No. 99919

10/09/2024

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: RICK WARREN OKLAHOMA COUNTY COURT CLI:

October 09, 2024

Bank Desc: BANK OF OKLAHOMA - GENERAL

in the Sum of: Seventy Eight Thousand Two Hundred Eighty Five And 88/100 Dollars

78,285.88

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

Item Account	Source		Description	Tax Distri		Amount
	RVICE FEES			000	0000	78,285.88
The state of the s	and the second s	TOTAL				78,285,88

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

10/09/24 10:38 TRE0190701-W10

Batch/Transacriem: 6:14

中华市大学中华中华中华中华中华中华中华中华中华中华中华中华中华

043 Misc Receipt \$78,285.60 044 Business Chec \$72,623.13

045 Business Chec \$5,662.75

OFFICE OF FORREST "BUTCH" FREEMAN

OKLAHOMA COUNTY TREASURER

MISCELLANEOUS RECEIPT

No. 99920

10/09/2024

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: RICK WARREN OKLAHOMA COUNTY COURT CLI:

October 09, 2024

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: Five Hundred Fifty Seven And 17/100 Dollars

557.17

Source: Accounting Distribution; Explanation:

Item Account	Source	Description	Tax District	Taxyear	Amount
1 9450 006	INMATE INCARCERATION FE		000	0000	557.17
	TO	DTAL		VIII	557.17

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

OFFICE OF FORREST "BUTCH" FREEMAN

OKLAHOMA COUNTY TREASURER

MISCELLANEOUS RECEIPT

No. 99921

10/09/2024

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: RICK WARREN OKLAHOMA COUNTY COURT CLI:

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: Thirty Two Thousand Five Hundred Five And 05/100 Dollars

32,505.05

October 09, 2024

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

Item Account	Source	Description	Tax District	Taxyear	Amount
1 9360 001	LAW LIBRARY		000	0000	32,505.05
and the state of t	T	OTAL			32,505.05

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

No. 99922

10/09/2024

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: RICK WARREN OKLAHOMA COUNTY COURT CLI:

October 09, 2024

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: Seven Thousand Eight Hundred Ninety Eight And 85/100 Dollars

7,898.85

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

Item Account Source	Description	Tax District	Taxyear	Amount
1 9690 002 DRUG COURT USER FEES		000	0000	7,898.85
TOT	ΆL			7,898.85

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

CHECK

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By Kindy Stevens

Deputy

Oklahoma County Tax

No. 99923

10/09/2024

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: RICK WARREN OKLAHOMA COUNTY COURT CLI:

October 09, 2024

Bank Desc: BANK OF OKLAHOMA - GENERAL

in the Sum of: Seventy Five And Zero/100 Dollars

75.00

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

Item Account	Source	Description	Tax District	Taxyear	Amount
	SHINE - COURT FEES		000	0000	75,00
		TOTAL			75.00

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

CHECK

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

Ву

Kindy Stevens

Deputy

Oklahoma County Tok

No. 99924

10/09/2024

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: RICK WARREN OKLAHOMA COUNTY COURT CLI:

October 09, 2024

Bank Desc: BANK OF OKLAHOMA - CT CLK REC MGT

In the Sum of: Fifty Three Thousand Six Hundred Forty Nine And 98/100 Dollars

53,649.98

Source: Accounting Distribu	tion; Explanation:				
Item Account	Source	Description	Tax District	Taxyear	Amount
1 9705 001 COU	JRT CLERK RECORDS M		000	0000	53,649.98
	TOTAL			11	53 649 98

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

CHECK

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

Ву

Kindy Stevens

Deputy

Oklahoma Country Tak

10/09/24 10:85 TR20190701-W10 Batch/Transaction: 0:20 treterererererererererererere 057 Miss Receipt \$58,649.96 058 Ausiness Chec \$58,649.96

that the a	bove and for	k, in and for Oklaho egoing is a full and ne as Court Clerk, f	complete report of f	Oklahoma, being first du ees collected and reporte September, 2024	ily sworn on oath say ed in <u>District Court</u> of
		RICK WARREN, OK	CLAHOMA COUNTY C	OURT CLERK	
	, ВУ:		Sabrina Haworth		
of OCT	OBER nich Lissued n Voucher	_ 2024 , I receive ny official receipts a	ed from Rick Warren, as listed below.	y, Oklahoma, do certify ti , Court Clerk, his official v	nat on the day rouchers as listed below
	Number:	Voucher Amount:	Deposi	it To Account:	Receipt Number:
AC08 AC16	443846	\$ 72,623.13			
AC22	443857	\$ 5,662.75			
		\$ 78,285.88	9450-003	BOK (General)	99919
AC35	443880	\$ 557.17	9450-006	BOK (General)	99920
AC23	443858	\$ 32,505.05	9360-001	BOK (General)	99921
)

FORREST 'BUTCH' FREEMAN, COUNTY TREASURER

7,898.85

53,649.98

75.00

AC32

AC61

AC89

443878 \$

\$

\$

443886

443909

BY:	KINDY STEVENS
_	

9690-002

9725-001

9705-001

99922

99923

99924

BOK (General)

BOK (General)

BOK (Ct Clk Rec Mgt)