

OFFICE OF

FORREST "BUTCH" FREEMAN

OKLAHOMA COUNTY TREASURER

MISCELLANEOUS RECEIPT

No. 92986

05/09/2022

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: RICK WARREN COURT CLERK

:

May09, 2022

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: One Hundred Three Thousand Six Hundred Seven Dollars And Eighty Two Cents

103,607.82

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9450 003	SERVICE FEES	CHK #433991	000	0000	96,730.08
2	9450 003	SERVICE FEES	CHK #433992	000	0000	6,877.74
TOTAL						103,607.82

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

CHECK

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

ByAtlanta Carrel

Deputy

Oklahoma County Tax

05/09/22 10:18 TX20190704-W10
Batch/Transmission: 9:18

050 Misc Receipt \$103,607.82
051 Business Chec \$96,730.08
052 Business Chec \$6,877.74

Keep this receipt for your
records. Thank You.

OFFICE OF

FORREST "BUTCH" FREEMAN

OKLAHOMA COUNTY TREASURER

MISCELLANEOUS RECEIPT

No. 92987

05/09/2022

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: RICK WARREN COURT CLERK

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: Eight Hundred Thirty Dollars

Source: Accounting Distribution; Explanation:

May 09, 2022

830.00

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9450 006	INMATE INCARCERATION FE	CHK #4340011	000	0000	830.00
TOTAL						830.00

CHECK

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

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By Atlanta Carrel

Deputy

Oklahoma County Tax

05/09/22 10:13 TX20190704-W10

SAVCH/TRANSMISSION: 9:14

058 Misc Receipts \$830.00

059 Business Chec \$830.00

Keep this receipt for your records. Thank You.

OFFICE OF

FORREST "BUTCH" FREEMAN

OKLAHOMA COUNTY TREASURER

MISCELLANEOUS RECEIPT

No. 92988

05/09/2022

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: RICK WARREN COURT CLERK : May 09, 2022

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: Thirty One Thousand Five Hundred Eighty Two Dollars And Fifty Seven Cents 31,582.57

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9360 001	LAW LIBRARY	CHK #434002	000	0000	31,582.57
TOTAL						31,582.57

CHECK

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

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By Atlanta Carrel Deputy

IN

FEW

Oklahoma County Tax

05/09/22 10:20 TR20190704-W10

Batch/Transaction: 9:15

056 Miss Receipts \$31,582.57

056 Business Chec \$31,582.57

Keep this receipt for your records. Thank You.

OFFICE OF

FORREST "BUTCH" FREEMAN

OKLAHOMA COUNTY TREASURER

MISCELLANEOUS RECEIPT

No. 92991

05/09/2022

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: RICK WARREN COURT CLERK

:

May 09, 2022

Bank Desc: BANK OF OKLAHOMA - REC. MGMT. & PRES.

In the Sum of: Forty Eight Thousand Two Hundred Eighty Seven Dollars And Fourty Six Cents

48,287.46

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9705 001	COURT CLERK RECORDS M	CHK #434076	000	0000	48,287.46
TOTAL						48,287.46

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

CHECK

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By Atlanta Carrel

Deputy

Oklahoma County Tax

05/09/22 10:38 TR20190704-W10

Save/Transaction: 9:18

058 Misc Receipt \$48,287.46

064 Business Chec \$48,287.46

Keep this receipt for your

records. Thank You.

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

No. 92989
05/09/2022

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: RICK WARREN COURT CLERK : May 09, 2022

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: Four Thousand Eight Hundred Seventy Seven Dollars And Ninety Three Cents 4,877.93

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9690 002	DRUG COURT USER FEES	CHK #434009	000	0000	4,877.93
TOTAL						4,877.93

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

CHECK

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By **Atlanta Carrel**

Deputy

Oklahoma County Tax

05/09/22 10:21 TR20190704-W10
Batch/Transmission: 9:16

087 Misc Receipt 44,877.93
088 Business Clec 44,877.93

Keep this receipt for your records. Thank You.

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

No. 92990
05/09/2022

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED						
Received Of: RICK WARREN COURT CLERK						
Bank Desc: BANK OF OKLAHOMA - GENERAL						
In the Sum of: Twenty Four Dollars And Thirty Seven Cents						
Source: Accounting Distribution; Explanation:						
Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9725 001	SHINE - COURT FEES	CHK #434054	000	0000	24.37
TOTAL						24.37

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

CHECK

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By	Atlanta Carrel
	Deputy

Oklahoma County Tax

05/09/22 10:21 TR20190704-W10
SAPCS/Transaction: 9:17

059 Misc Receipts \$24.37
060 Business Clec \$24.37

Keep this receipt for your records. Thank You.

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 DISTRICT COURT OF OKLAHOMA COUNTY, BY ME AS COURT CLERK, FOR THE MONTH OF April, 2022.

RICK WARREN, OKLAHOMA COUNTY COURT CLERK

BY: Subrata Haworth

I, FORREST 'BUTCH' FREEMAN, COUNTY TREASURER OF OKLAHOMA COUNTY, OKLAHOMA, DO CERTIFY THAT ON THE 9 DAY OF MAY, 2022, I RECEIVED

FROM RICK WARREN, COURT CLERK, HIS OFFICIAL

VOUCHER NO	<u>433991</u>	IN THE AMOUNT OF	<u>96,730.08</u>
VOUCHER NO	<u>434001</u>	IN THE AMOUNT OF	<u>4,877.74</u>
VOUCHER NO	<u>434011</u>	IN THE AMOUNT OF	<u>830.00</u>
VOUCHER NO	<u>434002</u>	IN THE AMOUNT OF	<u>31,582.57</u>
VOUCHER NO	<u>434009</u>	IN THE AMOUNT OF	<u>4,877.93</u>
VOUCHER NO	<u>434054</u>	IN THE AMOUNT OF	<u>24.37</u>
VOUCHER NO	<u>434076</u>	IN THE AMOUNT OF	<u>48,287.46</u>
VOUCHER NO		IN THE AMOUNT OF	
VOUCHER NO		IN THE AMOUNT OF	
VOUCHER NO		IN THE AMOUNT OF	
VOUCHER NO		IN THE AMOUNT OF	
VOUCHER NO		IN THE AMOUNT OF	

FOR WHICH I ISSUED MY OFFICIAL RECEIPT NO #92986, 92987, 92988, 92989, 92990, 92991

FORREST 'BUTCH' FREEMAN, COUNTY TREASURER

