

|  |  |   |
|--|--|---|
| 7701<br>Dependent School Remit<br>C009 | Rogers County Clerk<br>Jeanne M Heidlage<br>JUSTUS TIAWAH PUBLIC SCHOOLS | Apportionment Date<br>1/16/26 to: 1/31/26 |
| 4 Mill                                 |  |   |
| 9001.0000 Current Tax                  | 1,211.54   |   |
| 9002.0000 Prior Tax                    | 27.13  |   |
| 9003.0000 Back Tax                     | 67.54  |   |
| 9221.9105 Payment in Lieu of Taxes     | 6.68   |   |
|  | 4 Mill   | TOTAL                                     |
|  |  | <b>1,312.89</b>                           |
| Building                               |  |   |
| 9001.0000 Current Tax                  | 1,617.20   |   |
| 9002.0000 Prior Tax                    | 473.55   |   |
| 9003.0000 Back Tax                     | 915.92   |   |
|  | Building   | TOTAL                                     |
|  |  | <b>3,006.67</b>                           |
| General                                |  |   |
| 9001.0000 Current Tax                  | 11,323.46  |   |
| 9002.0000 Prior Tax                    | 3,315.77   |   |
| 9003.0000 Back Tax                     | 6,413.19   |   |
| 9030.0000 Mortgage Tax                 | 879.42   |   |
|  | General  | TOTAL                                     |
|  |  | <b>21,931.84</b>                          |
| Sinking                                |  |   |
| 9001.0000 Current Tax                  | 4,410.81   |   |
| 9002.0000 Prior Tax                    | 1,327.94   |   |
| 9003.0000 Back Tax                     | 2,528.91   |   |
|  | Sinking  | TOTAL                                     |
|  |  | <b>8,267.66</b>                           |
| Warrant Date                           | 2/03/2026  | Warrant No: 2677010013                    |
|  |  | Remit Total                               |
|  |  | <b>34,519.06</b>                          |

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: 2677010013

Date: 2/03/26

Fund: 7701

Pay Exactly

**\$34,519.06**

**PAY EXACTLY Thirty Four Thousand Five Hundred Nineteen DOLLARS and 6 CENTS**

Collections for: January 16, 2026 to January 31, 2026

|          |           |
|----------|-----------|
| 4 Mill   | 1,312.89  |
| Building | 3,006.67  |
| General  | 21,931.84 |
| Sinking  | 8,267.66  |

Deputy

JASON CARINI, County Treasurer

**Non-Negotiable**

Deputy

Jeanne M Heidlage, County Clerk

|  |  |   |
|--|--|---|
| 7702<br>Independent School Remit<br>I001 | Rogers County Clerk<br>Jeanne M Heidlage<br>CLAREMORE PUBLIC SCHOOLS | Apportionment Date<br>1/16/26 to: 1/31/26 |
| 4 Mill                                   |  |   |
| 9001.0000 Current Tax                    | 10,036.49  |   |
| 9002.0000 Prior Tax                      | 224.71   |   |
| 9003.0000 Back Tax                       | 559.48   |   |
| 9221.9105 Payment in Lieu of Taxes       | 48.96  |   |
|  | 4 Mill   | TOTAL <b>10,869.64</b>                    |
| Building                                 |  |   |
| 9001.0000 Current Tax                    | 8,274.80   |   |
| 9002.0000 Prior Tax                      | 207.48   |   |
| 9003.0000 Back Tax                       | 501.17   |   |
| 9221.9105 Payment in Lieu of Taxes       | 70.07  |   |
|  | Building   | TOTAL <b>9,053.52</b>                     |
| General                                  |  |   |
| 9001.0000 Current Tax                    | 57,907.53  |   |
| 9002.0000 Prior Tax                      | 1,451.99   |   |
| 9003.0000 Back Tax                       | 3,507.24   |   |
| 9030.0000 Mortgage Tax                   | 7,285.16   |   |
| 9221.9105 Payment in Lieu of Taxes       | 490.34   |   |
|  | General  | TOTAL <b>70,642.26</b>                    |
| Sinking                                  |  |   |
| 9001.0000 Current Tax                    | 38,910.90  |   |
| 9002.0000 Prior Tax                      | 975.26   |   |
| 9003.0000 Back Tax                       | 2,288.53   |   |
| 9221.9105 Payment in Lieu of Taxes       | 329.48   |   |
|  | Sinking  | TOTAL <b>42,504.17</b>                    |
| Warrant Date 2/03/2026                   | Warrant No: 2677020144   | Remit Total <b>133,069.59</b>             |

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

Remittance Warrant for:  
Independent School Remit

To the County Treasurer:

Pay to the Order of: CLAREMORE PUBLIC SCHOOLS

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2677020144  
Date: 2/03/26  
Fund: 7702

Pay Exactly

**\$133,069.59**

**PAY EXACTLY One Hundred Thirty Three Thousand Sixty Nine DOLLARS and 59 CENTS**

Collections for: January 16, 2026 to January 31, 2026

|          |           |
|----------|-----------|
| 4 Mill   | 10,869.64 |
| Building | 9,053.52  |
| General  | 70,642.26 |
| Sinking  | 42,504.17 |

Deputy

JASON CARINI, County Treasurer

**Non-Negotiable**

Deputy

Jeanne M Heidlage, County Clerk

|  |  |   |
|--|--|---|
| 7702<br>Independent School Remit<br>I002 | Rogers County Clerk<br>Jeanne M Heidlage<br>CATOOSA PUBLIC SCHOOLS | Apportionment Date<br>1/16/26 to: 1/31/26 |
| 4 Mill                                   |  |   |
| 9001.0000 Current Tax                    | 4,560.72   |   |
| 9002.0000 Prior Tax                      | 102.11   |   |
| 9003.0000 Back Tax                       | 254.24   |   |
| 9221.9105 Payment in Lieu of Taxes       | 22.68  |   |
|  | 4 Mill   | TOTAL                                     |
|  |  | <b>4,939.75</b>                           |
| Building                                 |  |   |
| 9001.0000 Current Tax                    | 10,680.41  |   |
| 9002.0000 Prior Tax                      | 61.88  |   |
| 9221.9105 Payment in Lieu of Taxes       | 20.98  |   |
|  | Building   | TOTAL                                     |
|  |  | <b>10,763.27</b>                          |
| General                                  |  |   |
| 9001.0000 Current Tax                    | 74,847.30  |   |
| 9002.0000 Prior Tax                      | 433.63   |   |
| 9030.0000 Mortgage Tax                   | 3,310.48   |   |
| 9221.9105 Payment in Lieu of Taxes       | 147.02   |   |
|  | General  | TOTAL                                     |
|  |  | <b>78,738.43</b>                          |
| Sinking                                  |  |   |
| 9001.0000 Current Tax                    | 49,138.32  |   |
| 9002.0000 Prior Tax                      | 255.33   |   |
| 9221.9105 Payment in Lieu of Taxes       | 96.52  |   |
|  | Sinking  | TOTAL                                     |
|  |  | <b>49,490.17</b>                          |
| Warrant Date 2/03/2026                   | Warrant No: 2677020145   | Remit Total <b>143,931.62</b>             |

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

Remittance Warrant for:  
Independent School Remit

To the County Treasurer:

Pay to the Order of: CATOOSA PUBLIC SCHOOLS

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2677020145  
Date: 2/03/26  
Fund: 7702

Pay Exactly  
**\$143,931.62**

**PAY EXACTLY One Hundred Forty Three Thousand Nine Hundred Thirty One DOLLARS and 62 CENTS**

Collections for: January 16, 2026 to January 31, 2026

|          |           |
|----------|-----------|
| 4 Mill   | 4,939.75  |
| Building | 10,763.27 |
| General  | 78,738.43 |
| Sinking  | 49,490.17 |

Deputy

JASON CARINI, County Treasurer

**Non-Negotiable**

Deputy

Jeanne M Heidlage, County Clerk

|  |  |   |
|--|--|---|
| 7702<br>Independent School Remit<br>I003 | Rogers County Clerk<br>Jeanne M Heidlage<br>CHELSEA PUBLIC SCHOOLS | Apportionment Date<br>1/16/26 to: 1/31/26 |
| 4 Mill                                   |  |   |
| 9001.0000 Current Tax                    | 2,105.07   |   |
| 9002.0000 Prior Tax                      | 47.13  |   |
| 9003.0000 Back Tax                       | 117.35   |   |
| 9221.9105 Payment in Lieu of Taxes       | 9.64   |   |
|  | 4 Mill   | TOTAL <b>2,279.19</b>                     |
| Building                                 |  |   |
| 9001.0000 Current Tax                    | 1,487.82   |   |
| 9003.0000 Back Tax                       | 144.07   |   |
| 9221.9105 Payment in Lieu of Taxes       | 70.65  |   |
|  | Building   | TOTAL <b>1,702.54</b>                     |
| General                                  |  |   |
| 9001.0000 Current Tax                    | 10,406.23  |   |
| 9003.0000 Back Tax                       | 1,007.67   |   |
| 9030.0000 Mortgage Tax                   | 1,528.00   |   |
| 9221.9105 Payment in Lieu of Taxes       | 494.13   |   |
|  | General  | TOTAL <b>13,436.03</b>                    |
| Sinking                                  |  |   |
| 9001.0000 Current Tax                    | 3,953.29   |   |
| 9003.0000 Back Tax                       | 446.97   |   |
| 9221.9105 Payment in Lieu of Taxes       | 187.73   |   |
|  | Sinking  | TOTAL <b>4,587.99</b>                     |
| Warrant Date 2/03/2026                   | Warrant No: 2677020146   | Remit Total <b>22,005.75</b>              |

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: 2677020146  
Date: 2/03/26  
Fund: 7702

Pay Exactly  
**\$22,005.75**

**PAY EXACTLY Twenty Two Thousand Five DOLLARS and 75 CENTS**

Collections for: January 16, 2026 to January 31, 2026

|          |           |
|----------|-----------|
| 4 Mill   | 2,279.19  |
| Building | 1,702.54  |
| General  | 13,436.03 |
| Sinking  | 4,587.99  |

Deputy \_\_\_\_\_

JASON CARINI, County Treasurer

**Non-Negotiable**

Deputy \_\_\_\_\_

Jeanne M Heidlage, County Clerk

|  |   |   |           |
|--|---|---|-----------|
| 7702<br>Independent School Remit<br>I004 | Rogers County Clerk<br>Jeanne M Heidlage<br>OOLOGAH-TALALA PUBLIC SCHOOLS | Apportionment Date<br>1/16/26 to: 1/31/26 |           |
| 4 Mill                                   |   |   |           |
| 9001.0000 Current Tax                    | 4,467.53  |   |           |
| 9002.0000 Prior Tax                      | 100.03  |   |           |
| 9003.0000 Back Tax                       | 249.04  |   |           |
| 9221.9105 Payment in Lieu of Taxes       | 21.81   |   |           |
|  | 4 Mill  | TOTAL                                     |           |
|  |   | <b>4,838.41</b>                           |           |
| Building                                 |   |   |           |
| 9001.0000 Current Tax                    | 5,441.63  |   |           |
| 9002.0000 Prior Tax                      | 27.78   |   |           |
| 9003.0000 Back Tax                       | 120.85  |   |           |
| 9221.9105 Payment in Lieu of Taxes       | 6.54  |   |           |
|  | Building  | TOTAL                                     |           |
|  |   | <b>5,596.80</b>                           |           |
| General                                  |   |   |           |
| 9001.0000 Current Tax                    | 38,123.70   |   |           |
| 9002.0000 Prior Tax                      | 194.63  |   |           |
| 9003.0000 Back Tax                       | 846.68  |   |           |
| 9030.0000 Mortgage Tax                   | 3,242.84  |   |           |
| 9221.9105 Payment in Lieu of Taxes       | 45.79   |   |           |
|  | General   | TOTAL                                     |           |
|  |   | <b>42,453.64</b>                          |           |
| Sinking                                  |   |   |           |
| 9001.0000 Current Tax                    | 24,190.98   |   |           |
| 9002.0000 Prior Tax                      | 106.44  |   |           |
| 9003.0000 Back Tax                       | 441.34  |   |           |
| 9221.9105 Payment in Lieu of Taxes       | 29.05   |   |           |
|  | Sinking   | TOTAL                                     |           |
|  |   | <b>24,767.81</b>                          |           |
| Warrant Date 2/03/2026                   | Warrant No: 2677020147  | Remit Total                               | 77,656.66 |

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

Remittance Warrant for:  
Independent School Remit

To the County Treasurer:

Pay to the Order of: OOLOGAH-TALALA PUBLIC SCHOOLS

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2677020147  
Date: 2/03/26  
Fund: 7702

Pay Exactly  
**\$77,656.66**

**PAY EXACTLY Seventy Seven Thousand Six Hundred Fifty Six DOLLARS and 66 CENTS**

Collections for: January 16, 2026 to January 31, 2026

|          |           |
|----------|-----------|
| 4 Mill   | 4,838.41  |
| Building | 5,596.80  |
| General  | 42,453.64 |
| Sinking  | 24,767.81 |

Deputy

JASON CARINI, County Treasurer

**Non-Negotiable**

Deputy

Jeanne M Heidlage, County Clerk

|  |  |   |
|--|--|---|
| 7702<br>Independent School Remit<br>I005 | Rogers County Clerk<br>Jeanne M Heidlage<br>INOLA PUBLIC SCHOOLS | Apportionment Date<br>1/16/26 to: 1/31/26 |
| 4 Mill                                   |  |   |
| 9001.0000 Current Tax                    | 3,600.64   |   |
| 9002.0000 Prior Tax                      | 80.62  |   |
| 9003.0000 Back Tax                       | 200.72   |   |
| 9221.9105 Payment in Lieu of Taxes       | 16.96  |   |
|  | 4 Mill   | TOTAL <b>3,898.94</b>                     |
| Building                                 |  |   |
| 9001.0000 Current Tax                    | 5,312.62   |   |
| 9002.0000 Prior Tax                      | 20.78  |   |
| 9003.0000 Back Tax                       | 407.21   |   |
| 9221.9105 Payment in Lieu of Taxes       | 4.54   |   |
|  | Building   | TOTAL <b>5,745.15</b>                     |
| General                                  |  |   |
| 9001.0000 Current Tax                    | 37,188.36  |   |
| 9002.0000 Prior Tax                      | 145.48   |   |
| 9003.0000 Back Tax                       | 2,850.49   |   |
| 9030.0000 Mortgage Tax                   | 2,613.58   |   |
| 9221.9105 Payment in Lieu of Taxes       | 31.77  |   |
|  | General  | TOTAL <b>42,829.68</b>                    |
| Sinking                                  |  |   |
| 9001.0000 Current Tax                    | 11,659.10  |   |
| 9002.0000 Prior Tax                      | 47.01  |   |
| 9003.0000 Back Tax                       | 958.09   |   |
| 9221.9105 Payment in Lieu of Taxes       | 9.96   |   |
|  | Sinking  | TOTAL <b>12,674.16</b>                    |
| Warrant Date 2/03/2026                   | Warrant No: 2677020148   | Remit Total <b>65,147.93</b>              |

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: 2677020148  
Date: 2/03/26  
Fund: 7702

Pay Exactly  
**\$65,147.93**

**PAY EXACTLY Sixty Five Thousand One Hundred Forty Seven DOLLARS and 93 CENTS**

Collections for: January 16, 2026 to January 31, 2026

|          |           |
|----------|-----------|
| 4 Mill   | 3,898.94  |
| Building | 5,745.15  |
| General  | 42,829.68 |
| Sinking  | 12,674.16 |

Deputy

JASON CARINI, County Treasurer

**Non-Negotiable**

Deputy

Jeanne M Heidlage, County Clerk

|  |   |   |
|--|---|---|
| 7702<br>Independent School Remit<br>I006 | Rogers County Clerk<br>Jeanne M Heidlage<br>SEQUOYAH PUBLIC SCHOOLS | Apportionment Date<br>1/16/26 to: 1/31/26 |
| 4 Mill                                   |   |   |
| 9001.0000 Current Tax                    | 3,315.03  |   |
| 9002.0000 Prior Tax                      | 74.22   |   |
| 9003.0000 Back Tax                       | 184.80  |   |
| 9221.9105 Payment in Lieu of Taxes       | 16.27   |   |
|  | 4 Mill  | TOTAL <b>3,590.32</b>                     |
| Building                                 |   |   |
| 9001.0000 Current Tax                    | 3,117.59  |   |
| 9002.0000 Prior Tax                      | 170.66  |   |
| 9003.0000 Back Tax                       | 226.75  |   |
| 9221.9105 Payment in Lieu of Taxes       | 8.31  |   |
|  | Building  | TOTAL <b>3,523.31</b>                     |
| General                                  |   |   |
| 9001.0000 Current Tax                    | 21,829.06   |   |
| 9002.0000 Prior Tax                      | 1,194.91  |   |
| 9003.0000 Back Tax                       | 1,587.66  |   |
| 9030.0000 Mortgage Tax                   | 2,406.28  |   |
| 9221.9105 Payment in Lieu of Taxes       | 58.16   |   |
|  | General   | TOTAL <b>27,076.07</b>                    |
| Sinking                                  |   |   |
| 9001.0000 Current Tax                    | 11,447.02   |   |
| 9002.0000 Prior Tax                      | 638.65  |   |
| 9003.0000 Back Tax                       | 957.64  |   |
| 9221.9105 Payment in Lieu of Taxes       | 30.50   |   |
|  | Sinking   | TOTAL <b>13,073.81</b>                    |
| Warrant Date 2/03/2026                   | Warrant No: 2677020149  | Remit Total <b>47,263.51</b>              |

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: 2677020149  
Date: 2/03/26  
Fund: 7702

Pay Exactly

**\$47,263.51**

**PAY EXACTLY Forty Seven Thousand Two Hundred Sixty Three DOLLARS and 51 CENTS**

Collections for: January 16, 2026 to January 31, 2026

|          |           |
|----------|-----------|
| 4 Mill   | 3,590.32  |
| Building | 3,523.31  |
| General  | 27,076.07 |
| Sinking  | 13,073.81 |

Deputy

JASON CARINI, County Treasurer

**Non-Negotiable**

Deputy

Jeanne M Heidlage, County Clerk

|  |  |   |
|--|--|---|
| 7702<br>Independent School Remit<br>I007 | Rogers County Clerk<br>Jeanne M Heidlage<br>FOYIL PUBLIC SCHOOLS | Apportionment Date<br>1/16/26 to: 1/31/26 |
| 4 Mill                                   |  |   |
| 9001.0000 Current Tax                    | 1,118.26   |   |
| 9002.0000 Prior Tax                      | 25.03  |   |
| 9003.0000 Back Tax                       | 62.32  |   |
| 9221.9105 Payment in Lieu of Taxes       | 5.23   |   |
|  | 4 Mill   | TOTAL                                     |
|  |  | <b>1,210.84</b>                           |
| Building                                 |  |   |
| 9001.0000 Current Tax                    | 1,123.92   |   |
| 9003.0000 Back Tax                       | 80.27  |   |
| 9221.9105 Payment in Lieu of Taxes       | 1.77   |   |
|  | Building   | TOTAL                                     |
|  |  | <b>1,205.96</b>                           |
| General                                  |  |   |
| 9001.0000 Current Tax                    | 7,871.81   |   |
| 9003.0000 Back Tax                       | 562.18   |   |
| 9030.0000 Mortgage Tax                   | 811.72   |   |
| 9221.9105 Payment in Lieu of Taxes       | 12.41  |   |
|  | General  | TOTAL                                     |
|  |  | <b>9,258.12</b>                           |
| Sinking                                  |  |   |
| 9001.0000 Current Tax                    | 4,301.19   |   |
| 9003.0000 Back Tax                       | 329.72   |   |
| 9221.9105 Payment in Lieu of Taxes       | 6.78   |   |
|  | Sinking  | TOTAL                                     |
|  |  | <b>4,637.69</b>                           |
| Warrant Date 2/03/2026                   | Warrant No: 2677020150   | Remit Total <b>16,312.61</b>              |

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: 2677020150

Date: 2/03/26

Fund: 7702

Pay Exactly

**\$16,312.61**

**PAY EXACTLY Sixteen Thousand Three Hundred Twelve DOLLARS and 61 CENTS**

Collections for: January 16, 2026 to January 31, 2026

|          |          |
|----------|----------|
| 4 Mill   | 1,210.84 |
| Building | 1,205.96 |
| General  | 9,258.12 |
| Sinking  | 4,637.69 |

Deputy

JASON CARINI, County Treasurer

**Non-Negotiable**

Deputy

Jeanne M Heidlage, County Clerk

|  |  |   |
|--|--|---|
| 7702<br>Independent School Remit<br>I008 | Rogers County Clerk<br>Jeanne M Heidlage<br>VERDIGRIS PUBLIC SCHOOLS | Apportionment Date<br>1/16/26 to: 1/31/26 |
| 4 Mill                                   |  |   |
| 9001.0000 Current Tax                    | 3,565.09   |   |
| 9002.0000 Prior Tax                      | 79.82  |   |
| 9003.0000 Back Tax                       | 198.74   |   |
| 9221.9105 Payment in Lieu of Taxes       | 17.64  |   |
|  | 4 Mill   | TOTAL <b>3,861.29</b>                     |
| Building                                 |  |   |
| 9001.0000 Current Tax                    | 5,393.15   |   |
|  | Building   | TOTAL <b>5,393.15</b>                     |
| General                                  |  |   |
| 9001.0000 Current Tax                    | 37,773.26  |   |
| 9030.0000 Mortgage Tax                   | 2,587.78   |   |
|  | General  | TOTAL <b>40,361.04</b>                    |
| Sinking                                  |  |   |
| 9001.0000 Current Tax                    | 20,661.39  |   |
|  | Sinking  | TOTAL <b>20,661.39</b>                    |
| Warrant Date 2/03/2026                   | Warrant No: 2677020151   | Remit Total <b>70,276.87</b>              |

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: 2677020151  
Date: 2/03/26  
Fund: 7702

Pay Exactly  
**\$70,276.87**

**PAY EXACTLY Seventy Thousand Two Hundred Seventy Six DOLLARS and 87 CENTS**

Collections for: January 16, 2026 to January 31, 2026

|          |           |
|----------|-----------|
| 4 Mill   | 3,861.29  |
| Building | 5,393.15  |
| General  | 40,361.04 |
| Sinking  | 20,661.39 |

Deputy

JASON CARINI, County Treasurer

**Non-Negotiable**

Deputy

Jeanne M Heidlage, County Clerk

|  |  |   |
|--|--|---|
| 7702<br>Independent School Remit<br>J021T                                    | Rogers County Clerk<br>Jeanne M Heidlage<br>TULSA COUNTY TREASURER | Apportionment Date<br>1/16/26 to: 1/31/26 |
| 4 Mill<br>9001.0000 Current Tax<br>9002.0000 Prior Tax<br>9003.0000 Back Tax | 13,509.75<br>39.41<br>76.99  | 4 Mill<br>TOTAL<br><b>13,626.15</b>       |
| Warrant Date 2/03/2026   | Warrant No: 2677020152   | Remit Total <b>13,626.15</b>              |

Payment No. \_\_\_\_\_  
 Remittance Warrant for:  
 Independent School Remit  
 To the County Treasurer:

OFFICE OF THE COUNTY CLERK  
 Rogers County Clerk  
 Claremore, Oklahoma

Warrant No: 2677020152  
 Date: 2/03/26  
 Fund: 7702

Pay to the Order of: TULSA COUNTY TREASURER

Pay Exactly  
**\$13,626.15**

**PAY EXACTLY Thirteen Thousand Six Hundred Twenty Six DOLLARS and 15 CENTS**

Collections for: January 16, 2026 to January 31, 2026

4 Mill 13,626.15

Deputy

JASON CARINI, County Treasurer

**Non-Negotiable**

Deputy

Jeanne M Heidlage, County Clerk

|  |   |   |
|--|---|---|
| 7702<br>Independent School Remit<br>J021 | Rogers County Clerk<br>Jeanne M Heidlage<br>OWASSO PUBLIC SCHOOLS | Apportionment Date<br>1/16/26 to: 1/31/26 |
| Building                                 |   |   |
| 9001.0000 Current Tax                    | 17,332.03   |   |
| 9002.0000 Prior Tax                      | 50.56   |   |
| 9003.0000 Back Tax                       | 98.77   |   |
| 9221.9105 Payment in Lieu of Taxes       | 24.43   |   |
|  | Building  | TOTAL                                     |
|  |   | <b>17,505.79</b>                          |
| General                                  |   |   |
| 9001.0000 Current Tax                    | 121,291.16  |   |
| 9002.0000 Prior Tax                      | 353.85  |   |
| 9003.0000 Back Tax                       | 691.24  |   |
| 9221.9105 Payment in Lieu of Taxes       | 170.97  |   |
|  | General   | TOTAL                                     |
|  |   | <b>122,507.22</b>                         |
| Sinking                                  |   |   |
| 9001.0000 Current Tax                    | 94,700.03   |   |
| 9002.0000 Prior Tax                      | 258.11  |   |
| 9003.0000 Back Tax                       | 539.88  |   |
| 9221.9105 Payment in Lieu of Taxes       | 133.49  |   |
|  | Sinking   | TOTAL                                     |
|  |   | <b>95,631.51</b>                          |
| Warrant Date 2/03/2026                   | Warrant No: 2677020153  | Remit Total 235,644.52                    |

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

Remittance Warrant for:

Independent School Remit

To the County Treasurer:

Pay to the Order of: OWASSO PUBLIC SCHOOLS

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2677020153

Date: 2/03/26

Fund: 7702

Pay Exactly

**\$235,644.52**

**PAY EXACTLY Two Hundred Thirty Five Thousand Six Hundred Forty Four DOLLARS and 52 CENTS**

Collections for: January 16, 2026 to January 31, 2026

|          |            |
|----------|------------|
| Building | 17,505.79  |
| General  | 122,507.22 |
| Sinking  | 95,631.51  |

Deputy

JASON CARINI, County Treasurer

Deputy

**Non-Negotiable**

Jeanne M Heidlage, County Clerk

|   |  |   |
|---|--|---|
| 7702<br>Independent School Remit<br>J026T | Rogers County Clerk<br>Jeanne M Heidlage<br>TULSA COUNTY TREASURER | Apportionment Date<br>1/16/26 to: 1/31/26 |
| 4 Mill<br>9001.0000 Current Tax           | 4 Mill<br>1,312.30   | TOTAL<br><b>1,312.30</b>                  |
| Warrant Date 2/03/2026                    | Warrant No: 2677020154   | Remit Total <b>1,312.30</b>               |

Payment No. \_\_\_\_\_  
 Remittance Warrant for:  
 Independent School Remit  
 To the County Treasurer:

OFFICE OF THE COUNTY CLERK  
 Rogers County Clerk  
 Claremore, Oklahoma

Warrant No: 2677020154  
 Date: 2/03/26  
 Fund: 7702

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

Pay Exactly  
**\$1,312.30**

**PAY EXACTLY One Thousand Three Hundred Twelve DOLLARS and 30 CENTS**

Collections for: January 16, 2026 to January 31, 2026

4 Mill 1,312.30

Deputy

JASON CARINI, County Treasurer

**Non-Negotiable**

Deputy

Jeanne M Heidlage, County Clerk

|  |   |   |
|--|---|---|
| 7702<br>Independent School Remit<br>J026 | Rogers County Clerk<br>Jeanne M Heidlage<br>COLLINSVILLE PUBLIC SCHOOLS | Apportionment Date<br>1/16/26 to: 1/31/26 |
| Building<br>9001.0000 Current Tax        | Building<br>1,792.41  | <b>TOTAL</b> <b>1,792.41</b>              |
| General<br>9001.0000 Current Tax         | General<br>11,673.09  | <b>TOTAL</b> <b>11,673.09</b>             |
| Sinking<br>9001.0000 Current Tax         | Sinking<br>10,530.41  | <b>TOTAL</b> <b>10,530.41</b>             |
| Warrant Date 2/03/2026                   | Warrant No: 2677020155  | <b>Remit Total</b> <b>23,995.91</b>       |

Payment No. \_\_\_\_\_  
 Remittance Warrant for:  
 Independent School Remit  
 To the County Treasurer:

OFFICE OF THE COUNTY CLERK  
 Rogers County Clerk  
 Claremore, Oklahoma

Warrant No: 2677020155  
 Date: 2/03/26  
 Fund: 7702

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

Pay Exactly  
**\$23,995.91**

**PAY EXACTLY Twenty Three Thousand Nine Hundred Ninety Five DOLLARS and 91 CENTS**

Collections for: January 16, 2026 to January 31, 2026

|          |           |
|----------|-----------|
| Building | 1,792.41  |
| General  | 11,673.09 |
| Sinking  | 10,530.41 |

Deputy

JASON CARINI, County Treasurer

Deputy

**Non-Negotiable**

Jeanne M Heidlage, County Clerk

|  |   |   |
|--|---|---|
| 7702<br>Independent School Remit<br>J032       | Rogers County Clerk<br>Jeanne M Heidlage<br>MAYES-CHOTEAU SCHOOLS | Apportionment Date<br>1/16/26 to: 1/31/26 |
| Building<br>9221.9105 Payment in Lieu of Taxes | Building  | 2.11                                      |
| General<br>9221.9105 Payment in Lieu of Taxes  | General   | 14.77                                     |
| Sinking<br>9221.9105 Payment in Lieu of Taxes  | Sinking   | 7.24                                      |
| Warrant Date 2/03/2026                         | Warrant No: 2677020156  | Remit Total 24.12                         |

Payment No. \_\_\_\_\_  
 Remittance Warrant for:  
 Independent School Remit  
 To the County Treasurer:

OFFICE OF THE COUNTY CLERK  
 Rogers County Clerk  
 Claremore, Oklahoma

Warrant No: 2677020156  
 Date: 2/03/26  
 Fund: 7702

Pay to the Order of: MAYES-CHOTEAU SCHOOLS

Pay Exactly  
**\$24.12**

**PAY EXACTLY Twenty Four DOLLARS and 12 CENTS**

Collections for: January 16, 2026 to January 31, 2026

|          |       |
|----------|-------|
| Building | 2.11  |
| General  | 14.77 |
| Sinking  | 7.24  |

Deputy

JASON CARINI, County Treasurer

**Non-Negotiable**

Deputy

Jeanne M Heidlage, County Clerk

|   |   |   |
|---|---|---|
| 7703<br>Municipal-City-Town Remit<br>CAT                | Rogers County Clerk<br>Jeanne M Heidlage<br>CITY OF CATOOSA | Apportionment Date<br>1/16/26 to: 1/31/26 |
| Sinking<br>9001.0000 Current Tax<br>9002.0000 Prior Tax | 19,402.87<br>183.80   | Sinking      TOTAL <b>19,586.67</b>       |
| Warrant Date    2/03/2026                               | Warrant No: 2677030064                                      | Remit Total <b>19,586.67</b>              |

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

Remittance Warrant for:

Municipal-City-Town Remit

To the County Treasurer:

Pay to the Order of: CITY OF CATOOSA

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2677030064

Date: 2/03/26

Fund: 7703

Pay Exactly

**\$19,586.67**

**PAY EXACTLY Nineteen Thousand Five Hundred Eighty Six DOLLARS and 67 CENTS**

Collections for:    January 16, 2026      to January 31, 2026

Sinking      19,586.67

Deputy

JASON CARINI, County Treasurer

**Non-Negotiable**

Deputy

Jeanne M Heidlage, County Clerk

|  |                             |                        |
|--|-----------------------------|------------------------|
| 7704   | Rogers County Clerk         | Apportionment Date     |
| Emergency Medical Service District (EMS-522) Remit | Jeanne M Heidlage           | 1/16/26 to: 1/31/26    |
| EMS  | OOLOGAH-TALALA EMS DISTRICT |                        |
| General  |                             |                        |
| 9001.0000  | Current Tax                 | 3,232.65               |
| 9002.0000  | Prior Tax                   | 16.50                  |
| 9003.0000  | Back Tax                    | 71.79                  |
| 9221.9105  | Payment in Lieu of Taxes    | 3.88                   |
|  | General                     | TOTAL                  |
|  |                             | <b>3,324.82</b>        |
| Sinking  |                             |                        |
| 9001.0000  | Current Tax                 | 1,228.41               |
| 9002.0000  | Prior Tax                   | 4.35                   |
| 9003.0000  | Back Tax                    | 21.79                  |
| 9221.9105  | Payment in Lieu of Taxes    | 1.48                   |
|  | Sinking                     | TOTAL                  |
|  |                             | <b>1,256.03</b>        |
| Warrant Date                                       | 2/03/2026                   | Warrant No: 2677040013 |
|  |                             | Remit Total            |
|  |                             | <b>4,580.85</b>        |

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

Remittance Warrant for:  
Emergency Medical Service District

To the County Treasurer:

Pay to the Order of: OOLOGAH-TALALA EMS DISTRICT

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2677040013  
Date: 2/03/26  
Fund: 7704

Pay Exactly  
**\$4,580.85**

**PAY EXACTLY Four Thousand Five Hundred Eighty DOLLARS and 85 CENTS**

Collections for: January 16, 2026 to January 31, 2026

|         |          |        |
|---------|----------|--------|
| General | 3,324.82 | Deputy |
| Sinking | 1,256.03 |        |

JASON CARINI, County Treasurer

**Non-Negotiable**

Jeanne M Heidlage, County Clerk

Deputy

Deputy

|  |   |   |
|--|---|---|
| 7705<br>Fire Protection Districts Remit<br>FFD         | Rogers County Clerk<br>Jeanne M Heidlage<br>FOYIL FIRE DEPARTMENT | Apportionment Date<br>1/16/26 to: 1/31/26 |
| General<br>9001.0000 Current Tax<br>9003.0000 Back Tax | 3,299.14<br>291.35  | General <b>TOTAL</b> <b>3,590.49</b>      |
| Sinking<br>9001.0000 Current Tax<br>9003.0000 Back Tax | 986.44<br>130.96  | Sinking <b>TOTAL</b> <b>1,117.40</b>      |
| Warrant Date    2/03/2026                              | Warrant No: 2677050070  | <b>Remit Total</b> <b>4,707.89</b>        |

Payment No. \_\_\_\_\_  
 Remittance Warrant for:  
 Fire Protection Districts Remit  
 To the County Treasurer:

OFFICE OF THE COUNTY CLERK  
 Rogers County Clerk  
 Claremore, Oklahoma

Warrant No: 2677050070  
 Date: 2/03/26  
 Fund: 7705

Pay to the Order of: FOYIL FIRE DEPARTMENT

Pay Exactly  
**\$4,707.89**

**PAY EXACTLY Four Thousand Seven Hundred Seven DOLLARS and 89 CENTS**

Collections for:      January 16, 2026      to January 31, 2026

|         |          |
|---------|----------|
| General | 3,590.49 |
| Sinking | 1,117.40 |

Deputy

JASON CARINI, County Treasurer

Deputy

**Non-Negotiable**

Jeanne M Heidlage, County Clerk

|   |   |   |
|---|---|---|
| 7705<br>Fire Protection Districts Remit<br>LFD                                | Rogers County Clerk<br>Jeanne M Heidlage<br>LIMESTONE FIRE DISTRICT | Apportionment Date<br>1/16/26 to: 1/31/26 |
| General<br>9001.0000 Current Tax<br>9002.0000 Prior Tax<br>9003.0000 Back Tax | 10,929.24<br>112.21<br>156.50                                       | General<br>TOTAL<br><b>11,197.95</b>      |
| Sinking<br>9002.0000 Prior Tax<br>9003.0000 Back Tax                          | 39.27<br>54.77  | Sinking<br>TOTAL<br><b>94.04</b>          |
| Warrant Date 2/03/2026  | Warrant No: 2677050071  | Remit Total <b>11,291.99</b>              |

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

Warrant No: 2677050071  
Date: 2/03/26  
Fund: 7705

Pay Exactly  
**\$11,291.99**

**PAY EXACTLY Eleven Thousand Two Hundred Ninety One DOLLARS and 99 CENTS**

Collections for: January 16, 2026 to January 31, 2026

|         |           |        |
|---------|-----------|--------|
| General | 11,197.95 | Deputy |
| Sinking | 94.04     |        |

JASON CARINI, County Treasurer

**Non-Negotiable**

Deputy  
Jeanne M Heidlage, County Clerk

|  |   |   |
|--|---|---|
| 7705<br>Fire Protection Districts Remit<br>NFD | Rogers County Clerk<br>Jeanne M Heidlage<br>NORTHWEST FIRE DISTRICT | Apportionment Date<br>1/16/26 to: 1/31/26 |
| General  |   |   |
| 9001.0000 Current Tax                          | 14,768.26   |   |
| 9002.0000 Prior Tax                            | 357.89  |   |
| 9003.0000 Back Tax                             | 1,209.66  |   |
| 9221.9105 Payment in Lieu of Taxes             | 17.62   |   |
|  | General   | TOTAL                                     |
|  |   | <b>16,353.43</b>                          |
| Sinking  |   |   |
| 9001.0000 Current Tax                          | 4,430.47  |   |
| 9002.0000 Prior Tax                            | 107.37  |   |
| 9003.0000 Back Tax                             | 357.43  |   |
| 9221.9105 Payment in Lieu of Taxes             | 5.29  |   |
|  | Sinking   | TOTAL                                     |
|  |   | <b>4,900.56</b>                           |
| Warrant Date 2/03/2026                         | Warrant No: 2677050072  | Remit Total <b>21,253.99</b>              |

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: 2677050072

Date: 2/03/26

Fund: 7705

Pay Exactly

**\$21,253.99**

**PAY EXACTLY Twenty One Thousand Two Hundred Fifty Three DOLLARS and 99 CENTS**

Collections for: January 16, 2026 to January 31, 2026

General 16,353.43

Sinking 4,900.56

Deputy \_\_\_\_\_

JASON CARINI, County Treasurer

**Non-Negotiable**

Deputy \_\_\_\_\_

Jeanne M Heidlage, County Clerk

|   |  |   |
|---|--|---|
| 7705<br>Fire Protection Districts Remit<br>TFD                                | Rogers County Clerk<br>Jeanne M Heidlage<br>TRI-DISTRICT FIRE DISTRICT | Apportionment Date<br>1/16/26 to: 1/31/26 |
| General<br>9001.0000 Current Tax<br>9002.0000 Prior Tax<br>9003.0000 Back Tax | 4,161.51<br>335.66<br>258.15   | General<br>TOTAL<br><b>4,755.32</b>       |
| Sinking<br>9002.0000 Prior Tax<br>9003.0000 Back Tax                          | 201.40<br>154.89   | Sinking<br>TOTAL<br><b>356.29</b>         |
| Warrant Date 2/03/2026  | Warrant No: 2677050073   | Remit Total <b>5,111.61</b>               |

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: 2677050073  
Date: 2/03/26  
Fund: 7705

Pay Exactly  
**\$5,111.61**

**PAY EXACTLY Five Thousand One Hundred Eleven DOLLARS and 61 CENTS**

Collections for: January 16, 2026 to January 31, 2026

|         |          |        |
|---------|----------|--------|
| General | 4,755.32 | Deputy |
| Sinking | 356.29   |        |

JASON CARINI, County Treasurer

**Non-Negotiable**

Deputy  
Jeanne M Heidlage, County Clerk

|  |   |   |
|--|---|---|
| 7705<br>Fire Protection Districts Remit<br>VFD | Rogers County Clerk<br>Jeanne M Heidlage<br>VERDIGRIS FIRE DISTRICT | Apportionment Date<br>1/16/26 to: 1/31/26 |
| General<br>9001.0000 Current Tax               | General<br>11,952.15  | <b>TOTAL</b> <b>11,952.15</b>             |
| Sinking<br>9001.0000 Current Tax               | Sinking<br>7,471.67   | <b>TOTAL</b> <b>7,471.67</b>              |
| Warrant Date 2/03/2026                         | Warrant No: 2677050074  | <b>Remit Total</b> <b>19,423.82</b>       |

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

Remittance Warrant for:  
Fire Protection Districts Remit

To the County Treasurer:

Pay to the Order of: VERDIGRIS FIRE DISTRICT

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2677050074  
Date: 2/03/26  
Fund: 7705

Pay Exactly  
**\$19,423.82**

**PAY EXACTLY Nineteen Thousand Four Hundred Twenty Three DOLLARS and 82 CENTS**

Collections for: January 16, 2026 to January 31, 2026

|         |           |        |
|---------|-----------|--------|
| General | 11,952.15 | Deputy |
| Sinking | 7,471.67  |        |

JASON CARINI, County Treasurer

**Non-Negotiable**

Deputy  
Jeanne M Heidlage, County Clerk

|  |  |   |
|--|--|---|
| 7705<br>Fire Protection Districts Remit<br>FAF | Rogers County Clerk<br>Jeanne M Heidlage<br>FAIR OAKS FIRE PROTECTION DIST | Apportionment Date<br>1/16/26 to: 1/31/26 |
| General<br>9001.0000 Current Tax               | 725.40   |   |
| General  | TOTAL  | <b>725.40</b>                             |

|              |           |             |            |             |               |
|--------------|-----------|-------------|------------|-------------|---------------|
| Warrant Date | 2/03/2026 | Warrant No: | 2677050075 | Remit Total | <b>725.40</b> |
|--------------|-----------|-------------|------------|-------------|---------------|

Payment No. \_\_\_\_\_  
 Remittance Warrant for:  
 Fire Protection Districts Remit  
 To the County Treasurer:

OFFICE OF THE COUNTY CLERK  
 Rogers County Clerk  
 Claremore, Oklahoma

Warrant No: 2677050075  
 Date: 2/03/26  
 Fund: 7705

Pay to the Order of: FAIR OAKS FIRE PROTECTION DIST

Pay Exactly  
**\$725.40**

**PAY EXACTLY Seven Hundred Twenty Five DOLLARS and 40 CENTS**

Collections for: January 16, 2026 to January 31, 2026

General 725.40

Deputy

JASON CARINI, County Treasurer

**Non-Negotiable**

Deputy

Jeanne M Heidlage, County Clerk

|                                   |  |   |
|-----------------------------------|--|---|
| 7706<br>Career Tech Remit<br>VT11 | Rogers County Clerk<br>Jeanne M Heidlage<br>NORTHEAST VO TECH 11 | Apportionment Date<br>1/16/26 to: 1/31/26 |
| Building                          |  |   |
| 9001.0000                         | Current Tax  | 9,792.27                                  |
| 9002.0000                         | Prior Tax  | 182.94                                    |
| 9003.0000                         | Back Tax   | 480.80                                    |
| 9221.9105                         | Payment in Lieu of Taxes   | 36.31                                     |
|                                   | Building   | TOTAL                                     |
|                                   |  | <b>10,492.32</b>                          |
| General                           |  |   |
| 9001.0000                         | Current Tax  | 100,566.69                                |
| 9002.0000                         | Prior Tax  | 1,878.86                                  |
| 9003.0000                         | Back Tax   | 4,937.66                                  |
| 9221.9105                         | Payment in Lieu of Taxes   | 372.87                                    |
|                                   | General  | TOTAL                                     |
|                                   |  | <b>107,756.08</b>                         |
| Warrant Date                      | 2/03/2026  | Warrant No: 2677060025                    |
|                                   |  | Remit Total <b>118,248.40</b>             |

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

Remittance Warrant for:  
Career Tech Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2677060025  
Date: 2/03/26  
Fund: 7706

Pay Exactly  
**\$118,248.40**

**PAY EXACTLY One Hundred Eighteen Thousand Two Hundred Forty Eight DOLLARS and 40 CENTS**

Collections for: January 16, 2026 to January 31, 2026

Building 10,492.32  
General 107,756.08

Deputy

JASON CARINI, County Treasurer

**Non-Negotiable**

Deputy

Jeanne M Heidlage, County Clerk

|  |  |   |
|--|--|---|
| 7706<br>Career Tech Remit<br>VT18  | Rogers County Clerk<br>Jeanne M Heidlage<br>TULSA TECHNOLOGY | Apportionment Date<br>1/16/26 to: 1/31/26 |
| Building<br>9001.0000 Current Tax<br>9002.0000 Prior Tax<br>9221.9105 Payment in Lieu of Taxes | 10,701.52<br>62.00<br>21.02                                  | Building<br><b>10,784.54</b>              |
| General<br>9001.0000 Current Tax<br>9002.0000 Prior Tax<br>9221.9105 Payment in Lieu of Taxes  | 17,118.20<br>99.17<br>33.62                                  | General<br><b>17,250.99</b>               |
| Warrant Date 2/03/2026   | Warrant No: 2677060026                                       | Remit Total <b>28,035.53</b>              |

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

Remittance Warrant for:

Career Tech Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2677060026

Date: 2/03/26

Fund: 7706

Pay Exactly

**\$28,035.53**

**PAY EXACTLY Twenty Eight Thousand Thirty Five DOLLARS and 53 CENTS**

Collections for: January 16, 2026 to January 31, 2026

Building 10,784.54  
General 17,250.99

Deputy

JASON CARINI, County Treasurer

**Non-Negotiable**

Deputy

Jeanne M Heidlage, County Clerk