

PENDING APPROVAL

OKLAHOMA COUNTY BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM REQUEST SHEET

FOR THE May 12, 2010 AGENDA

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

DEPARTMENT: Juvenile Justice Center 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 April 2010.

APPROVED BY DA

(If Applicable)

APPROVED BY
ENGINEER PURCHASING

(If Applicable)
(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 INFORMATION: _____ YES _____ N/A

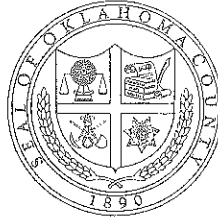
(NOTE: THE CHAIRMAN/CHIEF DEPUTY MUST APPROVE ALL EMERGENCY REQUESTS FOR ANY ITEM SUBMITTED AFTER THE DEADLINE)

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

APRIL 2010

CASH DEPOSIT	April 1, 2010	065-10	\$410.00
CASH DEPOSIT	April 2, 2010	066-10	\$268.00
CASH DEPOSIT	April 5, 2010	067-10	\$938.00
CASH DEPOSIT	April 6, 2010	068-10	\$723.00
CASH DEPOSIT	April 7, 2010	069-10	\$1,081.00
CASH DEPOSIT	April 8, 2010	070-10	\$144.00
CASH DEPOSIT	April 9, 2010	071-10	\$339.00
CASH DEPOSIT	April 12, 2010	072-10	\$309.00
CASH DEPOSIT	April 13, 2010	073-10	\$333.03
CASH DEPOSIT	April 14, 2010	074-10	\$43,281.33
CASH DEPOSIT	April 15, 2010	075-10	\$705.00
CASH DEPOSIT	April 16, 2010	076-10	\$630.00
CASH DEPOSIT	April 19, 2010	077-10	\$110.00
CASH DEPOSIT	April 20, 2010	078-10	\$1,362.51
CASH DEPOSIT	April 21, 2010	079-10	\$1,198.00
CASH DEPOSIT	April 22, 2010	080-10	\$760.00
CASH DEPOSIT	April 23, 2010	081-10	\$175.00
CASH DEPOSIT	April 26, 2010	082-10	\$45.00
CASH DEPOSIT	April 27, 2010	083-10	\$165.00
CASH DEPOSIT	April 28, 2010	084-10	\$10,846.98
CASH DEPOSIT	April 28, 2010	084-10	\$185.00
CASH DEPOSIT	April 29, 2010	085-10	\$348.00
CASH DEPOSIT	April 30, 2010	086-10	\$68.00

TOTAL

\$64,424.85

ATTEST:

Board of County Commissioners
Oklahoma County, Oklahoma

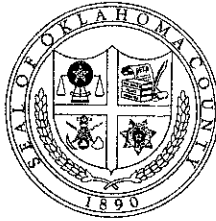
Carolyn Caudill

Chairman

Member

Member

PENDING APPROVAL



Honorable Richard W. Kirby
Presiding Judge
Juvenile Division

Lawrence E. Hicks
Director

OKLAHOMA COUNTY JUVENILE BUREAU "Providing Opportunities for Success"

JUVENILE BUREAU

April 1, 2010

FY10

DEPOSIT JB# 065-10

GENERAL FUND

LINK

M.O. / CASH

MR#

CASH

9220017

\$85.00

TOTAL 9220017

\$85.00

PROBATION FEES - 1231

GARY HALL

M.O. / CASH

MR#

CASH

9340001

\$225.00

TOTAL 9340001

\$225.00

RESTITUTION FINE FUND - 1232

SALVADOR SIERRA

M.O. / CASH

MR#

CASH

9350001

\$100.00

TOTAL 9350001

\$100.00

GRAND TOTAL

\$410.00

JUVENILE BUREAU -PREPARED BY:

JUVENILE BUREAU-DEPOSITED BY:

Gene Thompson / Lee
Adrian

PENDING APPROVAL

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

No. 49860

04/01/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: JUVENILE BUREAU : April 01, 2010
Bank Desc: BANK OF OKLAHOMA - GENERAL
In the Sum of: Four Hundred Ten Dollars 410.00

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	225.00
3	9350 001	JUVENILE WORK RESTITUT		000	0000	100.00
TOTAL						410.00

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

CASH FY 09-10

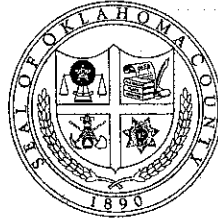
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FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

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
April 2, 2010
FY10

DEPOSIT JB# 066-10

GENERAL FUND

	M.O. / CASH	MR#	
LINK	CASH	9220017	\$68.00
	TOTAL 9220017		\$68.00

RESTITUTION FINE FUND - 1232

	M.O. / CASH	MR#	
JAZZMINE GORDON	CASH	9350001	\$200.00
	TOTAL 9350001		\$200.00

GRAND TOTAL

\$268.00

JUVENILE BUREAU -PREPARED BY:

JUVENILE BUREAU-DEPOSITED BY:

Sina Thompson / T. Lee
Mary Anne

PENDING APPROVAL

OFFICE OF

FORREST "BUTCH" FREEMAN

OKLAHOMA COUNTY TREASURER

MISCELLANEOUS RECEIPT

No. 49872

04/02/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: Juvenile Bureau : April 02, 2010

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: Two Hundred Sixty Eight Dollars 268.00

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	200.00
TOTAL						268.00

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
April 2, 2010
FY10

DEPOSIT JB# 067-10

<u>GENERAL FUND</u>	M.O. / CASH	MR#	
LINK	CASH	9220017	\$28.00
	TOTAL 9220017		\$28.00
<u>REDROCK DRUG REIMB.</u>	M.O. / CASH	MR#	\$75.00
	CHK# 104662	9220017	
	TOTAL 9220017		\$75.00
<u>RESTITUTION FINE FUND - 1232</u>	M.O. / CASH	MR#	
BAILEY TAYLOR	CHK# 374656	9350001	\$250.00
JESUS SANDOVAL	CHK#374675		\$100.00
JESUS SANDOVAL	CHK# 374674		\$100.00
TRAMAN LACY	CHK# 374678		\$200.00
	TOTAL 9350001		\$650.00
<u>PROBATION FEES - 1231</u>	M.O. / CASH	MR#	
DUSTIN DOWNEY	CASH	9340001	\$185.00
	TOTAL 9340001		\$185.00
GRAND TOTAL			\$938.00

JUVENILE BUREAU -PREPARED BY:

JUVENILE BUREAU-DEPOSITED BY:

Sina Simpson / V. Lee
Mary Prince

PENDING APPROVAL

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

No. 49883

04/05/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: Juvenile Bureau : April 05, 2010

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: Nine Hundred Thirty Eight Dollars 938.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9220 017	JUVENILE BUREAU DETENT		000	0000	28.00
2	9220 017	JUVENILE BUREAU DETENT		000	0000	75.00
3	9350 001	JUVENILE WORK RESTITUT		000	0000	650.00
4	9340 001	JUVENILE PROBATION FEE		000	0000	185.00
TOTAL						938.00

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

cash 213.00 ck 725.00 FY 09-10

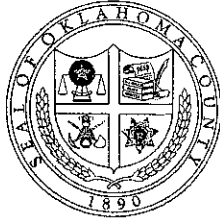
FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

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

April 6, 2010

FY10

DEPOSIT JB# 068-10

GENERAL FUND

	M.O. / CASH	MR#	
LINK	CASH	9220017	\$73.00
		TOTAL 9220017	\$73.00

JUVENILE GRANT FUND - 1233

	M.O. / CASH	MR#	
DONALD ANDERSON - SSYM	CASH	9355008	\$25.00
DEWAYNE ROBERSON - SSYM	CASH		\$25.00
		TOTAL 9355008	\$50.00

RESTITUTION FINE FUND - 1232

	M.O. / CASH	MR#	
BOBBY REED	CASH	9350001	\$500.00
		TOTAL 9350001	\$500.00

PROBATION FEES - 1231

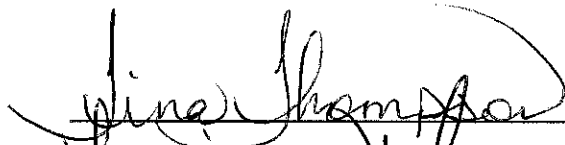
	M.O. / CASH	MR#	
CHRISTOPHER DAVIDSON	CASH	9340001	\$100.00
		TOTAL 9340001	\$100.00

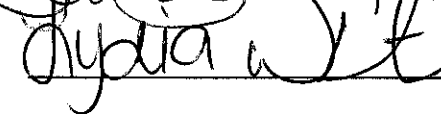
GRAND TOTAL

\$723.00

JUVENILE BUREAU -PREPARED BY:

JUVENILE BUREAU-DEPOSITED BY:





PENDING APPROVAL

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

No. 49904

04/06/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **Juvenile Bureau** : **April 06, 2010**
Bank Desc: **BANK OF OKLAHOMA - GENERAL**
In the Sum of: **Seven Hundred Twenty Three Dollars** **723.00**

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9220 017	JUVENILE BUREAU DETENT		000	0000	73.00
2	9355 008	JUVENILE GRANT FUND		000	0000	50.00
3	9350 001	JUVENILE WORK RESTITUT		000	0000	500.00
4	9340 001	JUVENILE PROBATION FEE		000	0000	100.00
TOTAL						723.00

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

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

No. 49921

04/07/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: Juvenile Bureau : April 07, 2010

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: One Thousand Eighty One Dollars 1,081.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9220 017	JUVENILE BUREAU DETENT		000	0000	46.00
2	9350 001	JUVENILE WORK RESTITUT		000	0000	1,035.00
TOTAL						1,081.00

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

cash FY 09-10

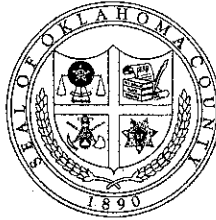
FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

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

April 8, 2010

FY10

DEPOSIT JB# 070-10

GENERAL FUND

LINK

M.O. / CASH

CASH

MR#

9220017

\$99.00

TOTAL 9220017

\$99.00

PROBATION FEES - 1231

KEANDRA BRYANT

CODY CURNETT

M.O. / CASH

CASH

CASH

MR#

9340001

\$25.00

\$20.00

TOTAL 9340001

\$45.00

GRAND TOTAL

\$144.00

JUVENILE BUREAU -PREPARED BY:

JUVENILE BUREAU-DEPOSITED BY:

PENDING APPROVAL

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

No. 49938

04/08/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: Juvenile Bureau : April 08, 2010

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: One Hundred Fourty Four Dollars 144.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9220 017	JUVENILE BUREAU DETENT	fy 09-10	000	0000	99.00
2	9340 001	JUVENILE PROBATION FEE	fy 09-10	000	0000	45.00
TOTAL						144.00

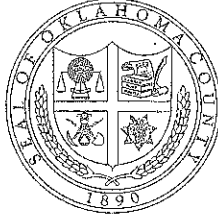
EXPLANATION (If required, refer to lines 1, 2, 3, etc., above)

cash
dw *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

April 9, 2010

FY10

DEPOSIT JB# 071-10

GENERAL FUND

	M.O. / CASH	MR#	
LINK	CASH	9220017	\$82.00
	TOTAL 9220017		\$82.00

PROBATION FEES - 1231

	M.O. / CASH	MR#	
ALAN COLLIER	CASH	9340001	\$150.00
	TOTAL 9340001		\$150.00

RESTITUTION FINE FUND - 1232

	M.O. / CASH	MR#	
TARYN BRADLEY	CASH	9350001	\$107.00
	TOTAL 9350001		\$107.00

GRAND TOTAL **\$339.00**

JUVENILE BUREAU -PREPARED BY:

JUVENILE BUREAU-DEPOSITED BY:

ce

PENDING APPROVAL

OFFICE OF

FORREST "BUTCH" FREEMAN

OKLAHOMA COUNTY TREASURER

MISCELLANEOUS RECEIPT

No. 49958

04/09/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: OKLAHOMA COUNTY JUVENILE : April 09, 2010

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: Three Hundred Thirty Nine Dollars 339.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9220 017	JUVENILE BUREAU DETENT		000	0000	82.00
2	9340 001	JUVENILE PROBATION FEE		000	0000	150.00
3	9350 001	JUVENILE WORK RESTITUT		000	0000	107.00
TOTAL						339.00

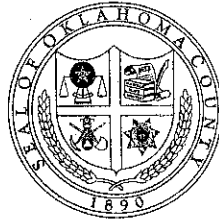
EXPLANATION (If required, refer to lines 1, 2, 3, etc., above)

CASH
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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

April 12, 2010

FY10

DEPOSIT JB# 072-10

GENERAL FUND

LINK	M.O. / CASH CASH	MR# 9220017	\$34.00
	TOTAL 9220017		\$34.00

PROBATION FEES - 1231

DEVON THRASH	M.O. / CASH CASH	MR# 9340001	\$250.00
	TOTAL 9340001		\$250.00

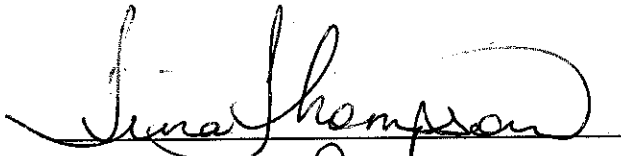
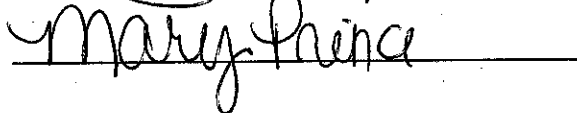
JUVENILE GRANT FUND - 1233

AUREAL WILLIAMS - SSW	M.O. / CASH CASH	MR# 9355008	\$25.00
	TOTAL 9355008		\$25.00

GRAND TOTAL **\$309.00**

JUVENILE BUREAU -PREPARED BY:

JUVENILE BUREAU-DEPOSITED BY:

PENDING APPROVAL

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

No. 49980

04/12/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: Juvenile

April 12, 2010

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: Three Hundred Nine Dollars

309.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9220 017	JUVENILE BUREAU DETENT		000	0000	34.00
2	9340 001	JUVENILE PROBATION FEE		000	0000	250.00
3	9355 008	JUVENILE GRANT FUND		000	0000	25.00
TOTAL						309.00

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

cash FY 09-10



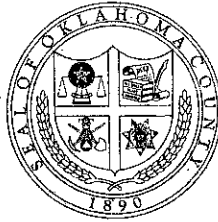
FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

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

April 13, 2010

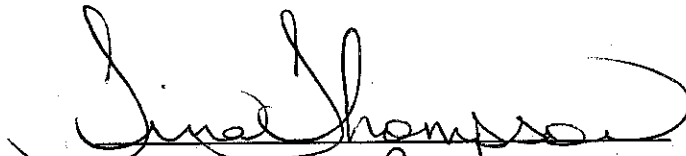
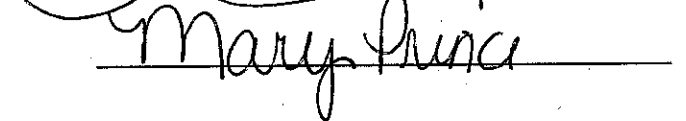
FY10

DEPOSIT JB# 073-10

<u>GENERAL FUND</u>	M.O. / CASH	MR#	
LINK	CASH	9220017	\$80.00
	TOTAL 9220017		\$80.00
<u>PROBATION FEES - 1231</u>	M.O. / CASH	MR#	
MASON WILLIAMS	CASH	9340001	\$53.03
	TOTAL 9340001		\$53.03
<u>RESTITUTION FINE FUND - 1232</u>	M.O. / CASH	MR#	
JULIUS JOHNSON	CASH	9350001	\$200.00
	TOTAL 9350001		\$200.00
GRAND TOTAL			\$333.03

JUVENILE BUREAU -PREPARED BY:

JUVENILE BUREAU-DEPOSITED BY:

PENDING APPROVAL

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

No. 50001

04/13/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: Juvenile Bureau : April 13, 2010

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: Three Hundred Thirty Three Dollars And Three Cents 333.03

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9220 017	JUVENILE BUREAU DETENT		000	0000	80.00
2	9340 001	JUVENILE PROBATION FEE		000	0000	53.03
3	9350 001	JUVENILE WORK RESTITUT		000	0000	200.00
TOTAL						333.03

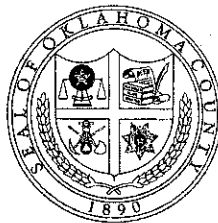
EXPLANATION (If required, refer to lines 1, 2, 3, etc., above)

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"

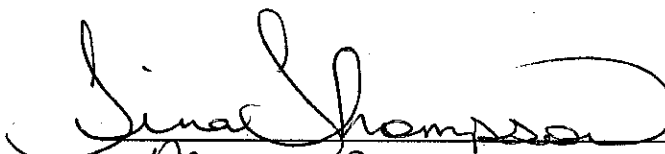
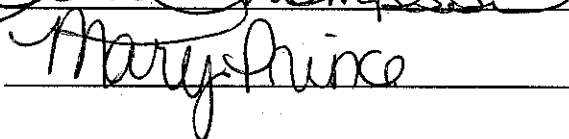
JUVENILE BUREAU
April 14, 2010
FY10

DEPOSIT JB# 074-10

<u>GENERAL FUND</u>	M.O. / CASH	MR#	
LINK	CASH	9220017	\$107.00
	TOTAL 9220017		\$107.00
<u>Juv Reimb / Other Counties / Misc</u>	M.O. / CASH	MR#	
PAPA LARRYS PLACE	CASH	9220013	\$20.00
PHONE BILL-MARCH 2010			
	TOTAL 9220013		\$20.00
<u>Juv Justice Rent</u>	M.O. / CASH	MR#	
DHS RENT FOR APRIL 2010	CHK# 105080476	9220018	\$43,154.33
	TOTAL 9220018		\$43,154.33
GRAND TOTAL			\$43,281.33

JUVENILE BUREAU -PREPARED BY:

JUVENILE BUREAU-DEPOSITED BY:

PENDING APPROVAL

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

No. 50011

04/15/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: Juvenile Bureau ; April 15, 2010

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: **Fourty Three Thousand Two Hundred Eighty One Dollars And Thirty Three Cents** 43,281.33

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9220 017	JUVENILE BUREAU DETENT		000	0000	107.00
2	9220 013	JUVENILE REIMBURSEMEN		000	0000	20.00
3	9220 018	JUVENILE JUSTICE RENT		000	0000	43,154.33
TOTAL						43,281.33

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

cash 127.00 check 43,154.33 FY 09-10

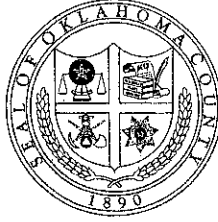
FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

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"

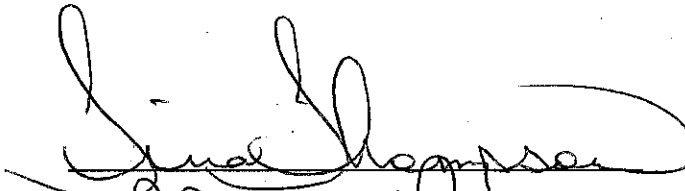
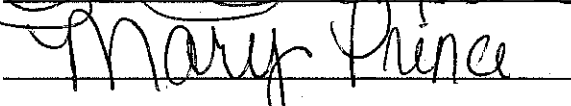
JUVENILE BUREAU
April 15, 2010
FY10

DEPOSIT JB# 075-10

<u>GENERAL FUND</u>	M.O. / CASH	MR#	
LINK	CASH	9220017	\$105.00
		TOTAL 9220017	\$105.00
<u>JUVENILE GRANT FUND - 1233</u>	M.O. / CASH	MR#	
SAMMUEL TUBBS	CASH	9355008	\$25.00
DANTE ELLIS	CASH		\$25.00
		TOTAL 9355008	\$50.00
<u>PROBATION FEES - 1231</u>	M.O. / CASH	MR#	
JAMES MURDOCK	CASH	9340001	\$75.00
BRYCE BENTLEY	CASH		\$175.00
MARIAN COOPER	CASH		\$100.00
MARCOS PEREZ	CASH		\$75.00
JAMES MITCHELL	CASH		\$75.00
		TOTAL 9340001	\$500.00
<u>RESTITUTION FINE FUND - 1232</u>	M.O. / CASH	MR#	
LEONARD YOUNG	CASH	9350001	\$50.00
		TOTAL 9350001	\$50.00
GRAND TOTAL			\$705.00

JUVENILE BUREAU -PREPARED BY:

JUVENILE BUREAU-DEPOSITED BY:

PENDING APPROVAL

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

No. 50027

04/15/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **JUVENILE BUREAU** : **April 15, 2010**
Bank Desc: **BANK OF OKLAHOMA - GENERAL**
In the Sum of: **Seven Hundred Five Dollars** **705.00**

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9220 017	JUVENILE BUREAU DETENT		000	0000	105.00
2	9355 008	JUVENILE GRANT FUND		000	0000	50.00
3	9340 001	JUVENILE PROBATION FEE		000	0000	500.00
4	9350 001	JUVENILE WORK RESTITUT		000	0000	50.00
TOTAL						705.00

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

CASH

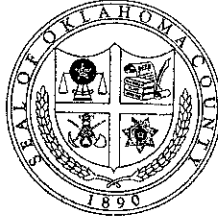
FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

Donna Lovelace

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
April 16, 2010
FY10

DEPOSIT JB# 076-10

GENERAL FUND

	M.O. / CASH	MR#	
LINK	CASH	9220017	\$80.00
	TOTAL 9220017		\$80.00

PROBATION FEES - 1231

	M.O. / CASH	MR#	
JOSE ESCOBEDO	CASH	9340001	\$125.00
SIDNEY NEWSOME	CASH		\$25.00
	TOTAL 9340001		\$150.00

RESTITUTION FINE FUND - 1232


	M.O. / CASH	MR#	
SETH HAGER	CHK# 1374968	9350001	\$100.00
SETH HAGER	CHK# 1374969		\$300.00
	TOTAL 9350001		\$400.00

GRAND TOTAL

\$630.00

JUVENILE BUREAU -PREPARED BY:

JUVENILE BUREAU-DEPOSITED BY:


Mary Prince

PENDING APPROVAL

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

No. 50036

04/16/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: Juvenile Bureau

April 16, 2010

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: Six Hundred Thirty Dollars

630.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9220 017	JUVENILE BUREAU DETENT	fy 09-10	000	0000	80.00
2	9340 001	JUVENILE PROBATION FEE	fy 09-10	000	0000	150.00
3	9350 001	JUVENILE WORK RESTITUT	fy 09-10	000	0000	400.00
TOTAL						630.00

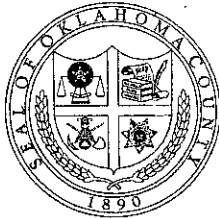
EXPLANATION (if required, refer to lines 1, 2, 3, etc., above)

cash 230.00 ck 400.00

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

April 19, 2010

FY10

DEPOSIT JB# 077-10

GENERAL FUND

LINK

M.O. / CASH

CASH

MR#

9220017

\$35.00

TOTAL 9220017

\$35.00

PROBATION FEES - 1231

JASMINE OFFIAH

M.O. / CASH

CK# 101290156

MR#

9340001

\$75.00

TOTAL 9340001

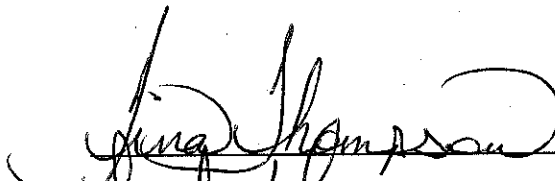

\$75.00

GRAND TOTAL

\$110.00

JUVENILE BUREAU -PREPARED BY:

JUVENILE BUREAU-DEPOSITED BY:

PENDING APPROVAL

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

No. 50052

04/19/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: Juvenile Bureau : April 19, 2010

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: One Hundred Ten Dollars 110.00

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	75.00
TOTAL						110.00

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

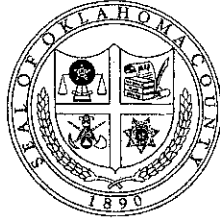
cash 35.00 cks 75.00

[Handwritten initials]

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"*

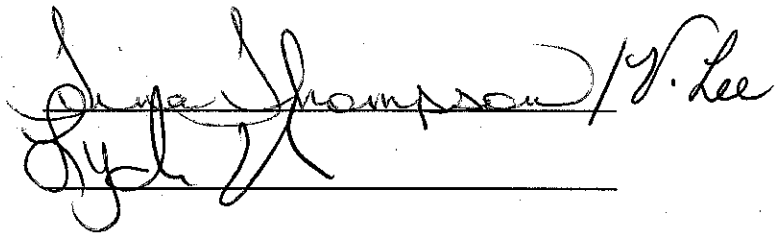
JUVENILE BUREAU
April 20, 2010
FY10

DEPOSIT JB# 078-10

<u>GENERAL FUND</u>	M.O. / CASH	MR#	
LINK	CASH	9220017	\$80.00
	TOTAL 9220017		\$80.00
<u>PROBATION FEES - 1231</u>	M.O. / CASH	MR#	
GEORGE BARRERA	CASH	9340001	\$150.00
DARRION BLUE	CASH		\$75.00
SIERRA MANDRELL	CASH		\$25.00
	TOTAL 9340001		\$250.00
<u>RESTITUTION FINE FUND - 1232</u>	M.O. / CASH	MR#	
CHRISTOPHER ONOFRIO	CASH	9350001	\$200.00
	TOTAL 9350001		\$200.00
<u>Juv Transportation Reimb</u>	M.O. / CASH	MR#	
OJA TRANS. REIMB. FOR FEB. 2010	CHK# 105095334	9220015	\$832.51
GRAND TOTAL			\$1,362.51

JUVENILE BUREAU -PREPARED BY:

JUVENILE BUREAU-DEPOSITED BY:



PENDING APPROVAL

OFFICE OF

FORREST "BUTCH" FREEMAN

OKLAHOMA COUNTY TREASURER

MISCELLANEOUS RECEIPT

No. 50070

04/20/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: Juvenile Bureau

April 20, 2010

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: One Thousand Three Hundred Sixty Two Dollars And Fifty One Cents

1,362.51

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9220 017	JUVENILE BUREAU DETENT		000	0000	80.00
2	9340 001	JUVENILE PROBATION FEE		000	0000	250.00
3	9350 001	JUVENILE WORK RESTITUT		000	0000	200.00
4	9220 015	JUVENILE TRANSPORTATIO		000	0000	832.51
TOTAL						1,362.51

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

cash 530.00 cks 832.51 FY 09-10

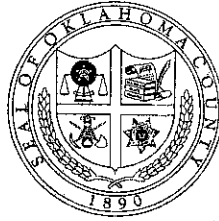
FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

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
April 21, 2010
FY10

DEPOSIT	JB#	079-10			
<hr/>					
GENERAL FUND			M.O. / CASH	MR#	
LINK			CASH	9220017	\$90.00
			TOTAL 9220017		\$90.00
<hr/>					
PROBATION FEES - 1231			M.O. / CASH	MR#	
KYLE WALTON			CASH	9340001	\$30.00
HEATHER SHORT			CASH		\$350.00
MICHAEL JOHNSON			CASH		\$25.00
			TOTAL 9340001		\$405.00
<hr/>					
RESTITUTION FINE FUND - 1232			M.O. / CASH	MR#	
DEVANTE ERVIN			CASH	9350001	\$489.00
TYLER LANGE			CASH		\$7.00
SHALISHA LAW			CHK#375000		\$182.00
			TOTAL 9350001		\$678.00
<hr/>					
JUVENILE GRANT FUND - 1233			M.O. / CASH	MR#	
DON MILLER = SSYM			CASH	9355008	\$25.00
			TOTAL 9355008		\$25.00
<hr/>					
GRAND TOTAL					\$1,198.00

JUVENILE BUREAU -PREPARED BY:

JUVENILE BUREAU-DEPOSITED BY:

PENDING APPROVAL

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

No. 50084

04/21/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: Juvenile

April 21, 2010

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: One Thousand One Hundred Ninety Eight Dollars

1,198.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9220 017	JUVENILE BUREAU DETENT		000	0000	90.00
2	9340 001	JUVENILE PROBATION FEE		000	0000	405.00
3	9350 001	JUVENILE WORK RESTITUT		000	0000	678.00
4	9355 008	JUVENILE GRANT FUND		000	0000	25.00
TOTAL						1,198.00

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

cash 1,016.00 check 182.00 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
April 22, 2010
FY10

DEPOSIT	JB#	080-10			
<hr/>					
<u>GENERAL FUND</u>			M.O. / CASH	MR#	
LINK			CASH	9220017	\$145.00
			TOTAL 9220017		\$145.00
<hr/>					
<u>PROBATION FEES - 1231</u>			M.O. / CASH	MR#	
EMMA SPENSE			CK#745486	9340001	\$25.00
DILLON TRACEY			CASH		\$25.00
BRENT MCGEE			CASH		\$20.00
LAMMON BLONNER			CASH		\$145.00
JOSEPH MARTINEZ			CASH		\$25.00
DAVION VICK			CASH		\$25.00
COLTON STOTTS			CASH		\$25.00
			TOTAL 9340001		\$290.00
<hr/>					
<u>RESTITUTION FINE FUND - 1232</u>			M.O. / CASH	MR#	
DILLON TRACEY			CASH	9350001	\$300.00
			TOTAL 9350001		\$300.00
<hr/>					
<u>JUVENILE GRANT FUND - 1233</u>			M.O. / CASH	MR#	
SSYM, ANTHONY BROWN			CASH	9355008	\$25.00
			TOTAL 9355008		\$25.00
<hr/>					
GRAND TOTAL					\$760.00

JUVENILE BUREAU -PREPARED BY:

JUVENILE BUREAU-DEPOSITED BY:

Mary Prince / T. Lee
R. Lee

PENDING APPROVAL

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

No. 50095

04/22/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: Juvenile Bureau : April 22, 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	145.00
2	9340 001	JUVENILE PROBATION FEE		000	0000	290.00
3	9350 001	JUVENILE WORK RESTITUT		000	0000	300.00
4	9355 008	JUVENILE GRANT FUND		000	0000	25.00
TOTAL						760.00

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

cash 735.00 checks 25.00 fy 09-10

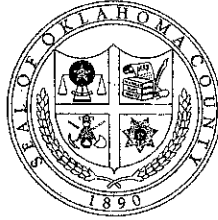
FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

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

April 23, 2010
FY10

DEPOSIT JB# 081-10

<u>GENERAL FUND</u>	M.O. / CASH	MR#	
LINK	CASH	9220017	\$55.00
	TOTAL 9220017		\$55.00
<u>RESTITUTION FINE FUND - 1232</u>	M.O. / CASH	MR#	
VICTOR RAMIREZ	CASH	9350001	\$20.00
EMILIO DESMAR	CASH		\$100.00
	TOTAL 9350001		\$120.00
GRAND TOTAL			\$175.00

JUVENILE BUREAU -PREPARED BY:

JUVENILE BUREAU-DEPOSITED BY:

Dina Thompson / T. Lee
Richard W. Kirby

PENDING APPROVAL

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

No. 50110

04/23/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: Juvenile Bureau : April 23, 2010

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: One Hundred Seventy Five Dollars 175.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9220 017	JUVENILE BUREAU DETENT		000	0000	55.00
2	9350 001	JUVENILE WORK RESTITUT		000	0000	120.00
TOTAL						175.00

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

cash FY 09-10
[Handwritten initials]

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

April 26, 2010

FY10

DEPOSIT JB# 082-10

GENERAL FUND

	M.O. / CASH	MR#	
LINK	CASH	9220017	\$20.00
	TOTAL 9220017		\$20.00

PROBATION FEES - 1231

	M.O. / CASH	MR#	
STEFAN ZOTH	CASH	9340001	\$25.00
	TOTAL 9340001		\$25.00

GRAND TOTAL **\$45.00**

JUVENILE BUREAU -PREPARED BY:

JUVENILE BUREAU-DEPOSITED BY:

Jana Thompson / T. Lee
Mary Prince

PENDING APPROVAL

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

No. 50121

04/26/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: Juvenile Bureau : April 26, 2010

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: **Fourty Five Dollars** 45.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9220 017	JUVENILE BUREAU DETENT	fy 09-10	000	0000	45.00
TOTAL						45.00

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

cash

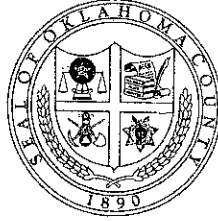
FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

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
April 27, 2010
FY10

DEPOSIT JB# 083-10

GENERAL FUND
LINK

M.O. / CASH
CASH

MR#
9220017

\$65.00

TOTAL 9220017

\$65.00

PROBATION FEES - 1231
NATHAN HERRERA

M.O. / CASH
CASH

MR#
9340001

\$100.00

TOTAL 9340001

\$100.00

GRAND TOTAL

\$165.00

JUVENILE BUREAU -PREPARED BY:

JUVENILE BUREAU-DEPOSITED BY:

Juan Thompson / T. Lee
Mary Prince

PENDING APPROVAL

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

No. 50133

04/27/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **Juvenile Bureau** : **April 27, 2010**

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

In the Sum of: **One Hundred Sixty Five Dollars** **165.00**

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9220 017	JUVENILE BUREAU DETENT	fy 09-10	000	0000	65.00
2	9340 001	JUVENILE PROBATION FEE	fy 09-10	000	0000	100.00
TOTAL						165.00

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

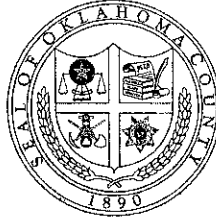
cash
mp *JA*

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By **Patricia Scott**
Deputy

004 TRS 919 42710#0080 \$165.00MS

PENDING APPROVAL



Honorable Richard W. Kirby
Presiding Judge
Juvenile Division

Lawrence E. Hicks
Director

OKLAHOMA COUNTY JUVENILE BUREAU
"Providing Opportunities for Success"

JUVENILE BUREAU

April 28, 2010

FY10

DEPOSIT JB# 084-10

**ELECTRONICALLY DEPOSITED ON APRIL 23, 2010 M.R.#9220014
REIMBURSEMENT FOR THE MONTH OF MARCH 2010**

SCHOOL LUNCH PROGRAM

<u>GENERAL FUND</u>	<u>ELECTRONIC</u>	<u>MR#</u>	
NAT'L SCHOOL LUNCH	430425211	9220014	\$6,728.40
SCH BREAKFAST PROG.	430425212		\$4,118.58
	TOTAL 9220014		\$10,846.98

GRAND TOTAL

\$10,846.98

JUVENILE BUREAU -PREPARED BY:

Sue Thompson
J. Lee
Mary Prince

JUVENILE BUREAU-DEPOSITED BY:

PENDING APPROVAL
STATE DEPARTMENT OF EDUCATION

Sandy Garrett, Superintendent
Oklahoma City, Oklahoma 73105-4599

APRIL 23, 2010

PAYMENT NOTICE

PAYMENT OF FEDERAL AND STATE CHILD NUTRITION FUNDS

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

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 APRIL 23, 2010.

WARRANT NO:	\$AMOUNT	APPORT. OF TITLE	REV. CODE	CFDA NO.
430425211	6,728.40	Nat'l Sch. Lunch-Fed.	4710	10.5550001
430425212	4,118.58	Sch. Breakfast Prog.	4720	10.5530001

Funds to the above Agency for reimbursement claimed for MARCH, 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
STATE SUPERINTENDENT
OF PUBLIC INSTRUCTION

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

*School Lunch
9220014*

*Beck
4/27/10
Lance E. [Signature]*

PENDING APPROVAL

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

No. 50144

04/28/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: Juvenile : April 28, 2010

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: Ten Thousand Eight Hundred Fourty Six Dollars And Ninety Eight Cents 10,846.98

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9220 014	JUVENILE SCHOOL LUNCHE	fy 09-10	000	0000	10,846.98
TOTAL						10,846.98

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

wire

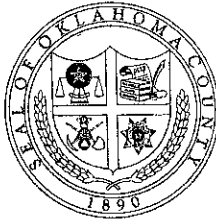
FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

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
April 28, 2010
FY10

DEPOSIT JB# 084-10

GENERAL FUND

	M.O. / CASH	MR#	
LINK	CASH	9220017	\$85.00
	TOTAL 9220017		\$85.00

PROBATION FEES - 1231

	M.O. / CASH	MR#	
OMEGA WALLACE	CASH	9340001	\$75.00
MICHAEL JOHNSON	CASH		\$25.00
	TOTAL 9340001		\$100.00

GRAND TOTAL

\$185.00

JUVENILE BUREAU -PREPARED BY:

JUVENILE BUREAU-DEPOSITED BY:

Suzanne Thompson
Mary Prince

PENDING APPROVAL

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

No. 50145

04/28/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: Juvenile : April 28, 2010
Bank Desc: BANK OF OKLAHOMA - GENERAL
In the Sum of: **One Hundred Eighty Five Dollars** 185.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9220 017	JUVENILE BUREAU DETENT	fy 09-10	000	0000	85.00
2	9340 001	JUVENILE PROBATION FEE	fy 09-10	000	0000	100.00
TOTAL						185.00

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

cash
MP

Patricia Scott

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

April 29, 2010

FY10

DEPOSIT JB# 085-10

<u>GENERAL FUND</u>	M.O. / CASH	MR#	
LINK	CASH	9220017	\$148.00
		TOTAL 9220017	\$148.00
<u>PROBATION FEES - 1231</u>	M.O. / CASH	MR#	
MATTHEW ALSTATT	M.O. 71229448	9340001	\$125.00
DALTON DAWSON	CASH		\$25.00
		TOTAL 9340001	\$150.00
<u>JUVENILE GRANT FUND - 1233</u>	M.O. / CASH	MR#	
TRYVIEON PATTERSON - SSYM	M.O. 7001592627	9355008	\$25.00
ROSCOE HAWKINS -SSYM	CASH		\$25.00
		TOTAL 9355008	\$50.00
GRAND TOTAL			\$348.00

JUVENILE BUREAU -PREPARED BY:

JUVENILE BUREAU-DEPOSITED BY:

Sina Thompson / G. Lee
Mary Prince

PENDING APPROVAL

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

No. 50152

04/29/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: Juvenile : April 29, 2010

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: Three Hundred Fourty Eight Dollars 348.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9220 017	JUVENILE BUREAU DETENT		000	0000	148.00
2	9340 001	JUVENILE PROBATION FEE		000	0000	150.00
3	9355 008	JUVENILE GRANT FUND		000	0000	50.00
TOTAL						348.00

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

cash 198.00 m.o. 150.00 FY 09-10

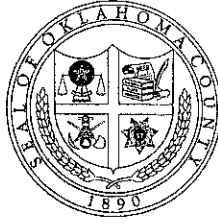
FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

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
April 30, 2010
FY10

DEPOSIT JB# 086-10

GENERAL FUND

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

GRAND TOTAL

\$68.00

JUVENILE BUREAU -PREPARED BY:

Mary Prince / J. Lee

JUVENILE BUREAU-DEPOSITED BY:

Mary Prince

PENDING APPROVAL

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

No. 50162

04/30/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: JUVENILE BUREAU : April 30, 2010
Bank Desc: BANK OF OKLAHOMA - GENERAL
In the Sum of: **Sixty Eight Dollars** 68.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9220 017	JUVENILE BUREAU	DETENT FY 09-10	000	0000	68.00
TOTAL						68.00

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

CASH
MP

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

Jackie Wilson

Deputy