



OKLAHOMA COUNTY PLANNING COMMISSION

320 Robert S. Kerr, Suite 101 • Oklahoma City, Oklahoma 73102-3431 • (405) 713-1361

OFFICIAL DEPOSITORY OKLAHOMA COUNTY PLANNING COMMISSION INSPECTION FEE FUND ACCT.

August 2025

BEGINNING BALANCE	\$46,062.93
CASH DEPOSIT #007-26, August 6, 2025	\$530.00
CASH DEPOSIT #008-26, August 11, 2025	\$225.00
CASH DEPOSIT #009-26, August 14, 2025	\$240.00
CASH DEPOSIT #010-26, August 15, 2025	\$950.00
CASH DEPOSIT #011-26, August 26, 2025	\$400.00
CREDIT DEPOSIT #014-26, August 1, 2025	\$55.00
CREDIT DEPOSIT #015-26, August 4, 2025	\$270.00
CREDIT DEPOSIT #016-26, August 5, 2025	\$500.00
CREDIT DEPOSIT #017-26, August 6, 2025	\$240.00
CREDIT DEPOSIT #018-26, August 7, 2025	\$1,065.00
CREDIT DEPOSIT #019-26, August 8, 2025	\$195.00
CREDIT DEPOSIT #020-26, August 11, 2025	\$445.00
CREDIT DEPOSIT #021-26, August 15, 2025	\$130.00
CREDIT DEPOSIT #022-26, August 21, 2025	\$280.00
CREDIT DEPOSIT #023-26, August 22, 2025	\$350.00
CREDIT DEPOSIT #024-26, August 25, 2025	\$720.00
CREDIT DEPOSIT #025-26, August 26, 2025	\$375.00
CASH WITHDRAWAL #003-26, OKLAHOMA COUNTY PLANNING (INSPECTIONS/REGISTRATION FEES - ACCT 1240) Check #1154	(\$5,722.00)
CASH WITHDRAWAL #004-26, OKLAHOMA COUNTY PLANNING (STATE FEES - ACCT 8242) Check #1155	(\$280.00)
ENDING BALANCE	\$47,030.93

On Behalf of:

OKLAHOMA COUNTY PLANNING COMMISSION

M. Epps Eric B...th

APPROVED ON _____, 2025
BY THE BOARD OF COUNTY COMMISSIONERS

ATTEST:

Maressa Treat, County Clerk



OKLAHOMA COUNTY PLANNING COMMISSION

320 Robert S. Kerr, Suite 101 • Oklahoma City, Oklahoma 73102-3431 • (405) 713-1361

OFFICIAL DEPOSITORY OKLAHOMA COUNTY PLANNING COMMISSION STATE BUILDING CODE FUND ACCT.

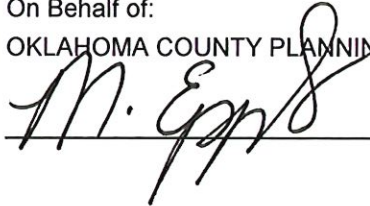

August 2025

BEGINNING BALANCE	\$3,709.78
CASH DEPOSIT #010-26, August 4, 2025	\$115.00
CASH DEPOSIT #011-26, August 5, 2025	\$314.50
CASH DEPOSIT #012-26, August 6, 2025	\$55.00
CASH DEPOSIT #013-26, August 11, 2025	\$753.00
CASH DEPOSIT #014-26, August 14, 2025	\$1,409.75
CASH DEPOSIT #015-26, August 15, 2025	\$13,325.75
CASH DEPOSIT #016-26, August 18, 2025	\$6,911.12
CASH DEPOSIT #017-26, August 26, 2025	\$2,120.00
CASH DEPOSIT #018-26, August 29, 2025	\$280.00
CREDIT DEPOSIT #022-26, August 1, 2025	\$717.50
CREDIT DEPOSIT #023-26, August 4, 2025	\$645.00
CREDIT DEPOSIT #024-26, August 5, 2025	\$824.50
CREDIT DEPOSIT #025-26, August 6, 2025	\$390.00
CREDIT DEPOSIT #026-26, August 7, 2025	\$1,154.50
CREDIT DEPOSIT #027-26, August 8, 2025	\$355.00
CREDIT DEPOSIT #028-26, August 11, 2025	\$455.00
CREDIT DEPOSIT #029-26, August 12, 2025	\$2,644.25
CREDIT DEPOSIT #030-26, August 14, 2025	\$1,922.50
CREDIT DEPOSIT #031-26, August 15, 2025	\$441.00
CREDIT DEPOSIT #032-26, August 18, 2025	\$130.00
CREDIT DEPOSIT #033-26, August 19, 2025	\$5,325.75
CREDIT DEPOSIT #034-26, August 20, 2025	\$465.00
CREDIT DEPOSIT #035-26, August 21, 2025	\$1,576.25
CREDIT DEPOSIT #036-26, August 22, 2025	\$185.00
CREDIT DEPOSIT #037-26, August 25, 2025	\$130.00
CREDIT DEPOSIT #038-26, August 26, 2025	\$1,565.50
CREDIT DEPOSIT #039-26, August 27, 2025	\$2,408.00
CREDIT DEPOSIT #040-26, August 28, 2025	\$130.00
CASH WITHDRAWAL #013-26, STATE OF OKLAHOMA Check #2291	(\$912.00)
CASH WITHDRAWAL #014-26, OKLAHOMA COUNTY PLANNING Check #2292	(\$1,993.00)
CASHWITHDRAWAL #015-26, ROBERT WARD - BP-2025-301 PERMIT OVERPAYMENT REFUND Check #2293	(\$469.87)

CASH WITHDRAWAL #016-26, LB HOMES (LANCE BLAND) - BP-2025-301 PERMIT OVERPAYMENT REFUND Check #2294	(\$185.25)
CASH WITHDRAWAL #017-26, OKIE SAFETY CONSULTANT - BP-2024-46 5000 NW 206th St - LIFE/SAFETY INSPECTIONS Check #2295	(\$2,520.00)
CASH WITHDRAWAL #018-26, OKIE SAFETY CONSULTANT - BP-2024-167 22522 N PENN - LIFE/SAFETY INSPECTIONS Check #2296	(\$720.00)
CASH WITHDRAWAL #019-26, OKLAHOMA COUNTY PLANNING Check #2297	(\$35,597.25)
ENDING BALANCE	\$8,061.28

On Behalf of:

OKLAHOMA COUNTY PLANNING COMMISSION

APPROVED ON _____, 2025
BY THE BOARD OF COUNTY COMMISSIONERS

ATTEST:

Maressa Treat, County Clerk



OKLAHOMA COUNTY PLANNING COMMISSION

320 Robert S. Kerr, Suite 101 • Oklahoma City, Oklahoma 73102-3431 • (405) 713-1361

REPORT OF FEES COLLECTED FOR THE MONTH OKLAHOMA COUNTY PLANNING COMMISSION

August 2025

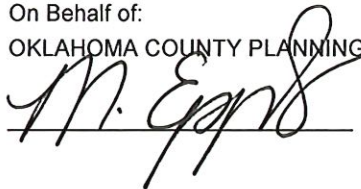
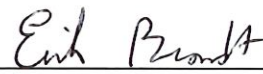
CASH DEPOSIT #018-26, August 1, 2025	\$525.00
CASH DEPOSIT #019-26, August 4, 2025	\$525.00
CASH DEPOSIT #020-26, August 6, 2025	\$1,993.00
CASH DEPOSIT #021-26, August 7, 2025	\$150.00
CASH DEPOSIT #022-26, August 8, 2025	\$75.00
CASH DEPOSIT #023-26, August 11, 2025	\$75.00
CASH DEPOSIT #024-26, August 14, 2025	\$75.00
CASH DEPOSIT #025-26, August 15, 2025	\$75.00
CASH DEPOSIT #026-26, August 18, 2025	\$1,254.00
CASH DEPOSIT #027-26, August 20, 2025	\$75.00
CASH DEPOSIT #028-26, August 27, 2025	\$35,597.25
CASH DEPOSIT #029-26, August 29, 2025	\$8,327.00

TOTAL \$48,746.25

(Deposit Receipts Attached)

On Behalf of:

OKLAHOMA COUNTY PLANNING COMMISSION

APPROVED ON _____, 2025
BY THE BOARD OF COUNTY COMMISSIONERS

ATTEST:

Maressa Treat, County Clerk

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

No. 102401

08/29/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION**

August 29, 2025

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

In the Sum of: **Eight Thousand Three Hundred Twenty Seven And Zero/100 Dollars**

8,327.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	8,327.00
TOTAL						8,327.00

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

CHECKS

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

Mariana Hernandez

Deputy

Oklahoma County Treasurer

08/29/25 11:46 AM

Batch/Transaction: 2025082900004:6

Item#	Name	Amount
00055	Misc Receipt	\$8,327.00
00056	Business Check	\$2,605.00
00057	Business Check	\$5,722.00
Amount:		\$8,327.00

Keep this receipt for your record
Thank You.

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

No. 102390

08/28/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION** : **August 28, 2025**
 Bank Desc: **BANK OF OKLAHOMA - GENERAL**
 In the Sum of: **Thirty Five Thousand Five Hundred Ninety Seven And 25/100 Dollars** **35,597.25**

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	35,597.25
TOTAL						35,597.25

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

CHECK

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By Kindy Stevens
Deputy

Oklahoma County Treasurer
 TR20190702-W10
 08/27/25 5:10 PM
 Batch/Transaction: 2025082800001:6

Item#	Name	Amount
00015	Misc Receipt	\$35,597.25
00016	Business Check	\$35,597.25
Amount:		\$35,597.25

Keep this receipt for your record
 Thank You.
 REPRINTED -08/27/25 4:13 PM

Deposit #028-26

#9390001

FY 25-26

08/27/2025

Batch #14927

GL Date: 08/28/2025

Daily Deposits of the
Oklahoma County Planning Commission

Fees Collected for Deposit into the
Office of the Treasurer, Oklahoma County

Permit/ Zoning #	Applicant	Location	Check #	Amount	Transaction
N/A	OKLAHOMA COUNTY PLANNING	320 ROBERT S KERR, STE 201	2297	\$35,597.25	8242 TRANSFER
TOTAL				\$35,597.25	

On Behalf of:

Oklahoma County Planning Commission

M. Epps

C. Ellis

Prepared By

Reviewed By

CASH - \$0.00
CHECKS - \$35,597.25

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

No. 102334

08/21/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION** : **August 21, 2025**

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

In the Sum of: **Seventy Five And Zero/100 Dollars** **75.00**

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	75.00
TOTAL						75.00

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

CHECK

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By Kindy Stevens

Deputy

Oklahoma County Treasurer

08/20/25 5:03 PM
Batch/Transaction: 2025082100002:1

Item#	Name	Amount
00001	Misc Receipt	\$75.00
00002	Personal Check	\$75.00

		Amount: \$75.00

Keep this receipt for your record
Thank You.

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

No. 102317

08/19/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION** : August 19, 2025

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

In the Sum of: **One Thousand Two Hundred Fifty Four And Zero/100 Dollars** 1,254.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	1,254.00
TOTAL						1,254.00

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

CHECKS

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By **Mariana Hernandez**
 Deputy

Oklahoma County Treasurer
 TR20190703-W10

08/18/25 4:54 PM
 Batch/Transaction: 2025081900002:2

Item#	Name	Amount
00003	Misc Receipt	\$1,254.00
00004	Personal Check	\$350.00
00005	Personal Check	\$429.00
00006	Personal Check	\$400.00
00007	Business Check	\$75.00
Amount:		\$1,254.00

Keep this receipt for your record
 Thank You.

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

No. 102306

08/18/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **planning commission** : **August 18, 2025**

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

In the Sum of: **Seventy Five And Zero/100 Dollars** **75.00**

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	75.00
TOTAL						75.00

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

check

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By **Kindy Stevens**
Deputy

Oklahoma County Treasurer

08/18/25 4:22 PM
Batch/Transaction: 2025081800001:1

Item# Name	Amount
00001 Misc Receipt	\$75.00
00002 Business Check	\$75.00
Amount: \$75.00	

Keep this receipt for your record
Thank You.

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

No. 102299

08/15/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION** : **August 15, 2025**

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

In the Sum of: **Seventy Five And Zero/100 Dollars** **75.00**

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	75.00
TOTAL						75.00

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

CHECK

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By Kindy Stevens
 Deputy

Oklahoma County Treasurer
 TR20190703-W10

08/14/25 4:43 PM
 Batch/Transaction: 2025081500002:4

Item#	Name	Amount
00008	Misc Receipt	\$75.00
00009	Personal Check	\$75.00

		Amount: \$75.00

Keep this receipt for your record
 Thank You.

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

No. 102275

08/12/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION** : **August 12, 2025**

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

In the Sum of: **Seventy Five And Zero/100 Dollars** **75.00**

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	75.00
TOTAL						75.00

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

CHECK

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By **Kindy Stevens**

Deputy

Oklahoma County Treasurer
TR20190703-W10

08/11/25 5:04 PM
Batch/Transaction: 2025081200002:1

Item#	Name	Amount
00001	Misc Receipt	\$75.00
00002	Business Check	\$75.00
Amount:		\$75.00

Keep this receipt for your record
Thank You.

Deposit #023-26

#9390001

FY 25-26

08/11/2025

Batch #14877

GL Date: 08/12/2025

Daily Deposits of the
Oklahoma County Planning Commission

Fees Collected for Deposit into the
Office of the Treasurer, Oklahoma County

Permit/ Zoning #	Applicant	Location	Check #	Amount	Transaction
N/A	PATCO ELECTRICAL SERVICES	1509 SE 25TH ST	23076	\$75.00	REG FEE FY 25-26
TOTAL				\$75.00	

On Behalf of:

Oklahoma County Planning Commission

M. Epps

Prepared By

C. Ellis

Reviewed By

CASH - \$0.00
CHECKS - \$75.00

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

No. 102267

08/11/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION**

August 11, 2025

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

In the Sum of: **Seventy Five And Zero/100 Dollars**

75.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	75.00
TOTAL						75.00

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

CHECK

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

Kindy Stevens

Deputy

Oklahoma County Treasurer
TR20190703-W10

08/08/25 4:49 PM

Batch/Transaction: 2025081100002:1

Item#	Name	Amount
00001	Misc Receipt	\$75.00
00002	Business Check	\$75.00
Amount:		\$75.00

Keep this receipt for your record
Thank You.

08/08/2025

Batch #14872

GL Date: 08/11/2025

Daily Deposits of the
Oklahoma County Planning Commission

Fees Collected for Deposit into the
Office of the Treasurer, Oklahoma County

Permit/ Zoning #	Applicant	Location	Check #	Amount	Transaction
N/A	ACTION PLUMBING SERVICE	11909 HIGHWAY 105	16545	\$75.00	REG FEE FY 25-26
TOTAL				\$75.00	

On Behalf of:
 Oklahoma County Planning Commission
M. Epps
 Prepared By

C. Ellis
 Reviewed By

CASH - \$0.00
 CHECKS - \$75.00

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

No. 102262

08/08/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION**

August 08, 2025

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

In the Sum of: **One Hundred Fifty And Zero/100 Dollars**

150.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	150.00
TOTAL						150.00

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

CHECK

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

Kindy Stevens

Deputy

Oklahoma County Treasurer

08/07/25 4:58 PM

Batch/Transaction: 2025080800003:1

Item#	Name	Amount
00001	Misc Receipt	\$150.00
00002	Personal Check	\$75.00
00003	Business Check	\$75.00
Amount:		\$150.00

Keep this receipt for your record
 Thank You.

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

No. 102249

08/07/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION** : August 07, 2025

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

In the Sum of: **One Thousand Nine Hundred Ninety Three And Zero/100 Dollars** 1,993.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	1,993.00
TOTAL						1,993.00

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

CHECK

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By Kindy Stevens
Deputy

Oklahoma County Treasurer

08/06/25 5:36 PM
Batch/Transaction: 2025080700002:1

Item#	Name	Amount
00001	Misc Receipt	\$1,993.00
00002	Business Check	\$1,993.00

		Amount: \$1,993.00

Keep this receipt for your record
Thank You.

Deposit #020-26

#9390001

FY 25-26

08/06/2025

Batch #14867

GL Date: 08/07/2025

Daily Deposits of the
Oklahoma County Planning Commission

Fees Collected for Deposit into the
Office of the Treasurer, Oklahoma County

Permit/ Zoning #	Applicant	Location	Check #	Amount	Transaction
N/A	OKLAHOMA COUNTY PLANNING COMM	320 ROBERT S KERR, STE 201	2292	\$1,993.00	8242 TRANSFER
TOTAL				\$1,993.00	

On Behalf of:

Oklahoma County Planning Commission

M. Spas

Esth Brando

Prepared By

Reviewed By

CASH - \$0.00
CHECKS - \$1993.00

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

No. 102216

08/05/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION** : August 05, 2025
 Bank Desc: **BANK OF OKLAHOMA - GENERAL**
 In the Sum of: **Five Hundred Twenty Five And Zero/100 Dollars** **525.00**

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	525.00
TOTAL						525.00

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

CHECK

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By Kindy Stevens
 Deputy

Oklahoma County Treasurer

08/05/25 11:15 AM
 Batch/Transaction: 2025080500002:7

Item#	Name	Amount
00017	Misc Receipt	\$525.00
00018	Personal Check	\$75.00
00019	Personal Check	\$75.00
00020	Personal Check	\$300.00
00021	Business Check	\$75.00
-----		Amount: \$525.00

Keep this receipt for your record
 Thank You.

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

No. 102201

08/04/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION** : August 04, 2025

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

In the Sum of: **Five Hundred Twenty Five And Zero/100 Dollars** 525.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	525.00
TOTAL						525.00

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

CHECK

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By Kindy Stevens
 Deputy

Oklahoma County Treasurer
 08/01/25 4:58 PM
 Batch/Transaction: 2025080400001:1

Item#	Name	Amount
00001	Misc Receipt	\$525.00
00002	Personal Check	\$75.00
00003	Personal Check	\$75.00
00004	Personal Check	\$75.00
00005	Business Check	\$75.00
00006	Business Check	\$75.00
00007	Business Check	\$75.00
00008	Business Check	\$75.00
Amount:		\$525.00

Keep this receipt for your record
 Thank You.

Deposit #018-26

#9390001

FY 25-26

08/01/2025

Batch #14853

GL Date: 08/04/2025

Daily Deposits of the
 Oklahoma County Planning Commission
 Fees Collected for Deposit into the
 Office of the Treasurer, Oklahoma County

Permit/ Zoning #	Applicant	Location	Check #	Amount	Transaction
N/A	ROARK ELECTRIC	334119 E 900 RD	1245	\$75.00	REG FEE FY 25-26
N/A	BELAIR ELECTRIC	30202 SLEEPY HOLLOW DR	1139	\$75.00	REG FEE FY 25-26
N/A	EQUITY ELECTRIC	14000 CHICKASAW DR	1917	\$75.00	REG FEE FY 25-26
N/A	MORGAN ELECTRIC	PO BOX 30914	26979	\$75.00	REG FEE FY 25-26
N/A	SKIPPER AND SONS ELECTRIC	18539 1/2 NE 23RD	1599	\$75.00	REG FEE FY 25-26
N/A	OK HEAT, AIR & REFRIG (TRADE PROS)	138 NE 46TH ST	627	\$75.00	REG FEE FY 25-26
N/A	WALL GEOTHERMAL	PO BOX 3571	1814	\$75.00	REG FEE FY 25-26
			TOTAL	\$525.00	

On Behalf of:

Oklahoma County Planning Commission

M. Epps

Erik Brandt

Prepared By

Reviewed By

CASH - \$0.00
CHECKS - \$525.00