FORREST "BUTCH" FREEMAN

OKLAHOMA COUNTY TREASURER
MISCELLANEOUS RECEIPT

No. 102948

11/10/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: RICK WARREN COURT CLERK

November 10, 2025

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: Eighty Five Thousand Eight Hundred Thirty Six And 30/100 Dollars

85,836.30

Source: Accounting Distribution; Explanation:

Item	Account	Source		Description	Tax District	Taxyear	Amount
1	9450 003	SERVICE FEES			000	0000	85,836.30
			TOTAL				85 836 30

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

CHECKS

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

Ву

Jackie Wilson

Deputy

Oklahoma County Treasurer

11/07/25 2:07 PM

Batch/Transaction: 2025111000001:1

 Item# Name
 Amount

 00001 Misc Receipt
 \$85,836.30

 00002 Business Check
 \$79,767.38

 00003 Business Check
 \$6,068.92

 Amount:
 \$85,836.30

OFFICE OF FORREST "BUTCH" FREEMAN OKLAHOMA COUNTY TREASURER MISCELLANEOUS RECEIPT

No. 102949

11/10/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: RICK WARREN COURT CLERK

November 10, 2025

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: Four Hundred Twenty Three And 07/100 Dollars

423.07

Source: Accounting Distribution; Explanation:

Item Account		Source	Description	Tax District	Taxyear	Amount
1	9450 006	INMATE INCARCERATION FE		000	0000	423.07
	BARNING T	TOTA	L			423.07

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

11/07/25 2:08 PM

Batch/Transaction: 2025111000001:2

 Item# Name
 Amount

 00004 Misc Receipt
 \$423.07

 00005 Business Check
 \$423.07

Amount: \$423.07

OFFICE OF FORREST "BUTCH" FREEMAN OKLAHOMA COUNTY TREASURER MISCELLANEOUS RECEIPT

No. 102951

11/10/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: RICK WARREN COURT CLERK

November 10, 2025

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: Thirty Six Thousand Eighty Seven And 50/100 Dollars

36,087.50

Source: Accounting Distribution; Explanation:

Item	Account	Source		Description	Tax District	Taxyear	Amount
1	9360 001	LAW LIBRARY			000	0000	36,087.50
		ACTION AND ADDRESS OF A SECOND	TOTAL				36,087.50

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

11/07/25 2:08 PM

Batch/Transaction: 2025111000001:3

Item# Name Amount

00006 Misc Receipt \$36,087.50

00007 Business Check \$36,087.50

Amount: \$36,087.50

OFFICE OF
FORREST "BUTCH" FREEMAN

OKLAHOMA COUNTY TREASURER
MISCELLANEOUS RECEIPT

No. 102952

11/10/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: RICK WARREN COURT CLERK

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: Eight Thousand Forty Five And 82/100 Dollars

November 10, 2025

8,045.82

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9690 002	DRUG COURT USER FEES		000	0000	8,045.82
		ATOT	1			8,045.82

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

CHECK

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By Mariana Hernandez

Deputy

Oklahoma County Treasurer

11/07/25 2:09 PM

Batch/Transaction: 2025111

2025111000001:4

Amount: \$8,045.82

OFFICE OF
FORREST "BUTCH" FREEMAN

OKLAHOMA COUNTY TREASURER
MISCELLANEOUS RECEIPT

No. 102953

11/10/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: RICK WARREN COURT CLERK

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November 10, 2025

Bank Desc: BANK OF OKLAHOMA - CT CLK REC MGT

In the Sum of: Sixty Six Thousand Four Hundred Sixty Nine And 55/100 Dollars

66,469.55

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9705 001	COURT CLERK RECORDS M		000	0000	66,469.55
		TOTAL				66,469.55

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

11/07/25 2:17 PM Batch/Transaction:

120

2025111000001:7

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 f	ees collected and reported in District Court of
Oklahoma County, by me as Court Clerk, for the month of:	October, 2025

RICK WARREN, OKLAHOMA COUNTY COURT CLERK

Kendall Babb

, Forrest, 'Butch' Freeman, County Treasurer of Oklahoma County, Oklahoma, do certify that on the $\underline{7th}$	<u>1</u> da	ay

of November 2025, 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	Receipt Number:	
AC08	447937	\$	79,767.38			
AC16						
AC22	447948	\$	6,068.92			
		\$	85,836.30	9450-003	BOK (General)	102948
AC35	447957	\$	423.07	9450-006	BOK (General)	102949
AC23	447949	\$	36,087.50	9360-001	BOK (General)	102951
AC32	447955	\$	8,045.82	9690-002	BOK (General)	102952
AC61				9725-001	BOK (General)	
AC89	447983	\$	66,469.55	9705-001	BOK (Ct Clk Rec Mgt)	102953

FORREST 'BUTCH' FREEMAN, COUNTY TREASURER

M. Heemundery

BY: Mariana Hernandez