

7701 Dependent School Remit D-27	PECKHAM SCHOOL D-27	Apportionment Date 6/01/20 to:6/30/20
4 Mill		
9001.0000 Current Tax		148.29
9002.0000 Prior Tax		21.03
9005.0000 Jt. County 4 Mill		16.21
9112.0000 Farm Implements		0.66
	4 Mill	TOTAL
		186.19
Building		
9001.0000 Current Tax		335.68
	Building	TOTAL
		335.68
General		
9001.0000 Current Tax		2,347.79
9009.0000 Interest Unapportion		0.22
9030.0000 Mortgage Tax		204.61
9104.0000 Motor Vehicle Auto Stamp		8.32
	General	TOTAL
		2,560.94
Sinking		
9001.0000 Current Tax		976.34
	Sinking	TOTAL
		976.34
Warrant Date 7/01/2020	Warrant No: 2077010027	Remit Total 4,059.15

Payment No. _____

OFFICE OF THE COUNTY CLERK

Warrant No: 2077010027

Remittance Warrant for:
Dependent School Remit

Date: 7/01/20

Fund: 7701

To the County Treasurer:

Pay to the Order of: **PECKHAM SCHOOL D-27**

Pay Exactly \$4,059.15

PAY EXACTLY Four Thousand Fifty Nine DOLLARS and 15 CENTS

Collections for: June 1, 2020 to June 30, 2020

4 Mill	186.19
Building	335.68
General	2,560.94
Sinking	976.34

Non-Negotiable Deputy
_____, County Clerk

7701 Dependent School Remit D-50	KILDARE SCHOOL D-50		Apportionment Date 6/01/20 to:6/30/20	
4 Mill				
9001.0000	Current Tax		138.21	
9002.0000	Prior Tax		19.60	
9005.0000	Jt. County 4 Mill		15.12	
9112.0000	Farm Implements		0.62	
		4 Mill	TOTAL	173.55
Building				
9001.0000	Current Tax		579.79	
9002.0000	Prior Tax		3.06	
		Building	TOTAL	582.85
General				
9001.0000	Current Tax		4,059.65	
9002.0000	Prior Tax		21.42	
9009.0000	Interest Unapportion		0.51	
9030.0000	Mortgage Tax		190.71	
9104.0000	Motor Vehicle Auto Stamp		7.76	
		General	TOTAL	4,280.05
Sinking				
9001.0000	Current Tax		405.07	
9002.0000	Prior Tax		1.10	
		Sinking	TOTAL	406.17
Warrant Date	7/01/2020	Warrant No:	2077010028	Remit Total 5,442.62

Payment No. _____

OFFICE OF THE COUNTY CLERK

Warrant No: 2077010028

Remittance Warrant for:
Dependent School Remit

Date: 7/01/20

Fund: 7701

To the County Treasurer:

Pay to the Order of: **KILDARE SCHOOL D-50**

<p>Pay Exactly \$5,442.62</p>
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PAY EXACTLY Five Thousand Four Hundred Forty Two DOLLARS and 62 CENTS

Collections for: June 1, 2020 to June 30, 2020

4 Mill	173.55
Building	582.85
General	4,280.05
Sinking	406.17

Non-Negotiable Deputy
_____, County Clerk

7702 Independent School Remit I-45	BLACKWELL PUBLIC SCHOOL I-45	Apportionment Date 6/01/20 to:6/30/20
4 Mill		
9001.0000	Current Tax	1,811.07
9002.0000	Prior Tax	256.85
9005.0000	Jt. County 4 Mill	198.02
9112.0000	Farm Implements	8.07
	4 Mill	TOTAL
		2,274.01
Building		
9001.0000	Current Tax	1,997.87
9002.0000	Prior Tax	224.08
9112.0000	Farm Implements	65.12
	Building	TOTAL
		2,287.07
General		
9001.0000	Current Tax	13,977.35
9002.0000	Prior Tax	1,567.65
9009.0000	Interest Unapportion	2.09
9030.0000	Mortgage Tax	2,498.97
9104.0000	Motor Vehicle Auto Stamp	101.63
9112.0000	Farm Implements	455.60
	General	TOTAL
		18,603.29
Sinking		
9001.0000	Current Tax	8,498.69
9002.0000	Prior Tax	879.28
9112.0000	Farm Implements	277.02
	Sinking	TOTAL
		9,654.99
Warrant Date 7/01/2020	Warrant No: 2077020128	Remit Total 32,819.36

Payment No. _____

OFFICE OF THE COUNTY CLERK

Warrant No: 2077020128

Remittance Warrant for:
Independent School Remit

Date: 7/01/20

Fund: 7702

To the County Treasurer:

Pay to the Order of: **BLACKWELL PUBLIC SCHOOL I-45**

Pay Exactly \$32,819.36

PAY EXACTLY Thirty Two Thousand Eight Hundred Nineteen DOLLARS and 36 CENTS

Collections for: June 1, 2020 to June 30, 2020

4 Mill	2,274.01
Building	2,287.07
General	18,603.29
Sinking	9,654.99

Non-Negotiable Deputy
_____, County Clerk

7702 Independent School Remit I-71	PONCA CITY PUBLIC SCHOOLS I-71		Apportionment Date 6/01/20 to:6/30/20	
4 Mill				
9001.0000	Current Tax		7,152.64	
9002.0000	Prior Tax		1,014.37	
9005.0000	Jt. County 4 Mill		782.10	
9112.0000	Farm Implements		31.87	
		4 Mill	TOTAL	8,980.98
Building				
9001.0000	Current Tax		7,031.57	
9002.0000	Prior Tax		1,635.81	
		Building	TOTAL	8,667.38
General				
9001.0000	Current Tax		49,207.15	
9002.0000	Prior Tax		11,447.39	
9009.0000	Interest Unapportion		14.93	
9030.0000	Mortgage Tax		9,869.45	
9104.0000	Motor Vehicle Auto Stamp		401.40	
		General	TOTAL	70,940.32
Sinking				
9001.0000	Current Tax		29,392.19	
9002.0000	Prior Tax		7,072.98	
		Sinking	TOTAL	36,465.17
Warrant Date	7/01/2020	Warrant No:	2077020129	Remit Total 125,053.85

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK

Warrant No: 2077020129
Date: 7/01/20
Fund: 7702

To the County Treasurer:

Pay to the Order of: **PONCA CITY PUBLIC SCHOOLS I-71**

Pay Exactly \$125,053.85

PAY EXACTLY One Hundred Twenty Five Thousand Fifty Three DOLLARS and 85 CENTS

Collections for: June 1, 2020 to June 30, 2020

4 Mill	8,980.98
Building	8,667.38
General	70,940.32
Sinking	36,465.17

Non-Negotiable Deputy

, County Clerk

7702 Independent School Remit I-87	TONKAWA PUBLIC SCHOOLS I-87		Apportionment Date 6/01/20 to:6/30/20	
4 Mill				
9001.0000	Current Tax		1,177.28	
9002.0000	Prior Tax		166.96	
9005.0000	Jt. County 4 Mill		128.72	
9112.0000	Farm Implements		5.25	
		4 Mill	TOTAL	1,478.21
Building				
9001.0000	Current Tax		3,599.16	
9002.0000	Prior Tax		130.89	
		Building	TOTAL	3,730.05
General				
9001.0000	Current Tax		25,187.14	
9002.0000	Prior Tax		915.97	
9009.0000	Interest Unapportion		2.51	
9030.0000	Mortgage Tax		1,624.45	
9104.0000	Motor Vehicle Auto Stamp		66.07	
		General	TOTAL	27,796.14
Sinking				
9001.0000	Current Tax		13,238.76	
9002.0000	Prior Tax		524.40	
		Sinking	TOTAL	13,763.16
Warrant Date	7/01/2020	Warrant No:	2077020130	Remit Total 46,767.56

Payment No. _____

OFFICE OF THE COUNTY CLERK

Warrant No: 2077020130

Remittance Warrant for:
Independent School Remit

Date: 7/01/20

Fund: 7702

To the County Treasurer:

Pay to the Order of: **TONKAWA PUBLIC SCHOOLS I-87**

Pay Exactly \$46,767.56

PAY EXACTLY Forty Six Thousand Seven Hundred Sixty Seven DOLLARS and 56 CENTS

Collections for: June 1, 2020 to June 30, 2020

4 Mill	1,478.21
Building	3,730.05
General	27,796.14
Sinking	13,763.16

Non-Negotiable

Deputy
, County Clerk

7702 Independent School Remit I-125	NEWKIRK PUBLIC SCHOOL I-125	Apportionment Date 6/01/20 to:6/30/20
4 Mill		
9001.0000	Current Tax	1,185.31
9002.0000	Prior Tax	168.09
9005.0000	Jt. County 4 Mill	129.61
9112.0000	Farm Implements	5.27
	4 Mill	TOTAL
		1,488.28
Building		
9001.0000	Current Tax	1,010.36
9002.0000	Prior Tax	63.09
	Building	TOTAL
		1,073.45
General		
9001.0000	Current Tax	7,076.29
9002.0000	Prior Tax	441.89
9009.0000	Interest Unapportion	1.93
9030.0000	Mortgage Tax	1,635.53
9104.0000	Motor Vehicle Auto Stamp	66.52
	General	TOTAL
		9,222.16
Sinking		
9001.0000	Current Tax	4,944.80
9002.0000	Prior Tax	249.41
	Sinking	TOTAL
		5,194.21
Warrant Date 7/01/2020	Warrant No: 2077020131	Remit Total 16,978.10

Payment No. _____

OFFICE OF THE COUNTY CLERK

Warrant No: 2077020131

Remittance Warrant for:
Independent School Remit

Date: 7/01/20

Fund: 7702

To the County Treasurer:

Pay to the Order of: **NEWKIRK PUBLIC SCHOOL I-125**

Pay Exactly \$16,978.10

PAY EXACTLY Sixteen Thousand Nine Hundred Seventy Eight DOLLARS and 10 CENTS

Collections for: June 1, 2020 to June 30, 2020

4 Mill	1,488.28
Building	1,073.45
General	9,222.16
Sinking	5,194.21

Non-Negotiable Deputy
_____, County Clerk

7702 Independent School Remit I-2T	NOBLE COUNTY TREASURER		Apportionment Date 6/01/20 to:6/30/20	
4 Mill 9001.0000 Current Tax			95.25	
	4 Mill	TOTAL		95.25
Warrant Date 7/01/2020	Warrant No: 2077020132		Remit Total	95.25

Payment No. _____

OFFICE OF THE COUNTY CLERK

Warrant No: 2077020132

Remittance Warrant for:
Independent School Remit

Date: 7/01/20

Fund: 7702

To the County Treasurer:

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

<p>Pay Exactly \$95.25</p>

PAY EXACTLY Ninety Five DOLLARS and 25 CENTS

Collections for: June 1, 2020 to June 30, 2020

4 Mill 95.25

Non-Negotiable Deputy
_____, County Clerk

7702 Independent School Remit I-2	NOBLE COUNTY SCHOOL I-2		Apportionment Date 6/01/20 to:6/30/20	
Building 9001.0000 Current Tax		117.78		
	Building	TOTAL		117.78
General 9001.0000 Current Tax 9009.0000 Interest Unapportion		824.69 0.06		
	General	TOTAL		824.75
Sinking 9001.0000 Current Tax		48.78		
	Sinking	TOTAL		48.78
Warrant Date 7/01/2020	Warrant No: 2077020133	Remit Total		991.31

Payment No. _____

OFFICE OF THE COUNTY CLERK

Warrant No: 2077020133

Remittance Warrant for:
Independent School Remit

Date: 7/01/20

Fund: 7702

To the County Treasurer:

Pay to the Order of: **NOBLE COUNTY SCHOOL I-2**

Pay Exactly \$991.31

PAY EXACTLY Nine Hundred Ninety One DOLLARS and 31 CENTS

Collections for: June 1, 2020 to June 30, 2020

Building	117.78
General	824.75
Sinking	48.78

Non-Negotiable Deputy

, County Clerk

7702 Independent School Remit I-4T		NOBLE COUNTY TREASURER I-4	Apportionment Date 6/01/20 to:6/30/20
4 Mill 9001.0000 Current Tax			52.81
	4 Mill	TOTAL	52.81
Warrant Date 7/01/2020	Warrant No: 2077020134	Remit Total	52.81

Payment No. _____

OFFICE OF THE COUNTY CLERK

Warrant No: 2077020134

Remittance Warrant for:
Independent School Remit

Date: 7/01/20

Fund: 7702

To the County Treasurer:

Pay to the Order of: **NOBLE COUNTY TREASURER I-4**

<p>Pay Exactly \$52.81</p>

PAY EXACTLY Fifty Two DOLLARS and 81 CENTS

Collections for: June 1, 2020 to June 30, 2020

4 Mill 52.81

Non-Negotiable Deputy
_____, County Clerk

7702 Independent School Remit I-4	FRONTIER SCHOOL I-4		Apportionment Date 6/01/20 to:6/30/20	
Building 9001.0000 Current Tax		66.59		
	Building	TOTAL		66.59
General 9001.0000 Current Tax 9009.0000 Interest Unapportion		466.49 0.02		
	General	TOTAL		466.51
Sinking 9001.0000 Current Tax		51.90		
	Sinking	TOTAL		51.90
Warrant Date 7/01/2020	Warrant No: 2077020135	Remit Total		585.00

Payment No. _____

OFFICE OF THE COUNTY CLERK

Warrant No: 2077020135

Remittance Warrant for:
Independent School Remit

Date: 7/01/20

Fund: 7702

To the County Treasurer:

Pay to the Order of: **FRONTIER SCHOOL I-4**

Pay Exactly \$585.00

PAY EXACTLY Five Hundred Eighty Five DOLLARS and no CENTS

Collections for: June 1, 2020 to June 30, 2020

Building	66.59
General	466.51
Sinking	51.90

Non-Negotiable Deputy
_____, County Clerk

7702 Independent School Remit J11T	OSAGE COUNTY TREASURER J11	Apportionment Date 6/01/20 to:6/30/20
4 Mill 9001.0000 Current Tax	4 Mill	146.10 TOTAL 146.10
Warrant Date 7/01/2020	Warrant No: 2077020136	Remit Total 146.10

Payment No. _____

OFFICE OF THE COUNTY CLERK

Warrant No: 2077020136

Remittance Warrant for:
Independent School Remit

Date: 7/01/20

Fund: 7702

To the County Treasurer:

Pay to the Order of: OSAGE COUNTY TREASURER J11

<p>Pay Exactly \$146.10</p>
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PAY EXACTLY One Hundred Forty Six DOLLARS and 10 CENTS

Collections for: June 1, 2020 to June 30, 2020

4 Mill 146.10

Non-Negotiable Deputy
_____, County Clerk

7702 Independent School Remit J11	SHIDLER PUBLIC SCHOOL J11		Apportionment Date 6/01/20 to:6/30/20	
Building 9001.0000	Current Tax	184.94	Building TOTAL	184.94
General 9001.0000	Current Tax	1,294.23	General TOTAL	1,294.84
9009.0000	Interest Unapportion	0.61		
Sinking 9001.0000	Current Tax	1,380.48	Sinking TOTAL	1,380.48
Warrant Date	7/01/2020	Warrant No:	2077020137	Remit Total 2,860.26

Payment No. _____

OFFICE OF THE COUNTY CLERK

Warrant No: 2077020137

Remittance Warrant for:
Independent School Remit

Date: 7/01/20

Fund: 7702

To the County Treasurer:

Pay to the Order of: **SHIDLER PUBLIC SCHOOL J11**

Pay Exactly \$2,860.26

PAY EXACTLY Two Thousand Eight Hundred Sixty DOLLARS and 26 CENTS

Collections for: June 1, 2020 to June 30, 2020

Building	184.94
General	1,294.84
Sinking	1,380.48

Non-Negotiable Deputy
_____, County Clerk

7702 Independent School Remit J95	DEER CREEK LAMONT SCHOOLS J95	Apportionment Date 6/01/20 to:6/30/20
General 9009.0000 Interest Unapportion	General	TOTAL 0.02
Warrant Date 7/01/2020	Warrant No: 2077020138	Remit Total 0.02

Payment No. _____

OFFICE OF THE COUNTY CLERK

Warrant No: 2077020138

Remittance Warrant for:
Independent School Remit

Date: 7/01/20

Fund: 7702

To the County Treasurer:

Pay to the Order of: DEER CREEK LAMONT SCHOOLS J95

Pay Exactly \$0.02

PAY EXACTLY 2 CENTS

Collections for: June 1, 2020 to June 30, 2020

General 0.02

Non-Negotiable Deputy
_____, County Clerk

7703 Municipal-City-Town remit BLA	CITY OF BLACKWELL		Apportionment Date 6/01/20 to:6/30/20	
General				
9208.0000	OTC - Alcoholic Beverage		5,062.00	
9234.0000	OTC - Motor Vehicle		3,610.15	
	General		TOTAL	8,672.15
Warrant Date	7/01/2020	Warrant No:	2077030079	Remit Total 8,672.15

Payment No. _____

OFFICE OF THE COUNTY CLERK

Warrant No: 2077030079

Remittance Warrant for:
Municipal-City-Town remit

Date: 7/01/20

Fund: 7703

To the County Treasurer:

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

<p>Pay Exactly \$8,672.15</p>
--

PAY EXACTLY Eight Thousand Six Hundred Seventy Two DOLLARS and 15 CENTS

Collections for: June 1, 2020 to June 30, 2020

General 8,672.15

Non-Negotiable Deputy

, County Clerk

7703 Municipal-City-Town remit BRA	TOWN OF BRAMAN		Apportionment Date 6/01/20 to:6/30/20	
General				
9208.0000	OTC - Alcoholic Beverage		154.88	
9234.0000	OTC - Motor Vehicle		110.04	
	General		TOTAL	264.92
Warrant Date	7/01/2020	Warrant No:	2077030080	Remit Total 264.92

Payment No. _____

OFFICE OF THE COUNTY CLERK

Warrant No: 2077030080

Remittance Warrant for:
Municipal-City-Town remit

Date: 7/01/20

Fund: 7703

To the County Treasurer:

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

Pay Exactly

\$264.92

PAY EXACTLY Two Hundred Sixty Four DOLLARS and 92 CENTS

Collections for: June 1, 2020 to June 30, 2020

General 264.92

Non-Negotiable Deputy

, County Clerk

7703 Municipal-City-Town remit KAW	CITY OF KAW CITY		Apportionment Date 6/01/20 to:6/30/20	
General				
9208.0000	OTC - Alcoholic Beverage		267.66	
9234.0000	OTC - Motor Vehicle		200.02	
	General		TOTAL	467.68
Warrant Date	7/01/2020	Warrant No:	2077030081	Remit Total 467.68

Payment No. _____

OFFICE OF THE COUNTY CLERK

Warrant No: 2077030081

Remittance Warrant for:
Municipal-City-Town remit

Date: 7/01/20

Fund: 7703

To the County Treasurer:

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

Pay Exactly \$467.68

PAY EXACTLY Four Hundred Sixty Seven DOLLARS and 68 CENTS

Collections for:

June 1, 2020 to June 30, 2020

General

467.68

Non-Negotiable Deputy

, County Clerk

7703 Municipal-City-Town remit KIL	TOWN OF KILDARE		Apportionment Date 6/01/20 to:6/30/20	
General				
9208.0000	OTC - Alcoholic Beverage		71.38	
9234.0000	OTC - Motor Vehicle		52.04	
	General		TOTAL	123.42
Warrant Date	7/01/2020	Warrant No:	2077030082	Remit Total 123.42

Payment No. _____

OFFICE OF THE COUNTY CLERK

Warrant No: 2077030082

Remittance Warrant for:
Municipal-City-Town remit

Date: 7/01/20

Fund: 7703

To the County Treasurer:

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

<p>Pay Exactly \$123.42</p>
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PAY EXACTLY One Hundred Twenty Three DOLLARS and 42 CENTS

Collections for:

June 1, 2020 to June 30, 2020

General

123.42

Non-Negotiable Deputy
_____, County Clerk

7703 Municipal-City-Town remit NEW	CITY OF NEWKIRK	Apportionment Date 6/01/20 to:6/30/20
General		
9208.0000 OTC - Alcoholic Beverage		1,653.78
9234.0000 OTC - Motor Vehicle		1,189.83
	General	TOTAL
		2,843.61
Warrant Date 7/01/2020	Warrant No: 2077030083	Remit Total 2,843.61

Payment No. _____

OFFICE OF THE COUNTY CLERK

Warrant No: 2077030083

Remittance Warrant for:
Municipal-City-Town remit

Date: 7/01/20

To the County Treasurer:

Fund: 7703

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

<p>Pay Exactly \$2,843.61</p>
--

PAY EXACTLY Two Thousand Eight Hundred Forty Three DOLLARS and 61 CENTS

Collections for: June 1, 2020 to June 30, 2020

General 2,843.61

Non-Negotiable Deputy

, County Clerk

7703 Municipal-City-Town remit PON	CITY OF PONCA CITY		Apportionment Date 6/01/20 to:6/30/20
General			
9208.0000	OTC - Alcoholic Beverage	18,120.26	
9234.0000	OTC - Motor Vehicle	13,027.44	
9506.0000	Mowing/Weed	3,176.11	
	General	TOTAL	34,323.81
Sinking			
9001.0000	Current Tax	2,248.18	
9002.0000	Prior Tax	2,085.00	
	Sinking	TOTAL	4,333.18
Warrant Date 7/01/2020	Warrant No: 2077030084	Remit Total	38,656.99

Payment No. _____

OFFICE OF THE COUNTY CLERK

Warrant No: 2077030084

Remittance Warrant for:
Municipal-City-Town remit

Date: 7/01/20

Fund: 7703

To the County Treasurer:

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

<p>Pay Exactly \$38,656.99</p>

PAY EXACTLY Thirty Eight Thousand Six Hundred Fifty Six DOLLARS and 99 CENTS

Collections for: June 1, 2020 to June 30, 2020

General 34,323.81

Sinking 4,333.18

Non-Negotiable Deputy
_____, County Clerk

7703 Municipal-City-Town remit TON	CITY OF TONKAWA	Apportionment Date 6/01/20 to:6/30/20
General		
9208.0000 OTC - Alcoholic Beverage		2,295.46
9234.0000 OTC - Motor Vehicle		1,641.37
	General	TOTAL
		3,936.83
Warrant Date 7/01/2020	Warrant No: 2077030085	Remit Total 3,936.83

Payment No. _____

OFFICE OF THE COUNTY CLERK

Warrant No: 2077030085

Remittance Warrant for:
Municipal-City-Town remit

Date: 7/01/20

To the County Treasurer:

Fund: 7703

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

<p>Pay Exactly \$3,936.83</p>
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PAY EXACTLY Three Thousand Nine Hundred Thirty Six DOLLARS and 83 CENTS

Collections for: June 1, 2020 to June 30, 2020

General 3,936.83

Non-Negotiable Deputy

, County Clerk

7706 Career Tech Remit Vo-T	PIONEER TECHNOLOGIES Vo-T		Apportionment Date 6/01/20 to:6/30/20	
Building				
9001.0000	Current Tax		14,520.65	
9002.0000	Prior Tax		2,008.45	
9112.0000	Farm Implements		63.10	
		Building	TOTAL	16,592.20
General				
9001.0000	Current Tax		29,709.27	
9002.0000	Prior Tax		4,109.26	
9009.0000	Interest Unapportion		5.27	
9112.0000	Farm Implements		129.11	
		General	TOTAL	33,952.91
Warrant Date	7/01/2020	Warrant No:	2077060012	Remit Total 50,545.11

Payment No. _____

OFFICE OF THE COUNTY CLERK

Warrant No: 2077060012

Remittance Warrant for:

Date: 7/01/20

Career Tech Remit

Fund: 7706

To the County Treasurer:

Pay to the Order of: **PIONEER TECHNOLOGIES Vo-T**

Pay Exactly \$50,545.11

PAY EXACTLY Fifty Thousand Five Hundred Forty Five DOLLARS and 11 CENTS

Collections for: June 1, 2020 to June 30, 2020

Building 16,592.20

General 33,952.91

Non-Negotiable Deputy
_____, County Clerk

7712 Conservancy District Remit DUCKs	DUCK CREEK CONSERVANCY	Apportionment Date 6/01/20 to:6/30/20
General 9502.0000 Duck Creek Consv	General	135.45
	TOTAL	135.45
Warrant Date 7/01/2020	Warrant No: 2077120010	Remit Total 135.45

Payment No. _____

OFFICE OF THE COUNTY CLERK

Warrant No: 2077120010

Remittance Warrant for:
Conservancy District Remit

Date: 7/01/20

Fund: 7712

To the County Treasurer:

Pay to the Order of: **DUCK CREEK CONSERVANCY**

<p>Pay Exactly \$135.45</p>
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PAY EXACTLY One Hundred Thirty Five DOLLARS and 45 CENTS

Collections for: June 1, 2020 to June 30, 2020

General 135.45

Non-Negotiable Deputy
_____, County Clerk