

PENDING APPROVAL

OKLAHOMA COUNTY BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM REQUEST SHEET

FOR THE March 17, 2010 AGENDA

(THE DEADLINE IS ONE WEEK PRIOR TO THE DATE THE AGENDA IS TO BE POSTED)

DEPARTMENT: JJC REQUESTED BY: Lawrence E. Hicks

REQUISITION NO.: _____ REQUISITION SHEET ATTACHED: _____ YES _____ N/A

NAME OF FUNDS: _____

FUND NUMBERS: _____ / _____ / _____

PLEASE INITIAL IF PRIVACY/PROTECTED INFORMATION EXISTS: _____ YES _____ N/A

NUMBER OF ORIGINAL DOCUMENTS TO BE RETURNED TO YOUR DEPARTMENT: _____

AGENDA ITEM READS AS FOLLOWS: Monthly Report of Fees for February 2010.

APPROVED BY DA
(If Applicable)

APPROVED BY ENGINEER
(If Applicable)

APPROVED BY PURCHASING
(If Applicable)

ASSISTANT DISTRICT ATTORNEY

COUNTY ENGINEER

PURCHASING AGENT

Please initial if privacy/security protected information exist

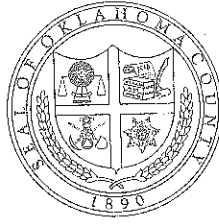
DISTRICT ATTORNEY – PRIVACY/SECURITY PROTECTED INFORMATION: _____ YES _____ N/A

COUNTY CLERK – PRIVACY/PROTECTED INFORMAITON: _____ YES _____ N/A

(NOTE: THE CHAIRMAN/CHIEF DEPUTY MUST APPROVE ALL EMERGENCY REQUESTS FOR ANY ITEM SUBMITTED AFTER THE DEADLINE)

DATE OF REQUEST: _____ APPROVED BY: _____
CHAIRMAN

PENDING APPROVAL



Honorable Richard W. Kirby
Presiding Judge
Juvenile Division

Lawrence E. Hicks
Director

OKLAHOMA COUNTY JUVENILE BUREAU "Providing Opportunities for Success"

REPORTS OF FUNDS FOR THE MONTH OF

FEBRUARY 2010

CASH DEPOSIT	February 1, 2010	019-10	\$199,455.82
CASH DEPOSIT	February 2, 2010	020-10	\$251.97
CASH DEPOSIT	February 4, 2010	021-10	\$1,900.00
CASH DEPOSIT	February 4, 2010	022-10	\$200.13
CASH DEPOSIT	February 5, 2010	023-10	\$399.00
CASH DEPOSIT	February 8, 2010	024-10	\$325.00
CASH DEPOSIT	February 9, 2010	025-10	\$43,259.33
CASH DEPOSIT	February 10, 2010	026-10	\$85.00
CASH DEPOSIT	February 11, 2010	027-10	\$850.00
CASH DEPOSIT	February 12, 2010	028-10	\$108.00
CASH DEPOSIT	February 16, 2010	029-10	\$92,886.50
CASH DEPOSIT	February 17, 2010	030-10	\$1,670.00
CASH DEPOSIT	February 18, 2010	031-10	\$977.00
CASH DEPOSIT	February 19, 2010	032-10	\$850.19
CASH DEPOSIT	February 22, 2010	033-10	\$427.00
CASH DEPOSIT	February 23, 2010	034-10	\$760.00
CASH DEPOSIT	February 24, 2010	035-10	\$199,150.84
CASH DEPOSIT	February 25, 2010	036-10	\$905.00
CASH DEPOSIT	February 25, 2010	037-10	\$402.50

TOTAL

\$544,863.28

ATTEST:

Carolyn Caudill

Member

Board of County Commissioners
Oklahoma County, Oklahoma

Chairman

Member

PENDING APPROVAL

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

No. 49311

02/08/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

February 08, 2010

Received Of: CORR MISC REC #49183

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of:

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9220 017	JUVENILE BUREAU DETENT		000	0000	-10.00
2	9340 001	JUVENILE PROBATION FEE		000	0000	10.00
TOTAL						0.00

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

PER MARY PRINCE E-MAIL

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

Cathy Allen

Deputy

PENDING APPROVAL



Honorable Richard W. Kirby
Presiding Judge
Juvenile Division

Lawrence E. Hicks
Director

OKLAHOMA COUNTY JUVENILE BUREAU
"Providing Opportunities for Success"
JUVENILE BUREAU
February 1, 2010
FY10

DEPOSIT JB# 019-10

<u>GENERAL FUND</u>	M.O. / CASH	MR#	
LINK	CASH	9220017	\$70.00
	TOTAL 9220017		\$70.00
<u>RESTITUTION FINE FUND - 1232</u>	M.O. / CASH	MR#	
TOMMY QUINTANA	CASH	9350001	\$100.00
BRENT MCGEE	CASH		\$30.00
KARA MCGEE	CASH		\$25.00
CORLAN HAMMOND	CASH		\$40.00
	TOTAL 9350001		\$195.00
<u>PROBATION FEES - 1231</u>	M.O. / CASH	MR#	
ZACHARY TAYLOR	CASH	9340001	\$25.00
KIMISHIA GILMORE	CASH		\$25.00
JAMES MURDOCK	CASH		\$50.00
DESHAUN PRICE	CASH		\$25.00
JASMINE ERVIN	CASH		\$25.00
	TOTAL 9340001		\$150.00
<u>Juv Detention Services</u>	M.O. / CASH	MR#	
OJA DETENTION SERVICES - DEC. 09	CHK# 104962163	9220009	\$199,040.82
	TOTAL 9220009		\$199,040.82

\$199,455.82

GRAND TOTAL

JUVENILE BUREAU -PREPARED BY:

JUVENILE BUREAU-DEPOSITED BY:

PENDING APPROVAL

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

No. 49224

02/01/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: Juvenile Bureau

February 01, 2010

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: One Hundred Ninety Nine Thousand Four Hundred Fifty Five Dollars And Eighty Tw

199,455.82

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9220 017	JUVENILE BUREAU DETENT	fy 09-10	000	0000	70.00
2	9350 001	JUVENILE WORK RESTITUT	fy 09-10	000	0000	195.00
3	9340 001	JUVENILE PROBATION FEE	fy 09-10	000	0000	150.00
4	9220 009	JUVENILE DETENTION SER\	fy 09-10	000	0000	199,040.82
TOTAL						199,455.82

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

cash 390.00 ck 199,065.82

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

Patricia Scott

Deputy

PENDING APPROVAL



Honorable Richard W. Kirby
Presiding Judge
Juvenile Division

Lawrence E. Hicks
Director

OKLAHOMA COUNTY JUVENILE BUREAU "Providing Opportunities for Success"

JUVENILE BUREAU
February 11 2010
FY10

DEPOSIT JB# 020-10

<u>GENERAL FUND</u>	M.O. / CASH	MR#	
LINK	CASH	9220017	\$20.00
	TOTAL 9220017		\$20.00
<u>RESTITUTION FINE FUND - 1232</u>	M.O. / CASH	MR#	
MASON WILLIAMS	CASH	9350001	\$100.00
	TOTAL 9350001		\$100.00
<u>PROBATION FEES - 1231</u>	M.O. / CASH	MR#	
MASON WILLIAMS	CASH	9340001	\$46.97
MAURICE KING	CASH		\$85.00
	TOTAL 9340001		\$131.97

GRAND TOTAL **\$251.97**

JUVENILE BUREAU -PREPARED BY:

JUVENILE BUREAU-DEPOSITED BY:

PENDING APPROVAL

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

No. 49239

02/02/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: Juvenile Bureau

February 02, 2010

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: Two Hundred Fifty One Dollars And Ninety Seven Cents

251.97

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9220 017	JUVENILE BUREAU DETENT	fy 09-10	000	0000	20.00
2	9350 001	JUVENILE WORK RESTITUT	fy 09-10	000	0000	100.00
3	9340 001	JUVENILE PROBATION FEE	fy 09-10	000	0000	131.97
TOTAL						251.97

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

cash
[Signature]

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By **Patricia Scott**

Deputy

PENDING APPROVAL



Honorable Richard W. Kirby
Presiding Judge
Juvenile Division

Lawrence E. Hicks
Director

OKLAHOMA COUNTY JUVENILE BUREAU
"Providing Opportunities for Success"
February 4, 2010
FY10

DEPOSIT JB# 021-10

<u>GENERAL FUND</u>	M.O. / CASH	MR#	
LINK	CASH	9220017	\$190.00
	TOTAL 9220017		\$190.00
<u>PROBATION FEES - 1231</u>	M.O. / CASH	MR#	
KEANDRA BRYANT	CASH	9340001	\$100.00
WINDAL JONES	CASH		\$300.00
DAKOTA MYERS	CASH		\$75.00
JOHNNY POWERS	CASH		\$75.00
CODY CURNETT	CASH		\$100.00
CARLANDUS MARTIN	CASH		\$75.00
BRITTANY MOWDY	M.O. 1065290876		\$100.00
MARCOS GONZALES	CASH		\$25.00
TRISTAN GRACE	CASH		\$125.00
GABRIEL MARQUEZ	CASH		\$30.00
ZACHARY TAYLOR	CASH		\$50.00
JONATHAN WINGATE	CASH		\$200.00
DEANTRA STEAD	CASH		\$50.00
HANESHIA FIELDS	CASH		\$55.00
ALEXANDER KELLY	CASH		\$75.00
TREASURE SCOTT	CASH		\$75.00
CAPREE CATO	CASH		\$175.00
	TOTAL 9340001		\$1,685.00
<u>JUVENILE GRANT FUND - 1233</u>	M.O. / CASH	MR#	
ALFREDO RIVERA -SSYM	CASH	9355008	\$25.00
	TOTAL 9355008		\$25.00

GRAND TOTAL

\$1,900.00

JUVENILE BUREAU -PREPARED BY:

JUVENILE BUREAU-DEPOSITED BY:

PENDING APPROVAL

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

No. 49272

02/04/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: Juvenile Bureau

February 04, 2010

Bank Desc: BANK OF OKLAHOMA - GENERAL

1,900.00

In the Sum of: One Thousand Nine Hundred Dollars

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9220 017	JUVENILE BUREAU DETENT	fy 09-10	000	0000	190.00
2	9340 001	JUVENILE PROBATION FEE	fy 09-10	000	0000	1,685.00
3	9355 008	JUVENILE GRANT FUND	fy 09-10	000	0000	25.00
TOTAL						1,900.00

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

cash 1,800.00 ck 100.00

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

Patricia Scott

Deputy

PENDING APPROVAL



Honorable Richard W. Kirby
Presiding Judge
Juvenile Division

Lawrence E. Hicks
Director

OKLAHOMA COUNTY JUVENILE BUREAU *"Providing Opportunities for Success"*

JUVENILE BUREAU
February 4, 2010
FY10

DEPOSIT JB# 022-10

ELECTRONICALLY DEPOSITED ON JANUARY 26, 2010 M.R.#9220014
REIMBURSEMENT FOR THE MONTH OF DECEMBER 2009

SCHOOL LUNCH PROGRAM

<u>GENERAL FUND</u>	ELECTRONIC	MR#	
STATE MATCHING	430418322	9220014	\$200.13
		TOTAL 9220014	\$200.13

GRAND TOTAL

\$200.13

JUVENILE BUREAU -PREPARED BY:

JUVENILE BUREAU-DEPOSITED BY:

Mary Prince / T. Lee
Judith

PENDING APPROVAL
STATE DEPARTMENT OF EDUCATION

Sandy Garrett, Superintendent
Oklahoma City, Oklahoma 73105-4599

JANUARY 26, 2010

PAYMENT NOTICE

PAYMENT OF STATE MATCHING CHILD NUTRITION FUNDS

*Rec'd
2-3-10
Anna B. Hill*

TO: OKLA CO. JUV. DETENT. CTR 4601
LAWRENCE HICKS
5095 N. Classen Court
Oklahoma Cit, OK 73118-

*9220014
School Lunch*

55X016 OKLA CO. JUV. DETENT. CTR #811 AGREEMENT NO. 55-30

FROM: STATE DEPARTMENT OF EDUCATION, CHILD NUTRITION PROGRAM

The following payment(s) was electronically deposited in your account on JANUARY 26, 2010.

WARRANT NO:	\$AMOUNT	APPORT. OF TITLE	REV. CODE	CFDA NO.
430418322	200.13	State Matching	3720	10.5559997

RATE: .0650425 FOR TOTAL
LUNCHES SERVED IN THE
PREVIOUS SCHOOL YEAR

Funds to the above Agency for reimbursement claimed for JANUARY, 2010.

These funds should be deposited to the credit of the Child Nutrition Program. These funds shall be accounted for in a manner that will make all expenditures clearly identifiable.

Very truly yours,

Sandy Garrett

SANDY GARRETT
STATE SUPERINTENDENT
OF PUBLIC INSTRUCTION

If you have any questions concerning this payment, please contact Child Nutrition Programs at 405-521-3327.

PENDING APPROVAL

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

No. 49273

02/04/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: Juvenile Bureau

February 04, 2010

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: Two Hundred Dollars And Thirteen Cents

200.13

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9220 014		JUVENILE SCHOOL LUNCHE fy 09-10	000	0000	200.13
TOTAL						200.13

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

wire

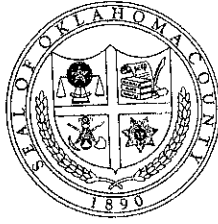
FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

Patricia Scott

Deputy

PENDING APPROVAL



Honorable Richard W. Kirby
Presiding Judge
Juvenile Division

Lawrence E. Hicks
Director

OKLAHOMA COUNTY JUVENILE BUREAU "Providing Opportunities for Success"

JUVENILE BUREAU
February 5, 2010
FY10

DEPOSIT	JB#		M.O. / CASH	MR#	
<u>GENERAL FUND</u>			CASH	9220017	\$124.00
LINK					\$124.00
			TOTAL 9220017		\$124.00
<u>PROBATION FEES - 1231</u>			M.O. / CASH	MR#	
KISSA MENSER			CASH	9340001	\$25.00
JERAD PLACKER			CASH		\$5.00
			TOTAL 9340001		\$30.00
<u>RESTITUTION FINE FUND - 1232</u>			M.O. / CASH	MR#	
JOSHUA CREEL			CASH	9350001	\$100.00
CHRISTOPHER DAVIDSON			CASH		\$100.00
KRYSTAL MUZUIZ			CASH		\$20.00
			TOTAL 9350001		\$220.00
<u>JUVENILE GRANT FUND - 1233</u>			M.O. / CASH	MR#	
BRICE DICKERSON - SSYM			CASH	9355008	\$25.00
			TOTAL 9355008		\$25.00
GRAND TOTAL					\$399.00

JUVENILE BUREAU -PREPARED BY:

JUVENILE BUREAU-DEPOSITED BY:

PENDING APPROVAL

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

No. 49284

02/05/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: Juvenile Bureau

February 05, 2010

Bank Desc: BANK OF OKLAHOMA - GENERAL

399.00

In the Sum of: Three Hundred Ninety Nine Dollars

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9220 017	JUVENILE BUREAU DETENT	fy 09-10	000	0000	124.00
2	9340 001	JUVENILE PROBATION FEE	fy 09-10	000	0000	30.00
3	9350 001	JUVENILE WORK RESTITUT	fy 09-10	000	0000	220.00
4	9355 008	JUVENILE GRANT FUND	fy 09-10	000	0000	25.00
TOTAL						399.00

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

cash

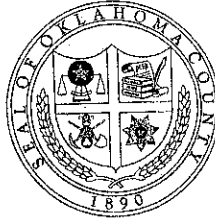
FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

Patricia Scott

Deputy

PENDING APPROVAL



Honorable Richard W. Kirby
Presiding Judge
Juvenile Division

Lawrence E. Hicks
Director

OKLAHOMA COUNTY JUVENILE BUREAU "Providing Opportunities for Success"

JUVENILE BUREAU
February 6, 2010
FY10

DEPOSIT JB# 024-10

<u>GENERAL FUND</u>	M.O. / CASH	MR#	
LINK	CASH	9220017	\$100.00
		TOTAL 9220017	\$100.00
<u>RESTITUTION FINE FUND - 1232</u>	M.O. / CASH	MR#	
JOVOHNY SELLERS	M.O.14-040323264	9350001	\$120.00
	CASH		\$30.00
		TOTAL 9350001	\$150.00
<u>PROBATION FEES - 1231</u>	M.O. / CASH	MR#	
DAKOTAH SPENCER	CASH	9340001	\$75.00
		TOTAL 9340001	\$75.00
GRAND TOTAL			\$325.00

JUVENILE BUREAU -PREPARED BY:

JUVENILE BUREAU-DEPOSITED BY:

[Handwritten Signature]
[Handwritten Signature]

PENDING APPROVAL

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

No. 49303

02/08/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

February 08, 2010

Received Of: Juvenile Bureau

Bank Desc: BANK OF OKLAHOMA - GENERAL

325.00

In the Sum of: Three Hundred Twenty Five Dollars

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9220 017	JUVENILE BUREAU DETENT	fy 09-10	000	0000	100.00
2	9350 001	JUVENILE WORK RESTITUT	fy 09-10	000	0000	150.00
3	9340 001	JUVENILE PROBATION FEE	fy 09-10	000	0000	75.00
TOTAL						325.00

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

cash 205.00 m.o. 120.00

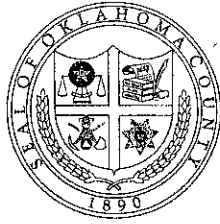
FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

Patricia Scott

Deputy

PENDING APPROVAL



Honorable Richard W. Kirby
Presiding Judge
Juvenile Division

Lawrence E. Hicks
Director

OKLAHOMA COUNTY JUVENILE BUREAU "Providing Opportunities for Success"

JUVENILE BUREAU February 9, 2010 FY10

DEPOSIT	JB#			MR#	
<hr/>					
GENERAL FUND			M.O. / CASH		
LINK			CASH	9220017	\$55.00
			TOTAL 9220017		\$55.00
<hr/>					
Juv Justice Rent			M.O. / CASH		
DHS RENT FOR FEB. 2010			CHK # 104973906	9220018	\$43,154.33
			TOTAL 9220018		\$43,154.33
<hr/>					
PROBATION FEES - 1231			M.O. / CASH		
JOSHIWA SIVAGE			CASH	9340001	\$25.00
JULIUS JOHNSON			CASH		\$25.00
			TOTAL 9340001		\$50.00
GRAND TOTAL					\$43,259.33

JUVENILE BUREAU -PREPARED BY:

JUVENILE BUREAU-DEPOSITED BY:

Mary Prince / V. Lee
Rydia

PENDING APPROVAL

OFFICE OF

FORREST "BUTCH" FREEMAN
OKLAHOMA COUNTY TREASURER
MISCELLANEOUS RECEIPT

No. 49325

02/09/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

February 09, 2010

Received Of: Juvenile Bureau

Bank Desc: BANK OF OKLAHOMA - GENERAL

43,259.33

In the Sum of: Fourty Three Thousand Two Hundred Fifty Nine Dollars And Thirty Three Cents

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
				000	0000	55.00
1	9220 017	JUVENILE BUREAU DETENT		000	0000	43,154.33
2	9220 018	JUVENILE JUSTICE RENT		000	0000	50.00
3	9340 001	JUVENILE PROBATION FEE				43,259.33

TOTAL

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

cash 105.00 ck 43,154.33 FY 09-10

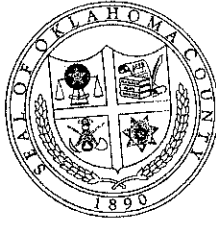
FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

Patricia Scott

Deputy

PENDING APPROVAL



Honorable Richard W. Kirby
Presiding Judge
Juvenile Division

Lawrence E. Hicks
Director

OKLAHOMA COUNTY JUVENILE BUREAU "Providing Opportunities for Success"

JUVENILE BUREAU
February 10, 2010
FY10

DEPOSIT	JB#	026-10			
<hr/>					
GENERAL FUND			M.O. / CASH	MR#	\$35.00
LINK			CASH	9220017	
					\$35.00
			TOTAL 9220017		
<hr/>					
PROBATION FEES - 1231			M.O. / CASH	MR#	\$50.00
LATIA SMITH			CASH	9340001	
					\$50.00
			TOTAL 9340001		
					\$85.00
<hr/>					
GRAND TOTAL					

JUVENILE BUREAU -PREPARED BY:

JUVENILE BUREAU-DEPOSITED BY:

Mary Prince / J. Lee
Dyck

PENDING APPROVAL

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

No. 49359

02/10/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

February 10, 2010

Received Of: Juvenile Bureau

Bank Desc: **BANK OF OKLAHOMA - GENERAL**

85.00

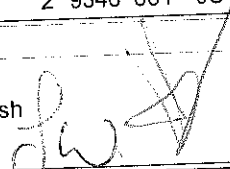
In the Sum of: **Eighty Five Dollars**

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9220 017	JUVENILE BUREAU DETENT	fy 09-10	000	0000	35.00
2	9340 001	JUVENILE PROBATION FEE	fy 09-10	000	0000	50.00
TOTAL						85.00

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

cash



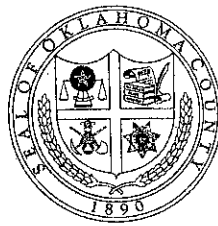
FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

Patricia Scott

Deputy

PENDING APPROVAL



Honorable Richard W. Kirby
Presiding Judge
Juvenile Division

Lawrence E. Hicks
Director

OKLAHOMA COUNTY JUVENILE BUREAU
JUVENILE BUREAU
"Providing Opportunities for Success"
February 11, 2010
FY10

DEPOSIT JB# 027-10

<u>GENERAL FUND</u>	M.O. / CASH	MR#	
LINK	CASH	9220017	\$85.00
	TOTAL 9220017		\$85.00
<u>PROBATION FEES - 1231</u>	M.O. / CASH	MR#	
MUHAMED SALEY	CASH	9340001	\$175.00
BRADLEY FENIMORE	CASH		\$50.00
JACOB MAUJER	CASH		\$50.00
VICTOR AGUILERA	CASH		\$25.00
VINCENT HUDSON	CASH		\$100.00
DAVEYONTE CHILES	CASH		\$25.00
CHRISTOPHER BROWN	CASH		\$225.00
	TOTAL 9340001		\$650.00
<u>RESTITUTION FINE FUND - 1232</u>	M.O. / CASH	MR#	
TAMMY STEVENSON	CASH	9350001	\$65.00
ERICA KING	MO. 14-024896941		\$50.00
	TOTAL 9350001		\$115.00
GRAND TOTAL			\$850.00

JUVENILE BUREAU -PREPARED BY:

JUVENILE BUREAU-DEPOSITED BY:

Mary Prince / V. Lee
Mary Prince

PENDING APPROVAL

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

No. 49364

02/11/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: Juvenile Bureau

February 11, 2010

Bank Desc: BANK OF OKLAHOMA - GENERAL

850.00

In the Sum of: **Eight Hundred Fifty Dollars**

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9220 017	JUVENILE BUREAU DETENT		000	0000	85.00
2	9340 001	JUVENILE PROBATION FEE		000	0000	650.00
3	9350 001	JUVENILE WORK RESTITUT		000	0000	115.00
TOTAL						850.00

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

cash 800.00 mo 50.00 FY 09-10

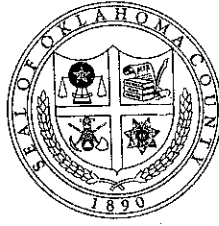


FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

Patricia Scott

Deputy



Honorable Richard W. Kirby
Presiding Judge
Juvenile Division

Lawrence E. Hicks
Director

OKLAHOMA COUNTY JUVENILE BUREAU
"Providing Opportunities for Success"

JUVENILE BUREAU
February 12, 2010
FY10

DEPOSIT JB# 028-10

<u>GENERAL FUND</u>	M.O. / CASH	MR#	
LINK	CASH	9220017	\$68.00
		TOTAL 9220017	\$68.00

<u>RESTITUTION FINE FUND - 1232</u>	M.O. / CASH	MR#	
ANGEL JOHNSON	CASH	9350001	\$40.00
		TOTAL 9350001	\$40.00

GRAND TOTAL

\$108.00

JUVENILE BUREAU -PREPARED BY:

JUVENILE BUREAU-DEPOSITED BY:

Sina Thompson
Mary Prince

PENDING APPROVAL

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

No. 49389

02/12/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: Juvenile Bureau

February 12, 2010

Bank Desc: BANK OF OKLAHOMA - GENERAL

108.00

In the Sum of: One Hundred Eight Dollars

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9220 017	JUVENILE BUREAU DETENT		000	0000	68.00
2	9350 001	JUVENILE WORK RESTITUT		000	0000	40.00
TOTAL						108.00

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

cash FY 09-10



FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

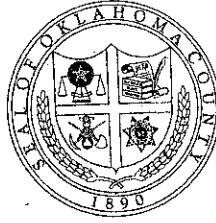
By

Patricia Scott

Deputy



PENDING APPROVAL



Honorable Richard W. Kirby
Presiding Judge
Juvenile Division

Lawrence E. Hicks
Director

OKLAHOMA COUNTY JUVENILE BUREAU
"Providing Opportunities for Success"
February 16, 2010
FY10

DEPOSIT JB# 029-10

<u>GENERAL FUND</u>	M.O. / CASH	MR#	
LINK	CASH	9220017	\$45.00
	TOTAL 9220017		\$45.00
<u>RESTITUTION FINE FUND - 1232</u>	M.O. / CASH	MR#	
LORENZO SANDOVAL	CASH	9350001	\$50.00
	TOTAL 9350001		\$50.00
<u>PROBATION FEES - 1231</u>	M.O. / CASH	MR#	
LORENZO SANDOVAL	CASH	9340001	\$50.00
VERLIN SHARP JR.	CASH		\$200.00
DAVID WEED	CASH		\$75.00
XAVIER LOWE	CASH		\$175.00
	TOTAL 9340001		\$500.00
<u>Juv Transportation Reimb</u>	M.O. / CASH	9220015	
DHS TRANSP. REIMB. FOR JAN. 2010	CHK# 104985699		\$37.50
	TOTAL 9220015		\$37.50
<u>TITLE IV-E</u>	M.O. / CASH	9355007	
OK BAR FOUNDATION GRANT AWARD	CHK# 5307		\$11,000.00
2nd QUARTER TITLE IV-E REVENUE	CHK# 000979077		\$81,229.00
	TOTAL 9355007		\$92,229.00
<u>JUVENILE GRANT FUND - 1233</u>	M.O. / CASH	MR#	
JOHNATHAN SLAUGHTER	CASH	9355008	\$25.00
	TOTAL 9355008		\$25.00
GRAND TOTAL			\$92,886.50

JUVENILE BUREAU -PREPARED BY:

JUVENILE BUREAU-DEPOSITED BY:

Sina Thompson / J. Lee
Mary Purce

PENDING APPROVAL

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

No. 49403

02/16/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

February 16, 2010

Received Of: Juvenile Bureau

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: **Ninety Two Thousand Eight Hundred Eighty Six Dollars And Fifty Cents** 92,886.50

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9220 017	JUVENILE BUREAU DETENT		000	0000	45.00
2	9350 001	JUVENILE WORK RESTITUT		000	0000	50.00
3	9340 001	JUVENILE PROBATION FEE		000	0000	500.00
4	9220 015	JUVENILE TRANSPORTATIO		000	0000	37.50
5	9355 007	TITLE IV-E		000	0000	92,229.00
6	9355 008	JUVENILE GRANT FUND		000	0000	25.00
TOTAL						92,886.50

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

cash 620.00 ck 92,266.50 FY 09-10

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

Patricia Scott

Deputy

PENDING APPROVAL



Honorable Richard W. Kirby
Presiding Judge
Juvenile Division

Lawrence E. Hicks
Director

OKLAHOMA COUNTY JUVENILE BUREAU
JUVENILE BUREAU
"Providing Opportunities for Success"
February 17, 2010
FY10

DEPOSIT JB# 030-10

<u>GENERAL FUND</u>	M.O. / CASH	MR#	
LINK	CASH	9220017	\$70.00
	TOTAL 9220017		\$70.00
<u>RESTITUTION FINE FUND - 1232</u>	M.O. / CASH	MR#	
DAKOTA BATEMAN	CASH	9350001	\$350.00
JANE LEE	CASH		\$250.00
	TOTAL 9350001		\$600.00
<u>PROBATION FEES - 1231</u>	M.O. / CASH	MR#	
DANIEL THOMPSON	CASH	9340001	\$275.00
WILLIAM BELT	CASH		\$175.00
ROYLEE SHERROD	CASH		\$475.00
	TOTAL 9340001		\$925.00
<u>JUVENILE GRANT FUND - 1233</u>	M.O. / CASH	MR#	
SHANTE HASTINGS	CASH	9355008	\$25.00
KIENTA HASTINGS	CASH		\$25.00
STEPHEN ELLIS	CASH		\$25.00
	TOTAL 9355008		\$75.00
GRAND TOTAL			\$1,670.00

JUVENILE BUREAU -PREPARED BY:

JUVENILE BUREAU-DEPOSITED BY:

Daniel Thompson / Lee
Alycia Lee

PENDING APPROVAL

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

No. 49415

02/17/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: Juvenile Bureau

February 17, 2010

Bank Desc: BANK OF OKLAHOMA - GENERAL

in the Sum of: **One Thousand Six Hundred Seventy Dollars**

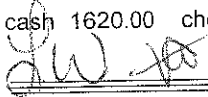
1,670.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9220 017	JUVENILE BUREAU DETENT		000	0000	70.00
2	9350 001	JUVENILE WORK RESTITUT		000	0000	600.00
3	9340 001	JUVENILE PROBATION FEE		000	0000	925.00
4	9355 008	JUVENILE GRANT FUND		000	0000	75.00
TOTAL						1,670.00

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

cash 1620.00 check 50.00 FY 09-10



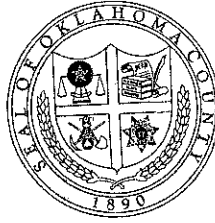
FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

Patricia Scott

Deputy

PENDING APPROVAL



Honorable Richard W. Kirby
Presiding Judge
Juvenile Division

Lawrence E. Hicks
Director

OKLAHOMA COUNTY JUVENILE BUREAU
"Providing Opportunities for Success"
JUVENILE BUREAU
February 18, 2010
FY10

DEPOSIT JB# 031-10

GENERAL FUND
LINK

M.O. / CASH
CASH

MR#
9220017

\$112.00
\$112.00

TOTAL 9220017

PROBATION FEES - 1231

MIKEQUAN TUCKER
CHRIS ADKINS
JONATHAN MALDONADO
JASON WILLIAMS
DEONDRICK CARTWRIGHT
DEONDRICK CARTWRIGHT
DAVID GADDIS
ARMANDO HERNANDEZ

M.O. / CASH
CASH
CASH
CASH
CASH
CASH
CASH
CASH
CASH

MR#
9340001

\$125.00
\$125.00
\$275.00
\$6.00
\$24.00
\$100.00
\$135.00
\$75.00
\$865.00

TOTAL 9340001

GRAND TOTAL

\$977.00

JUVENILE BUREAU -PREPARED BY:

Lina Thompson / J. Lee
Mary Prince

JUVENILE BUREAU-DEPOSITED BY:

PENDING APPROVAL

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

No. 49431

02/18/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

February 18, 2010

Received Of: Juvenile Bureau

Bank Desc: BANK OF OKLAHOMA - GENERAL

977.00

In the Sum of: **Nine Hundred Seventy Seven Dollars**

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9220 017	JUVENILE BUREAU	DETENT fy 09-10	000	0000	112.00
2	9340 001	JUVENILE PROBATION FEE	fy 09-10	000	0000	865.00
TOTAL						977.00

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

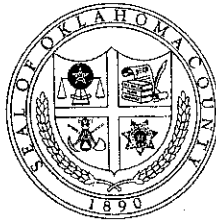
cash



FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By Patricia Scott
Deputy

PENDING APPROVAL



Honorable Richard W. Kirby
Presiding Judge
Juvenile Division

Lawrence E. Hicks
Director

OKLAHOMA COUNTY JUVENILE BUREAU "Providing Opportunities for Success"

JUVENILE BUREAU
February 19, 2010
FY10

DEPOSIT JB# 032-10

<u>GENERAL FUND</u>	M.O. / CASH	MR#	
LINK	CASH	9220017	\$98.00
	TOTAL 9220017		\$98.00
<u>PROBATION FEES - 1231</u>	M.O. / CASH	MR#	
LAURAN LOWDER	CASH	9340001	\$100.00
CHELESA COBB	CASH		\$50.00
DANIEL COBB	CASH		\$50.00
	TOTAL 9340001		\$200.00
<u>RESTITUTION FINE FUND - 1232</u>	M.O. / CASH	MR#	
JAMESON COBB	CASH	9350001	\$37.19
DJUAN HUDSON	CASH		\$75.00
JEFFREY ERVIN	CASH		\$40.00
DEVON SHAW	CASH		\$400.00
	TOTAL 9350001		\$552.19
GRAND TOTAL			\$850.19

JUVENILE BUREAU -PREPARED BY:

JUVENILE BUREAU-DEPOSITED BY:

Mary Prince / T. Lee
Mary Prince

PENDING APPROVAL

OFFICE OF

FORREST "BUTCH" FREEMAN

OKLAHOMA COUNTY TREASURER

MISCELLANEOUS RECEIPT

No. 49440

02/19/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

February 19, 2010

Received Of: Juvenile Bureau

Bank Desc: BANK OF OKLAHOMA - GENERAL

850.19

In the Sum of: **Eight Hundred Fifty Dollars And Nineteen Cents**

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9220 017	JUVENILE BUREAU DETENT		000	0000	98.00
2	9340 001	JUVENILE PROBATION FEE		000	0000	200.00
3	9350 001	JUVENILE WORK RESTITUT		000	0000	552.19
TOTAL						850.19

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

cash FY 09-10

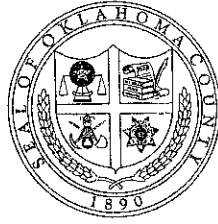
FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

Patricia Scott

Deputy

PENDING APPROVAL



Honorable Richard W. Kirby
Presiding Judge
Juvenile Division

Lawrence E. Hicks
Director

OKLAHOMA COUNTY JUVENILE BUREAU "Providing Opportunities for Success"

JUVENILE BUREAU
February 22, 2010
FY10

DEPOSIT JB# 033-10

GENERAL FUND

	M.O. / CASH	MR#	
LINK	CASH	9220017	\$22.00
		TOTAL 9220017	\$22.00

PROBATION FEES - 1231

	M.O. / CASH	MR#	
GEORGE CLARK	CASH	9340001	\$25.00
DEVIN HEISKILL	CASH		\$155.00
JESSE KING	CASH		\$225.00
		TOTAL 9340001	\$405.00

GRAND TOTAL

\$427.00

JUVENILE BUREAU -PREPARED BY:

JUVENILE BUREAU-DEPOSITED BY:

Sina Thompson
Mary Prince

PENDING APPROVAL

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

No. 49455

02/22/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: Juvenile Bureau

February 22, 2010

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: Four Hundred Twenty Seven Dollars

427.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9220 017	JUVENILE BUREAU DETENT	fy 09-10	000	0000	22.00
2	9340 001	JUVENILE PROBATION FEE	fy 09-10	000	0000	405.00
TOTAL						427.00

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

cash

mp *ja*

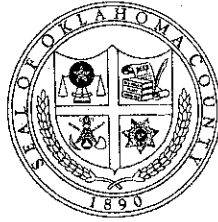
FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

Patricia Scott

Deputy

PENDING APPROVAL



Honorable Richard W. Kirby
Presiding Judge
Juvenile Division

Lawrence E. Hicks
Director

OKLAHOMA COUNTY JUVENILE BUREAU "Providing Opportunities for Success"

JUVENILE BUREAU
February 23, 2010
FY10

DEPOSIT JB# 034-10

<u>GENERAL FUND</u>	M.O. / CASH	MR#	
LINK	CASH	9220017	\$35.00
	TOTAL 9220017		\$35.00
<u>PROBATION FEES - 1231</u>	M.O. / CASH	MR#	
SHAYLON MEGEHEE	CASH	9340001	\$150.00
KA KA SYKES	CASH		\$25.00
	TOTAL 9340001		\$175.00
<u>RESTITUTION FINE FUND - 1232</u>	M.O. / CASH	MR#	
DEREK HYDE	CASH	9350001	\$200.00
HUNTER FAIR	CASH		\$200.00
DESTINY SINKS	CASH		\$150.00
	TOTAL 9350001		\$550.00
GRAND TOTAL			\$760.00

JUVENILE BUREAU -PREPARED BY:

JUVENILE BUREAU-DEPOSITED BY:

Dina Thompson
Y. Lee
Dylian

PENDING APPROVAL

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

No. 49466

02/23/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: Juvenile Bureau

February 23, 2010

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: **Seven Hundred Sixty Dollars**

760.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9220 017	JUVENILE BUREAU DETENT		000	0000	35.00
2	9340 001	JUVENILE PROBATION FEE		000	0000	175.00
3	9350 001	JUVENILE WORK RESTITUT		000	0000	550.00
TOTAL						760.00

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

cash FY 09-10

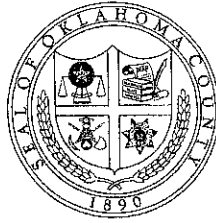
FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

Patricia Scott

Deputy

PENDING APPROVAL



Honorable Richard W. Kirby
Presiding Judge
Juvenile Division

Lawrence E. Hicks
Director

OKLAHOMA COUNTY JUVENILE BUREAU "Providing Opportunities for Success"

JUVENILE BUREAU February 24, 2010 FY10

DEPOSIT JB# 035-10

<u>GENERAL FUND</u>	M.O. / CASH	MR#	
LINK	CASH	9220017	\$60.00
		TOTAL 9220017	\$60.00
<u>Juv Detention Services</u>	M.O. / CASH	MR#	
OJA DETENTION SERVICES JAN. 2010	CHK# 105005523	9220009	\$199,040.84
		TOTAL 9220009	\$199,040.84
<u>JUVENILE GRANT FUND - 1233</u>	M.O. / CASH	MR#	
RYAN AKER - SSYM	CASH	9355008	\$25.00
ROBIN CISNEROS - SSYM	CASH		\$25.00
		TOTAL 9355008	\$50.00
GRAND TOTAL			\$199,150.84

JUVENILE BUREAU -PREPARED BY:

JUVENILE BUREAU-DEPOSITED BY:

PENDING APPROVAL

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

No. 49478

02/24/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **Juvenile Bureau**

February 24, 2010

Bank Desc: **BANK OF OKLAHOMA - GENERAL**

In the Sum of: **One Hundred Ninety Nine Thousand One Hundred Fifty Dollars And Eighty Four Ce** 199,150.84

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9220 017	JUVENILE BUREAU DETENT		000	0000	60.00
2	9220 009	JUVENILE DETENTION SER\		000	0000	199,040.84
3	9355 008	JUVENILE GRANT FUND		000	0000	50.00
TOTAL						199,150.84

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

cash 110.00 ck 199,040.84 FY 09-10

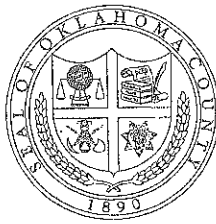
FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

Patricia Scott

Deputy

PENDING APPROVAL



Honorable Richard W. Kirby
Presiding Judge
Juvenile Division

Lawrence E. Hicks
Director

OKLAHOMA COUNTY JUVENILE BUREAU "Providing Opportunities for Success"

JUVENILE BUREAU
February 25, 2010
FY10

DEPOSIT JB# 036-10

<u>GENERAL FUND</u>	M.O. / CASH	MR#	
LINK	CASH	9220017	\$65.00
	TOTAL 9220017		\$65.00
<u>PROBATION FEES - 1231</u>	M.O. / CASH	MR#	
OSVALDO LOZANO	CASH	9340001	\$50.00
RAYVON FLEMING	CASH		\$150.00
CHARLES HUDDLESTON	CASH		\$100.00
ABRAHAM CORONA	CASH		\$150.00
CODY CRESSMAN	CASH		\$25.00
TRESHAWN WHITFIELD	CASH		\$260.00
CANDACE LENA	CASH		\$55.00
	TOTAL 9340001		\$790.00
<u>JUVENILE GRANT FUND - 1233</u>	M.O. / CASH	MR#	
SSYW, DENISE SEMINTAL	CASH	9355008	\$25.00
SSYM, SERGIO CARDIEL	CASH		\$25.00
	TOTAL 9355008		\$50.00
GRAND TOTAL			\$905.00

JUVENILE BUREAU -PREPARED BY:

JUVENILE BUREAU-DEPOSITED BY:

Mary Prince / J. Lee
Dydia

PENDING APPROVAL

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

No. 49491

02/25/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: Juvenile Bureau

February 25, 2010

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: **Nine Hundred Five Dollars**

905.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9220 017	JUVENILE BUREAU DETENT		000	0000	65.00
2	9340 001	JUVENILE PROBATION FEE		000	0000	790.00
3	9355 008	JUVENILE GRANT FUND		000	0000	50.00
TOTAL						905.00

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

cash FY 09-10

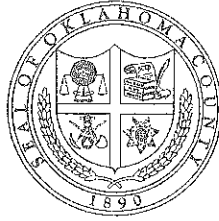
FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

Patricia Scott

Deputy

PENDING APPROVAL



Honorable Richard W. Kirby
Presiding Judge
Juvenile Division

Lawrence E. Hicks
Director

OKLAHOMA COUNTY JUVENILE BUREAU "Providing Opportunities for Success"

JUVENILE BUREAU
February 26, 2010
FY10

DEPOSIT JB# 037-10

<u>GENERAL FUND</u>	M.O. / CASH	MR#	
LINK	CASH	9220017	\$100.00
	TOTAL 9220017		\$100.00
<u>PROBATION FEES - 1231</u>	M.O. / CASH	MR#	
JERAD PLACKER	CASH	9340001	\$110.00
JULIUS JOHNSON	CASH		\$50.00
	TOTAL 9340001		\$160.00
<u>RESTITUTION FINE FUND - 1232</u>	M.O. / CASH	MR#	
KERRI JONES	CASH	9350001	\$50.00
JAMES DICKERSON	CASH		\$2.50
	TOTAL 9350001		\$52.50
<u>JUVENILE GRANT FUND - 1233</u>	M.O. / CASH	MR#	
KOLSEN MCLAUGHLIN - SSYM	CASH	9355008	\$25.00
DIMITRI BRAGGS	CASH		\$25.00
	TOTAL 9350001		\$50.00
<u>Juv Reimb / Other Counties / Misc</u>	M.O. / CASH	MR#	
JAN. AND FEB. PHONE BILL FOR PAPA LARRY'S PLACE	CASH	9220013	\$40.00
	TOTAL 9220013		\$40.00
GRAND TOTAL			\$402.50

JUVENILE BUREAU -PREPARED BY:

JUVENILE BUREAU-DEPOSITED BY:

Jana Thompson / Y. Lee
Diana K

PENDING APPROVAL

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

No. 49508

02/26/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: Juvenile Bureau

February 26, 2010

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: Four Hundred Two Dollars And Fifty Cents

402.50

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9220 017	JUVENILE BUREAU DETENT		000	0000	100.00
2	9340 001	JUVENILE PROBATION FEE		000	0000	160.00
3	9350 001	JUVENILE WORK RESTITUT		000	0000	52.50
4	9355 008	JUVENILE GRANT FUND		000	0000	50.00
5	9220 013	JUVENILE REIMBURSEMEN		000	0000	40.00
TOTAL						402.50

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

cash FY 09-10

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

Patricia Scott

Deputy