No. 100599

01/09/2025

CASH REGISTER	VALIDATION	UPON PAYMENT	REQUIRED

Received Of: RICK WARREN COURT CLERK

January 09, 2025

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: Seventy Five Thousand One Hundred Forty One And 26/100 Dollars

75,141.26

Source:	Accounting Distribution; Explanation:	
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Item	Account	Source	Description	Tax District	Taxyear	Amount
1 9	9450 003	SERVICE FEES		000	0000	75,141.26
		Т	OTAL			75,141.26

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

OFFICE OF FORREST "BUTCH" FREEMAN OKLAHOMA COUNTY TREASURER

OKLAHOMA COUNTY TREASURER
MISCELLANEOUS RECEIPT

No. 100600

01/09/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: RICK WARREN COURT CLERK

January 09, 2025

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: One Hundred Twenty One And 21/100 Dollars

121.21

Source: Accoun	ting Distribution; Explanation:	

Item Account	Source	Description	Tax Distric	t Taxyear	Amount
1 9450 006	INMATE INCARCERATION FE		000	0000	121.21
	TC	OTAL			121.21

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

01/08/25 13:15 TR20190702-W10

Batch/Transaction: 5:3

006 Mise Receipt

\$121.21

007 Business Chec

\$121.23

No. 100601

01/09/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: RICK WARREN COURT CLERK

January 09, 2025

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: Twenty Nine Thousand Five Hundred Ninety One And 02/100 Dollars

29,591.02

Source:	Accounting	Distribution;	Explanation:
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Item Account	Source	Description	Tax Distri	ct Taxyear	Amount
1 9360 001	LAW LIBRARY		000	0000	29,591.02
		TOTAL) [29,591.02

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

01/08/25 19:16 TR20190702-W10

Batch/Transaction: 5:4

008 Misa Receipt \$29,591.02

009 Business Chec \$29,591.02

No. 100602

01/09/2025

CASH REGISTER	VALIDATION UPON PAYMENT	REQUIRE
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Received Of: RICK WARREN COURT CLERK

January 09, 2025

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: Eight Thousand Two Hundred Eleven And 63/100 Dollars

8,211.63

Source: Accounting Distribution; Explanation:

Item Account	Source	Description	Tax Distric	t	Amount
1 9690 002	DRUG COURT USER FEES		000	0000	8,211.63
	T	OTAL			8,211.63

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

01/06/25 18:17 TR20190702-W10 Batch/Transaction: 5:5

010 Misc Receipt \$8,211.63 011 Business Chec \$8,211.63

No. 100603

01/09/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: RICK WARREN COURT CLERK

January 09, 2025

Bank Desc: BANK OF OKLAHOMA - CT CLK REC MGT

In the Sum of: Fifty Four Thousand Six Hundred Forty Five And 34/100 Dollars

54,645.34

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9705 001	COURT CLERK RECORDS M		000	0000	54,645.34
		TC	DTAL	· <u> </u>		54,645.34

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

I, Rick Warren, Court Clerk, In and for Oklahoma County, State of Oklahoma, being first duly sworn on oath say that the above and foregoing is a full and complete report of fees collected and reported in <u>District Court</u> of Oklahoma County, by me as Court Clerk, for the month of: <u>December, 2024</u>

RICK WARREN, OKLAHOMA COUNTY COURT CLERK

Sabrina Haworth

BY:

_			
l, Forrest, 'Butch' Freeman,	County Treasurer of Oklahoma County, Okl	ahoma, do certify that on the _	<u>a</u> day
	2025, I received from Rick Warren, Cour	rt Clerk, his official vouchers as I	isted below
and for which I issued my	official receipts as listed below.		

	Voucher Number:	Vou	cher Amount:	Deposi	t To Account:	Receipt Number:
AC08	444703	\$	70,127.56			
AC16			•			
AC22	444714	\$	5,013.70			
		\$	75,141.26	9450-003	BOK (General)	misc 100599
AC35	444724	\$	121.21	9450-006	BOK (General)	misc looledo
AC23	444715	\$	29,591.02	9360-001		MISC 100001
AC32	444722	\$	8,211.63	9690-002		misc100602
AC61				9725-001	BOK (General)	
AC89	444749	\$	54,645.34	9705-001	BOK (Ct Clk Rec Mgt)	misc looked3

FORREST 'BUTCH' FREEMAN, COUNTY TREASURER

BY: MADUS