



OKLAHOMA COUNTY PLANNING COMMISSION

320 Robert S. Kerr, Suite 101 Oklahoma City, OK 73102-3431
(405) 713-1361 FAX (405) 713-1850

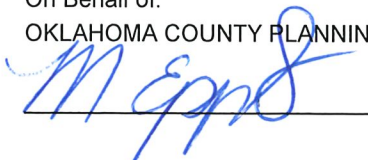
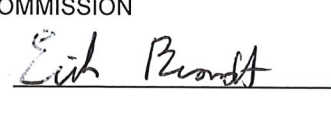
OFFICIAL DEPOSITORY OKLAHOMA COUNTY PLANNING COMMISSION INSPECTION FEE FUND ACCT.

July 2022

BEGINNING BALANCE	\$61,142.03
CASH DEPOSIT #001-23, July 1, 2022	\$1,450.00
CASH DEPOSIT #002-23, July 5, 2022	\$200.00
CASH DEPOSIT #003-23, July 6, 2022	\$1,124.50
CASH DEPOSIT #004-23, July 7, 2022	\$500.00
CASH DEPOSIT #005-23, July 8, 2022	\$600.00
CASH DEPOSIT #006-23, July 11, 2022	\$230.00
CASH DEPOSIT #007-23, July 12, 2022	\$1,117.50
CASH DEPOSIT #008-23, July 13, 2022	\$350.00
CASH DEPOSIT #009-23, July 14, 2022	\$450.00
CASH DEPOSIT #010-23, July 15, 2022	\$270.00
CASH DEPOSIT #011-23, July 18, 2022	\$1,144.50
CASH DEPOSIT #012-23, July 19, 2022	\$225.00
CASH DEPOSIT #013-23, July 20, 2022	\$700.00
CASH DEPOSIT #014-23, July 21, 2022	\$1,000.00
CASH DEPOSIT #015-23, July 22, 2022	\$200.00
CASH DEPOSIT #016-23, July 25, 2022	\$875.00
CASH DEPOSIT #017-23, July 26, 2022	\$550.00
CASH DEPOSIT #018-23, July 28, 2022	\$300.00
DEPOSIT #015-23, JULY 25, 2022 ERRONEOUSLY DEPOSITED INTO ACCT 8241 BY TREASUER'S DEPT	\$100.00
CREDIT DEPOSIT #001-23, July 22, 2022	\$75.00
CREDIT DEPOSIT #002-23, July 25, 2022	\$270.00
CREDIT DEPOSIT #003-23, July 26, 2022	\$75.00
CASH WITHDRAWAL #001-23, OKLAHOMA COUNTY PLANNING (INSPECTIONS/REGISTRATION FEES - ACCT 1240) Check #1068	(\$11,934.00)
CASH WITHDRAWAL #002-23, OKLAHOMA COUNTY PLANNING (STATE FEES - ACCT 8242) Check #1069	(\$712.00)
ENDING BALANCE	\$60,302.53

On Behalf of:

OKLAHOMA COUNTY PLANNING COMMISSION

APPROVED ON _____, 2022
BY THE BOARD OF COUNTY COMMISSIONERS

ATTEST:

County Clerk



OKLAHOMA COUNTY PLANNING COMMISSION

320 Robert S. Kerr, Suite 101 Oklahoma City, OK 73102-3431
(405) 713-1361 FAX (405) 713-1850

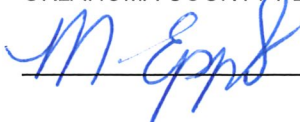
OFFICIAL DEPOSITORY OKLAHOMA COUNTY PLANNING COMMISSION STATE BUILDING CODE FUND ACCT.

July 2022

BEGINNING BALANCE	\$6,815.28
CASH DEPOSIT #001-23, July 1, 2022	\$50.00
CASH DEPOSIT #002-23, July 5, 2022	\$2,778.50
CASH DEPOSIT #003-23, July 6, 2022	\$1,104.50
CASH DEPOSIT #004-23, July 7, 2022	\$300.00
CASH DEPOSIT #005-23, July 8, 2022	\$1,775.00
CASH DEPOSIT #006-23, July 11, 2022	\$50.00
CASH DEPOSIT #007-23, July 12, 2022	\$641.50
CASH DEPOSIT #008-23, July 14, 2022	\$2,690.75
CASH DEPOSIT #009-23, July 15, 2022	\$754.50
CASH DEPOSIT #010-23, July 18, 2022	\$1,129.50
CASH DEPOSIT #011-23, July 19, 2022	\$579.50
CASH DEPOSIT #012-23, July 20, 2022	\$50.00
CASH DEPOSIT #013-23, July 21, 2022	\$214.50
CASH DEPOSIT #014-23, July 22, 2022	\$1,054.50
CASH DEPOSIT #015-23, July 25, 2022	\$100.00
CASH DEPOSIT #016-23, July 27, 2022	\$804.50
CASH DEPOSIT #017-23, July 28, 2022	\$175.00
CASH DEPOSIT #018-23, July 29, 2022	* \$712.00
CREDIT DEPOSIT #001-23, July 22, 2022	\$215.00
CREDIT DEPOSIT #002-23, July 26, 2022	\$150.00
CREDIT DEPOSIT #003-23, July 27, 2022	\$300.00
DEPOSIT #015-23 ERRONEOUSLY DEPOSITED INTO ACCT 8241 BY TREASURER'S OFFICE	(\$100.00)
CASH WITHDRAWAL #001-23, STATE OF OKLAHOMA Check #2096	(\$1,224.00)
CASH WITHDRAWAL #002-23 OKLAHOMA COUNTY PLANNING Check #2097	(\$5,523.50)
CASH WITHDRAWAL #003-23, OKLAHOMA COUNTY PLANNING Check #2098	(\$12,982.75)
ENDING BALANCE	\$2,614.28

On Behalf of:

OKLAHOMA COUNTY PLANNING COMMISSION





APPROVED ON _____, 2022
BY THE BOARD OF COUNTY COMMISSIONERS

ATTEST:

County Clerk



OKLAHOMA COUNTY PLANNING COMMISSION

320 Robert S. Kerr, Suite 101 Oklahoma City, OK 73102-3431
(405) 713-1361 FAX (405) 713-1850

REPORT OF FEES COLLECTED FOR THE MONTH OKLAHOMA COUNTY PLANNING COMMISSION

July 2022

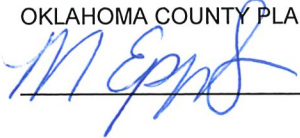
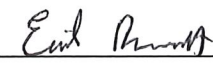
CASH DEPOSIT #001-23, July 1, 2022	\$150.00
CASH DEPOSIT #002-23, July 6, 2022	\$75.00
CASH DEPOSIT #003-23, July 7, 2022	\$6,648.50
CASH DEPOSIT #004-23, July 8, 2022	\$2,289.40
CASH DEPOSIT #005-23, July 11, 2022	\$1,850.00
CASH DEPOSIT #006-23, July 12, 2022	\$2,400.00
CASH DEPOSIT #007-23, July 13, 2022	\$1,200.00
CASH DEPOSIT #008-23, July 14, 2022	\$675.00
CASH DEPOSIT #009-23, July 15, 2022	\$600.00
CASH DEPOSIT #010-23, July 18, 2022	\$1,575.00
CASH DEPOSIT #011-23, July 19, 2022	\$425.00
CASH DEPOSIT #012-23, July 20, 2022	\$225.00
CASH DEPOSIT #013-23, July 21, 2022	\$675.00
CASH DEPOSIT #014-23, July 22, 2022	\$450.00
CASH DEPOSIT #015-23, July 25, 2022	\$1,410.00
CASH DEPOSIT #016-23, July 26, 2022	\$2,107.50
CASH DEPOSIT #017-23, July 27, 2022	\$13,282.75
CASH DEPOSIT #018-23, July 28, 2022	\$825.00
CASH DEPOSIT #019-23, July 29, 2022	\$11,934.00

TOTAL \$48,797.15

(Deposit Receipts Attached)

On Behalf of:

OKLAHOMA COUNTY PLANNING COMMISSION

APPROVED ON _____, 2022
BY THE BOARD OF COUNTY COMMISSIONERS

ATTEST:

County Clerk

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

No. 93582

07/29/2022

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: PLANNING COMMISSION

July 29, 2022

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: Eleven Thousand Nine Hundred Thirty Four Dollars

11,934.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	11,934.00
TOTAL						11,934.00

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

CHECK

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

Atlanta Carrel

Deputy

Oklahoma County Tax

07/29/22 10:26 TR20190704-W10

Batch/Transaction: 4:8

025 Misc Receipt \$11,934.00

026 Business Chec \$11,934.00

Keep this receipt for your
records. Thank You.

FY 22-23

07/29/2022

Batch #10585

GL Date: 07/29/2022

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 COMMISSION	320 ROBERT S KERR, STE 201	1068	\$11,934.00	8241 TRANSFER
			TOTAL	\$11,934.00	

On Behalf of:

Oklahoma County Planning Commission

M. Epps

Prepared By

Reviewed By

CASH	-\$0.00
CHECKS	-\$11,934.00

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

No. 93576

07/29/2022

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: planning commision

July 29, 2022

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: Eight Hundred Twenty Five Dollars

825.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE	fy 22-23	000	0000	825.00
TOTAL						825.00

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

check

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

Cathy Allen

Deputy

Oklahoma County Tax

07/28/22 15:31 TR20190704-W10

Batch/Transaction: 4:2

003 Misc Receipt	\$825.00
004 Personal Chec	\$75.00
005 Personal Chec	\$75.00
006 Personal Chec	\$75.00
007 Personal Chec	\$75.00
008 Personal Chec	\$75.00
009 Business Chec	\$75.00
010 Business Chec	\$75.00
011 Business Chec	\$75.00
012 Business Chec	\$75.00
013 Personal Chec	\$75.00
014 Business Chec	\$75.00

Keep this receipt for your
records. Thank You.

Deposit #018-23

#93900001

FY 22-23

07/28/2022

Batch #10581

GL Date: 07/29/2022

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	HADLEY HEATING & AIR	220 SE 8TH ST	1175	\$75.00	REG FEE FY 22-23
N/A	DALE'S 81 ELECTRIC	PO BOX 183	19720	\$75.00	REG FEE FY 22-23
N/A	DANNY ODEN ELECTRIC	PO BOX 91	24274	\$75.00	REG FEE FY 22-23
N/A	JESCO ELECTRIC	PO BOX 850423	19451	\$75.00	REG FEE FY 22-23
N/A	HT ELECTRIC	336464 E 880 RD	1283	\$75.00	REG FEE FY 22-23
N/A	JWS ELECTRIC LLC	1394 C.S. 2976	1688	\$75.00	REG FEE FY 22-23
N/A	ARTHUR'S AIR CONDITIONING	PO BOX 720636	4010	\$75.00	REG FEE FY 22-23
N/A	SANDERS ELECTRIC	22570 FORESTER LN	1521	\$75.00	REG FEE FY 22-23
N/A	HOLLOWELL PLUMBING	PO BOX 12447	5393	\$75.00	REG FEE FY 22-23
N/A	MID-CITY PLUMBING, HEAT & AIR	PO BOX 19744	7819	\$75.00	REG FEE FY 22-23
N/A	JC ELECTRICAL SERVICES	2601 NW 68TH ST	1581	\$75.00	REG FEE FY 22-23
TOTAL				\$825.00	

On Behalf of:

Oklahoma County Planning Commission

M. Epps *Carl Hunt*

Prepared By

Reviewed By

CASH -\$0.00
CHECKS -\$825.00

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

No. 93567

07/28/2022

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: PLANNING COMMISSION

July 28, 2022

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: Thirteen Thousand Two Hundred Eighty Two Dollars And Seventy Five Cents

13,282.75

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	13,282.75
TOTAL						13,282.75

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

CHECK

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

Atlanta Carrel

Deputy

Oklahoma County Tax

07/27/22 15:36 TR20190704-W10

Batch/Transaction: 3:6

028 Misc Receipt	\$13,282.75
029 Personal Chec	\$75.00
030 Personal Chec	\$75.00
031 Business Chec	\$75.00
032 Business Chec	\$75.00
033 Business Chec	\$12,982.75

Keep this receipt for your
records. Thank You.

Deposit #017-23

#9390001

FY 22-23

Batch #10577

GL Date: 07/28/2022

07/27/2022

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	2098	\$12,982.75	8242 TRANSFER
N/A	H.E.S. LLC	625 WESTRIDGE CT	2068	\$75.00	REG FEE FY 22- 23
N/A	LIGHTSPEED ELECTRIC	13750 HOMESTEAD TRAIL	114	\$75.00	REG FEE FY 22- 23
N/A	PRIME PLUMBING	PO BOX 720146	368	\$75.00	REG FEE FY 22- 23
N/A	TRIPLE S SYSTEMS	PO BOX 6767	27865	\$75.00	REG FEE FY 22- 23
			TOTAL	\$13,282.75	

On Behalf of:

Oklahoma County Planning Commission

*M. Epps**C. Ellis*

Prepared By

Reviewed By

CASH -\$0.00
CHECKS - \$13,282.75

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

No. 93552

07/27/2022

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION**

July 27, 2022

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

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

2,107.50

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	2,107.50
TOTAL						2,107.50

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

CHECK

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

Atlanta Carrel

Deputy

Oklahoma County Tax

07/26/22 16:01 TR20190704-W10
Batch/Transaction: 4:4

025 Misc Receipt \$2,107.50
026 Personal Chec \$75.00
027 Personal Chec \$1,807.50
028 Business Chec \$75.00
029 Business Chec \$75.00
030 Business Chec \$75.00

Keep this receipt for your
records. Thank You.

Deposit #016-23

#9390001

FY 22-23

Batch #10572

GL Date: 07/27/2022

07/26/2022

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	LARRY WHITELEY (S & S PLUMBING X)	4600 N HARRAH RD	123	\$75.00	REG FEE FY 22-23
018-22	COX COMMUNICATIONS	NE 248TH AND DOUGLAS BLVD	1006	\$1,807.50	UTILITY PERMIT
N/A	HERMAN'S PLUMBING	1545 REPUBLIC CIR	12062	\$75.00	REG FEE FY 22-23
N/A	BAKER BROS ELECTRIC	2200 S EASTERN	88635	\$75.00	REG FEE FY 22-23
N/A	LOWERY ELECTRIC	PO BOX 721599	30515	\$75.00	REG FEE FY 22-23
TOTAL				\$2,107.50	

On Behalf of:

Oklahoma County Planning Commission

M. Epps

Prepared By

C. Ellis

Reviewed By

CASH -\$0.00

CHECKS - \$2107.50

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

No. 93546

07/26/2022

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION**

July 26, 2022

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

In the Sum of: **One Thousand Four Hundred Ten Dollars**

1,410.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	1,410.00
TOTAL						1,410.00

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

CHECK

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By **Atlanta Carrel**

Deputy

Oklahoma County Tax

07/26/22 09:25 TR20190702-W10

Batch/Transaction: 3:5

010 Misc Receipt	\$1,410.00
011 Personal Chec	\$75.00
012 Personal Chec	\$75.00
013 Personal Chec	\$75.00
014 Personal Chec	\$75.00
015 Personal Chec	\$75.00
016 Personal Chec	\$75.00
017 Personal Chec	\$75.00
018 Personal Chec	\$75.00
019 Business Chec	\$75.00
020 Business Chec	\$75.00
021 Business Chec	\$75.00
022 Business Chec	\$75.00
023 Business Chec	\$60.00
024 Business Chec	\$75.00
025 Business Chec	\$75.00
026 Business Chec	\$75.00
027 Business Chec	\$75.00
028 Business Chec	\$75.00
029 Business Chec	\$75.00

Keep this receipt for your
records. Thank You.

Deposit #015-23

#93900001

FY 22-23

Batch #10567

GL Date: 07/26/2022

07/25/2022

**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
BP2021-222	CHISHOLM ELECTRIC	1358 E ANGEL FIRE TERR	6844	\$60.00	INSPECTION FEES
N/A	CHANEY MECHANICAL	PO BOX 418	2771	\$75.00	REG FEE FY 22-23
N/A	SOVEREIGN ELECTRIC INC	2427 SW 90TH ST	1162	\$75.00	REG FEE FY 22-23
N/A	J. CURRY ELECTRIC	PO BOX 95665	46142	\$75.00	REG FEE FY 22-23
N/A	GUERRERO ELECTRICAL SERVICE	PO BOX 7512	1012	\$75.00	REG FEE FY 22-23
N/A	BOSS ELECTRIC	PO BOX 10375	7096	\$75.00	REG FEE FY 22-23
N/A	TANKCO MEP	1800 S SHEPARD AVE	10618	\$75.00	REG FEE FY 22-23
N/A	RANDY HAMILTON ELECTRIC	5101 SUN VALLEY DR	2411	\$75.00	REG FEE FY 22-23
N/A	STEVE FRANKS HEATING & AIR	14254 FOREST LN	4678	\$75.00	REG FEE FY 22-23
N/A	ADVENT HEAT & AIR & PLUMBING	18645 ROCK CREEK RD	1916	\$75.00	REG FEE FY 22-23
N/A	DARIN'S THUNDER ELECTRICAL SERVICES	609 MEGAN LN	1542	\$75.00	REG FEE FY 22-23
N/A	PLUMB CRAZY PLBG	308 W BRITTON RD	10318	\$75.00	REG FEE FY 22-23

N/A	TRI-TECH ELECTRIC	PO BOX 892336	3074	\$75.00	REG FEE FY 22-23
N/A	PATCO ELECTRICAL SERVICES	1509 SE 25TH ST	60678	\$75.00	REG FEE FY 22-23
N/A	AIR DESIGN INC	PO BOX 605	15776	\$75.00	REG FEE FY 22-23
N/A	SHOCK ELECTRICAL CONTRACTORS	PO BOX 720638	1922	\$75.00	REG FEE FY 22-23
N/A	ELSTON HEAT & AIR	PO BOX 15782	260832	\$75.00	REG FEE FY 22-23
N/A	HONOR HEAT & AIR	2333 SQUIRREL PL	2151	\$75.00	REG FEE FY 22-23
N/A	COMFORT CONCEPTS	700 WESTVIEW DR	6364	\$75.00	REG FEE FY 22-23
TOTAL				\$1,410.00	

On Behalf of:

Oklahoma County Planning Commission

C. Ellis

CASH -\$0.00
CHECKS -\$1410.00

Prepared By

Reviewed By

M. Epps

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

No. 93535

07/25/2022

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION**

:

July 25, 2022

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

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

450.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	450.00
TOTAL						450.00

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

CHECK

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

Atlanta Carrel

Deputy

Oklahoma County Tax

07/22/22 15:29 TR20190701-W10

Batch/Transaction: 3:3

010 Misc Receipt	\$450.00
011 Personal Chec	\$75.00
012 Personal Chec	\$75.00
013 Business Chec	\$75.00
014 Business Chec	\$75.00
015 Business Chec	\$75.00
016 Business Chec	\$75.00

Keep this receipt for your
records. Thank You.

Deposit #014-23

#93900001

FY 22-23

Batch #10562

GL Date: 07/25/2022

07/22/2022

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	LUCKINBILL MECHANICAL	PO BOX 3245	1336	\$75.00	REG FEE FY 22-23 (1 OF 2)
N/A	LUCKINBILL MECHANICAL	PO BOX 3245	1336	\$75.00	REG FEE FY 22-23 (2 OF 2)
N/A	SHINE AIR (SHINE SOLAR)	5214 W VILLAGE PKWY	1551	\$75.00	REG FEE FY 22-23
N/A	LEE ENTERPRISES (LEE MECHANICAL)	401 N REDBUD AVE	2006	\$75.00	REG FEE FY 22-23
N/A	DANE & ASSOCIATES	4721 SW 18TH ST	36593	\$75.00	REG FEE FY 22-23
N/A	BELL ELECTRIC	PO BOX 850708	2152	\$75.00	REG FEE FY 22-23
TOTAL				\$450.00	

On Behalf of:

Oklahoma County Planning Commission

M. Goss

Prepared By

Eil R...

Reviewed By

CASH -\$0.00
CHECKS - \$450.00

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

No. 93527

07/22/2022

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION**

July 22, 2022

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

In the Sum of: **Six Hundred Seventy Five Dollars**

675.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	675.00
TOTAL						675.00

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

CHECK

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

Jackie Wilson

Deputy

Oklahoma County Tax

07/21/22 16:20 TR20190704-W10

Batch/Transaction: 5:2

003 Misc Receipt	\$675.00
004 Personal Chec	\$75.00
005 Personal Chec	\$75.00
006 Personal Chec	\$75.00
007 Personal Chec	\$75.00
008 Personal Chec	\$75.00
009 Business Chec	\$75.00
010 Business Chec	\$75.00
011 Business Chec	\$75.00
012 Business Chec	\$75.00

Keep this receipt for your
records. Thank You.

Deposit #013-23

#9390001

FY 22-23

Batch #10559

GL Date: 07/22/2022

07/21/2022

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	ROSS ELECTRIC	3801 N TULSA	102304	\$75.00	REG FEE FY 22-23
N/A	STAN'S PLUMBING	7000 NW 63RD ST	8691	\$75.00	REG FEE FY 22-23
N/A	AIR CONDITIONING SERVICE	215 S SUNNYLANE RD	39758	\$75.00	REG FEE FY 22-23
N/A	B & B ELECTRIC (2)	6308 NW EXPRESSWAY	3729	\$75.00	REG FEE FY 22-23
N/A	WANNER ELECTRIC	11624 WILLOW WAY	1203	\$75.00	REG FEE FY 22-23
N/A	JERRY'S PLUMBING	1712 YOSEMITE PL	1530	\$75.00	REG FEE FY 22-23
N/A	A/C DOCTORS	PO BOX 75	1524	\$75.00	REG FEE FY 22-23
N/A	AIRBENDERS HEAT & AIR	2533 WEYMOUTH WAY	1437	\$75.00	REG FEE FY 22-23
N/A	INTERGITY HEAT & AIR	2024 RUHL DR, STE A	17948	\$75.00	REG FEE FY 22-23
TOTAL				\$675.00	

On Behalf of:

Oklahoma County Planning Commission

C. Ellis

CASH -\$0.00
CHECKS - \$675.00

Prepared By

M. Epps

Reviewed By

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

No. 93517

07/21/2022

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION**

July 21, 2022

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

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

225.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	225.00
TOTAL						225.00

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

CHECK

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

Atlanta Carrel

Deputy

Oklahoma County Tax

07/20/22 15:14 TR20190704-W10

Batch/Transaction: 5:1

001 Misc Receipt \$225.00

002 Personal Chec \$75.00

003 Business Chec \$75.00

004 Business Chec \$75.00

Keep this receipt for your
records. Thank You.

FY 22-23

07/20/2022

Batch #10555

GL Date: 07/21/2022

**Daily Deposits of the
Oklahoma County Planning Commission**

Permit/ Zoning #	Applicant	Location	Check #	Amount	Transaction
N/A	COMFORTWORKS INC	3826 NEWCASTLE RD	2559	\$75.00	REG FEE FY 22-23
N/A	GREAT PLAINS CONST	24225 S COUNCIL RD	23623	\$75.00	REG FEE FY 22-23
N/A	HUNTS PLUMBING	PO BOX 838	1662	\$75.00	REG FEE FY 22-23
			TOTAL	\$225.00	

On Behalf of:

Oklahoma County Planning Commission

M. J. J.

Ellis

Prepared By

Reviewed By

CASH -\$0.00
CHECKS - \$225.00

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

No. 93508

07/20/2022

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION**

:

July 20, 2022

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

In the Sum of: **Four Hundred Twenty Five Dollars**

425.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	425.00
TOTAL						425.00

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

CASH \$75.00 & CHECK \$350.00

ME

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

Atlanta Carrel

Deputy

Oklahoma County Tax

07/19/22 16:14 TR20190701-W10

Batch/Transaction: 5:1

001 Misc Receipt \$425.00

002 Personal Chec \$350.00

003 Cash \$75.00

Keep this receipt for your
records. Thank You.

FY 22-23

07/19/2022

Batch #10552

GL Date: 07/20/2022

**Daily Deposits of the
Oklahoma County Planning Commission**

Permit/ Zoning #	Applicant	Location	Check #	Amount	Transaction
N/A	PAUL THE PLUMBER	4013 NORA DR	CASH	\$75.00	REG FEE FY 22-23
LS-2022-13	MARY GEORGE	1803 AARON DR	2360	\$350.00	LOT SPLIT
			TOTAL	\$425.00	

On Behalf of:

Oklahoma County Planning Commission

C. Ellis

CASH -\$75.00
CHECKS - \$350.00

Prepared By

Reviewed By

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

No. 93506

07/19/2022

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION** : **July 19, 2022**

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

In the Sum of: **One Thousand Five Hundred Seventy Five Dollars** **1,575.00**

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	1,575.00
TOTAL						1,575.00

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

CHECK

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

Atlanta Carrel

Deputy

Oklahoma County Tax

07/19/22 09:25 TR20190704-W10
Batch/Transaction: 6:13

032 Misc Receipt	\$1,575.00
033 Personal Chec	\$75.00
034 Personal Chec	\$75.00
035 Personal Chec	\$75.00
036 Personal Chec	\$75.00
037 Personal Chec	\$75.00
038 Business Chec	\$75.00
039 Business Chec	\$75.00
040 Business Chec	\$75.00
041 Business Chec	\$75.00
042 Business Chec	\$75.00
043 Business Chec	\$75.00
044 Business Chec	\$75.00
045 Business Chec	\$75.00
046 Business Chec	\$75.00
047 Business Chec	\$75.00
048 Business Chec	\$75.00
049 Business Chec	\$75.00
050 Business Chec	\$75.00
051 Business Chec	\$75.00
052 Business Chec	\$75.00
053 Business Chec	\$75.00

Keep this receipt for your
records. Thank You.

Deposit #010-23

#93900001

FY 22-23

Batch #10549

GL Date: 07/19/2022

07/18/2022

**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	CENTRAL OKLAHOMA PLUMBING	1236 COUNTY ST 2900	2012	\$75.00	REG FEE FY 22-23
N/A	BIG JOHNS PLBG, HEAT & AIR	PO BOX 1505	18001	\$75.00	REG FEE FY 22-23
N/A	CAREY ELECTRIC	1050 N HWY 74C	13486	\$75.00	REG FEE FY 22-23
N/A	WETHERBEE ELECTRIC	PO BOX 83407	22112	\$75.00	REG FEE FY 22-23
N/A	AIR COMFORT OF SOUTHERN OK	PO BOX 116	5975	\$75.00	REG FEE FY 22-23
N/A	HERITAGE SERVICES	601 CENTENNIAL BLVD	17137	\$75.00	REG FEE FY 22-23
N/A	PAUL'S HEAT & AIR	10811 S BROADWAY	14220	\$75.00	REG FEE FY 22-23
N/A	RED EARTH ELECTRIC	PO BOX 892398	15492	\$75.00	REG FEE FY 22-23
N/A	PLUMBASTIC SOLUTIONS	3825 NW 166TH ST, STE A12	2002	\$75.00	REG FEE FY 22-23
N/A	INDUSTRIAL ELEC COMPANY	1325 N 81 BYPASS	12383	\$75.00	REG FEE FY 22-23
N/A	SEASON CONTROL HEAT & AIR	PO BOX 3862	3516	\$75.00	REG FEE FY 22-23
N/A	B & L HEATING & AIR	PO BOX 1741	23115	\$75.00	REG FEE FY 22-23

N/A	SECHRIST ELECTRIC	1121 W ST HWY 152	7987	\$75.00	REG FEE FY 22-23
N/A	NATHAN SNYDER ELECTRIC	PO BOX 31	2779	\$75.00	REG FEE FY 22-23
N/A	DELCO ELECTRIC	2 NW 132ND ST	50413	\$75.00	REG FEE FY 22-23
N/A	PRIME ELECTRIC CO	300 VISTA LN	138930	\$75.00	REG FEE FY 22-23
N/A	CNR ELECTRIC	4312 SE 154TH ST	6756	\$75.00	REG FEE FY 22-23
N/A	GENERATOR SUPERCENTER	3800 NE 104TH ST, STE 600	16137	\$75.00	REG FEE FY 22-23
N/A	KC ELECTRIC - 2	4300 S VAN BUREN	5172	\$75.00	REG FEE FY 22-23
N/A	SUPERIOR ELECTRIC	1521 SW 52ND ST	5932	\$75.00	REG FEE FY 22-23
N/A	BURTON CONTROLS	11600 S MERIDIAN AVE	3319	\$75.00	REG FEE FY 22-23
			TOTAL	\$1,575.00	

On Behalf of:

Oklahoma County Planning Commission

M. Epps

C. Ellis

Prepared By

Reviewed By

CASH -\$0.00
CHECKS - \$1575.00

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

No. 93481

07/18/2022

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: Planning Commission

July 18, 2022

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: Six Hundred Dollars

600.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE FY 22-23		000	0000	600.00
TOTAL						600.00

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

Checks 525.00 Cash 75.00

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

Patricia Scott

Deputy

Oklahoma County Tax

07/15/22 15:59 TR20190703-W10
Batch/Transaction: 8:2

009 Misc Receipt \$600.00
010 Personal Chec \$75.00
011 Business Chec \$75.00
012 Business Chec \$75.00
013 Business Chec \$75.00
014 Personal Chec \$75.00
015 Business Chec \$75.00
016 Business Chec \$75.00
017 Cash \$75.00

Keep this receipt for your
records. Thank You.

Deposit #009-23

#9390001

FY 22-23

Batch #10538

GL Date: 07/18/2022

07/15/2022

**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	REACT PLUMBING	12469 NS 3510	CASH	\$75.00	REG FEE FY 22-23
N/A	HI-TECH PLUMBING	3712 E 2ND ST	30101	\$75.00	REG FEE FY 22-23
N/A	WEC ELECTRICAL CONTRACTORS	609 WALDON DR	9574	\$75.00	REG FEE FY 22-23
N/A	CHEROKEE PLUMBING	13766 N LINCOLN BLVD	4359	\$75.00	REG FEE FY 22-23
N/A	EXPERT ELECTRIC	PO BOX 82065	8998	\$75.00	REG FEE FY 22-23
N/A	MURPHY ELECTRIC	6813 NW 55TH ST	5590	\$75.00	REG FEE FY 22-23
N/A	PLUMBING SOLUTIONS	320 SE 5TH ST	2868	\$75.00	REG FEE FY 22-23
N/A	MULLIN PLUMBING WEST DIVISION	2936 N SHIELDS BLVD	27204	\$75.00	REG FEE FY 22-23
TOTAL				\$600.00	

On Behalf of:

Oklahoma County Planning Commission

*M. Epps**C. Ellis*

Prepared By

Reviewed By

CASH -\$75.00
CHECKS - \$525.00

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

No. **93474**

07/15/2022

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION**

July 15, 2022

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

In the Sum of: **Six Hundred Seventy Five Dollars**

675.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	675.00
TOTAL						675.00

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

CHECK

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

Atlanta Carrel

Deputy

Oklahoma County Tax

07/14/22 15:47 TR20190702-W10

Batch/Transaction: 7:3

008 Misc Receipt	\$675.00
009 Business Chec	\$75.00
010 Business Chec	\$75.00
011 Business Chec	\$75.00
012 Business Chec	\$75.00
013 Business Chec	\$75.00
014 Business Chec	\$75.00
015 Business Chec	\$75.00
016 Business Chec	\$75.00
017 Business Chec	\$75.00

Keep this receipt for your
records. Thank You.

Deposit #008-23

#9390001

FY 22-23

Batch #10533

GL Date: 07/15/2022

07/14/2022

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	ACCEL ELECTRIC & LIGHTING	901 JULIES TRAIL	1737	\$75.00	REG FEE FY 22-23
N/A	RED PLAINS PLUMBING	PO BOX 30336	8603	\$75.00	REG FEE FY 22-23
N/A	RICHARD THROGMORTON	11001 NW 23RD TERR	7809	\$75.00	REG FEE FY 22-23
N/A	WELCO ELECTRIC	PO BOX 95302	41739	\$75.00	REG FEE FY 22-23
N/A	EXECUTIVE HEATING & AIR	8204 N CLASSEN BLVD, STE A	10487	\$75.00	REG FEE FY 22-23
N/A	FOUR SEASONS CONTROL	1804 W GLEN EAGLE	12864	\$75.00	REG FEE FY 22-23
N/A	MCCOLLOM ELECTRIC	1137 N BARNES	11240	\$75.00	REG FEE FY 22-23
N/A	BRYANT PLUMBING, HEATING & AIR	1912 N POST RD	3467	\$75.00	REG FEE FY 22-23
N/A	AIR COMFORT SOLUTIONS	908 MESSENGER LN	30460	\$75.00	REG FEE FY 22-23
TOTAL				\$675.00	

On Behalf of:

Oklahoma County Planning Commission

M. Epps *C. Ellis*

Prepared By

Reviewed By

CASH -\$0.00
CHECKS - \$675.00

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

No. 93465

07/14/2022

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: Planning Commission

July 14, 2022

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: One Thousand Two Hundred Dollars

1,200.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	1,200.00
TOTAL						1,200.00

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

checks

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

Patricia Scott

Deputy

Oklahoma County Tax

07/13/22 15:46 TR20190703-W10

Batch/Transaction: 6:1

001 Misc Receipt	\$1,200.00
002 Personal Chec	\$75.00
003 Personal Chec	\$75.00
004 Personal Chec	\$75.00
005 Personal Chec	\$75.00
006 Business Chec	\$75.00
008 Business Chec	\$75.00
009 Business Chec	\$75.00
010 Business Chec	\$75.00
011 Business Chec	\$75.00
012 Business Chec	\$75.00
013 Business Chec	\$75.00
014 Business Chec	\$75.00
015 Business Chec	\$75.00
016 Business Chec	\$75.00
017 Business Chec	\$75.00
018 Business Chec	\$75.00

Keep this receipt for your
records. Thank You.

Deposit #007-23

#9390001

FY 22-23

Batch #10530

GL Date: 07/14/2022

07/13/2022

**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	MD MECHANICAL	16336 SW 28TH ST	1806	\$75.00	REG FEE FY 22-23
N/A	CROSTOWN HEAT & AIR	PO BOX 30771	2450	\$75.00	REG FEE FY 22-23
N/A	JEAN'S PLUMBING, HEAT & AIR	PO BOX 667	1123	\$75.00	REG FEE FY 22-23
N/A	ATLAS PLUMBING & MECHANICAL	1504 SW 35TH	4536	\$75.00	REG FEE FY 22-23
N/A	TL WATSON PLUMBING	1050 E 2ND ST, STE 287	11541	\$75.00	REG FEE FY 22-23
N/A	BIG B WOLF	PO BOX 850391	7158	\$75.00	REG FEE FY 22-23
N/A	HULL PLUMBING	2600 W MAIN ST	27344	\$75.00	REG FEE FY 22-23
N/A	YARBROUGH & SONS	PO BOX 1027	10696	\$75.00	REG FEE FY 22-23
N/A	TRUE CLIMATE HEAT & AIR	7312 NW 164TH ST, STE 104	10098	\$75.00	REG FEE FY 22-23
N/A	PLUMBING CONNECTION	PO BOX 8463	2654	\$75.00	REG FEE FY 22-23
N/A	PROVIDENTIAL SERVICES	21200 SILVA CIR	5088	\$75.00	REG FEE FY 22-23
N/A	ADVANCED QUALITY ELECTRIC	18300 SIERRA LN	5147	\$75.00	REG FEE FY 22-23

N/A	BARNETT ELECTRIC	1333 SE 25TH ST	2017	\$75.00	REG FEE FY 22-23
N/A	LIGHT PRO ELECTRICAL	8401 HOLLY HILL DR	1324	\$75.00	REG FEE FY 22-23
N/A	RANDALL'S TEMP CONTROL	131 SE 4TH ST	10290	\$75.00	REG FEE FY 22-23
N/A	AIRTIME HEAT & AIR	PO BOX 281	2128	\$75.00	REG FEE FY 22-23
TOTAL				\$1,200.00	

On Behalf of:

Oklahoma County Planning Commission

M. Epps

Prepared By

C. Ellis

Reviewed By

CASH -\$0.00

CHECKS -\$1200.00

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

No. 93449

07/13/2022

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION**

July 13, 2022

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

In the Sum of: **Two Thousand Four Hundred Dollars**

2,400.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	2,400.00
TOTAL						2,400.00

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

CHECK

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

by

Atlanta Carrel

Deputy

Oklahoma County Tax

07/12/22 15:49 TR20190708-W10

Batch/Transaction: 7:1

001 Misc Receipt	\$2,400.00
002 Personal Chec	\$75.00
003 Personal Chec	\$75.00
004 Personal Chec	\$75.00
005 Personal Chec	\$75.00
006 Personal Chec	\$75.00
007 Personal Chec	\$75.00
008 Personal Chec	\$75.00
009 Personal Chec	\$75.00
010 Personal Chec	\$75.00
011 Business Chec	\$75.00
012 Business Chec	\$75.00
013 Business Chec	\$75.00
014 Business Chec	\$75.00
015 Business Chec	\$75.00
016 Business Chec	\$75.00
017 Business Chec	\$75.00
018 Business Chec	\$75.00
019 Business Chec	\$75.00
020 Business Chec	\$75.00
021 Business Chec	\$75.00
022 Business Chec	\$75.00
023 Business Chec	\$75.00
024 Business Chec	\$75.00
025 Business Chec	\$75.00
026 Business Chec	\$75.00
027 Business Chec	\$75.00
028 Business Chec	\$75.00
029 Business Chec	\$75.00
030 Business Chec	\$75.00
031 Business Chec	\$75.00
032 Business Chec	\$75.00
033 Business Chec	\$75.00

Keep this receipt for your
records. Thank You.

Deposit #006-23

#9390001

FY 22-23

Batch #10524

GL Date: 07/13/2022

07/12/2022

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	LINN'S PLUMBING	1355 S SANDY LN	9467	\$75.00	REG FEE FY 22-23
N/A	RST PLUMBING & MECHANICAL	PO BOX 1427	5594	\$75.00	REG FEE FY 22-23
N/A	ELITE PIPING CONTRACTORS	220 BIP PARKWAY	32792	\$75.00	REG FEE FY 22-23
N/A	COE PLUMBING	PO BOX 15482	9413	\$75.00	REG FEE FY 22-23
N/A	HAWKINS HEATING & AIR	3716 NW 8TH ST	17070	\$75.00	REG FEE FY 22-23
N/A	H & H PLUMBING & UTILITIES	381 W ADKINS HILL RD	60866	\$75.00	REG FEE FY 22-23
N/A	AL'S HEAT & AIR	PO BOX 314	21924	\$75.00	REG FEE FY 22-23
N/A	ABOVE ALL PLUMBING	1709 S FRETZ, STE 130	2291	\$75.00	REG FEE FY 22-23
N/A	AIR WORKS LLC	8019 W RENO AVE	1102	\$75.00	REG FEE FY 22-23
N/A	HICKS HEATING & AIR	7300 S RICHLAND RD	3352	\$75.00	REG FEE FY 22-23
N/A	A-RUSSELLS MR ROOTER	8132 W RENO AVE	17	\$75.00	REG FEE FY 22-23
N/A	UNITED MECHANICAL	117 NE 38TH TERR	64791	\$75.00	REG FEE FY 22-23

N/A	MORGAN ELECTRIC	PO BOX 30914	75	\$75.00	REG FEE FY 22-23
N/A	PATRIOT HEAT & AIR	888 SQUIRREL CT	9183	\$75.00	REG FEE FY 22-23
N/A	HOUSTON ELECTRIC	416 MAIN	19850	\$75.00	REG FEE FY 22-23
N/A	ABOVE ALL ELECTRICAL SOLUTIONS	104727 S HWY 177	4295	\$75.00	REG FEE FY 22-23
N/A	HAMMOND PLUMBING	2733 NE 126TH ST	TEMP CK	\$75.00	REG FEE FY 22-23
N/A	DRABEK & HILL	3737 NW 36TH ST	29043	\$75.00	REG FEE FY 22-23
N/A	MCCONNELL PLUMBING	PO BOX 13814	6624	\$75.00	REG FEE FY 22-23
N/A	ROTO ROOTER	5600 NW 4TH ST #6601	49769	\$75.00	REG FEE FY 22-23
N/A	BALDWIN ELECTRIC	20753 FISHMARKET RD	3213	\$75.00	REG FEE FY 22-23
N/A	BURK MHS LLC	6416 N VICTOR	1163	\$75.00	REG FEE FY 22-23
N/A	PRO ELECTRIC	PO BOX 891075	2705	\$75.00	REG FEE FY 22-23
N/A	OSBORNE ELECTRIC	101 NE 46TH ST	15434	\$75.00	REG FEE FY 22-23
N/A	MANSELL HEATING & AIR	PO BOX 654	2519	\$75.00	REG FEE FY 22-23
N/A	EQUITY ELECTRIC	14000 CHICKASAW DR	1671	\$75.00	REG FEE FY 22-23
N/A	AMERICAN STANDARD ELECTRIC	622 E 27TH ST	8655	\$75.00	REG FEE FY 22-23
N/A	VAN DYCK MECHANICAL	PO BOX 1472	19803425	\$75.00	REG FEE FY 22-23
N/A	TWIN CITY ELECTRIC	107 S 3RD ST	27270	\$75.00	REG FEE FY 22-23

N/A	SPENCER HEAT & AIR	5600 N SPENCER RD	5195	\$75.00	REG FEE FY 22-23
N/A	CHISHOLM ELECTRIC	1358 E ANGEL FIRE TERR	6842	\$75.00	REG FEE FY 22-23
N/A	FUSION INDUSTRIES	3001 E MEMORIAL RD	1530	\$75.00	REG FEE FY 22-23
TOTAL				\$2,400.00	

On Behalf of:

Oklahoma County Planning Commission

M. Spas

Prepared By

C. Ellis

Reviewed By

CASH -\$0.00

CHECKS - \$2400.00

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

No. 93441

07/12/2022

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION**

:

July 12, 2022

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

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

1,850.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	1,850.00
TOTAL						1,850.00

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

CHECK

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

Atlanta Carrel

Deputy

Oklahoma County Tax

07/11/22 16:11 TR20190708-W10

Batch/Transaction: 6:1

001 Misc Receipt	\$1,850.00
002 Personal Chec	\$75.00
003 Personal Chec	\$75.00
004 Personal Chec	\$75.00
005 Personal Chec	\$75.00
006 Personal Chec	\$75.00
007 Personal Chec	\$75.00
008 Business Chec	\$75.00
009 Business Chec	\$75.00
010 Business Chec	\$75.00
011 Business Chec	\$75.00
012 Business Chec	\$75.00
013 Business Chec	\$75.00
014 Business Chec	\$75.00
015 Business Chec	\$350.00
016 Business Chec	\$75.00
017 Business Chec	\$75.00
018 Business Chec	\$75.00
019 Business Chec	\$75.00
020 Business Chec	\$75.00
021 Business Chec	\$75.00
022 Business Chec	\$75.00

Keep this receipt for your
records.. Thank You.

Deposit #005-23

#9390001

FY 22-23

07/11/2022

Batch #10520

GL Date: 07/12/2022

**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	DON SCHIMMELS ELECTRIC	14601 METRO PLAZA BLVD	41549	\$75.00	REG FEE FY 22-23
N/A	INNOVATIVE ELECTRIC	PO BOX 7205	17637	\$75.00	REG FEE FY 22-23
N/A	COUSER ELECTRIC	3413 SE 4TH ST	1077	\$75.00	REG FEE FY 22-23
N/A	TOM KING ELECTRIC	1011 NW 69TH ST	11320	\$75.00	REG FEE FY 22-23
N/A	WEDMAN PLUMBING	1305 LIMESTONE PL	22550	\$75.00	REG FEE FY 22-23
N/A	EJ'S HEATING & AIR	3223 S ROBINSON	21965	\$75.00	REG FEE FY 22-23
N/A	H & M PLUMBING (DMI PLUMBING)	2722 WINSTON RD	6060	\$75.00	REG FEE FY 22-23
N/A	ELDER PLUMBING, HEAT & AIR	PO BOX 3760	25957	\$75.00	REG FEE FY 22-23
LS-2022-12	MAYFLOWER EAST	NW 178TH & MERIDIAN	151	\$350.00	LOT SPLIT
N/A	WALL GEOTHERMAL	PO BOX 3571	1643	\$75.00	REG FEE FY 22-23
N/A	JACKSON ELECTRICAL CONSTRUCTION	PO BOX 660	52658	\$75.00	REG FEE FY 22-23
N/A	AC-CLIMATE MECHANICAL	6016 NW 27TH ST	4965	\$75.00	REG FEE FY 22-23

N/A	DOYLE'S ELECTRIC	122 W COMANCHE	11195	\$75.00	REG FEE FY 22-23
N/A	BRANCH'S HEATING & AIR	2727 S DIVISION	24887	\$75.00	REG FEE FY 22-23
N/A	BARRON MECHANICAL	12909 CLOVERLEAF LN	1091	\$75.00	REG FEE FY 22-23
N/A	BLACK DOG PLUMBING	2844 N KELLY AVE, STE 100	1051	\$75.00	REG FEE FY 22-23
N/A	SHAWVER & SON INC	PO BOX 18778	94942	\$75.00	REG FEE FY 22-23
N/A	RUCKER ELECTRIC	5217 N COUNCIL RD	7089	\$75.00	REG FEE FY 22-23
N/A	ANYHOUR PLUMBING & SEWER	PO BOX 24	3763	\$75.00	REG FEE FY 22-23
N/A	OLSON 2A PLUMBING	PO BOX 1437	254	\$75.00	REG FEE FY 22-23
N/A	STANLEY PLUMBING SERVICES	1126 SE 15TH ST	1415	\$75.00	REG FEE FY 22-23
TOTAL				\$1,850.00	

On Behalf of:

Oklahoma County Planning Commission

M. Epps

Prepared By

C. Ellis

Reviewed By

CASH -\$0.00

CHECKS - \$1850.00

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

No. 93419

07/11/2022

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION**

July 11, 2022

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

In the Sum of: **Two Thousand Two Hundred Eighty Nine Dollars And Fourty Cents**

2,289.40

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE FY 22-23		000	0000	2,289.40
TOTAL						2,289.40

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

CASH 106.50 CKS 2182.90

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

Jackie Wilson

Deputy

Oklahoma County Tax

07/08/22 16:02 TR20190704-W10

Batch/Transaction: 7:1

001 Misc Receipt	\$2,289.40
002 Personal Chec	\$75.00
003 Personal Chec	\$75.00
004 Personal Chec	\$75.00
005 Personal Chec	\$75.00
006 Personal Chec	\$75.00
007 Personal Chec	\$75.00
008 Personal Chec	\$75.00
009 Personal Chec	\$75.00
010 Business Chec	\$75.00
011 Business Chec	\$75.00
012 Business Chec	\$75.00
013 Business Chec	\$75.00
014 Business Chec	\$75.00
015 Business Chec	\$75.00
016 Business Chec	\$75.00
017 Business Chec	\$982.90
018 Personal Chec	\$50.00
019 Business Chec	\$75.00
020 Cash	\$106.50

Keep this receipt for your
records. Thank You.

Deposit #004-23

#9390001

FY 22-23

Batch #10513

GL Date: 07/11/2022

07/08/2022

**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	RON HARMON	2500 SUMMIT DR	10893	\$50.00	CONTRACTOR REG FEE
011-22 - 014-22	VERTICOM FOR OG&E	BRITTON, HIWASSEE, HENNEY & NE 108TH ST	19475	\$932.90	UTILITY PERMITS
N/A	F5 ELECTRIC	4520 CYPERT RD	2562	\$75.00	REG FEE FY 22- 23
N/A	AIRE SERV HEAT & AIR	173 W 15TH ST	31018	\$75.00	REG FEE FY 22- 23
N/A	INTGRATED ELECTRICAL	601 ENTERPRISE DR	1305	\$75.00	REG FEE FY 22- 23
N/A	HAYES ELECTRIC	3925 N PENIEL AVE	8985	\$75.00	REG FEE FY 22- 23
N/A	GRAHAM'S WATERWORKS	3556 E SORGHUM MILL RD	6530	\$75.00	REG FEE FY 22- 23
N/A	PROTECH ELECTRIC	PO BOX 6054	5222	\$75.00	REG FEE FY 22- 23
N/A	HOME COMFORT SOLUTIONS	2220 POLE RD	1944	\$75.00	REG FEE FY 22- 23
N/A	TRU-FUSE ELECTRIC	17965 N COUNTY RD 3350	3939	\$75.00	REG FEE FY 22- 23
N/A	RED HOT TRADE SERVICES	PO BOX 1189	3210	\$75.00	REG FEE FY 22- 23
N/A	SMART GUY PLUMBING	12504 DOONS DR	1669	\$75.00	REG FEE FY 22- 23

N/A	FIVE STAR PLUMBING	12410 JULIE ST	2661	\$75.00	REG FEE FY 22-23
N/A	KELLY'S PLBG & HEATING	PO BOX 400	14184	\$75.00	REG FEE FY 22-23
N/A	ALAMEDA HEAT & AIR	1240 QUALITY AVE	6937	\$75.00	REG FEE FY 22-23
N/A	ARNOLD ELECTRIC	1424 E 3RD ST	40223	\$75.00	REG FEE FY 22-23
N/A	ALL AROUND PLUMBING	11320 WILLIAM AVE	4856	\$75.00	REG FEE FY 22-23
N/A	DAVID STOOPS ELECTRIC	7209 NW 32ND ST	10778	\$75.00	REG FEE FY 22-23
BP2022-269	KASEY GATES	3981 NW RUSH CREEK RD	CASH	\$106.50	REG FEE FY 22-23
			TOTAL	\$2,289.40	

On Behalf of:
Oklahoma County Planning Commission

Prepared By *M. Epps*

Reviewed By *Carl Hunt*

CASH -\$106.50
CHECKS - \$2182.90

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

No. 93410

07/08/2022

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION**

July 08, 2022

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

In the Sum of: **Six Thousand Six Hundred Fourty Eight Dollars And Fifty Cents**

6,648.50

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	6,648.50
TOTAL						6,648.50

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

CHECK

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

Atlanta Carrel

Deputy

Oklahoma County Tax

07/07/22 16:08 TR20190704-W10

Batch/Transaction: 7:1

001 Misc Receipt \$6,648.50
002 Personal Chec \$75.00
003 Personal Chec \$75.00
004 Personal Chec \$75.00
005 Personal Chec \$75.00
006 Business Chec \$75.00
007 Business Chec \$75.00
008 Business Chec \$75.00
009 Business Chec \$75.00
010 Business Chec \$75.00
011 Business Chec \$75.00
012 Business Chec \$5,523.50
013 Business Chec \$75.00
014 Business Chec \$75.00
015 Business Chec \$75.00
016 Business Chec \$75.00
017 Business Chec \$75.00

Keep this receipt for your
records. Thank You.

Deposit #003-23

#9390001

FY 22-23

Batch #10503

GL Date: 07/08/2022

07/07/2022

**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	2097	\$5,523.50	8242 TRANSFER
N/A	PATRICK'S ELECTRIC	4700 S TRIPLE XXX RD	13848	\$75.00	REG FEE FY 22- 23
N/A	BRAKEFIELD PLUMBING	144 E PLATT DR	18998	\$75.00	REG FEE FY 22- 23
N/A	TWISTED WIRE ELECTRICAL	105 NE 4TH ST	1827	\$75.00	REG FEE FY 22- 23
N/A	REID PLUMBING	8900 S ROBINSON AVE	1537	\$75.00	REG FEE FY 22- 23
N/A	BLUE WATER PLUMBING	403 RUSELL DR	2385	\$75.00	REG FEE FY 22- 23
N/A	METRO TECH ELECTRICAL	3344 S ANN ARBOR	73122	\$75.00	REG FEE FY 22- 23
N/A	HIGGINS PLUMBING	2920 NW 185TH ST	3766	\$75.00	REG FEE FY 22- 23
N/A	DAVID BENEDICT HEATING & AIR	2709 TINA MARIE DR	16294	\$75.00	REG FEE FY 22- 23
N/A	HARDIN'S HEATING & COOLING	300 KARLA CT	1010	\$75.00	REG FEE FY 22- 23
N/A	TREK ELECTRIC	201 NW 142ND ST, STE A	10765	\$75.00	REG FEE FY 22- 23
N/A	TYE MOORE ELECTRIC	4000 S NOMA RD	7150	\$75.00	REG FEE FY 22- 23

N/A	PERFORMANCE ELECTRIC	3521 S BRUNSON ST	35178	\$75.00	REG FEE FY 22-23
N/A	GENTRY SERVICE & REPAIR	12004 SOUTHFORK RD	19765	\$75.00	REG FEE FY 22-23
N/A	METROPLEX ELECTRIC	6420 N BROADWAY EXT	16647	\$75.00	REG FEE FY 22-23
N/A	HOLLAND ELECTRIC	617 N OAKRIDGE DR	299	\$75.00	REG FEE FY 22-23
TOTAL				\$6,648.50	

On Behalf of:

Oklahoma County Planning Commission

M. Spence

Prepared By

Earl D. Smith

Reviewed By

CASH -\$0.00

CHECKS - \$6648.50

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

No. 93397

07/07/2022

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION**

:

July 07, 2022

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

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

75.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE FY22-23		000	0000	75.00
TOTAL						75.00

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

CK

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

Jackie Wilson

Deputy

Oklahoma County Tax

07/06/22 16:19 TR20190704-W10

Batch/Transaction: 9:1

001 Misc Receipt \$75.00

002 Business Chec \$75.00

Keep this receipt for your
records. Thank You.

Deposit #002-23

07/06/2022

#9390001

FY 22-23

Batch #10495

GL Date: 07/07/2022

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	AMK ELECTRIC	1904 OVERLAND TRAIL	1104	\$75.00	REG FEE FY 22-23
			TOTAL	\$75.00	

On Behalf of:

Oklahoma County Planning Commission

W. J. G. J.

C. Ellis

Prepared By

Reviewed By

CASH -\$0.00
CHECKS - \$75.00

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

No. 93375

07/05/2022

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: Planning Commission : July 05, 2022

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: One Hundred Fifty Dollars 150.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE FY 22-23		000	0000	150.00
TOTAL						150.00

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

Checks

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

Patricia Scott

Deputy

Oklahoma County Tax

07/01/22 15:34 TR20190702-W10
Batch/Transaction: 5:2

005 Misc Receipt \$150.00
006 Business Chec \$150.00

Keep this receipt for your
records. Thank You.

FY 22-23

07/01/2022

Batch #10483

GL Date: 06/30/2022

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	VELEX INC	2595 DALLAS PKWY, STE 300	101377	\$150.00	REG FEE FY 22-
			TOTAL	\$150.00	

On Behalf of:

Oklahoma County Planning Commission

M. Epps

Prepared By

Reviewed By

CASH -\$0.00
CHECKS - \$150.00