinking 84,641.03 JASON CARINI, County Treasurer

Deputy

Jeanne M Heidlage County Clark

Deputy

7705 Fire Protection Districts Remit FAF

Rogers County Clerk Jeanne M Heidlage FAIR OAKS FIRE PROTECTION DIST

Apportionment Date 12/01/25 to:12/15/25

General

9001.0000 Current Tax

23,181.38

General TOTAL

**Remit Total** 

23,181.38

Warrant Date 12/17/2025 Warrant No: 2677050057 23,181.38

Payment No. Remittance Warrant for: Fire Protection Districts Remit OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 12/17/25 Fund: 7705

Warrant No: 2677050057

To the County Treasurer:

Pay to the Order of: FAIR OAKS FIRE PROTECTION DIST

Pay Exactly

Deputy

\$23,181.38

PAY EXACTLY Twenty Three Thousand One Hundred Eighty One DOLLARS and 38 CENTS

Collections for: December 1, 2025 to December 15, 2025

General 23.181.38 Deputy

JASON CARINI, County Treasurer

7706 Career Tech Remit VT11		Rogers County ( Jeanne M Heidla NORTHEAST VO TE	age	Apportionment Date 12/01/25 to:12/15/25
Building				
9001.0000	Current Tax		172,845.8	39
9002.0000	Prior Tax		125.1	12
9003.0000	Back Tax		446.5	54
		Building	TOTAL	173,417.55
General				
9001.0000	Current Tax		1,775,127.4	18
9002.0000	Prior Tax		1,284.9	99
9003.0000	Back Tax		4,585.9	92
9008.0000	Interest Income Funds		51.6	62
		General	TOTAL	1,781,050.01
Warrant Date 12/1	17/2025	Warrant No: 2	677060019	Remit Total 1,954,467.56

Payment No. \_\_\_\_\_\_
Remittance Warrant for:
Career Tech Remit

To the County Treasurer:

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2677060019 Date: 12/17/25

Fund: 7706

Deputy

Pay to the Order of: NORTHEAST VO TECH 11

Pay Exactly

\$1,954,467.56

PAY EXACTLY One Million Nine Hundred Fifty Four Thousand Four Hundred Sixty Seven DOLLARS and 56 CENTS

Collections for: December 1, 2025 to December 15, 2025

Building 173,417.55

General 1781,050.01 JASON CARINI, County Treasurer

JASON CARINI, County Treasurer

Non-Negotiable

Deputy

7706 Career Tech Remit VT18		Rogers County Jeanne M Heidla TULSA TECHNOL	age	Apportionment Date	
Building			222.222		
9001.0000	Current Tax		206,368.		
9003.0000	Back Tax		18.	54	
		Building	TOTAL	206,386.	67
General					
9001.0000	Current Tax		330,107.	60	
9003.0000	Back Tax		29.	65	
9008.0000	Interest Income Funds		5.	17	
		General	TOTAL	330,142.	42
Warrant Date 12/1	17/2025	Warrant No: 2	677060020	Remit Total	536,529.09

Payment No. \_\_\_\_\_\_
Remittance Warrant for:
Career Tech Remit

General

To the County Treasurer:

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2677060020 Date: 12/17/25

Fund: 7706

Pay to the Order of: TULSA TECHNOLOGY

Pay Exactly

\$536,529.09

PAY EXACTLY Five Hundred Thirty Six Thousand Five Hundred Twenty Nine DOLLARS and 9 CENTS

Collections for: December 1, 2025 to December 15, 2025

Building 206,386.67 \_\_\_\_\_

330,142.42

JASON CARINI, County Treasurer

Deputy

Deputy