No. 100188

11/20/2024

OAGU DEGIGTED	MALIDATION (IDON)	PAYMENT REQUIRED
CASH REGISTER	VALIDATION UPON	PATMENT REQUIRED

Received Of: RICK WARREN COURT CLERK

November 20, 2024

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: Eighty One Thousand Eight Hundred Sixty Six And 17/100 Dollars

81,866.17

Source: Accounting Distribution; Explanation:

Item Account	Source		Description	Tax Dist	rict Taxyear	Amount
1 9450 003	SERVICE FEES			000	0000	81,866.17
	<u> </u>	TOTAL				81,866.17

EXPLANATION (If required, refer to lines 1, 2, 3, etc., above)

CHECK

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

Ву

Kindy Stevens

Deputy

Oklahoma Country Tax

Keep this receipt for your records. Thank You.

No. 100189

11/20/2024

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: RICK WARREN COURT CLERK

•

November 20, 2024

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: One Hundred Seventy Six And 59/100 Dollars

176.59

Source:	Accounting	Distribution;	Explanation:
---------	------------	---------------	--------------

Item Account	Source	Description	Tax District	Taxyear	Amount
1 9450 006	INMATE INCARCERATION FE		000	0000	176.59
TOTAL					176.59

EXPLANATION (If required, refer to lines 1, 2, 3, etc., above)

CHECK

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

Ву

Kindy Stevens

Deputy

Oklahoma County Tak

Reep this receipt for your records. Thank You.

No. 100190

11/20/2024

CASH REGISTER	VALIDATION UPON	PAYMENT REQUIRED

Received Of: RICK WARREN COURT CLERK

November 20, 2024

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: Thirty Four Thousand Four Hundred Seventy Eight And 66/100 Dollars

34,478.66

Source:	Accounting	Distribution;	Explanation:
---------	------------	---------------	--------------

Item Account	Source	Description	Tax Distric	Taxyear	Amount
1 9360 001	LAW LIBRARY		000	0000	34,478.66
		TOTAL			34,478.66

EXPLANATION (If required, refer to lines 1, 2, 3, etc., above)

CHECK

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

Ву

Kindy Stevens

Deputy

Oklahoma County Tax

Reep this receipt for your records. Thank You.

No. 100191

11/20/2024

CASH REGISTER VALIDATION UPON PAYMENT REQUIRE

Received Of: RICK WARREN COURT CLERK

•

November 20, 2024

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: Nine Thousand Seven Hundred And 62/100 Dollars

9,700.62

Source: Accounting Distribution; Explanation:

Item Account	Source	Description	Tax Distr	ict Taxyear	Amount
1 9690 002	DRUG COURT USER FEES		000	0000	9,700.62
	TO	OTAL			9,700.62

EXPLANATION (If required, refer to lines 1, 2, 3, etc., above)

CHECK

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

Ву

Kindy Stevens

Deputy

Oklahoma County Tak

11/19/24 18:18 TR20190701-W10

Batch/Transaction: 4:4

009 Misc Receipt \$9,700.62

010 Business Chec \$9,700.62

Keep this receipt for your records. Thank You.

No. 100192

11/20/2024

CASH REGISTER VALIDATION UPON PAYMENT REQUIRE

Received Of: RICK WARREN COURT CLERK

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: Two Hundred And Zero/100 Dollars

November 20, 2024

200.00

Source: Accounting Distribution; Explanation:

Item Account	Source	Descrip	tion Tax	District Taxyear	Amount
1 9725 001	SHINE - COURT FEES		000	0000	200.00
	<u> </u>	TOTAL			200.00

EXPLANATION (If required, refer to lines 1, 2, 3, etc., above)

CHECK

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

Ву

Kindy Stevens

Deputy

Oblahoma County Tax

11/19/24 13:13 TR20190701-W10
Batch/Transaction: 4:5

011 Misc Receipt \$200.00
012 Business Chec \$200.00

Keep; this receipt for your records. Thank You.

No. 100193

11/20/2024

CASH DEGISTED	VALIDATION LIPON	PAYMENT REQUIRED
CASH REGISTER	VALIDATION OPOR	PATMENT REGULREL

Received Of: RICK WARREN COURT CLERK

November 20, 2024

Bank Desc: BANK OF OKLAHOMA - CT CLK REC MGT

In the Sum of: Sixty Five Thousand Four Hundred Sixty Three And 55/100 Dollars

65,463.55

Source:	Accounting	Distribution;	Explanation:
---------	------------	---------------	--------------

Item Account	Source	Description	Tax District	Taxyear	Amount
1 9705 001	COURT CLERK RECORDS M		000	0000	65,463.55
TOTAL 65,463.					65,463.55

EXPLANATION (If required, refer to lines 1, 2, 3, etc., above)

CHECK

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

Ву

Kindy Stevens

Deputy

Oklahoma Coumby Tax

Reep this receipt for your records. Thank You.

1, F	lick Warren, Court Clerk, in and for Oklahoma County, State of Ok	klahoma, being first duly sworn on oath say
	that the above and foregoing is a full and complete report of fees	s collected and reported in District Court of
	Oklahoma County, by me as Court Clerk, for the month of:	October, 2024

RICK WARREN, OKLAHOMA COUNTY COURT CLERK

BY:	Sabrina Haworth

I, Forrest, 'Butch' Freeman, County Treasurer of Oklahoma County, Oklahoma, do certify that on the <u>20</u> day of <u>NOVEMBER</u> <u>2024</u> I received from Rick Warren, Court Clerk, his official vouchers as listed below and for which I issued my official receipts as listed below.

	Voucher Number:	Vou	cher Amount:	Deposit	To Account:	Receipt Number:
AC08	444209	\$	75,853.98			
AC16	444216	\$	224.37			21 10 1-
AC22	444221	\$	5,787.82			i.
		\$	81,866.17	9450-003	BOK (General)	MISC 100188

AC35	444229	\$ 176.59	9450-006	BOK (General)	MISC 100189
AC23	444222	\$ 34,478.66	9360-001	BOK (General)	MISC 100190
AC32	444227	\$ 9,700.62	9690-002	BOK (General)	MISC 100191
AC61	444234	\$ 200.00	9725-001	BOK (General)	MISC 100192
AC89	444255	\$ 65,463.55	9705-001	BOK (Ct Clk Rec Mgt)	MISC 100193

FORREST 'BUTCH' FREEMAN, COUNTY TREASURER

BY:	KINDY STEVENS	
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