OKLAHOMA COUNTY TREASURER

## **MISCELLANEOUS RECEIPT**

## No. 101570

#### 05/09/2025

#### CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: RICK WARREN COURT CLERK

May

09, 2025

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: One Hundred Sixty One Thousand Nine Hundred Three And 47/100 Dollars

161,903.47

Source: Accounting Distribution; Explanation:

Item	Account	Source		Description	Tax District	Taxyear	Amount
1	9450 003	SERVICE FEES			000	0000	161,903.47
			TOTAL				161,903.47

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

**CHECKS** 

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

Ву

### **Mariana Hernandez**

Deputy

Oklahoma County Treasurer

05/09/25 11:38 AM

Batch/Transaction: 2025050900004:20

OKLAHOMA COUNTY TREASURER **MISCELLANEOUS RECEIPT** 

## No. 101571

05/09/2025

### CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: RICK WARREN COURT CLERK

May

09, 2025

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: Two Thousand Five Hundred Seventy Seven And 43/100 Dollars

2,577.43

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9450 006	INMATE INCARCERATION FE		000	0000	2,577.43
		TOTAL	L			2,577.43

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

CHECK

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

Ву

### Mariana Hernandez

Deputy

Oklahoma County Treasurer

05/09/25 11:26 AM

Batch/Transaction: 2025050900004:19

Amount Item# Name 00077 Misc Receipt \$2,577.43 00078 Business Check \$2,577.43 Amount: \$2,577.43

**OKLAHOMA COUNTY TREASURER** 

## **MISCELLANEOUS RECEIPT**

## No. 101572

05/09/2025

### CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: RICK WARREN COURT CLERK

Bank Desc: BANK OF OKLAHOMA - GENERAL In the Sum of: Forty One Thousand Nine Hundred Eighty Eight And 90/100 Dollars

09, 2025 May

41,988.90

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9360 001	LAW LIBRARY		000	0000	41,988.90
			TOTAL			41.988.90

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

CHECK

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

Ву

### Mariana Hernandez

Deputy

Ohlahoma County Treasurer

05/09/25 11:35 AM

Batch/Transaction: 2025050900004:18

Amount Thems Manie Minorita 00075 Misc Receipt \$41,988.90 00076 Business Check \$41,988.90 Amount: \$41,988.90

OKLAHOMA COUNTY TREASURER

## **MISCELLANEOUS RECEIPT**

## No. 101573

05/09/2025

### CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: RICK WARREN COURT CLERK

May

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: Nine Thousand Ninety One And 94/100 Dollars

9,091.94

09, 2025

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9690 002	DRUG COURT USER FEES		000	0000	9,091.94
		тот	AL			9,091.94

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

CHECK

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

Ву

### Mariana Hernandez

Deputy

Oklahoma County Treasurer

05/09/25 11:33 AM

Batch/Transaction: 2025050900004:17

 Item# Name
 Amount

 00073 Misc Receipt
 \$9,091.94

 00074 Business Check
 \$9,091.94

 Amount: \$9,091.94

OKLAHOMA COUNTY TREASURER

# No. 101574

### 05/09/2025

# **MISCELLANEOUS RECEIPT**

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

May 09, 2025

Bank Desc: BANK OF OKLAHOMA - GENERAL

a trade from province

25.00

In the Sum of: Twenty Five And Zero/100 Dollars

Received Of: RICK WARREN COURT CLERK

Source: Accounting Distribution; Explanation:

Item	Account	Source		Description	Tax District	Taxyear	Amount
1	9725 001	SHINE - COURT FEES			000	0000	25.00
	-		TOTAL				25.00

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

CHECK

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

Ву

### **Mariana Hernandez**

Deputy

Oklahoma County Treasurer

05/09/25 ll:32 AM

Batch/Transaction: 2025050900004:16

OKLAHOMA COUNTY TREASURER
MISCELLANEOUS RECEIPT

#### EASURER 05/09

No. 101575 05/09/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: RICK WARREN COURT CLERK

Bank Desc: BANK OF OKLAHOMA - CT CLK REC MGT

In the Sum of: Seventy Thousand One Hundred Forty Seven And 49/100 Dollars

70,147.49

09, 2025

May

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9705 001	COURT CLERK RECORDS M		000	0000	70,147.49
		TOTAL				70,147.49

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

CHECK

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

Ву

### Mariana Hernandez

Deputy

Oklahoma County Treasurer

05/09/25 ll:30 AM

Batch/Transaction: 2025050900004:15

, Rick Warren, Court Clerk, in and for Oklahoma County, State of O	klahoma, being first duly sworn on oath say
that the above and foregoing is a full and complete report of fee	es collected and reported in District Court of
Oklahoma County, by me as Court Clerk, for the month of:	April, 2025

## RICK WARREN, OKLAHOMA COUNTY COURT CLERK

		BY:	Kendall Babb				
l, Forresi	t, 'Butch' Freen	nan, County Tr	easurer of Oklahoma Co	ounty, Oklahoma, do o	certify that on the _	9th_day	
of	May	, <u>2025</u> _,	l received from Rick Wa	rren, Court Clerk, his	official vouchers as	listed below	r
and fo	or which I issue	d my official r	eceipts as listed below.				

	Voucher Number:	Vou	cher Amount:	Deposit 1	o Account:	Receipt Number:
AC08	446004	\$	150,646.57			
AC16	446011	\$	4.54			
AC22	446016	\$	11,252.36			
		\$	161,903.47	9450-003	BOK (General)	101570

AC35	446025	\$ 2,577.43	9450-006	BOK (General)	101571
AC23	446017	\$ 41,988.90	9360-001	BOK (General)	101572
AC32	446023	\$ 9,091.94	9690-002	BOK (General)	101573
AC61	446033	\$ 25.00	9725-001	BOK (General)	101574
AC89	446056	\$ 70,147.49	9705-001	BOK (Ct Clk Rec Mgt)	101575

FORREST 'BUTCH' FREEMAN, COUNTY TREASURER

BY: M. H. earnemday