

**OKLAHOMA COUNTY
BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM REQUEST SHEET**

STATE OF OKLAHOMA
OKLAHOMA COUNTY
RECORDED OR FILED

FOR THE _____ AGENDA JUN -9 P 2:30

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

DEPARTMENT: Oklahoma County Court Clerk REQUESTED BY: Melissa Thomas ext. 2356

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

NAME OF FUNDS: _____

FUND NUMBERS: Depository Fund (8351) / _____ / _____

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:
- 1. Sheriff's Fees
 - 2. Law Library Fees
 - 3. Revolving Fund Fees
 - 4. Drug Court User Fees
 - 5. Sheriff Incarceration Fees

PENDING APPROVAL

Please e-mail a photocopy of cover sheet with commissioner's filing stamp and copy of report with Commissioners' signatures to melissa.thomas@oscn.net or amy.laurent@oscn.net.

APPROVED BY D.A. _____ APPROVED BY ENGINEER _____ APPROVED BY PURCHASING _____
(If Applicable) (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

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

NO. 50529
06/07/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: P Presley Court Clerk
Bank Desc: BANK OF OKLAHOMA - GENERAL
In the Sum of: One Hundred Forty Seven Thousand Eight Hundred Twenty Eight Dollars And Fou

June 07, 2010

147,828.42

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9450 003	SERVICE FEES		000	0000	134,532.42
2	9450 003	SERVICE FEES		000	0000	197.50
3	9450 003	SERVICE FEES		000	0000	13,098.50
TOTAL						147,828.42

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

cks

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By **Patricia Scott**
Deputy

PENDING APPROVAL

004 TRS 942 60710#0130 \$147828.42MS

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

NO. 50531
06/07/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: P Presley Court Clerk : June 07, 2010
 Bank Desc: BANK OF OKLAHOMA - GENERAL
 In the Sum of: Three Thousand Four Hundred Sixty Nine Dollars 3,469.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9450 006	INMATE INCARCERATION F1		000	0000	3,469.00
TOTAL						3,469.00

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

check

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By **Patricia Scott** Deputy

PENDING APPROVAL

004 TRS 942 60710#0150 \$3469.00MS

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

NO. 50530
06/07/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: P Presley Court Clerk
Bank Desc: BANK OF OKLAHOMA - GENERAL
In the Sum of: Thirty Nine Thousand One Hundred Thirty Seven Dollars And Twelve Cents

June 07, 2010

39,137.12

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9360 001	LAW LIBRARY		000	0000	39,137.12
TOTAL						39,137.12

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

ck

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By **Patricia Scott** Deputy

PENDING APPROVAL

004 TRS 942 60710#0140 \$39137.12MS

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

No. 50533
06/07/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: P Presley Court Clerk ; June 07, 2010
 Bank Desc: BOK - Court Clerk Revolving
 In the Sum of: Fifty Two Thousand Three Dollars And Twenty One Cents 52,003.21

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9700 001	COURT CLERK REVOLVING		000	0000	33,780.73
2	9700 001	COURT CLERK REVOLVING		000	0000	18,222.48
TOTAL						52,003.21

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

cks

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By **Patricia Scott** Deputy

PENDING APPROVAL

004 TRS 543 60710W0170 \$52003.21MS

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

No. 50532
06/07/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: P Presley Ct Clerk
Bank Desc: BANK OF OKLAHOMA - GENERAL
In the Sum of: Six Thousand Six Hundred Eighty Five Dollars And Thirty Nine Cents

June 07, 2010

6,685.39

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9690 002		DRUG COURT USER FEES	000	0000	6,685.39
TOTAL						6,685.39

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

ck

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By **Patricia Scott** Deputy

PENDING APPROVAL

004 165.942 6071040160 \$6685.3946

PENDING APPROVAL

I, PATRICIA PRESLEY, 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 MAY, 2010.

PATRICIA PRESLEY, COURT CLERK

BY: A Thomas

STATE OF OKLAHOMA
OKLAHOMA COUNTY
RECORDED OR FILED

2010 JUN -9 P 2:32

SUBSCRIBED AND SWORN TO BEFORE ME THIS 9 DAY OF June, 2010.

STATE OF OKLAHOMA
CAROLYNN CAUDILL
COUNTY CLERK

CAROLYNN CAUDILL, COUNTY CLERK

Carolynn Caudill

I, FORREST 'BUTCH' FREEMAN, COUNTY TREASURER OF OKLAHOMA COUNTY, OKLAHOMA, DO CERTIFY THAT ON THE 7 DAY OF June, 2010, I RECEIVED FROM PATRICIA PRESLEY, COURT CLERK, HIS OFFICIAL

VOUCHER NO <u>375886</u>	IN THE AMOUNT OF <u>134,532.42</u>
VOUCHER NO <u>375913</u>	IN THE AMOUNT OF <u>197.50</u>
VOUCHER NO <u>375918</u>	IN THE AMOUNT OF <u>13,098.50</u>
VOUCHER NO <u>375919</u>	IN THE AMOUNT OF <u>39,137.12</u>
VOUCHER NO <u>375926</u>	IN THE AMOUNT OF <u>3,469.00</u>
VOUCHER NO <u>375924</u>	IN THE AMOUNT OF <u>6,685.39</u>
VOUCHER NO <u>375923</u>	IN THE AMOUNT OF <u>33,780.13</u>
VOUCHER NO <u>375933</u>	IN THE AMOUNT OF <u>18,222.48</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 50529, 50530, 50531, 50532, 50533

FORREST 'BUTCH' FREEMAN, COUNTY TREASURER

P. Scott

FILED IN OFFICE
COUNTY CLERK
OKLAHOMA CITY, OKLA.

JUN 09 2010

CAROLYNN CAUDILL, County Clerk, Okla. Cnty.
Carolynn Caudill Deputy