

# PENDING APPROVAL

## OKLAHOMA COUNTY BOARD OF COUNTY COMMISSIONERS

### AGENDA ITEM REQUEST SHEET

FOR THE July 14, 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 June 2010.

APPROVED BY DA

(If Applicable)

ENGINEER  
PURCHASING

APPROVED BY

(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: RC YES \_\_\_\_\_ N/A

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

DATE OF REQUEST: 2010 JUL -7 9:37

APPROVED  
BY: \_\_\_\_\_  
CHAIRMAN

STATE OF OKLAHOMA  
RECORDED OR FILED  
OKLAHOMA COUNTY

# 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**

**JUNE 2010**

|              |               |        |              |
|--------------|---------------|--------|--------------|
| CASH DEPOSIT | June 1, 2010  | 106-10 | \$249.47     |
| CASH DEPOSIT | June 1, 2010  | 106-10 | \$305.90     |
| CASH DEPOSIT | June 2, 2010  | 107-10 | \$1,169.46   |
| CASH DEPOSIT | June 3, 2010  | 108-10 | \$763.87     |
| CASH DEPOSIT | June 4, 2010  | 109-10 | \$565.00     |
| CASH DEPOSIT | June 7, 2010  | 110-10 | \$55.00      |
| CASH DEPOSIT | June 8, 2010  | 111-10 | \$48.75      |
| CASH DEPOSIT | June 9, 2010  | 112-10 | \$43,304.33  |
| CASH DEPOSIT | June 10, 2010 | 113-10 | \$200.00     |
| CASH DEPOSIT | June 11, 2010 | 114-10 | \$620.00     |
| CASH DEPOSIT | June 15, 2010 | 115-10 | \$130.00     |
| CASH DEPOSIT | June 16, 2010 | 116-10 | \$205.00     |
| CASH DEPOSIT | June 16, 2010 | 117-10 | \$18,990.12  |
| CASH DEPOSIT | June 17, 2010 | 118-10 | \$280.00     |
| CASH DEPOSIT | June 18, 2010 | 119-10 | \$199,160.84 |
| CASH DEPOSIT | June 21, 2010 | 120-10 | \$65.00      |
| CASH DEPOSIT | June 22, 2010 | 121-10 | \$845.00     |
| CASH DEPOSIT | June 23, 2010 | 122-10 | \$680.00     |
| CASH DEPOSIT | June 24, 2010 | 123-10 | \$655.00     |
| CASH DEPOSIT | June 25, 2010 | 124-10 | \$220.00     |
| CASH DEPOSIT | June 28, 2010 | 125-10 | \$200.00     |
| CASH DEPOSIT | June 29, 2010 | 126-10 | \$100.00     |
| CASH DEPOSIT | June 30, 2010 | 127-10 | \$264.50     |

TOTAL

\$269,077.24

ATTEST:

Board of County Commissioners  
Oklahoma County, Oklahoma

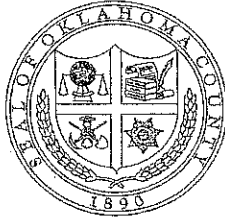
\_\_\_\_\_  
Carolyn Caudill

\_\_\_\_\_  
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**

**June 1, 2010**

**FY10**

**DEPOSIT      JB#      106-10**

**ELECTRONICALLY DEPOSITED ON MAY 26, 2010 M.R.#9220014  
REIMBURSEMENT FOR THE MONTH OF MAY 2010**

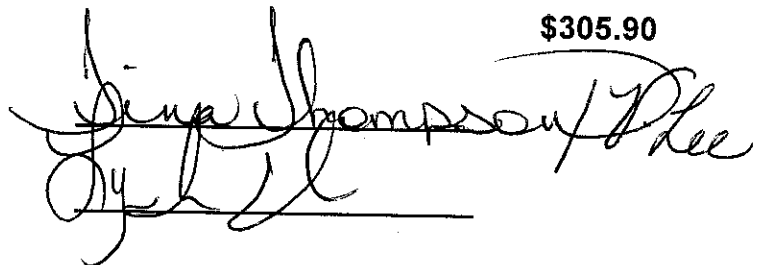
**SCHOOL LUNCH PROGRAM**

|                       |                      |                |                 |
|-----------------------|----------------------|----------------|-----------------|
| <u>GENERAL FUND</u>   | <b>ELECTRONIC</b>    | <b>MR#</b>     |                 |
| <u>STATE MATCHING</u> | <b>430428191</b>     | <b>9220014</b> | <b>\$305.90</b> |
|                       | <b>TOTAL 9220014</b> |                | <b>\$305.90</b> |

**GRAND TOTAL**

**JUVENILE BUREAU -PREPARED BY:**

**JUVENILE BUREAU-DEPOSITED BY:**

**\$305.90**  


PENDING APPROVAL  
STATE DEPARTMENT OF EDUCATION

Sandy Garrett, Superintendent  
Oklahoma City, Oklahoma 73105-4599

MAY 26, 2010

PAYMENT NOTICE

PAYMENT OF STATE MATCHING CHILD NUTRITION FUNDS

*Rec'd  
5/27/10  
School Lunch Prog  
9220014*

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 MAY 26, 2010.

| WARRANT NO: | \$AMOUNT | APPORT. OF TITLE      | REV. CODE | CFDA NO.   |
|-------------|----------|-----------------------|-----------|------------|
| 430428191   | 305.90   | <u>State Matching</u> | 3720      | 10.5559997 |

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

Funds to the above Agency for reimbursement claimed for MAY, 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.

PENDING APPROVAL

OFFICE OF

FORREST "BUTCH" FREEMAN

OKLAHOMA COUNTY TREASURER

MISCELLANEOUS RECEIPT

No. 50474

06/01/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: Juvenile Bureau : June 01, 2010

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: Three Hundred Five Dollars And Ninety Cents 305.90

Source: Accounting Distribution; Explanation:

| Item         | Account  | Source                 | Description | Tax District | Taxyear | Amount        |
|--------------|----------|------------------------|-------------|--------------|---------|---------------|
| 1            | 9220 014 | JUVENILE SCHOOL LUNCHE | fy 09-10    | 000          | 0000    | 305.90        |
| <b>TOTAL</b> |          |                        |             |              |         | <b>305.90</b> |

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

wire

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

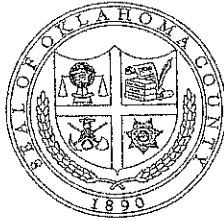
By

Patricia Scott

Deputy

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# PENDING APPROVAL



Honorable Richard W. Kirby  
Presiding Judge  
Juvenile Division

Lawrence E. Hicks  
Director

## OKLAHOMA COUNTY JUVENILE BUREAU

"Providing Opportunities for Success"

### JUVENILE BUREAU

May 28, 2010  
FY10

6-1-10

DEPOSIT      JB#      106-10

|  |                 |         |                 |
|--|-----------------|---------|-----------------|
| <u>GENERAL FUND</u>                      | M.O. / CASH     | MR#     |                 |
| LINK                                     | CASH            | 9220017 | \$15.00         |
|  | TOTAL 9220017   |         | \$15.00         |
| <u>PROBATION FEES - 1231</u>             | M.O. / CASH     | MR#     |                 |
| BRITTANY MOWDY                           | M.O. 1065301286 | 9340001 | \$30.00         |
|  | TOTAL 9340001   |         | \$30.00         |
| <u>TITLE IV-E</u>                        | M.O. / CASH     | MR#     |                 |
| TRACKING EQUIP. SF05-0151                | CHK# 2844       | 9355007 | \$115.00        |
|  | TOTAL 9355007   |         | \$115.00        |
| <u>Juv Reimb / Other Counties / Misc</u> | M.O. / CASH     | MR#     |                 |
| PARB postage Jan-Apr '10                 | chk# 105162335  | 9220013 | \$89.47         |
|  | TOTAL 9220013   |         | \$89.47         |
| <b>GRAND TOTAL</b>                       |                 |         | <b>\$249.47</b> |

JUVENILE BUREAU -PREPARED BY:

JUVENILE BUREAU-DEPOSITED BY:

PENDING APPROVAL

OFFICE OF

FORREST "BUTCH" FREEMAN

OKLAHOMA COUNTY TREASURER

MISCELLANEOUS RECEIPT

No. 50475

06/01/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: Juvenile Bureau : June 01, 2010

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: Two Hundred Fourty Nine Dollars And Fourty Seven Cents 249.47

Source: Accounting Distribution; Explanation:

| Item         | Account  | Source                 | Description | Tax District | Taxyear | Amount        |
|--------------|----------|------------------------|-------------|--------------|---------|---------------|
| 1            | 9220 017 | JUVENILE BUREAU DETENT |             | 000          | 0000    | 15.00         |
| 2            | 9340 001 | JUVENILE PROBATION FEE |             | 000          | 0000    | 30.00         |
| 3            | 9355 007 | TITLE IV-E             |             | 000          | 0000    | 115.00        |
| 4            | 9220 013 | JUVENILE REIMBURSEMEN  |             | 000          | 0000    | 89.47         |
| <b>TOTAL</b> |          |                        |             |              |         | <b>249.47</b> |

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

cash 15.00 ck 234.47 FY 09-10

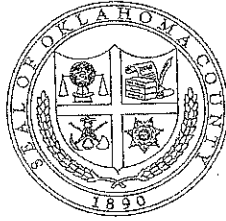
FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

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

May 28, 2010 6/2/10  
FY10

DEPOSIT      JB#      107-10

|                                     |                |         |                   |
|-------------------------------------|----------------|---------|-------------------|
| <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#     |                   |
| LASHONDA BLONNER                    | CASH           | 9350001 | \$25.00           |
|                                     | TOTAL 9350001  |         | \$25.00           |
| <u>JUVENILE GRANT FUND - 1233</u>   | M.O. / CASH    | MR#     |                   |
| TYLER WEAR - SSYM                   | CASH           | 9355008 | \$25.00           |
|                                     | TOTAL 9355008  |         | \$25.00           |
| <u>PROBATION FEES - 1231</u>        | M.O. / CASH    | MR#     |                   |
| BRANDON BARLOW                      | CASH           | 9340001 | \$100.00          |
|                                     | TOTAL 9340001  |         | \$100.00          |
| <u>Juv Transportation Reimb</u>     | M.O. / CASH    | MR#     |                   |
| OJA TRANSP. REIMB. MARCH 2010       | CHK# 105160061 | 9220015 | \$964.46          |
|                                     | TOTAL 9220015  |         | \$964.46          |
| <b>GRAND TOTAL</b>                  |                |         | <b>\$1,169.46</b> |

JUVENILE BUREAU -PREPARED BY:

JUVENILE BUREAU-DEPOSITED BY:

PENDING APPROVAL

OFFICE OF

FORREST "BUTCH" FREEMAN

OKLAHOMA COUNTY TREASURER

MISCELLANEOUS RECEIPT

No. 50481

06/02/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: Juvenile Bureau

June 02, 2010

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: One Thousand One Hundred Sixty Nine Dollars And Fourty Six Cents

1,169.46

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    | 25.00           |
| 3            | 9355 008 | JUVENILE GRANT FUND    |             | 000          | 0000    | 25.00           |
| 4            | 9340 001 | JUVENILE PROBATION FEE |             | 000          | 0000    | 100.00          |
| 5            | 9220 015 | JUVENILE TRANSPORTATIO |             | 000          | 0000    | 964.46          |
| <b>TOTAL</b> |          |                        |             |              |         | <b>1,169.46</b> |

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

cash 205.00 check 964.46 FY 09-10

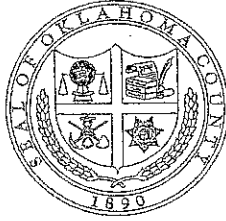
FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

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

June 3, 2010

FY10

DEPOSIT      JB#      108-10

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GENERAL FUND

|      | M.O. / CASH   | MR#     |         |
|------|---------------|---------|---------|
| LINK | CASH          | 9220017 | \$95.00 |
|      | TOTAL 9220017 |         | \$95.00 |

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RESTITUTION FINE FUND - 1232

|                  | M.O. / CASH   | MR#     |          |
|------------------|---------------|---------|----------|
| JACOB MAUJER     | CASH          | 9350001 | \$120.00 |
| JESSICA HOWARD   | CASH          |         | \$300.00 |
| CARLANDUS MARTIN | CASH          |         | \$75.00  |
|                  | TOTAL 9350001 |         | \$495.00 |

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PROBATION FEES - 1231

|                 | M.O. / CASH     | MR#     |          |
|-----------------|-----------------|---------|----------|
| RICHARD JOHNSON | M.O. 1065430902 | 9340001 | \$75.00  |
| KYLE WALTON     | CASH            |         | \$23.87  |
| PHOEBE POWERS   | CASH            |         | \$75.00  |
|                 | TOTAL 9340001   |         | \$173.87 |

**GRAND TOTAL**

**\$763.87**

JUVENILE BUREAU -PREPARED BY:

JUVENILE BUREAU-DEPOSITED BY:

PENDING APPROVAL

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

NO. 50502

06/03/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: Juvenile Bureau : June 03, 2010

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: Seven Hundred Sixty Three Dollars And Eighty Seven Cents 763.87

Source: Accounting Distribution; Explanation:

| Item         | Account  | Source                 | Description | Tax District | Taxyear | Amount        |
|--------------|----------|------------------------|-------------|--------------|---------|---------------|
| 1            | 9220 017 | JUVENILE BUREAU DETENT |             | 000          | 0000    | 95.00         |
| 2            | 9350 001 | JUVENILE WORK RESTITUT |             | 000          | 0000    | 495.00        |
| 3            | 9340 001 | JUVENILE PROBATION FEE |             | 000          | 0000    | 173.87        |
| <b>TOTAL</b> |          |                        |             |              |         | <b>763.87</b> |

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

cash 688.87 cks 75.00 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"*

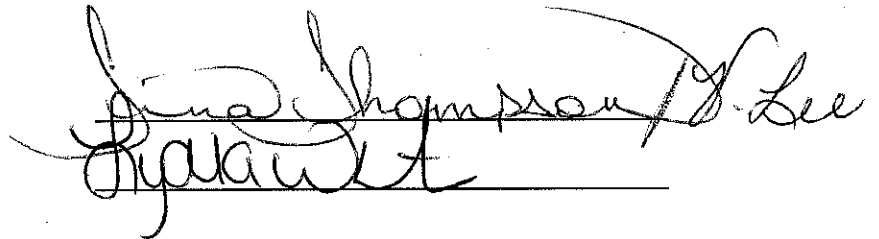
JUVENILE BUREAU  
June 4, 2010  
FY10

DEPOSIT      JB#      109-10

|                                     |               |         |                 |
|-------------------------------------|---------------|---------|-----------------|
| <u>GENERAL FUND</u>                 | M.O. / CASH   | MR#     |                 |
| LINK                                | CASH          | 9220017 | \$110.00        |
|                                     | TOTAL 9220017 |         | \$110.00        |
| <u>RESTITUTION FINE FUND - 1232</u> | M.O. / CASH   | MR#     |                 |
| DEANGELO DAVIS                      | CASH          | 9350001 | \$250.00        |
|                                     | TOTAL 9350001 |         | \$250.00        |
| <u>PROBATION FEES - 1231</u>        | M.O. / CASH   | MR#     |                 |
| ASHTON POINTER                      | CASH          | 9340001 | \$80.00         |
| TREVION CATO                        | CASH          |         | \$100.00        |
|                                     | TOTAL 9340001 |         | \$180.00        |
| <u>JUVENILE GRANT FUND - 1233</u>   | M.O. / CASH   | MR#     |                 |
| AUSTIN HARRISON - SSYM              | CASH          | 9355008 | \$25.00         |
|                                     | TOTAL 9355008 |         | \$25.00         |
| <b>GRAND TOTAL</b>                  |               |         | <b>\$565.00</b> |

JUVENILE BUREAU -PREPARED BY:

JUVENILE BUREAU-DEPOSITED BY:

  
Linda Thompson / J. Lee  
Hickman

PENDING APPROVAL

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

No. 50509

06/04/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: Juvenile Bureau : June 04, 2010

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: Five Hundred Sixty Five Dollars 565.00

Source: Accounting Distribution; Explanation:

| Item         | Account  | Source                 | Description | Tax District | Taxyear | Amount        |
|--------------|----------|------------------------|-------------|--------------|---------|---------------|
| 1            | 9220 017 | JUVENILE BUREAU DETENT |             | 000          | 0000    | 110.00        |
| 2            | 9350 001 | JUVENILE WORK RESTITUT |             | 000          | 0000    | 250.00        |
| 3            | 9340 001 | JUVENILE PROBATION FEE |             | 000          | 0000    | 180.00        |
| 4            | 9355 008 | JUVENILE GRANT FUND    |             | 000          | 0000    | 25.00         |
| <b>TOTAL</b> |          |                        |             |              |         | <b>565.00</b> |

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

cash 465.00 ck 100.00 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  
June 7, 2010  
FY10

DEPOSIT      JB#      110-10

GENERAL FUND

|      | M.O. / CASH   | MR#     |         |
|------|---------------|---------|---------|
| LINK | CASH          | 9220017 | \$30.00 |
|      | TOTAL 9220017 |         | \$30.00 |

JUVENILE GRANT FUND - 1233

|                  | M.O. / CASH   | MR#     |         |
|------------------|---------------|---------|---------|
| EVAN SMITH -SSYM | CASH          | 9355008 | \$25.00 |
|                  | TOTAL 9355008 |         | \$25.00 |

**GRAND TOTAL** **\$55.00**

JUVENILE BUREAU -PREPARED BY:

JUVENILE BUREAU-DEPOSITED BY:

*Sina Thompson / P. Lee*  
*Mary Prince*

# PENDING APPROVAL

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

No. 50526

06/07/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: Juvenile Bureau : June 07, 2010  
Bank Desc: BANK OF OKLAHOMA - GENERAL  
In the Sum of: Fifty Five Dollars 55.00

Source: Accounting Distribution; Explanation:

| Item         | Account  | Source                 | Description | Tax District | Taxyear | Amount       |
|--------------|----------|------------------------|-------------|--------------|---------|--------------|
| 1            | 9220 017 | JUVENILE BUREAU DETENT | fy 09-10    | 000          | 0000    | 30.00        |
| 2            | 9355 008 | JUVENILE GRANT FUND    | fy 09-10    | 000          | 0000    | 25.00        |
| <b>TOTAL</b> |          |                        |             |              |         | <b>55.00</b> |

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

July 8, 2010

FY10

DEPOSIT      JB#      111-10

GENERAL FUND

| <u>LINK</u> | M.O. / CASH   | MR#     |         |
|-------------|---------------|---------|---------|
|             | CASH          | 9220017 | \$48.75 |
|             | TOTAL 9220017 |         | \$48.75 |

GRAND TOTAL \$48.75

JUVENILE BUREAU -PREPARED BY:

JUVENILE BUREAU-DEPOSITED BY:

*Jina Thompson / M-Lee*  
*Mary France*

**PENDING APPROVAL**

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

No. 50543

06/08/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: JUVENILE BUREAU : June 08, 2010

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: **Fourty Eight Dollars And Seventy Five Cents** 48.75

Source: Accounting Distribution; Explanation:

| Item         | Account  | Source                 | Description | Tax District | Taxyear | Amount       |
|--------------|----------|------------------------|-------------|--------------|---------|--------------|
| 1            | 9220 017 | JUVENILE BUREAU DETENT |             | 000          | 0000    | 48.75        |
| <b>TOTAL</b> |          |                        |             |              |         | <b>48.75</b> |

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

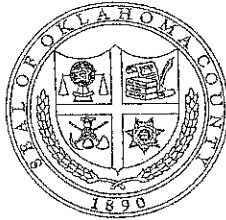
CASH  
*mp*

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By Jackie Wilson  
Deputy

*π*

# PENDING APPROVAL



Honorable Richard W. Kirby  
Presiding Judge  
Juvenile Division

Lawrence E. Hicks  
Director

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

### JUVENILE BUREAU July 9, 2010 FY10

DEPOSIT      JB#      112-10

|                                     |                |         |                    |
|-------------------------------------|----------------|---------|--------------------|
| <u>GENERAL FUND</u>                 | M.O. / CASH    | MR#     |                    |
| LINK                                | CASH           | 9220017 | \$50.00            |
|                                     | TOTAL 9220017  |         | \$50.00            |
| <u>PROBATION FEES - 1231</u>        | M.O. / CASH    | MR#     |                    |
| ELLIOT MENDUS                       | CASH           | 9340001 | \$40.00            |
|                                     | TOTAL 9340001  |         | \$40.00            |
| <u>RESTITUTION FINE FUND - 1232</u> | M.O. / CASH    | MR#     |                    |
| DEVON SHAW                          | CASH           | 9350001 | \$60.00            |
|                                     | TOTAL 9350001  |         | \$60.00            |
| <u>Juv Justice Rent</u>             | M.O. / CASH    | MR#     |                    |
| DHS RENT-JUNE 2010                  | CHK# 105178348 | 9220018 | \$43,154.33        |
|                                     | TOTAL 9220018  |         | \$43,154.33        |
| <b>GRAND TOTAL</b>                  |                |         | <b>\$43,304.33</b> |

JUVENILE BUREAU -PREPARED BY:

JUVENILE BUREAU-DEPOSITED BY:

*Simon Thompson*  
*Mary Prince*

# PENDING APPROVAL

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

No. 50557

06/09/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **Juvenile Bureau** : **June 09, 2010**

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

In the Sum of: **Forty Three Thousand Three Hundred Four Dollars And Thirty Three Cents** **43,304.33**

Source: Accounting Distribution; Explanation:

| Item         | Account  | Source                 | Description | Tax District | Taxyear | Amount           |
|--------------|----------|------------------------|-------------|--------------|---------|------------------|
| 1            | 9220 017 | JUVENILE BUREAU DETENT |             | 000          | 0000    | 50.00            |
| 2            | 9340 001 | JUVENILE PROBATION FEE |             | 000          | 0000    | 40.00            |
| 3            | 9350 001 | JUVENILE WORK RESTITUT |             | 000          | 0000    | 60.00            |
| 4            | 9220 018 | JUVENILE JUSTICE RENT  |             | 000          | 0000    | 43,154.33        |
| <b>TOTAL</b> |          |                        |             |              |         | <b>43,304.33</b> |

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

cash 150.00 ck 43,154.33 FY 09-10

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

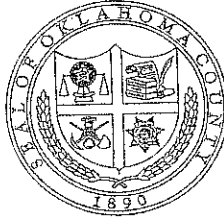
By

**Patricia Scott**

Deputy

11

# PENDING APPROVAL



Honorable Richard W. Kirby  
Presiding Judge  
Juvenile Division

Lawrence E. Hicks  
Director

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

JUVENILE BUREAU  
June 10, 2010  
FY10

DEPOSIT      JB#      113-10

|                                     |               |         |                 |
|-------------------------------------|---------------|---------|-----------------|
| <u>GENERAL FUND</u>                 | M.O. / CASH   | MR#     |                 |
| LINK                                | CASH          | 9220017 | \$60.00         |
|                                     | TOTAL 9220017 |         | \$60.00         |
| <u>PROBATION FEES - 1231</u>        | M.O. / CASH   | MR#     |                 |
| BRANDON BARLOW                      | CASH          | 9340001 | \$50.00         |
|                                     | TOTAL 9340001 |         | \$50.00         |
| <u>RESTITUTION FINE FUND - 1232</u> | M.O. / CASH   | MR#     |                 |
| DEVON SHAW                          | CASH          | 9350001 | \$40.00         |
|                                     | TOTAL 9350001 |         | \$40.00         |
| <u>JUVENILE GRANT FUND - 1233</u>   | M.O. / CASH   | MR#     |                 |
| ASHLEY KINNEY                       | CASH          | 9355008 | \$25.00         |
| JASMINE GEIMSAUSADDLE               | CASH          |         | \$25.00         |
|                                     | TOTAL 9355008 |         | \$50.00         |
| <b>GRAND TOTAL</b>                  |               |         | <b>\$200.00</b> |

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. 50569

06/10/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **JUVENILE BUREAU** : **June 10, 2010**

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

In the Sum of: **Two Hundred Dollars** **200.00**

Source: Accounting Distribution; Explanation:

| Item         | Account  | Source                 | Description | Tax District | Taxyear | Amount        |
|--------------|----------|------------------------|-------------|--------------|---------|---------------|
| 1            | 9220 017 | JUVENILE BUREAU DETENT |             | 000          | 0000    | 60.00         |
| 2            | 9340 001 | JUVENILE PROBATION FEE |             | 000          | 0000    | 50.00         |
| 3            | 9350 001 | JUVENILE WORK RESTITUT |             | 000          | 0000    | 40.00         |
| 4            | 9355 008 | JUVENILE GRANT FUND    |             | 000          | 0000    | 50.00         |
| <b>TOTAL</b> |          |                        |             |              |         | <b>200.00</b> |

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

CASH

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

**Donna Lovelace**

Deputy

11

# PENDING APPROVAL



Honorable Richard W. Kirby  
Presiding Judge  
Juvenile Division

Lawrence E. Hicks  
Director

## OKLAHOMA COUNTY JUVENILE BUREAU

*"Providing Opportunities for Success"*

### JUVENILE BUREAU

~~June 10, 2010~~ 6/11/10

FY10

DEPOSIT      JB#      114-10

GENERAL FUND

|      | M.O. / CASH   | MR#     |          |
|------|---------------|---------|----------|
| LINK | CASH          | 9220017 | \$105.00 |
|      | TOTAL 9220017 |         | \$105.00 |

PROBATION FEES - 1231

|                | M.O. / CASH   | MR#     |          |
|----------------|---------------|---------|----------|
| JERRY LEWIS    | CASH          | 9340001 | \$100.00 |
| DARRYL GOTCHER | CASH          |         | \$160.00 |
|                | TOTAL 9340001 |         | \$260.00 |

RESTITUTION FINE FUND - 1232

|                    | M.O. / CASH   | MR#     |          |
|--------------------|---------------|---------|----------|
| NATHANIEL BECKMANN | CASH          | 9350001 | \$100.00 |
| QUANESHIA ANDREWS  | CASH          |         | \$100.00 |
| ERYCA DAVIS        | CASH          |         | \$30.00  |
|                    | TOTAL 9350001 |         | \$230.00 |

JUVENILE GRANT FUND - 1233

|                | M.O. / CASH   | MR#     |         |
|----------------|---------------|---------|---------|
| JAKEH JENNINGS | CASH          | 9355008 | \$25.00 |
|                | TOTAL 9355008 |         | \$25.00 |

**GRAND TOTAL**

**\$620.00**

JUVENILE BUREAU -PREPARED BY:

JUVENILE BUREAU-DEPOSITED BY:

*Sina Thompson / Lee*  
*Mary Prince*

# PENDING APPROVAL

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

No. 50581

06/11/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **JUVENILE BUREAU** : **June 11, 2010**

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

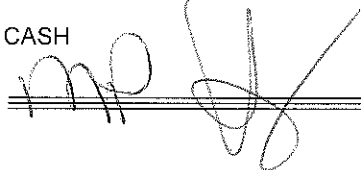
In the Sum of:

Source: Accounting Distribution; Explanation:

| Item         | Account  | Source                 | Description | Tax District | Taxyear | Amount        |
|--------------|----------|------------------------|-------------|--------------|---------|---------------|
| 1            | 9220 017 | JUVENILE BUREAU DETENT |             | 000          | 0000    | 105.00        |
| 2            | 9340 001 | JUVENILE PROBATION FEE |             | 000          | 0000    | 260.00        |
| 3            | 9350 001 | JUVENILE WORK RESTITUT |             | 000          | 0000    | 230.00        |
| 4            | 9355 008 | JUVENILE GRANT FUND    |             | 000          | 0000    | 25.00         |
| <b>TOTAL</b> |          |                        |             |              |         | <b>620.00</b> |

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

CASH



FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

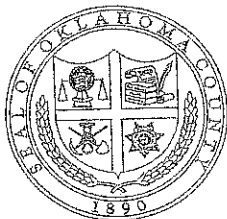
By

**Donna Lovelace**

Deputy

11

# PENDING APPROVAL



Honorable Richard W. Kirby  
Presiding Judge  
Juvenile Division

Lawrence E. Hicks  
Director

## OKLAHOMA COUNTY JUVENILE BUREAU

*"Providing Opportunities for Success"*

### JUVENILE BUREAU

June 15, 2010

FY10

DEPOSIT      JB#      115-10

|                                   |               |         |          |
|-----------------------------------|---------------|---------|----------|
| <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#     |          |
| SSYM, BRANDON JOHNSON             | CASH          | 9355008 | \$25.00  |
|                                   | TOTAL 9355008 |         | \$25.00  |
|                                   | GRAND TOTAL   |         | \$130.00 |

JUVENILE BUREAU -PREPARED BY:

JUVENILE BUREAU-DEPOSITED BY:

*Mary Prince*  
*Dydia L*

PENDING APPROVAL

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

No. 50621

06/15/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **JUVENILE BUREAU** : **June 15, 2010**

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

In the Sum of: **One Hundred Thirty Dollars** **130.00**

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    | 25.00         |
| <b>TOTAL</b> |          |                        |             |              |         | <b>130.00</b> |

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

CASH

*du*

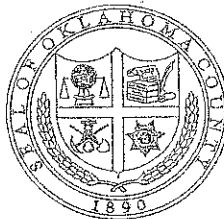
FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By **Jackie Wilson**

Deputy

*T*

# PENDING APPROVAL



Honorable Richard W. Kirby  
Presiding Judge  
Juvenile Division

Lawrence E. Hicks  
Director

## OKLAHOMA COUNTY JUVENILE BUREAU

*"Providing Opportunities for Success"*

### JUVENILE BUREAU

June 16, 2010

FY10

DEPOSIT      JB#      116-10

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**GENERAL FUND**

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LINK

M.O. / CASH

CASH

MR#

9220017

\$30.00

TOTAL 9220017

\$30.00

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**PROBATION FEES - 1231**

---

MICHAEL MORALES

ARMANDO HERNANDEZ

M.O. / CASH

CASH

CASH

MR#

9340001

\$75.00

\$100.00

TOTAL 9340001

\$175.00

**GRAND TOTAL**

**\$205.00**

JUVENILE BUREAU -PREPARED BY:

JUVENILE BUREAU-DEPOSITED BY:

*Mary Prince / T. Lee*  
*Rydial*

PENDING APPROVAL

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

No. 50629

06/16/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **Juvenile Bureau** : **June 16, 2010**

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

In the Sum of: **Two Hundred Five Dollars** **205.00**

Source: Accounting Distribution; Explanation:

| Item         | Account  | Source                 | Description | Tax District | Taxyear | Amount        |
|--------------|----------|------------------------|-------------|--------------|---------|---------------|
| 1            | 9220 017 | JUVENILE BUREAU DETENT | fy 09-10    | 000          | 0000    | 30.00         |
| 2            | 9340 001 | JUVENILE PROBATION FEE | fy 09-10    | 000          | 0000    | 175.00        |
| <b>TOTAL</b> |          |                        |             |              |         | <b>205.00</b> |

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

cash  
*[Handwritten initials]*

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

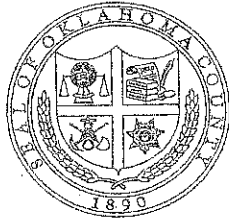
By

**Patricia Scott**

Deputy

*[Handwritten mark]*

# PENDING APPROVAL



Honorable Richard W. Kirby  
Presiding Judge  
Juvenile Division

Lawrence E. Hicks  
Director

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

**JUVENILE BUREAU**

**June 16, 2010**

**FY10**

**DEPOSIT      JB#      117-10**

ELECTRONICALLY DEPOSITED ON JUNE 11, 2010 M.R.#9220014  
REIMBURSEMENT FOR THE MONTH OF APRIL AND MAY 2010

**SCHOOL LUNCH PROGRAM**

| <u>GENERAL FUND</u>             | <u>ELECTRONIC</u>    | <u>MR#</u> |                    |
|---------------------------------|----------------------|------------|--------------------|
| NAT'L SCH LUNCH FED, APRIL 2010 | 430429834            | 9220014    | \$5,659.20         |
| SCH BREAKFAST PROG, APRIL 2010  | 430429835            |            | \$3,502.62         |
| SCH BREAKFAST PROG, MAY 2010    | 430429837            |            | \$3,801.90         |
| NAT'L SCH LUNCH FED, MAY 2010   | 430429836            |            | \$6,026.40         |
|                                 | <b>TOTAL 9220014</b> |            | <b>\$18,990.12</b> |

**GRAND TOTAL**

**\$18,990.12**

JUVENILE BUREAU -PREPARED BY:

JUVENILE BUREAU-DEPOSITED BY:

*Mary Prince / S. Lee*  
*Ryane*

PENDING APPROVAL  
STATE DEPARTMENT OF EDUCATION

Sandy Garrett, Superintendent  
Oklahoma City, Oklahoma 73105-4599

JUNE 11, 2010

PAYMENT NOTICE

PAYMENT OF FEDERAL AND STATE CHILD NUTRITION FUNDS

*Rec'd  
6/15/10  
School Lunch Program  
9220014*

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 JUNE 11, 2010.

| WARRANT NO: | \$AMOUNT | APPORT. OF TITLE      | REV. CODE | CFDA NO.   |
|-------------|----------|-----------------------|-----------|------------|
| 430429834   | 5,659.20 | Nat'l Sch. Lunch-Fed. | 4710      | 10.5550001 |
| 430429835   | 3,502.62 | Sch. Breakfast Prog.  | 4720      | 10.5530001 |

*Rec'd 6-15-10  
JLG*

Funds to the above Agency for reimbursement claimed for APRIL, 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.

PENDING APPROVAL  
STATE DEPARTMENT OF EDUCATION

Sandy Garrett, Superintendent  
Oklahoma City, Oklahoma 73105-4599

JUNE 11, 2010

PAYMENT NOTICE

PAYMENT OF FEDERAL AND STATE CHILD NUTRITION FUNDS

*Rec'd  
6/15/10  
School Lunch Program  
9220014*

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 JUNE 11, 2010.

| WARRANT NO: | \$AMOUNT | APPORT. OF TITLE     | REV. CODE | CFDA NO.   |
|-------------|----------|----------------------|-----------|------------|
| 430429837   | 3,801.90 | Sch. Breakfast Prog. | 4720      | 10.5530001 |

*Rec'd  
6-15-10  
[Signature]*

Funds to the above Agency for reimbursement claimed for MAY, 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

Sandy Garrett, Superintendent  
Oklahoma City, Oklahoma 73105-4599

JUNE 11, 2010

PAYMENT NOTICE

PAYMENT OF FEDERAL AND STATE CHILD NUTRITION FUNDS

*Rec'd  
6/15/10  
School Lunch Program  
9220014*

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 JUNE 11, 2010.

| WARRANT NO: | \$AMOUNT | APPORT. OF TITLE             | REV. CODE | CFDA NO.   |
|-------------|----------|------------------------------|-----------|------------|
| 430429836   | 6,026.40 | Nat'l Sch. <u>Lunch-Fed.</u> | 4710      | 10.5550001 |

*Rec'd 6-15-10  
LH*

Funds to the above Agency for reimbursement claimed for MAY, 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.

PENDING APPROVAL

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

No. 50630

06/16/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **Juvenile Bureau** : **June 16, 2010**

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

In the Sum of: **Eightteen Thousand Nine Hundred Ninety Dollars And Twelve Cents** **18,990.12**

Source: Accounting Distribution; Explanation:

| Item         | Account  | Source                 | Description | Tax District | Taxyear | Amount           |
|--------------|----------|------------------------|-------------|--------------|---------|------------------|
| 1            | 9220 014 | JUVENILE SCHOOL LUNCHE | fy 09-10    | 000          | 0000    | 18,990.12        |
| <b>TOTAL</b> |          |                        |             |              |         | <b>18,990.12</b> |

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

July 17, 2010

FY10

DEPOSIT      JB#      118-10

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**GENERAL FUND**

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|      | M.O. / CASH | MR#           |         |
|------|-------------|---------------|---------|
| LINK | CASH        | 9220017       | \$75.00 |
|      |             | TOTAL 9220017 | \$75.00 |

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**PROBATION FEES - 1231**

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|                  | M.O. / CASH | MR#           |          |
|------------------|-------------|---------------|----------|
| DAEMIAN RODGERS  | CASH        | 9340001       | \$100.00 |
| ROBERT RODRIGUEZ | CASH        |               | \$80.00  |
|                  |             | TOTAL 9340001 | \$180.00 |

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**JUVENILE GRANT FUND - 1233**

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|                    | M.O. / CASH | MR#           |         |
|--------------------|-------------|---------------|---------|
| COLEMAN GOFF -SSYM | CASH        | 9355008       | \$25.00 |
|                    |             | TOTAL 9355008 | \$25.00 |

**GRAND TOTAL**      **\$280.00**

JUVENILE BUREAU -PREPARED BY:

JUVENILE BUREAU-DEPOSITED BY:

PENDING APPROVAL

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

No. 50637

06/17/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **Juvenile Bureau** : **June 17, 2010**

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

In the Sum of: **Two Hundred Eighty Dollars** **280.00**

Source: Accounting Distribution; Explanation:

| Item         | Account  | Source                 | Description | Tax District | Taxyear | Amount        |
|--------------|----------|------------------------|-------------|--------------|---------|---------------|
| 1            | 9220 017 | JUVENILE BUREAU DETENT | fy 09-10    | 000          | 0000    | 75.00         |
| 2            | 9340 001 | JUVENILE PROBATION FEE | fy 09-10    | 000          | 0000    | 180.00        |
| 3            | 9355 008 | JUVENILE GRANT FUND    | fy 09-10    | 000          | 0000    | 25.00         |
| <b>TOTAL</b> |          |                        |             |              |         | <b>280.00</b> |

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

cash



FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

**Patricia Scott**

Deputy

004 TRS 048 61710#0070

\$280.00MS

# PENDING APPROVAL



Honorable Richard W. Kirby  
Presiding Judge  
Juvenile Division

Lawrence E. Hicks  
Director

## OKLAHOMA COUNTY JUVENILE BUREAU

*"Providing Opportunities for Success"*

### JUVENILE BUREAU

July 18, 2010

FY10

DEPOSIT      JB#      119-10

---

**GENERAL FUND**

---

LINK

M.O. / CASH

MR#

CASH

9220017

\$70.00

TOTAL 9220017

\$70.00

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**Juv Detention Services**

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OJA DETENTION SERVICES MAY 2010

M.O. / CASH

MR#

CHK#105192395

9220009

\$199,040.84

TOTAL 9220009

\$199,040.84

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**PROBATION FEES - 1231**

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ADRIAN CASTEEL

M.O. / CASH

MR#

CASH

9340001

\$50.00

TOTAL 9340001

\$50.00

**GRAND TOTAL**

**\$199,160.84**

JUVENILE BUREAU -PREPARED BY:

JUVENILE BUREAU-DEPOSITED BY:

*Dina Thompson/Dee*  
*Adrian Wilt*

PENDING APPROVAL

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

No. 50656

06/18/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: Juvenile Bureau : June 18, 2010

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: One Hundred Ninety Nine Thousand One Hundred Sixty Dollars And Eighty Four Cents 199,160.84

Source: Accounting Distribution; Explanation:

| Item         | Account  | Source                  | Description | Tax District | Taxyear | Amount            |
|--------------|----------|-------------------------|-------------|--------------|---------|-------------------|
| 1            | 9220 017 | JUVENILE BUREAU DETENT  |             | 000          | 0000    | 70.00             |
| 2            | 9220 009 | JUVENILE DETENTION SER\ |             | 000          | 0000    | 199,040.84        |
| 3            | 9340 001 | JUVENILE PROBATION FEE  |             | 000          | 0000    | 50.00             |
| <b>TOTAL</b> |          |                         |             |              |         | <b>199,160.84</b> |

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

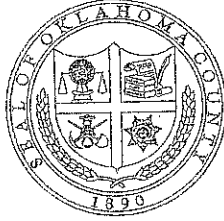
cash 120.00 ck 199,040.84 FY 09-10

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

July 21, 2010

FY10

DEPOSIT      JB#      120-10

GENERAL FUND

LINK

M.O. / CASH

CASH

MR#

9220017

\$65.00

TOTAL 9220017

\$65.00

**GRAND TOTAL**

**\$65.00**

JUVENILE BUREAU -PREPARED BY:

JUVENILE BUREAU-DEPOSITED BY:

*Sina Thompson / P. Lee*  
*Mary Prince*

# PENDING APPROVAL

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

No. 50666

06/21/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **Juvenile Bureau** : **June 21, 2010**

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

In the Sum of: **Sixty Five Dollars** **65.00**

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        |
| <b>TOTAL</b> |          |                        |             |              |         | <b>65.00</b> |

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 Nan J. Patton  
Presiding Judge  
Juvenile Division

Lawrence E. Hicks  
Director

## OKLAHOMA COUNTY JUVENILE BUREAU

*"Providing Opportunities for Success"*

### JUVENILE BUREAU

June 22, 2010

FY10

DEPOSIT      JB#      121-10

GENERAL FUND

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

TOTAL 9220017      \$20.00

PROBATION FEES - 1231

SIDNEY NEWSOME      M.O. / CASH      CASH      MR#      9340001      \$50.00

TOTAL 9340001      \$50.00

JUVENILE GRANT FUND - 1233

SSYM, SIDNEY NEWSOME      M.O. / CASH      CASH      MR#      9355008      \$25.00

TOTAL 9355008      \$25.00

RESTITUTION FINE FUND - 1232

ANDRELL JACKSON      M.O. / CASH      CHK#376175      MR#      9350001      \$750.00

TOTAL 9350001      \$750.00

**GRAND TOTAL      \$845.00**

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. 50678

06/22/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: Juvenile Bureau : June 22, 2010

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: **Eight Hundred Forty Five Dollars** 845.00

Source: Accounting Distribution; Explanation:

| Item         | Account  | Source                 | Description | Tax District | Taxyear | Amount        |
|--------------|----------|------------------------|-------------|--------------|---------|---------------|
| 1            | 9220 017 | JUVENILE BUREAU DETENT |             | 000          | 0000    | 20.00         |
| 2            | 9340 001 | JUVENILE PROBATION FEE |             | 000          | 0000    | 50.00         |
| 3            | 9355 008 | JUVENILE GRANT FUND    |             | 000          | 0000    | 25.00         |
| 4            | 9350 001 | JUVENILE WORK RESTITUT |             | 000          | 0000    | 750.00        |
| <b>TOTAL</b> |          |                        |             |              |         | <b>845.00</b> |

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

cash 95.00 check 750.00 FY 09-10

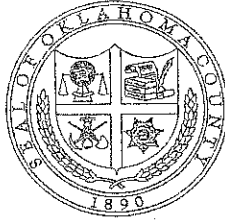
FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

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

June 23, 2010

FY10

DEPOSIT      JB#      122-10

GENERAL FUND

|      |                     |                |         |
|------|---------------------|----------------|---------|
| LINK | M.O. / CASH<br>CASH | MR#<br>9220017 | \$35.00 |
|------|---------------------|----------------|---------|

TOTAL 9220017      \$35.00

PROBATION FEES - 1231

|               |                     |                |          |
|---------------|---------------------|----------------|----------|
| LIZZIE FORBES | M.O. / CASH<br>CASH | MR#<br>9340001 | \$100.00 |
|---------------|---------------------|----------------|----------|

|                 |      |  |          |
|-----------------|------|--|----------|
| BRANDON JOHNSON | CASH |  | \$250.00 |
|-----------------|------|--|----------|

TOTAL 9340001      \$350.00

RESTITUTION FINE FUND - 1232

|             |                     |                |          |
|-------------|---------------------|----------------|----------|
| JOHN MILLER | M.O. / CASH<br>CASH | MR#<br>9350001 | \$200.00 |
|-------------|---------------------|----------------|----------|

|                 |      |  |         |
|-----------------|------|--|---------|
| BRANDON JOHNSON | CASH |  | \$75.00 |
|-----------------|------|--|---------|

TOTAL 9350001      \$275.00

Juv Reimb / Other Counties / Misc

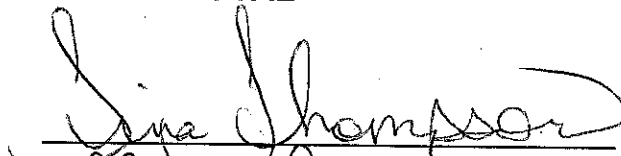
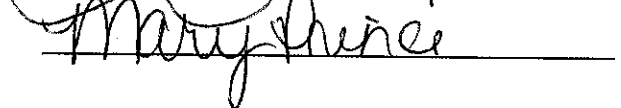
|                                   |                     |                |         |
|-----------------------------------|---------------------|----------------|---------|
| PAPA LARRY'S JUNE 2010 PHONE BILL | M.O. / CASH<br>CASH | MR#<br>9220013 | \$20.00 |
|-----------------------------------|---------------------|----------------|---------|

TOTAL 9220013      \$20.00

**GRAND TOTAL      \$680.00**

JUVENILE BUREAU -PREPARED BY:

JUVENILE BUREAU-DEPOSITED BY:

PENDING APPROVAL

OFFICE OF

FORREST "BUTCH" FREEMAN

OKLAHOMA COUNTY TREASURER

MISCELLANEOUS RECEIPT

No. 50708

06/23/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: Juvenile Bureau : June 23, 2010

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: Six Hundred Eighty Dollars 680.00

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    | 350.00        |
| 3            | 9350 001 | JUVENILE WORK RESTITUT |             | 000          | 0000    | 275.00        |
| 4            | 9220 013 | JUVENILE REIMBURSEMEN  |             | 000          | 0000    | 20.00         |
| <b>TOTAL</b> |          |                        |             |              |         | <b>680.00</b> |

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

cash FY 09-10

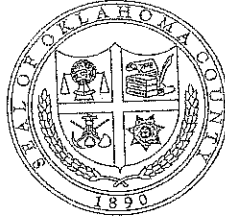
FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

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  
June 24, 2010  
FY10

DEPOSIT      JB#      123-10

|                                     |             |                    |                 |
|-------------------------------------|-------------|--------------------|-----------------|
| <u>GENERAL FUND</u>                 | M.O. / CASH | MR#                |                 |
| LINK                                | CASH        | 9220017            | \$105.00        |
|                                     |             |                    |                 |
|                                     |             | TOTAL 9220017      | \$105.00        |
| <u>PROBATION FEES - 1231</u>        | M.O. / CASH | MR#                |                 |
| DAVID WEED                          | CASH        | 9340001            | \$150.00        |
| TYLER BASCO                         | CASH        |                    | \$75.00         |
|                                     |             |                    |                 |
|                                     |             | TOTAL 9340001      | \$225.00        |
| <u>RESTITUTION FINE FUND - 1232</u> | M.O. / CASH | MR#                |                 |
| DAVID WEED                          | CASH        | 9350001            | \$25.00         |
| TOMMY QUINTANA                      | CASH        |                    | \$200.00        |
| OMAR ORTEGA                         | CASH        |                    | \$100.00        |
|                                     |             |                    |                 |
|                                     |             | TOTAL 9350001      | \$325.00        |
|                                     |             |                    |                 |
|                                     |             | <b>GRAND TOTAL</b> | <b>\$655.00</b> |

JUVENILE BUREAU -PREPARED BY:

JUVENILE BUREAU-DEPOSITED BY:

*Sina S. Young / K. Lee*  
*Mary Prince*

PENDING APPROVAL

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

No. 50721

06/24/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **Juvenile Bureau** : **June 24, 2010**

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

In the Sum of: **Six Hundred Fifty Five Dollars** **655.00**

Source: Accounting Distribution; Explanation:

| Item         | Account  | Source                 | Description | Tax District | Taxyear | Amount        |
|--------------|----------|------------------------|-------------|--------------|---------|---------------|
| 1            | 9220 017 | JUVENILE BUREAU DETENT |             | 000          | 0000    | 105.00        |
| 2            | 9340 001 | JUVENILE PROBATION FEE |             | 000          | 0000    | 225.00        |
| 3            | 9350 001 | JUVENILE WORK RESTITUT |             | 000          | 0000    | 325.00        |
| <b>TOTAL</b> |          |                        |             |              |         | <b>655.00</b> |

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

cash FY 09-10

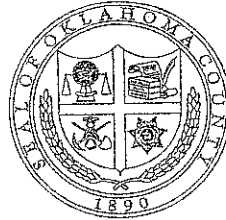
FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

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

June 25, 2010

FY10

DEPOSIT      JB#      124-10

GENERAL FUND

LINK      M.O. / CASH      CASH      MR#      9220017      \$70.00

TOTAL 9220017      \$70.00

PROBATION FEES - 1231

DAVON DEL VALLE      M.O. / CASH      M.O. 630126      MR#      9340001      \$100.00

KENNETH DAVENPORT      M.O.7001687428      \$25.00

TOTAL 9340001      \$125.00

JUVENILE GRANT FUND - 1233

MARQUEZ KENDRICK      M.O. / CASH      M.O. 7001687428      MR#      9355008      \$25.00

TOTAL 9355008      \$25.00

~~9355008~~  
9355008  
**GRAND TOTAL      \$220.00**

JUVENILE BUREAU -PREPARED BY:

JUVENILE BUREAU-DEPOSITED BY:

*Mary Prince / Y. Lee*  
*Mary Prince*

PENDING APPROVAL

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

No. 50734

06/25/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: Juvenile Bureau : June 25, 2010

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: Two Hundred Twenty Dollars 220.00

Source: Accounting Distribution; Explanation:

| Item         | Account  | Source                 | Description | Tax District | Taxyear | Amount        |
|--------------|----------|------------------------|-------------|--------------|---------|---------------|
| 1            | 9220 017 | JUVENILE BUREAU DETENT |             | 000          | 0000    | 70.00         |
| 2            | 9340 001 | JUVENILE PROBATION FEE |             | 000          | 0000    | 125.00        |
| 3            | 9355 008 | JUVENILE GRANT FUND    |             | 000          | 0000    | 25.00         |
| <b>TOTAL</b> |          |                        |             |              |         | <b>220.00</b> |

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

cash 95.00 ck 125.00 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. 50748

06/28/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: Juvenile Bureau : June 28, 2010

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: Two Hundred Dollars 200.00

Source: Accounting Distribution; Explanation:

| Item         | Account  | Source                 | Description | Tax District | Taxyear | Amount        |
|--------------|----------|------------------------|-------------|--------------|---------|---------------|
| 1            | 9220 017 | JUVENILE BUREAU DETENT | fy 09-10    | 000          | 0000    | 55.00         |
| 2            | 9340 001 | JUVENILE PROBATION FEE | fy 09-10    | 000          | 0000    | 145.00        |
| <b>TOTAL</b> |          |                        |             |              |         | <b>200.00</b> |

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

cash

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

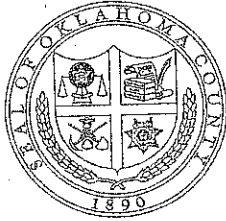
Patricia Scott

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

June 30, 2010

FY10

DEPOSIT      JB#      127-10

| <u>GENERAL FUND</u>               | M.O. / CASH   | MR#     |          |
|-----------------------------------|---------------|---------|----------|
| LINK                              | CASH          | 9220017 | \$55.00  |
|                                   | TOTAL 9220017 |         | \$55.00  |
| <u>PROBATION FEES - 1231</u>      | M.O. / CASH   | MR#     |          |
| JOSHUA MORGAN                     | CASH          | 9340001 | \$109.50 |
| SIERRA MANDRELL                   | CASH          |         | \$25.00  |
| AUSTIN HARRISON                   | CASH          |         | \$50.00  |
|                                   | TOTAL 9340001 |         | \$184.50 |
| <u>JUVENILE GRANT FUND - 1233</u> | M.O. / CASH   | MR#     |          |
| DEVANTE CLARK                     | SSYM          | 9355008 | \$25.00  |
|                                   | TOTAL 9355008 |         | \$25.00  |

**GRAND TOTAL      \$264.50**

JUVENILE BUREAU -PREPARED BY:

JUVENILE BUREAU-DEPOSITED BY:

PENDING APPROVAL

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

No. 50785

06/30/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: Juvenile Bureau : June 30, 2010

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: Two Hundred Sixty Four Dollars And Fifty Cents 264.50

Source: Accounting Distribution; Explanation:

| Item         | Account  | Source                 | Description | Tax District | Taxyear | Amount        |
|--------------|----------|------------------------|-------------|--------------|---------|---------------|
| 1            | 9220 017 | JUVENILE BUREAU DETENT |             | 000          | 0000    | 55.00         |
| 2            | 9340 001 | JUVENILE PROBATION FEE |             | 000          | 0000    | 184.50        |
| 3            | 9355 008 | JUVENILE GRANT FUND    |             | 000          | 0000    | 25.00         |
| <b>TOTAL</b> |          |                        |             |              |         | <b>264.50</b> |

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