

| | | | | |
|--|--|-------------|--|-------------------------------|
| 7701 Dependent School Remit C009 | Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS | | Apportionment Date 3/16/26 to:3/31/26 | |
| 4 Mill | | | | |
| 9001.0000 | Current Tax | | 18,545.26 | |
| 9002.0000 | Prior Tax | | 27.24 | |
| 9003.0000 | Back Tax | | 20.12 | |
| 9005.0000 | Jt. County 4 Mill | | 105.04 | |
| | | 4 Mill | TOTAL | 18,697.66 |
| Building | | | | |
| 9001.0000 | Current Tax | | 8,703.68 | |
| 9002.0000 | Prior Tax | | 0.69 | |
| | | Building | TOTAL | 8,704.37 |
| General | | | | |
| 9001.0000 | Current Tax | | 60,942.49 | |
| 9002.0000 | Prior Tax | | 4.81 | |
| 9030.0000 | Mortgage Tax | | 1,525.44 | |
| | | General | TOTAL | 62,472.74 |
| Sinking | | | | |
| 9001.0000 | Current Tax | | 23,738.85 | |
| 9002.0000 | Prior Tax | | 1.93 | |
| | | Sinking | TOTAL | 23,740.78 |
| Warrant Date | 4/02/2026 | Warrant No: | 2677010017 | Remit Total 113,615.55 |

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: 2677010017
Date: 4/02/26
Fund: 7701

Pay Exactly
\$113,615.55

PAY EXACTLY One Hundred Thirteen Thousand Six Hundred Fifteen DOLLARS and 55 CENTS

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

| | |
|----------|-----------|
| 4 Mill | 18,697.66 |
| Building | 8,704.37 |
| General | 62,472.74 |
| Sinking | 23,740.78 |

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Deputy

Jeanne M Heidlage, County Clerk

| | | | |
|--|--|-------------|--|
| 7702 Independent School Remit 1001 | Rogers County Clerk Jeanne M Heidlage CLAREMORE PUBLIC SCHOOLS | | Apportionment Date 3/16/26 to:3/31/26 |
| 4 Mill | | | |
| 9001.0000 | Current Tax | 153,630.73 | |
| 9002.0000 | Prior Tax | 225.70 | |
| 9003.0000 | Back Tax | 166.70 | |
| 9005.0000 | Jt. County 4 Mill | 870.19 | |
| | 4 Mill | TOTAL | 154,893.32 |
| Building | | | |
| 9001.0000 | Current Tax | 52,594.39 | |
| 9002.0000 | Prior Tax | 373.05 | |
| 9003.0000 | Back Tax | 337.42 | |
| | Building | TOTAL | 53,304.86 |
| General | | | |
| 9001.0000 | Current Tax | 368,058.44 | |
| 9002.0000 | Prior Tax | 2,610.64 | |
| 9003.0000 | Back Tax | 2,361.35 | |
| 9030.0000 | Mortgage Tax | 12,636.90 | |
| | General | TOTAL | 385,667.33 |
| Sinking | | | |
| 9001.0000 | Current Tax | 247,316.45 | |
| 9002.0000 | Prior Tax | 1,753.49 | |
| 9003.0000 | Back Tax | 1,572.94 | |
| | Sinking | TOTAL | 250,642.88 |
| Warrant Date 4/02/2026 | Warrant No: 2677020197 | Remit Total | 844,508.39 |

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: 2677020197
Date: 4/02/26
Fund: 7702

Pay Exactly
\$844,508.39

PAY EXACTLY Eight Hundred Forty Four Thousand Five Hundred Eight DOLLARS and 39 CENTS

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

| | |
|----------|------------|
| 4 Mill | 154,893.32 |
| Building | 53,304.86 |
| General | 385,667.33 |
| Sinking | 250,642.88 |

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Deputy

Jeanne M Heidlage, County Clerk

| | | | |
|--|--|-------------|--|
| 7702 Independent School Remit 1002 | Rogers County Clerk Jeanne M Heidlage CATOOSA PUBLIC SCHOOLS | | Apportionment Date 3/16/26 to:3/31/26 |
| 4 Mill | | | |
| 9001.0000 | Current Tax | 69,811.86 | |
| 9002.0000 | Prior Tax | 102.56 | |
| 9003.0000 | Back Tax | 75.75 | |
| 9005.0000 | Jt. County 4 Mill | 395.43 | |
| | 4 Mill | TOTAL | 70,385.60 |
| Building | | | |
| 9001.0000 | Current Tax | 116,166.75 | |
| 9002.0000 | Prior Tax | 36.61 | |
| 9003.0000 | Back Tax | 139.83 | |
| | Building | TOTAL | 116,343.19 |
| General | | | |
| 9001.0000 | Current Tax | 814,085.58 | |
| 9002.0000 | Prior Tax | 256.57 | |
| 9003.0000 | Back Tax | 979.92 | |
| 9030.0000 | Mortgage Tax | 5,742.38 | |
| | General | TOTAL | 821,064.45 |
| Sinking | | | |
| 9001.0000 | Current Tax | 534,458.90 | |
| 9002.0000 | Prior Tax | 151.07 | |
| 9003.0000 | Back Tax | 481.45 | |
| | Sinking | TOTAL | 535,091.42 |
| Warrant Date | 4/02/2026 | Warrant No: | 2677020198 |
| | | Remit Total | 1,542,884.66 |

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: 2677020198
Date: 4/02/26
Fund: 7702

Pay Exactly
\$1,542,884.66

PAY EXACTLY One Million Five Hundred Forty Two Thousand Eight Hundred Eighty Four DOLLARS and 66 CENTS

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

| | |
|----------|------------|
| 4 Mill | 70,385.60 |
| Building | 116,343.19 |
| General | 821,064.45 |
| Sinking | 535,091.42 |

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

| | | | | |
|--|--|-------------|--|-------------------------------|
| 7702 Independent School Remit 1003 | Rogers County Clerk Jeanne M Heidlage CHELSEA PUBLIC SCHOOLS | | Apportionment Date 3/16/26 to:3/31/26 | |
| 4 Mill | | | | |
| 9001.0000 | Current Tax | | 32,222.71 | |
| 9002.0000 | Prior Tax | | 47.34 | |
| 9003.0000 | Back Tax | | 34.96 | |
| 9005.0000 | Jt. County 4 Mill | | 182.51 | |
| | | 4 Mill | TOTAL | 32,487.52 |
| Building | | | | |
| 9001.0000 | Current Tax | | 29,338.54 | |
| 9002.0000 | Prior Tax | | 111.76 | |
| | | Building | TOTAL | 29,450.30 |
| General | | | | |
| 9001.0000 | Current Tax | | 205,201.21 | |
| 9002.0000 | Prior Tax | | 781.68 | |
| 9030.0000 | Mortgage Tax | | 2,650.48 | |
| | | General | TOTAL | 208,633.37 |
| Sinking | | | | |
| 9001.0000 | Current Tax | | 77,955.11 | |
| 9002.0000 | Prior Tax | | 332.28 | |
| | | Sinking | TOTAL | 78,287.39 |
| Warrant Date | 4/02/2026 | Warrant No: | 2677020199 | Remit Total 348,858.58 |

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: 2677020199
Date: 4/02/26
Fund: 7702

Pay Exactly
\$348,858.58

PAY EXACTLY Three Hundred Forty Eight Thousand Eight Hundred Fifty Eight DOLLARS and 58 CENTS

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

| | |
|----------|------------|
| 4 Mill | 32,487.52 |
| Building | 29,450.30 |
| General | 208,633.37 |
| Sinking | 78,287.39 |

JASON CARINI, County Treasurer Deputy
Non-Negotiable Deputy
Jeanne M Heidlage, County Clerk

| | | | |
|--|---|------------------------|--|
| 7702 Independent School Remit 1004 | Rogers County Clerk Jeanne M Heidlage OOLOGAH-TALALA PUBLIC SCHOOLS | | Apportionment Date 3/16/26 to:3/31/26 |
| 4 Mill | | | |
| 9001.0000 | Current Tax | 68,385.50 | |
| 9002.0000 | Prior Tax | 100.46 | |
| 9003.0000 | Back Tax | 74.21 | |
| 9005.0000 | Jt. County 4 Mill | 387.35 | |
| 4 Mill | | TOTAL | 68,947.52 |
| Building | | | |
| 9001.0000 | Current Tax | 207,105.09 | |
| 9002.0000 | Prior Tax | -7.76 | |
| 9003.0000 | Back Tax | 97.95 | |
| Building | | TOTAL | 207,195.28 |
| General | | | |
| 9001.0000 | Current Tax | 1,450,965.98 | |
| 9002.0000 | Prior Tax | -54.36 | |
| 9003.0000 | Back Tax | 686.25 | |
| 9030.0000 | Mortgage Tax | 5,625.05 | |
| General | | TOTAL | 1,457,222.92 |
| Sinking | | | |
| 9001.0000 | Current Tax | 920,694.93 | |
| 9002.0000 | Prior Tax | -29.73 | |
| 9003.0000 | Back Tax | 359.81 | |
| Sinking | | TOTAL | 921,025.01 |
| Warrant Date | 4/02/2026 | Warrant No: 2677020200 | Remit Total 2,654,390.73 |

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: 2677020200
Date: 4/02/26
Fund: 7702

Pay Exactly
\$2,654,390.73

PAY EXACTLY Two Million Six Hundred Fifty Four Thousand Three Hundred Ninety DOLLARS and 73 CENTS

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

| | |
|----------|-------------|
| 4 Mill | 68,947.52 |
| Building | 207,195.28 |
| General | 1457,222.92 |
| Sinking | 921,025.01 |

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Deputy

Jeanne M Heidlage, County Clerk

| | | | | |
|--|--|-------------|--|-------------------------------|
| 7702 Independent School Remit 1005 | Rogers County Clerk Jeanne M Heidlage INOLA PUBLIC SCHOOLS | | Apportionment Date 3/16/26 to:3/31/26 | |
| 4 Mill | 9001.0000 Current Tax | | 55,115.71 | |
| | 9002.0000 Prior Tax | | 80.97 | |
| | 9003.0000 Back Tax | | 59.81 | |
| | 9005.0000 Jt. County 4 Mill | | 312.18 | |
| | | 4 Mill | TOTAL | 55,568.67 |
| Building | 9001.0000 Current Tax | | 20,093.26 | |
| | 9002.0000 Prior Tax | | 140.77 | |
| | 9003.0000 Back Tax | | 67.44 | |
| | | Building | TOTAL | 20,301.47 |
| General | 9001.0000 Current Tax | | 140,652.87 | |
| | 9002.0000 Prior Tax | | 985.40 | |
| | 9003.0000 Back Tax | | 472.10 | |
| | 9030.0000 Mortgage Tax | | 4,533.55 | |
| | | General | TOTAL | 146,643.92 |
| Sinking | 9001.0000 Current Tax | | 44,096.78 | |
| | 9002.0000 Prior Tax | | 318.43 | |
| | 9003.0000 Back Tax | | 161.65 | |
| | | Sinking | TOTAL | 44,576.86 |
| Warrant Date | 4/02/2026 | Warrant No: | 2677020201 | Remit Total 267,090.92 |

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: 2677020201
Date: 4/02/26
Fund: 7702

| |
|------------------------------------|
| Pay Exactly \$267,090.92 |
|------------------------------------|

PAY EXACTLY Two Hundred Sixty Seven Thousand Ninety DOLLARS and 92 CENTS

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

| | |
|----------|------------|
| 4 Mill | 55,568.67 |
| Building | 20,301.47 |
| General | 146,643.92 |
| Sinking | 44,576.86 |

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

| | | | |
|--|---|-------------|--|
| 7702 Independent School Remit 1006 | Rogers County Clerk Jeanne M Heidlage SEQUOYAH PUBLIC SCHOOLS | | Apportionment Date 3/16/26 to:3/31/26 |
| 4 Mill | | | |
| 9001.0000 | Current Tax | 50,743.94 | |
| 9002.0000 | Prior Tax | 74.55 | |
| 9003.0000 | Back Tax | 55.06 | |
| 9005.0000 | Jt. County 4 Mill | 287.42 | |
| 4 Mill | | TOTAL | 51,160.97 |
| Building | | | |
| 9001.0000 | Current Tax | 17,463.18 | |
| 9002.0000 | Prior Tax | 206.21 | |
| 9003.0000 | Back Tax | 54.24 | |
| Building | | TOTAL | 17,723.63 |
| General | | | |
| 9001.0000 | Current Tax | 122,275.63 | |
| 9002.0000 | Prior Tax | 1,443.88 | |
| 9003.0000 | Back Tax | 379.76 | |
| 9030.0000 | Mortgage Tax | 4,173.94 | |
| General | | TOTAL | 128,273.21 |
| Sinking | | | |
| 9001.0000 | Current Tax | 64,120.55 | |
| 9002.0000 | Prior Tax | 771.72 | |
| 9003.0000 | Back Tax | 224.61 | |
| Sinking | | TOTAL | 65,116.88 |
| Warrant Date | 4/02/2026 | Warrant No: | 2677020202 |
| | | Remit Total | 262,274.69 |

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: 2677020202
Date: 4/02/26
Fund: 7702

Pay Exactly
\$262,274.69

PAY EXACTLY Two Hundred Sixty Two Thousand Two Hundred Seventy Four DOLLARS and 69 CENTS

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

| | |
|----------|------------|
| 4 Mill | 51,160.97 |
| Building | 17,723.63 |
| General | 128,273.21 |
| Sinking | 65,116.88 |

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

| | | | | |
|--|--|-------------|--|------------------------------|
| 7702 Independent School Remit 1007 | Rogers County Clerk Jeanne M Heidlage FOYIL PUBLIC SCHOOLS | | Apportionment Date 3/16/26 to:3/31/26 | |
| 4 Mill | | | | |
| 9001.0000 | Current Tax | | 17,117.63 | |
| 9002.0000 | Prior Tax | | 25.15 | |
| 9003.0000 | Back Tax | | 18.58 | |
| 9005.0000 | Jt. County 4 Mill | | 96.96 | |
| | | 4 Mill | TOTAL | 17,258.32 |
| Building | | | | |
| 9001.0000 | Current Tax | | 5,281.72 | |
| 9002.0000 | Prior Tax | | 103.48 | |
| 9003.0000 | Back Tax | | 8.51 | |
| | | Building | TOTAL | 5,393.71 |
| General | | | | |
| 9001.0000 | Current Tax | | 36,992.39 | |
| 9002.0000 | Prior Tax | | 724.79 | |
| 9003.0000 | Back Tax | | 59.58 | |
| 9030.0000 | Mortgage Tax | | 1,408.01 | |
| | | General | TOTAL | 39,184.77 |
| Sinking | | | | |
| 9001.0000 | Current Tax | | 20,212.75 | |
| 9002.0000 | Prior Tax | | 443.40 | |
| 9003.0000 | Back Tax | | 36.20 | |
| | | Sinking | TOTAL | 20,692.35 |
| Warrant Date | 4/02/2026 | Warrant No: | 2677020203 | Remit Total 82,529.15 |

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: 2677020203
Date: 4/02/26
Fund: 7702

Pay Exactly
\$82,529.15

PAY EXACTLY Eighty Two Thousand Five Hundred Twenty Nine DOLLARS and 15 CENTS

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

4 Mill 17,258.32
Building 5,393.71
General 39,184.77
Sinking 20,692.35

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

| | | | |
|--|--|------------------------|--|
| 7702 Independent School Remit 1008 | Rogers County Clerk Jeanne M Heidlage VERDIGRIS PUBLIC SCHOOLS | | Apportionment Date 3/16/26 to:3/31/26 |
| 4 Mill | | | |
| 9001.0000 | Current Tax | 54,571.60 | |
| 9002.0000 | Prior Tax | 80.17 | |
| 9003.0000 | Back Tax | 59.22 | |
| 9005.0000 | Jt. County 4 Mill | 309.10 | |
| | 4 Mill | TOTAL | 55,020.09 |
| Building | | | |
| 9001.0000 | Current Tax | 189,106.65 | |
| 9002.0000 | Prior Tax | 0.90 | |
| | Building | TOTAL | 189,107.55 |
| General | | | |
| 9001.0000 | Current Tax | 1,324,489.65 | |
| 9002.0000 | Prior Tax | 6.33 | |
| 9030.0000 | Mortgage Tax | 4,488.79 | |
| | General | TOTAL | 1,328,984.77 |
| Sinking | | | |
| 9001.0000 | Current Tax | 724,475.41 | |
| 9002.0000 | Prior Tax | 3.14 | |
| | Sinking | TOTAL | 724,478.55 |
| Warrant Date | 4/02/2026 | Warrant No: 2677020204 | Remit Total 2,297,590.96 |

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: 2677020204
Date: 4/02/26
Fund: 7702

Pay Exactly
\$2,297,590.96

PAY EXACTLY Two Million Two Hundred Ninety Seven Thousand Five Hundred Ninety DOLLARS and 96 CENTS

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

| | |
|----------|-------------|
| 4 Mill | 55,020.09 |
| Building | 189,107.55 |
| General | 1328,984.77 |
| Sinking | 724,478.55 |

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

| | | | | |
|---|--|------------------------|--|------------------|
| 7702 Independent School Remit J021T | Rogers County Clerk Jeanne M Heidlage TULSA COUNTY TREASURER | | Apportionment Date 3/16/26 to:3/31/26 | |
| 4 Mill | 9001.0000 Current Tax | | 39,324.16 | |
| | 9002.0000 Prior Tax | | 31.78 | |
| | 9003.0000 Back Tax | | 161.15 | |
| | | 4 Mill | TOTAL | 39,517.09 |
| Warrant Date 4/02/2026 | | Warrant No: 2677020205 | Remit Total | 39,517.09 |

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2677020205

Date: 4/02/26

Fund: 7702

| |
|-----------------------------------|
| Pay Exactly \$39,517.09 |
|-----------------------------------|

PAY EXACTLY Thirty Nine Thousand Five Hundred Seventeen DOLLARS and 9 CENTS

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

4 Mill 39,517.09

JASON CARINI, County Treasurer Deputy

Non-Negotiable Deputy

Jeanne M Heidlage, County Clerk

| | | | |
|--|---|------------------------|--|
| 7702 Independent School Remit J021 | Rogers County Clerk Jeanne M Heidlage OWASSO PUBLIC SCHOOLS | | Apportionment Date 3/16/26 to:3/31/26 |
| Building | | | |
| 9001.0000 | Current Tax | 50,450.01 | |
| 9002.0000 | Prior Tax | 40.78 | |
| 9003.0000 | Back Tax | 206.74 | |
| Building | | TOTAL | 50,697.53 |
| General | | | |
| 9001.0000 | Current Tax | 353,054.12 | |
| 9002.0000 | Prior Tax | 285.36 | |
| 9003.0000 | Back Tax | 1,446.76 | |
| General | | TOTAL | 354,786.24 |
| Sinking | | | |
| 9001.0000 | Current Tax | 275,652.68 | |
| 9002.0000 | Prior Tax | 208.15 | |
| 9003.0000 | Back Tax | 1,042.42 | |
| Sinking | | TOTAL | 276,903.25 |
| Warrant Date | 4/02/2026 | Warrant No: 2677020206 | Remit Total 682,387.02 |

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: 2677020206
Date: 4/02/26
Fund: 7702

Pay Exactly
\$682,387.02

PAY EXACTLY Six Hundred Eighty Two Thousand Three Hundred Eighty Seven DOLLARS and 2 CENTS

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

| | |
|----------|------------|
| Building | 50,697.53 |
| General | 354,786.24 |
| Sinking | 276,903.25 |

Deputy

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 3/16/26 to:3/31/26 | |
| 4 Mill 9001.0000 Current Tax | | 3,669.26 | | |
| | 4 Mill | TOTAL | | 3,669.26 |
| Warrant Date 4/02/2026 | Warrant No: 2677020207 | | Remit Total | 3,669.26 |

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2677020207

Date: 4/02/26

Fund: 7702

| |
|----------------------------------|
| Pay Exactly \$3,669.26 |
|----------------------------------|

PAY EXACTLY Three Thousand Six Hundred Sixty Nine DOLLARS and 26 CENTS

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

4 Mill 3,669.26

JASON CARINI, County Treasurer Deputy

Non-Negotiable Deputy

Jeanne M Heidlage, County Clerk

| | | | | |
|--|---|--------------------|--|------------------|
| 7702 Independent School Remit J026 | Rogers County Clerk Jeanne M Heidlage COLLINSVILLE PUBLIC SCHOOLS | | Apportionment Date 3/16/26 to:3/31/26 | |
| Building 9001.0000 Current Tax | | 5,011.68 | | |
| | Building | TOTAL | | 5,011.68 |
| General 9001.0000 Current Tax | | 32,638.52 | | |
| | General | TOTAL | | 32,638.52 |
| Sinking 9001.0000 Current Tax | | 29,443.57 | | |
| | Sinking | TOTAL | | 29,443.57 |
| Warrant Date 4/02/2026 | Warrant No: 2677020208 | Remit Total | | 67,093.77 |

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: 2677020208
Date: 4/02/26
Fund: 7702

Pay Exactly
\$67,093.77

PAY EXACTLY Sixty Seven Thousand Ninety Three DOLLARS and 77 CENTS

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

| | |
|----------|-----------|
| Building | 5,011.68 |
| General | 32,638.52 |
| Sinking | 29,443.57 |

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

| | | |
|---|--|--|
| 7702 Independent School Remit J032T | Rogers County Clerk Jeanne M Heidlage MAYES COUNTY TREASURER | Apportionment Date 3/16/26 to:3/31/26 |
| 4 Mill 9001.0000 Current Tax | 4 Mill | 961.65 961.65 |
| Warrant Date 4/02/2026 | Warrant No: 2677020209 | TOTAL Remit Total 961.65 |

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2677020209
Date: 4/02/26
Fund: 7702

| |
|--------------------------------|
| Pay Exactly \$961.65 |
|--------------------------------|

PAY EXACTLY Nine Hundred Sixty One DOLLARS and 65 CENTS

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

4 Mill 961.65

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

| | | | | |
|--|---|--------------------|--|------------------|
| 7702 Independent School Remit J032 | Rogers County Clerk Jeanne M Heidlage MAYES-CHOTEAU SCHOOLS | | Apportionment Date 3/16/26 to:3/31/26 | |
| Building 9001.0000 Current Tax | | 1,233.72 | | |
| | Building | TOTAL | | 1,233.72 |
| General 9001.0000 Current Tax | | 8,640.72 | | |
| | General | TOTAL | | 8,640.72 |
| Sinking 9001.0000 Current Tax | | 4,233.58 | | |
| | Sinking | TOTAL | | 4,233.58 |
| Warrant Date 4/02/2026 | Warrant No: 2677020210 | Remit Total | | 14,108.02 |

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
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2677020210
Date: 4/02/26
Fund: 7702

| |
|-----------------------------------|
| Pay Exactly \$14,108.02 |
|-----------------------------------|

PAY EXACTLY Fourteen Thousand One Hundred Eight DOLLARS and 2 CENTS

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

| | |
|----------|----------|
| Building | 1,233.72 |
| General | 8,640.72 |
| Sinking | 4,233.58 |

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

| | | | | |
|--|---|-------------|--|-------------------------------|
| 7703 Municipal-City-Town Remit CAT | Rogers County Clerk Jeanne M Heidlage CITY OF CATOOSA | | Apportionment Date 3/16/26 to:3/31/26 | |
| Sinking | | | | |
| 9001.0000 | Current Tax | | 156,309.52 | |
| 9002.0000 | Prior Tax | | 81.50 | |
| 9003.0000 | Back Tax | | 60.73 | |
| | | Sinking | TOTAL | 156,451.75 |
| TIF | | | | |
| 9001.0000 | Current Tax | | 78,981.50 | |
| | | TIF | TOTAL | 78,981.50 |
| Warrant Date | 4/02/2026 | Warrant No: | 2677030082 | Remit Total 235,433.25 |

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: 2677030082
Date: 4/02/26
Fund: 7703

| |
|------------------------------------|
| Pay Exactly \$235,433.25 |
|------------------------------------|

PAY EXACTLY Two Hundred Thirty Five Thousand Four Hundred Thirty Three DOLLARS and 25 CENTS

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

Sinking 156,451.75
TIF 78,981.50

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

| | | | | | | | | | | | | | | | | | | | | |
|---|---|--|---------|--|--|-----------|-------------|------------|-----------|-----------|-------|-----------|----------|-------|--|--|---------------|--|--|-------------------|
| 7704 Emergency Medical Service District (EMS-522) EMS | Rogers County Clerk Remit Jeanne M Heidlage OOLOGAH-TALALA EMS DISTRICT | Apportionment Date 3/16/26 to:3/31/26 | | | | | | | | | | | | | | | | | | |
| <table border="0"> <tr> <td colspan="3">General</td> </tr> <tr> <td>9001.0000</td> <td>Current Tax</td> <td>123,032.73</td> </tr> <tr> <td>9002.0000</td> <td>Prior Tax</td> <td>-4.61</td> </tr> <tr> <td>9003.0000</td> <td>Back Tax</td> <td>58.19</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">General TOTAL</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">123,086.31</td> </tr> </table> | | | General | | | 9001.0000 | Current Tax | 123,032.73 | 9002.0000 | Prior Tax | -4.61 | 9003.0000 | Back Tax | 58.19 | | | General TOTAL | | | 123,086.31 |
| General | | | | | | | | | | | | | | | | | | | | |
| 9001.0000 | Current Tax | 123,032.73 | | | | | | | | | | | | | | | | | | |
| 9002.0000 | Prior Tax | -4.61 | | | | | | | | | | | | | | | | | | |
| 9003.0000 | Back Tax | 58.19 | | | | | | | | | | | | | | | | | | |
| | | General TOTAL | | | | | | | | | | | | | | | | | | |
| | | 123,086.31 | | | | | | | | | | | | | | | | | | |
| <table border="0"> <tr> <td colspan="3">Sinking</td> </tr> <tr> <td>9001.0000</td> <td>Current Tax</td> <td>46,752.44</td> </tr> <tr> <td>9002.0000</td> <td>Prior Tax</td> <td>-1.21</td> </tr> <tr> <td>9003.0000</td> <td>Back Tax</td> <td>16.49</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">Sinking TOTAL</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">46,767.72</td> </tr> </table> | | | Sinking | | | 9001.0000 | Current Tax | 46,752.44 | 9002.0000 | Prior Tax | -1.21 | 9003.0000 | Back Tax | 16.49 | | | Sinking TOTAL | | | 46,767.72 |
| Sinking | | | | | | | | | | | | | | | | | | | | |
| 9001.0000 | Current Tax | 46,752.44 | | | | | | | | | | | | | | | | | | |
| 9002.0000 | Prior Tax | -1.21 | | | | | | | | | | | | | | | | | | |
| 9003.0000 | Back Tax | 16.49 | | | | | | | | | | | | | | | | | | |
| | | Sinking TOTAL | | | | | | | | | | | | | | | | | | |
| | | 46,767.72 | | | | | | | | | | | | | | | | | | |
| Warrant Date 4/02/2026 | Warrant No: 2677040017 | Remit Total 169,854.03 | | | | | | | | | | | | | | | | | | |

Payment No. _____
Remittance Warrant for:
Emergency Medical Service District
To the County Treasurer:

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2677040017
Date: 4/02/26
Fund: 7704

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

Pay Exactly
\$169,854.03

PAY EXACTLY One Hundred Sixty Nine Thousand Eight Hundred Fifty Four DOLLARS and 3 CENTS

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

General 123,086.31
Sinking 46,767.72

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

| | | | |
|--|---|------------------------|--|
| 7705 Fire Protection Districts Remit FFD | Rogers County Clerk Jeanne M Heidlage FOYIL FIRE DEPARTMENT | | Apportionment Date 3/16/26 to:3/31/26 |
| General | | | |
| 9001.0000 | Current Tax | 23,294.06 | |
| 9002.0000 | Prior Tax | 254.19 | |
| 9003.0000 | Back Tax | 129.90 | |
| | | General | TOTAL |
| | | | 23,678.15 |
| Sinking | | | |
| 9001.0000 | Current Tax | 6,964.93 | |
| 9002.0000 | Prior Tax | 81.24 | |
| 9003.0000 | Back Tax | 43.78 | |
| | | Sinking | TOTAL |
| | | | 7,089.95 |
| Warrant Date | 4/02/2026 | Warrant No: 2677050094 | Remit Total 30,768.10 |

Payment No. _____

Remittance Warrant for:
Fire Protection Districts Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2677050094
Date: 4/02/26
Fund: 7705

| |
|-----------------------------------|
| Pay Exactly \$30,768.10 |
|-----------------------------------|

PAY EXACTLY Thirty Thousand Seven Hundred Sixty Eight DOLLARS and 10 CENTS

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

General 23,678.15
Sinking 7,089.95

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

| | | | | |
|--|---|-------------|--|------------------------------|
| 7705 Fire Protection Districts Remit LFD | Rogers County Clerk Jeanne M Heidlage LIMESTONE FIRE DISTRICT | | Apportionment Date 3/16/26 to:3/31/26 | |
| General | | | | |
| 9001.0000 | Current Tax | | 44,349.08 | |
| 9002.0000 | Prior Tax | | 82.02 | |
| | | General | TOTAL | 44,431.10 |
| Sinking | | | | |
| 9002.0000 | Prior Tax | | 28.71 | |
| | | Sinking | TOTAL | 28.71 |
| Warrant Date | 4/02/2026 | Warrant No: | 2677050095 | Remit Total 44,459.81 |

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: 2677050095
Date: 4/02/26
Fund: 7705

| |
|-----------------------------------|
| Pay Exactly \$44,459.81 |
|-----------------------------------|

PAY EXACTLY Forty Four Thousand Four Hundred Fifty Nine DOLLARS and 81 CENTS

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

General 44,431.10
Sinking 28.71

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

| | | | | |
|--|---|-------------|--|-------------------------------|
| 7705 Fire Protection Districts Remit NFD | Rogers County Clerk Jeanne M Heidlage NORTHWEST FIRE DISTRICT | | Apportionment Date 3/16/26 to:3/31/26 | |
| General | | | | |
| 9001.0000 | Current Tax | | 457,522.52 | |
| 9002.0000 | Prior Tax | | 137.99 | |
| 9003.0000 | Back Tax | | 295.16 | |
| General | | | TOTAL | 457,955.67 |
| Sinking | | | | |
| 9001.0000 | Current Tax | | 137,256.62 | |
| 9002.0000 | Prior Tax | | 41.40 | |
| 9003.0000 | Back Tax | | 88.55 | |
| Sinking | | | TOTAL | 137,386.57 |
| Warrant Date | 4/02/2026 | Warrant No: | 2677050096 | Remit Total 595,342.24 |

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: 2677050096
Date: 4/02/26
Fund: 7705

| |
|------------------------------------|
| Pay Exactly \$595,342.24 |
|------------------------------------|

PAY EXACTLY Five Hundred Ninety Five Thousand Three Hundred Forty Two DOLLARS and 24 CENTS

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

General 457,955.67
Sinking 137,386.57

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

| | | | | |
|--|--|-------------|--|------------------------------|
| 7705 Fire Protection Districts Remit TFD | Rogers County Clerk Jeanne M Heidlage TRI-DISTRICT FIRE DISTRICT | | Apportionment Date 3/16/26 to:3/31/26 | |
| General | | | | |
| 9001.0000 | Current Tax | | 16,678.38 | |
| 9002.0000 | Prior Tax | | 38.34 | |
| | | General | TOTAL | 16,716.72 |
| Sinking | | | | |
| 9002.0000 | Prior Tax | | 23.00 | |
| | | Sinking | TOTAL | 23.00 |
| Warrant Date | 4/02/2026 | Warrant No: | 2677050097 | Remit Total 16,739.72 |

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: 2677050097
Date: 4/02/26
Fund: 7705

| |
|-----------------------------------|
| Pay Exactly \$16,739.72 |
|-----------------------------------|

PAY EXACTLY Sixteen Thousand Seven Hundred Thirty Nine DOLLARS and 72 CENTS

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

General 16,716.72
Sinking 23.00

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

| | | | |
|--|---|------------------------|--|
| 7705 Fire Protection Districts Remit VFD | Rogers County Clerk Jeanne M Heidlage VERDIGRIS FIRE DISTRICT | | Apportionment Date 3/16/26 to:3/31/26 |
| General | | | |
| 9001.0000 | Current Tax | 390,093.30 | |
| 9002.0000 | Prior Tax | 162.11 | |
| 9003.0000 | Back Tax | 240.47 | |
| | | General | TOTAL |
| | | | 390,495.88 |
| Sinking | | | |
| 9001.0000 | Current Tax | 243,859.67 | |
| | | Sinking | TOTAL |
| | | | 243,859.67 |
| Warrant Date | 4/02/2026 | Warrant No: 2677050098 | Remit Total 634,355.55 |

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: 2677050098
Date: 4/02/26
Fund: 7705

| |
|------------------------------------|
| Pay Exactly \$634,355.55 |
|------------------------------------|

PAY EXACTLY Six Hundred Thirty Four Thousand Three Hundred Fifty Five DOLLARS and 55 CENTS

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

General 390,495.88
Sinking 243,859.67

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

| | | | | |
|--|--|-------------|--|-----------------------------|
| 7705 Fire Protection Districts Remit FAF | Rogers County Clerk Jeanne M Heidlage FAIR OAKS FIRE PROTECTION DIST | | Apportionment Date 3/16/26 to:3/31/26 | |
| General | | | | |
| 9001.0000 | Current Tax | | 7,359.05 | |
| 9003.0000 | Back Tax | | 150.00 | |
| | | General | TOTAL | 7,509.05 |
| Warrant Date | 4/02/2026 | Warrant No: | 2677050099 | Remit Total 7,509.05 |

Payment No. _____

Remittance Warrant for:
Fire Protection Districts Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2677050099
Date: 4/02/26
Fund: 7705

| |
|----------------------------------|
| Pay Exactly \$7,509.05 |
|----------------------------------|

PAY EXACTLY Seven Thousand Five Hundred Nine DOLLARS and 5 CENTS

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

General 7,509.05

JASON CARINI, County Treasurer Deputy

Non-Negotiable Deputy

Jeanne M Heidlage, County Clerk

| | | | |
|-----------------------------------|--|------------------------|--|
| 7706 Career Tech Remit VT11 | Rogers County Clerk Jeanne M Heidlage NORTHEAST VO TECH 11 | | Apportionment Date 3/16/26 to:3/31/26 |
| Building | | | |
| 9001.0000 | Current Tax | 114,627.50 | |
| 9002.0000 | Prior Tax | 186.88 | |
| 9003.0000 | Back Tax | 149.31 | |
| | | Building TOTAL | 114,963.69 |
| General | | | |
| 9001.0000 | Current Tax | 1,177,224.59 | |
| 9002.0000 | Prior Tax | 1,919.38 | |
| 9003.0000 | Back Tax | 1,533.61 | |
| | | General TOTAL | 1,180,677.58 |
| Warrant Date | 4/02/2026 | Warrant No: 2677060033 | Remit Total 1,295,641.27 |

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: 2677060033
Date: 4/02/26
Fund: 7706

Pay Exactly
\$1,295,641.27

PAY EXACTLY One Million Two Hundred Ninety Five Thousand Six Hundred Forty One DOLLARS and 27 CENTS

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

Building 114,963.69
General 1180,677.58

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

| | | | | |
|-----------------------------------|--|-------------|--|-------------------------------|
| 7706 Career Tech Remit VT18 | Rogers County Clerk Jeanne M Heidlage TULSA TECHNOLOGY | | Apportionment Date 3/16/26 to:3/31/26 | |
| Building | | | | |
| 9001.0000 | Current Tax | | 116,396.34 | |
| 9002.0000 | Prior Tax | | 36.68 | |
| 9003.0000 | Back Tax | | 140.10 | |
| Building | | | TOTAL | 116,573.12 |
| General | | | | |
| 9001.0000 | Current Tax | | 186,188.22 | |
| 9002.0000 | Prior Tax | | 58.67 | |
| 9003.0000 | Back Tax | | 224.11 | |
| General | | | TOTAL | 186,471.00 |
| Warrant Date | 4/02/2026 | Warrant No: | 2677060034 | Remit Total 303,044.12 |

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: 2677060034
Date: 4/02/26
Fund: 7706

Pay Exactly
\$303,044.12

PAY EXACTLY Three Hundred Three Thousand Forty Four DOLLARS and 12 CENTS

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

Building 116,573.12
General 186,471.00

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy