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.

July 2025

BEGINNING BALANCE	$47,447.93
CASH DEPOSIT #001-26, July 10, 2025	$500.00
CASH DEPOSIT #002-26, July 11, 2025	$240.00
CASH DEPOSIT #003-26, July 14, 2025	$400.00
CASH DEPOSIT #004-26, July 18, 2025	$185.00
CASH DEPOSIT #005-26, July 24, 2025	$500.00
CASH DEPOSIT #006-26, July 31, 2025	$405.00
CREDIT DEPOSIT #001-26, July 1, 2025	$80.00
CREDIT DEPOSIT #002-26, July 2, 2025	$285.00
CREDIT DEPOSIT #003-26, July 3, 2025	$315.00
CREDIT DEPOSIT #004-26, July 10, 2025	$200.00
CREDIT DEPOSIT #005-26, July 11, 2025	$500.00
CREDIT DEPOSIT #006-26, July 14, 2025	$10.00
CREDIT DEPOSIT #007-26, July 16, 2025	$413.00
CREDIT DEPOSIT #008-26, July 17, 2025	$420.00
CREDIT DEPOSIT #009-26, July 21, 2025	$385.00
CREDIT DEPOSIT #010-26, July 22, 2025	$110.00
CREDIT DEPOSIT #011-26, July 23, 2025	$165.00
CREDIT DEPOSIT #012-26, July 29, 2025	$451.50
CREDIT DEPOSIT #013-26, July 30, 2025	$145.00
CASH WITHDRAWAL #001-26, OKLAHOMA COUNTY PLANNING (INSPECTIONS/REGISTRATION FEES - ACCT 1240) Check #1152	($6,758.50)
CASH WITHDRAWAL #002-26, OKLAHOMA COUNTY PLANNING (STATE FEES - ACCT 8242) Check #1153	($336.00)
ENDING BALANCE	$46,062.93

On Behalf of:
OKLAHOMA COUNTY PLANNING COMMISSION

M. Epps Erik Brandt
_______________ _______________

APPROVED ON __________________, 2025
BY THE BOARD OF COUNTY COMMISSIONERS

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ATTEST:

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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.

July 2025

BEGINNING BALANCE	$9,182.28
CASH DEPOSIT #001-26, July 8, 2025	$979.00
CASH DEPOSIT #002-26, July 9, 2025	$854.50
CASH DEPOSIT #003-26, July 14, 2025	$50.00
CASH DEPOSIT #004-26, July 16, 2025	$2,497.00
CASH DEPOSIT #005-26, July 22, 2025	$221.50
CASH DEPOSIT #006-26, July 24, 2025	$1,467.00
CASH DEPOSIT #007-26, July 28, 2025	$279.50
CASH DEPOSIT #008-26, July 29, 2025	$414.50
CASH DEPOSIT #009-26, July 31, 2025	$336.00
CREDIT DEPOSIT #222-25, June 30, 2025	$1,288.00
CREDIT DEPOSIT #001-26, July 1, 2025	$4,344.25
CREDIT DEPOSIT #002-26, July 2, 2025	$1,752.75
CREDIT DEPOSIT #003-26, July 3, 2025	$65.00
CREDIT DEPOSIT #004-26, July 7, 2025	$370.00
CREDIT DEPOSIT #005-26, July 8, 2025	$485.00
CREDIT DEPOSIT #006-26, July 9, 2025	$925.00
CREDIT DEPOSIT #007-26, July 10, 2025	$260.00
CREDIT DEPOSIT #008-26, July 11, 2025	$707.00
CREDIT DEPOSIT #009-26, July 14, 2025	$247.25
CREDIT DEPOSIT #010-26, July 15, 2025	$355.00
CREDIT DEPOSIT #011-26, July 16, 2025	$1,797.25
CREDIT DEPOSIT #012-26, July 17, 2025	$1,785.00
CREDIT DEPOSIT #013-26, July 18, 2025	$55.00
CREDIT DEPOSIT #014-26, July 21, 2025	$412.00
CREDIT DEPOSIT #015-26, July 22, 2025	$325.00
CREDIT DEPOSIT #016-26, July 23, 2025	$290.00
CREDIT DEPOSIT #017-26, July 24, 2025	$390.00
CREDIT DEPOSIT #018-26, July 25, 2025	$395.00
CREDIT DEPOSIT #019-26, July 28, 2025	$370.00
CREDIT DEPOSIT #020-26, July 29, 2025	$355.00
CREDIT DEPOSIT #021-26, July 30, 2025	$345.00
CASH WITHDRAWAL #001-26, OKIE SAFETY CONSULTANT BP-2025-220 - 6708 NE 23RD ST - FW STAND INSPECTION Check #2279	($200.00)
CASH WITHDRAWAL #002-26, OKIE SAFETY CONSULTANT BP-2025-214 & 215 - 5801 NW 178TH & 111 NW 234TH ST	($400.00)

Check #2280	
CASH WITHDRAWAL #003-26, OKIE SAFETY CONSULTANT	($200.00)
BP-2025-151 - 23455 N PORTLAND - FW STAND INSPECTION	
Check #2281	
CASH WITHDRAWAL #004-26, OKIE SAFETY CONSULTANT	($200.00)
BP-2025-152 - 1201 N SOONER - FW STAND INSPECTION	
Check #2282	
CASH WITHDRAWAL #005-26, OKIE SAFETY CONSULTANT	($200.00)
BP-2025-227 - 6481 NW 178TH ST - FW STAND INSPECTION	
Check #2283	
CASH WITHDRAWAL #006-26, OKIE SAFETY CONSULTANT	($400.00)
BP-2025-191 & 190 - 6618 & 6700 NE 23RD - FW STAND INSPECT	
Check #2284	
CASH WITHDRAWAL #007-26, STATE OF OKLAHOMA	($668.00)
Check #2285	
CASH WITHDRAWAL #008-26, OKLAHOMA COUNTY PLANNING	($5,339.50)
Check #2286	
CASH WITHDRAWAL #009-26, OKIE SAFETY CONSULTANT	($200.00)
BP-2025-202 - 6401 NW 178TH ST - FW STAND INSPECTION	
Check #2287	
CASH WITHDRAWAL #010-26, OKIE SAFETY CONSULTANT	($400.00)
BP-2025-204 & 205 - 19751 N PORTLAND & 6800 NE 23RD	
Check #2288	
CASH WITHDRAWAL #011-26, OKIE SAFTY CONSULTANT	($400.00)
BP-2025-221 & 222 - 19501 E HEFNER & 2420 S HENNEY	
Check #2289	
CASH WITHDRAWAL #012-26, OKLAHOMA COUNTY PLANNING	($21,282.50)
Check #2290	
ENDING BALANCE	$3,709.78

On Behalf of:
OKLAHOMA COUNTY PLANNING COMMISSION

M. Epp Eric Brandt

APPROVED ON ____________________, 2025
BY THE BOARD OF COUNTY COMMISSIONERS

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ATTEST:

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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

July 2025

CASH DEPOSIT #001-26, July 2, 2025	$75.00
CASH DEPOSIT #002-26, July 8, 2025	$1,240.00
CASH DEPOSIT #003-26, July 9, 2025	$6,405.50
CASH DEPOSIT #004-26, July 10, 2025	$1,800.00
CASH DEPOSIT #005-26, July 11, 2025	$600.00
CASH DEPOSIT #006-26, July 14, 2025	$1,500.00
CASH DEPOSIT #007-26, July 16, 2025	$600.00
CASH DEPOSIT #008-26, July 17, 2025	$450.00
CASH DEPOSIT #009-26, July 18, 2025	$600.00
CASH DEPOSIT #010-26, July 21, 2025	$1,050.00
CASH DEPOSIT #011-26, July 22, 2025	$1,125.00
CASH DEPOSIT #012-26, July 23, 2025	$525.00
CASH DEPOSIT #013-26, July 24, 2025	$150.00
CASH DEPOSIT #014-26, July 25, 2025	$300.00
CASH DEPOSIT #015-26, July 28, 2025	$22,032.50
CASH DEPOSIT #016-26, July 29, 2025	$575.00
CASH DEPOSIT #017-26, July 31, 2025	$6,758.50
TOTAL	$45,786.50

(Deposit Receipts Attached)

On Behalf of:
OKLAHOMA COUNTY PLANNING COMMISSION

M. Epp Erik Brandt

APPROVED ON ________________, 2025
BY THE BOARD OF COUNTY COMMISSIONERS

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ATTEST:

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Maressa Treat, County Clerk

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

No. 102180

07/31/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: PLANNING COMMISSION : July 31, 2025

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: Six Thousand Seven Hundred Fifty Eight And 50/100 Dollars 6,758.50

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	6,758.50
		TOTAL				6,758.50

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

07/31/25 12:53 PM
Batch/Transaction: 2025073100002:8

Item#	Name	Amount
00051	Misc Receipt	$6,758.50
00052	Business Check	$6,758.50
	Amount:	$6,758.50

Keep this receipt for your record
Thank You.

Deposit #017-26

#9390001

FY 25-26
Batch #14846
GL Date: 07/31/2025

07/31/2025

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	1152	$6,758.50	8241 TRANSFER
			TOTAL	**$6,758.50**	

On Behalf of:
Oklahoma County Plannning Commission

M. Epps
Prepared By

Reviewed By

CASH - $0.00
CHECKS - $6758.50

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

No. 102166

07/30/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: PLANNING COMMISSION : July 30, 2025

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: Five Hundred Seventy Five And Zero/100 Dollars 575.00

Source: Accounting Distribution; Explanation:

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

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

CHECKS

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By Atlanta Carrel

Deputy

Oklahoma County Treasurer

07/29/25 5:16 PM
Batch/Transaction: 20250730000003:1

Item#	Name	Amount
00001	Misc Receipt	$575.00
00002	Personal Check	$350.00
00003	Personal Check	$75.00
00004	Personal Check	$75.00
00005	Business Check	$75.00
	Amount:	$575.00

Keep this receipt for your record
Thank You.

Deposit #016-26

#9390001

FY 25-26

Batch #14839

GL Date: 07/30/2025

07/29/2025

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	HOLLOWELL PLUMBING	PO BOX 12447	8604	$75.00	REG FEE FY 25-26
N/A	CHEROKEE PLUMBING	13766 N LINCOLN BLVD	4440	$75.00	REG FEE FY 25-26
N/A	PROVIDENTIAL SERVICES	21200 SILVA CIR	5583	$75.00	REG FEE FY 25-26
FP-2025-09	CEDAR CREEK CONSULT (JACKALOPE CORNER)	WATERLOO RD & SOONER RD	4527	$350.00	FINAL PLAT
			TOTAL	**$575.00**	

On Behalf of:
Oklahoma County Plannning Commission

M. Epps

Prepared By

C. Ellis

Reviewed By

CASH - $0.00
CHECKS - $575.00

OFFICE OF

FORREST "BUTCH" FREEMAN

OKLAHOMA COUNTY TREASURER

MISCELLANEOUS RECEIPT

No. 102153

07/29/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: PLANNING COMMISSION : July 29, 2025

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: Twenty Two Thousand Thirty Two And 50/100 Dollars 22,032.50

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	22,032.50
TOTAL						22,032.50

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

07/28/25 5:31 PM
Batch/Transaction: 2025072900003:7

Item#	Name	Amount
00041	Misc Receipt	$22,032.50
00042	Personal Check	$75.00
00043	Personal Check	$75.00
00044	Personal Check	$75.00
00045	Business Check	$75.00
00046	Business Check	$75.00
00047	Business Check	$75.00
00048	Business Check	$75.00
00049	Business Check	$75.00
00050	Business Check	$75.00
00051	Business Check	$75.00
00052	Business Check	$21,282.50

Amount: $22,032.50

Keep this receipt for your record
Thank You.

Deposit #015-26 **#9390001** **FY 25-26**

07/28/2025

Batch #14833
GL Date: 07/29/2025

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 COMMISSION	320 ROBERT S KERR, STE 201	2290	$21,282.50	8242 TRANSER
N/A	PAUL'S HEAT AND AIR	10811 S BROADWAY	15097	$75.00	REG FEE FY 25-26
N/A	EVAN'S ELECTRIC	3800 SHILOH FOREST	1160	$75.00	REG FEE FY 25-26
N/A	GATLIN HEAT & AIR	3000 S FRISCO RD	7917	$75.00	REG FEE FY 25-26
N/A	SPOR PLUMBING	5301 ALAMEDA ST	5495	$75.00	REG FEE FY 25-26
N/A	GRIMES ELECTRIC	15324 MILANESE AVE	2747	$75.00	REG FEE FY 25-26
N/A	INNOVATIVE CONST & REMODEL	3824 WHISPERING HEIGHTS DR	3810	$75.00	REG FEE FY 25-26
N/A	AIRBENDERS HEAT & AIR	2533 WEYMOUTH WAY	2141	$75.00	REG FEE FY 25-26
N/A	AIR CONDITIONG SERVICE	215 S SUNNYLANE RD	41134	$75.00	REG FEE FY 25-26
N/A	MD MECHANICAL	16336 SW 28TH ST	2116	$75.00	REG FEE FY 25-26
N/A	BELL ELECTRIC	PO BOX 850708	2255	$75.00	REG FEE FY 25-26
			TOTAL	**$22,032.50**	

On Behalf of:
Oklahoma County Plannning Commission

M. Epps
Prepared By

C. Ellis
Reviewed By

CASH - $0.00
CHECKS - $22,032.50

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

No. 102143
07/28/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: PLANNING COMMISSION : July 28, 2025

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: Three Hundred And Zero/100 Dollars 300.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	300.00
TOTAL						300.00

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

07/25/25 4:39 PM
Batch/Transaction: 2025072800004:1

Item# Name	Amount
00001 Misc Receipt	$300.00
00002 Personal Check	$75.00
00003 Business Check	$75.00
00004 Business Check	$75.00
00005 Business Check	$75.00
Amount:	$300.00

Keep this receipt for your record
Thank You.

Deposit #014-26

#9390001

FY 25-26

Batch #14827

GL Date: 07/28/2025

07/25/2025

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	A. ADVANTAGE INC	7801 EAGLE WOOD DR	1661	$75.00	REG FEE FY 25-26
N/A	ALAMEDA HEAT AND AIR	1240 QUALITY AVE	8785	$75.00	REG FEE FY 25-26
N/A	CUSTOM PLUMBING BY CHRIS	4509 SE 41ST ST	15570	$75.00	REG FEE FY 25-26
N/A	JACKSON MECHANICAL SERVICE	2600 N OKLAHOMA	22662	$75.00	REG FEE FY 25-26
			TOTAL	**$300.00**	

On Behalf of:
Oklahoma County Plannning Commission

M. Epps

Prepared By

Reviewed By

CASH - $0.00
CHECKS - $300.00

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

No. 102136

07/25/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION** : **July 25, 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

07/24/25 5:02 PM
Batch/Transaction: 20250723000002:2

Item# Name	Amount
00004 Misc Receipt	$150.00
00005 Business Check	$75.00
00006 Business Check	$75.00
Amount:	$150.00

Keep this receipt for your record
Thank You.

Deposit #013-26

#9390001 **FY 25-26**

Batch #14825

GL Date: 07/25/2025

07/24/2025

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	MULLIN PLUMBING	2936 N SHIELDS BLVD	93101	$75.00	REG FEE FY 25-26
N/A	WETHERBEE ELECTRIC	PO BOX 83407	23954	$75.00	REG FEE FY 25-26
			TOTAL	**$150.00**	

On Behalf of:
Oklahoma County Plannning Commission

M. Epps

Prepared By

C. Ellis

Reviewed By

CASH - $0.00
CHECKS - $150.00

OFFICE OF

FORREST "BUTCH" FREEMAN

OKLAHOMA COUNTY TREASURER

MISCELLANEOUS RECEIPT

No. 102126

07/24/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: PLANNING COMMISSION : July 24, 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

07/24/25 8:18 AM
Batch/Transaction: 2025072400001:3

Item#	Name	Amount
00005	Misc Receipt	$525.00
00006	Personal Check	$75.00
00007	Business Check	$75.00
00008	Business Check	$75.00
00009	Business Check	$75.00
00010	Business Check	$75.00
00011	Business Check	$75.00
00012	Business Check	$75.00

Amount: $525.00

Keep this receipt for your record
Thank You.

Deposit #012-26

#9390001 **FY 25-26**

Batch #14819
GL Date: 07/24/2025

07/23/2025

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	AIR DESIGN	PO BOX 605	17113	$75.00	REG FEE FY 25-26
N/A	JL'S ELECTRIC	PO BOX 364	7550	$75.00	REG FEE FY 25-26
N/A	JC ELECTRICAL SERVICES	2601 NW 68TH ST	1669	$75.00	REG FEE FY 25-26
N/A	JESCO ELECTRIC	PO BOX 850423	20145	$75.00	REG FEE FY 25-26
N/A	HIGGINS PLUMBING	2920 NW 185TH ST	4027	$75.00	REG FEE FY 25-26
N/A	HOUSTON ELECTRIC	416 MAIN ST	22014	$75.00	REG FEE FY 25-26
N/A	TRADE MECHANICAL CONTRACTORS	136 NE 48TH ST	23193	$75.00	REG FEE FY 25-26
			TOTAL	**$525.00**	

On Behalf of:
Oklahoma County Plannning Commission

M. Epps
Prepared By

C. Ellis
Reviewed By

CASH - $0.00
CHECKS - $525.00

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

No. 102116

07/23/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: PLANNING COMMISSION : July 23, 2025

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: One Thousand One Hundred Twenty Five And Zero/100 Dollars 1,125.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	1,125.00
TOTAL						1,125.00

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

07/23/25 5:05 PM
Batch/Transaction: 2025072300000[illegible]

Item#	Name	Amount
00003	Misc Receipt	$1,125.00
00004	Personal Check	$300.00
00005	Personal Check	$75.00
00006	Personal Check	$75.00
00007	Personal Check	$75.00
00008	Business Check	$75.00
00009	Business Check	$75.00
00010	Business Check	$75.00
00011	Business Check	$75.00
00012	Business Check	$75.00
00013	Business Check	$75.00
00014	Business Check	$75.00
00015	Business Check	$75.00

Amount: $1,125.00

Keep this receipt for your record
Thank You.

Deposit #011-26

#9390001

FY 25-26

Batch #14810

GL Date: 07/22/2025

07/22/2025

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	TS HEAT & AIR	8484 NW EXPRESSWAY	24866	$75.00	REG FEE FY 25-26
N/A	BLACK DOG PLUMBING	2844 N KELLY AVE, STE 100	1340	$75.00	REG FEE FY 25-26
N/A	PLUMBTASTIC SOLUTIONS	3000 W MEMORIAL, STE 123-416	10062	$75.00	REG FEE FY 25-26
N/A	RYAN CROSLEY SERVICE	601 NW 159TH ST	1175	$75.00	REG FEE FY 25-26
N/A	COE PLUMBING	PO BOX 15482	3287	$75.00	REG FEE FY 25-26
N/A	WELCO ELECTRIC	PO BOX 95302	44111	$75.00	REG FEE FY 25-26
N/A	SECHRIST ELECTRIC	1121 W STATE HWY 152	10052	$75.00	REG FEE FY 25-26
N/A	BIG B WOLF ELECTRIC	PO BOX 8503091	8144	$75.00	REG FEE FY 25-26
N/A	COMFORTWORKS INC	3826 NEWCASTLE RD	4020	$75.00	REG FEE FY 25-26
N/A	LINN'S PLUMBING	1355 SOUTH SANDY LN	16344	$75.00	REG FEE FY 25-26
N/A	BURTON CONTROLS	11600 S MERIDIAN AVE	6709	$75.00	REG FEE FY 25-26

SE-2025-02	DESIREE SOKOLL	4525 SANDY OAK LN	2197	$300.00	SPECIAL EXCEPTION
			TOTAL	**$1,125.00**	

On Behalf of:
Oklahoma County Plannning Commission

M. Epps

Prepared By

C. Ellis

Reviewed By

CASH - $0.00
CHECKS - $1125.00

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

No. 102111

07/22/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: PLANNING COMMISSION : July 22, 2025

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: One Thousand Fifty And Zero/100 Dollars 1,050.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	1,050.00
TOTAL						1,050.00

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

CHECK

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

Kindy Stevens

Deputy

Oklahoma County Treasurer
TR20190702-W10

07/22/25 12:15 PM
Batch/Transaction: 2025072200002:9

Item#	Name	Amount
00027	Misc Receipt	$1,050.00
00028	Personal Check	$75.00
00029	Personal Check	$75.00
00030	Personal Check	$75.00
00031	Personal Check	$75.00
00032	Personal Check	$75.00
00033	Personal Check	$75.00
00034	Business Check	$75.00
00035	Business Check	$75.00
00036	Business Check	$75.00
00037	Business Check	$75.00
00038	Business Check	$75.00
00039	Business Check	$75.00
00040	Business Check	$75.00
00041	Business Check	$75.00

Amount: $1,050.00

Keep this receipt for your record
Thank You.

Deposit #010-26

#9390001

FY 25-26

Batch #14803

GL Date: 07/22/2025

07/21/2025

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	HUBBARD PLUMBING	4841 HILLSIDE LN	3270	$75.00	REG FEE FY 25-26
N/A	SHAWVER & SON	PO BOX 18778	101550	$75.00	REG FEE FY 25-26
N/A	ATLAS ELECTRIC	331831 E HWY 62	9051	$75.00	REG FEE FY 25-26
N/A	DELCO ELECTRIC	2 NW 132ND ST	54766	$75.00	REG FEE FY 25-26
N/A	MCGEE ELECTRIC (DANIEL MCGEE)	29 SE 87TH ST	2692	$75.00	REG FEE FY 25-26
N/A	HILL & CO SERVICE	5125 NW 5TH PL	5549	$75.00	REG FEE FY 25-26
N/A	CHANEY MECHANICAL	PO BOX 418	3659	$75.00	REG FEE FY 25-26
N/A	SHOCK ELECTRICAL CONTRACTORS	PO BOX 720638	2045	$75.00	REG FEE FY 25-26
N/A	MINNTECH ELECTRIC	2808 S PURDUE DR	7008	$75.00	REG FEE FY 25-26
N/A	STANLEY PLUMBING SERVICES	1126 SE 15TH ST	1951	$75.00	REG FEE FY 25-26
N/A	ARNOLD ELECTRIC	1424 E 3RD ST	40680	$75.00	REG FEE FY 25-26

N/A	DL PLUMBING	3116 SW 110TH TERR	2318	$75.00	REG FEE FY 25-26
N/A	INNOVATIVE ELECTRIC	PO BOX 7205	18559	$75.00	REG FEE FY 25-26
N/A	BARNETT ELECTRICAL, HEATING & AIR	1628 S KELHAM	2548	$75.00	REG FEE FY 25-26
			TOTAL	**$1,050.00**	

On Behalf of:
Oklahoma County Plannning Commission

M. Epps

Prepared By

C. Ellis

Reviewed By

CASH - $0.00
CHECKS - $1050.00

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

No. 102099
07/21/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: PLANNING COMMISSION : July 21, 2025
Bank Desc: BANK OF OKLAHOMA - GENERAL
In the Sum of: Six Hundred And Zero/100 Dollars 600.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE FY 25-26		000	0000	600.00
TOTAL						600.00

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

CHECK

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By Jackie Wilson
Deputy

Oklahoma County Treasurer

07/18/25 5:26 PM
Batch/Transaction: 2025072100002:2

Item#	Name	Amount
00003	Misc Receipt	$600.00
00004	Personal Check	$75.00
00005	Personal Check	$75.00
00006	Business Check	$75.00
00007	Business Check	$75.00
00008	Business Check	$75.00
00009	Business Check	$75.00
00010	Business Check	$75.00
00011	Business Check	$75.00

Amount: $600.00

Keep this receipt for your record
Thank You.

Deposit #009-26

#9390001

FY 25-26

Batch #14794

GL Date: 07/21/2025

07/18/2025

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	ROBERT BAXTER ELECTRIC	16500 N PENN	2581	$75.00	REG FEE FY 25-26
N/A	TEAM UPTOWN ELECTRIC	1936 NE 25TH ST	4444	$75.00	REG FEE FY 25-26
N/A	HAYES ELECTRIC	3925 N PENIEL AVE	9361	$75.00	REG FEE FY 25-26
N/A	SUPERIOR ELECTRIC	1521 SW 52ND ST	5998	$75.00	REG FEE FY 25-26
N/A	RED BEARD PLUMBING	1733 S FRETZ AVE	2061	$75.00	REG FEE FY 25-26
N/A	MAGIC PLUMBING, HEAT & AIR	PO BOX 6772	9459	$75.00	REG FEE FY 25-26
N/A	KAYE ELECTRIC	3410 S ANDERSON RD	14549	$75.00	REG FEE FY 25-26
N/A	STONE ELECTRIC, HEAT & AIR	PO BOX 1	43316	$75.00	REG FEE FY 25-26
			TOTAL	**$600.00**	

On Behalf of:
Oklahoma County Plannning Commission

M. Epps

Prepared By

C. Ellis

Reviewed By

CASH - $0.00
CHECKS - $600.00

OFFICE OF

FORREST "BUTCH" FREEMAN

OKLAHOMA COUNTY TREASURER

MISCELLANEOUS RECEIPT

No. 102083

07/18/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION** : July 18, 2025

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

In the Sum of: **Four Hundred Fifty And Zero/100 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 Treasurer

07/17/25 5:49 PM
Batch/Transaction: 202507180002:2

Item#	Name	Amount
00003	Misc Receipt	$450.00
00004	Business Check	$75.00
00005	Business Check	$75.00
00006	Business Check	$75.00
00007	Business Check	$75.00
00008	Business Check	$75.00
00009	Business Check	$75.00

Amount: $450.00

Keep this receipt for your record
Thank You.

Deposit #008-26

#9390001

FY 25-26
Batch #14792
GL Date: 07/18/2025

07/17/2025

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	DON SCHIMMELS ELECTRIC	14601 METRO PLAZA BLVD	46312	$75.00	REG FEE FY 25-26
N/A	HERITAGE SERVICES	601 CENTENNIAL BLVD	19802	$75.00	REG FEE FY 25-26
N/A	ANYHOUR PLUMBING & SEWER	PO BOX 24	4221	$75.00	REG FEE FY 25-26
N/A	BIG JOHNS PLUMBING, HEAT & AIR	PO BOX 1505	19027	$75.00	REG FEE FY 25-26
N/A	STEVE FRANK'S HEATING & AIR	14254 FOREST LN	4900	$75.00	REG FEE FY 25-26
N/A	B & L HEATING & AIR	PO BOX 1741	26043	$75.00	REG FEE FY 25-26
			TOTAL	$450.00	

On Behalf of:
Oklahoma County Plannning Commission

M. Epps
Prepared By

C. Ellis
Reviewed By

CASH - $0.00
CHECKS - $450.00

OFFICE OF

FORREST "BUTCH" FREEMAN

OKLAHOMA COUNTY TREASURER

MISCELLANEOUS RECEIPT

No. 102073

07/17/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: PLANNING COMMISSION : July 17, 2025

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: Six Hundred And Zero/100 Dollars 600.00

Source: Accounting Distribution; Explanation:

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

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

07/17/25 10:01 AM
Batch/Transaction: 2025071700006:4

Item# Name	Amount
00029 Misc Receipt	$600.00
00030 Personal Check	$75.00
00031 Business Check	$75.00
00032 Business Check	$75.00
00033 Business Check	$75.00
00034 Business Check	$75.00
00035 Business Check	$75.00
00036 Business Check	$75.00
00037 Business Check	$75.00

Amount: $600.00

Keep this receipt for your record
Thank You!

Deposit #007-26

#9390001

FY 25-26

Batch #14789

GL Date: 07/17/2025

07/16/2025

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	PARKER ELECTRIC	3916 SW 29TH ST	28337	$75.00	REG FEE FY 25-26
N/A	ROSS ELECTRIC	PO BOX 57176	104436	$75.00	REG FEE FY 25-26
N/A	TRIPLE S SYSTEMS	PO BOX 6767	28708	$75.00	REG FEE FY 25-26
N/A	ABOVE ALL ELECTRICAL SOLUTIONS	104727 S HWY 177	6205	$75.00	REG FEE FY 25-26
N/A	NATHAN SNYDER ELECTRIC	115 E MAIN ST	3402	$75.00	REG FEE FY 25-26
N/A	NEWCOMB PLUMBING	PO BOX 1335	1186	$75.00	REG FEE FY 25-26
N/A	PIPED OUT PLUMBING	24638 LINCOLN RIDGE LN	933	$75.00	REG FEE FY 25-26
N/A	THUNDER MECHANICAL SERVICES	10700 HEFNER OAKS DR	7858	$75.00	REG FEE FY 25-26
			TOTAL	$600.00	

On Behalf of:
Oklahoma County Plannning Commission

M. Epps

Prepared By

C. Ellis

Reviewed By

CASH - $0.00
CHECKS - $600.00

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

No. 102052

07/15/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

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

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

In the Sum of: **One Thousand Five Hundred And Zero/100 Dollars** **1,500.00**

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	1,500.00
TOTAL						1,500.00

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

07/15/25 11:42 AM
Batch/Transaction: 2025071500001:3

Item#	Name	Amount
00005	Misc Receipt	$1,500.00
00006	Personal Check	$75.00
00007	Personal Check	$75.00
00008	Business Check	$75.00
00009	Business Check	$75.00
00010	Business Check	$75.00
00011	Business Check	$75.00
00012	Business Check	$75.00
00013	Business Check	$75.00
00014	Business Check	$75.00
00015	Business Check	$75.00
00016	Business Check	$75.00
00017	Business Check	$75.00
00018	Business Check	$75.00
00019	Business Check	$75.00
00020	Business Check	$75.00
00021	Business Check	$75.00
00022	Business Check	$75.00
00023	Business Check	$75.00
00024	Business Check	$75.00
00025	Business Check	$75.00

Amount: $1,500.00

Keep this receipt for your record
Thank You.

Deposit #006-26

#9390001

FY 25-26

Batch #14779

GL Date: 07/15/2025

07/14/2025

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	EARLY BIRDS ELECTRIC	PO BOX 143	2337	$75.00	REG FEE FY 25-26
N/A	ALEX ELECTRIC	11500 MARBELLA DR	4575	$75.00	REG FEE FY 25-26
N/A	OWENS PLUMBING	PO BOX 242	6619	$75.00	REG FEE FY 25-26
N/A	HULL PLUMBING	2600 W MAIN ST	28431	$75.00	REG FEE FY 25-26
N/A	COUSER ELECTRIC	3413 SE 4TH ST	2528	$75.00	REG FEE FY 25-26
N/A	TL WATSON PLUMBING	2011 W DANFORTH RD #231	1858	$75.00	REG FEE FY 25-26
N/A	RUCKER ELECTRIC	5217 N COUNCIL RD	27569	$75.00	REG FEE FY 25-26
N/A	ROTO ROOTER	5600 NW 4TH ST #6601	51549	$75.00	REG FEE FY 25-26
N/A	AC-CLIMATE MECHANICAL	6016 NW 27TH ST	352	$75.00	REG FEE FY 25-26
N/A	PLUMB CRAZY PLUMBING	308 WEST BRITTON RD	11411	$75.00	REG FEE FY 25-26
N/A	BRANCH'S HEATING & AIR	2727 S DIVISION	26981	$75.00	REG FEE FY 25-26

N/A	MCCOLLOM ELECTRIC	1137 N BARNES	11937	$75.00	REG FEE FY 25-26
N/A	SHOCKLEY'S HEAT & AIR	700 S RANCHWOOD	3053	$75.00	REG FEE FY 25-26
N/A	ELITE PIPING CONTRACTORS	220 BIP PARKWAY	343890	$75.00	REG FEE FY 25-26
N/A	HUNTER MECHANICAL & CONTROLS	5305 N SANTA FEE AVE	19028	$75.00	REG FEE FY 25-26
N/A	CMT ELECTRIC	3806 TURTLE CREEK CIR	7273	$75.00	REG FEE FY 25-26
N/A	KC ELECTRIC	4300 S VAN BUREN	7607	$75.00	REG FEE FY 25-26
N/A	BARGER MECHANICAL	8101 ROCKBACK CT	16054	$75.00	REG FEE FY 25-26
N/A	OSBORNE ELECTRIC	101 NE 46TH ST	18365	$75.00	REG FEE FY 25-26
N/A	DRABEK & HILL	3737 NW 36TH ST	31335	$75.00	REG FEE FY 25-26
			TOTAL	**$1,500.00**	

On Behalf of:
Oklahoma County Plannning Commission

M. Epps

Prepared By

Erik Brandt

Reviewed By

CASH - $0.00
CHECKS - $1500.00

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

No. 102044

07/14/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION** : **July 14, 2025**

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

In the Sum of: **Six Hundred And Zero/100 Dollars** **600.00**

Source: Accounting Distribution; Explanation:

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

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

07/14/25 5:18 PM
Batch/Transaction: 2025071400002:7

Item#	Name	Amount
00043	Misc Receipt	$600.00
00044	Personal Check	$75.00
00045	Personal Check	$75.00
00046	Personal Check	$75.00
00047	Personal Check	$75.00
00048	Business Check	$75.00
00049	Business Check	$75.00
00050	Business Check	$75.00
00051	Business Check	$75.00

Amount: $600.00

Keep this receipt for your record
Thank You.

Deposit #005-26

#9390001

FY 25-26
Batch #14771
GL Date: 07/14/2025

07/11/2025

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	ADVANCED QUALITY ELECTRIC	18300 SIERRA LN	5846	$75.00	REG FEE FY 25-26
N/A	CAREY ELECTRIC	1050 N HWY 74C	15447	$75.00	REG FEE FY 25-26
N/A	HD PLUMBING & CONSTRUCTION	21616 BRYANT AVE	3375	$75.00	REG FEE FY 25-26
N/A	KING ELECTRIC	PO BOX 1367	18865	$75.00	REG FEE FY 25-26
N/A	LARRISON ELECTRIC	2608 N MOORE AVE	3102	$75.00	REG FEE FY 25-26
N/A	LIGHTEN-UP ELECTRIC	1063 HIDDEN OAKS WAY	2850	$75.00	REG FEE FY 25-26
N/A	MOYER ELECTRIC	PO BOX 514	12471	$75.00	REG FEE FY 25-26
N/A	PRIME ELECTRIC CO	300 VISTA LN	142985	$75.00	REG FEE FY 25-26
			TOTAL	**$600.00**	

On Behalf of:
Oklahoma County Plannning Commission

M. Epps

Prepared By

Reviewed By

CASH - $0.00
CHECKS - $600.00

OFFICE OF

FORREST "BUTCH" FREEMAN

OKLAHOMA COUNTY TREASURER

MISCELLANEOUS RECEIPT

No. 102032

07/11/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: PLANNING COMMISSION : July 11, 2025

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: One Thousand Eight Hundred And Zero/100 Dollars 1,800.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	1,800.00
		TOTAL				1,800.00

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
TR20190701-W10

07/10/25 5:03 PM
Batch/Transaction: 2025071100002:2

Item#	Name	Amount
00003	Misc Receipt	$1,800.00
00004	Personal Check	$75.00
00005	Personal Check	$75.00
00006	Personal Check	$75.00
00007	Personal Check	$75.00
00008	Personal Check	$75.00
00009	Personal Check	$75.00
00010	Personal Check	$75.00
00011	Personal Check	$75.00
00012	Business Check	$75.00
00013	Business Check	$75.00
00014	Business Check	$75.00
00015	Business Check	$75.00
00016	Business Check	$75.00
00017	Business Check	$75.00
00018	Business Check	$75.00
00019	Business Check	$75.00
00020	Business Check	$75.00
00021	Business Check	$75.00
00022	Business Check	$75.00
00023	Business Check	$75.00
00024	Business Check	$75.00
00025	Business Check	$75.00
00026	Business Check	$75.00
00027	Business Check	$75.00

Amount: $1,800.00

Keep this receipt for your record
Thank You.

Deposit #004-26

#9390001

FY 25-26

Batch #14765

GL Date: 07/11/2025

07/10/2025

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	1-800-PLUMBER + AIR OF YUKON	351 E MAIN ST	1094	$75.00	REG FEE FY 25-26
N/A	AIR WORKS LLC	8019 W RENO AVE	1346	$75.00	REG FEE FY 25-26
N/A	BLUE WATER PLUMBING	PO BOX 10706	2883	$75.00	REG FEE FY 25-26
N/A	DAVID STOOPS ELECTRIC	7209 NW 32ND ST	11161	$75.00	REG FEE FY 25-26
N/A	JACKSON ELECTRICAL CONSTRUCTION	PO BOX 660	56531	$75.00	REG FEE FY 25-26
N/A	OKLAHOMA AIR CONDITIONING	9335 N ROBINSON AVE	7057	$75.00	REG FEE FY 25-26
N/A	SERVICE PRO PLUMBING	1300 E 9TH ST, STE 6	243	$75.00	REG FEE FY 25-26
N/A	SPENCER HEAT & AIR	5600 SPENCER RD	8400	$75.00	REG FEE FY 25-26
N/A	WANNER ELECTRIC	11624 WILLOW WAY	1443	$75.00	REG FEE FY 25-26
N/A	HARRISON-ORR AIR CONDITIONING	4100 N WALNUT	44291	$75.00	REG FEE FY 25-26
N/A	F5 ELECTRIC	4520 CYPERT RD	4371	$75.00	REG FEE FY 25-26

N/A	ALL BOLT ELECTRIC	PO BOX 30101	6360	$75.00	REG FEE FY 25-26
N/A	SEASON CONTROL HEAT & AIR	PO BOX 3862	3957	$75.00	REG FEE FY 25-26
N/A	ELDER PLUMBING	PO BOX 3760	26823	$75.00	REG FEE FY 25-26
N/A	METRO TECH ELECTRIC	PO BOX 270306	4653	$75.00	REG FEE FY 25-26
N/A	TREK ELECTRIC	201 NW 142ND ST, STE A	13864	$75.00	REG FEE FY 25-26
N/A	RANDOLPH ELECTRIC	1075 W SIMPSON RD	6372	$75.00	REG FEE FY 25-26
N/A	JERRY'S PLUMBING	1712 YOSEMITE PL	1810	$75.00	REG FEE FY 25-26
N/A	DANCO ELECTRIC	2209 SW 93RD PL	2149	$75.00	REG FEE FY 25-26
N/A	RANDALL'S TEMP CONTROL	131 SE 4TH ST	11293	$75.00	REG FEE FY 25-26
N/A	HOME COMFORT SOLUTIONS	2220 POLE RD	2400	$75.00	REG FEE FY 25-26
N/A	PERFORMANCE ELECTRIC	3521 S BRUNSON ST	37820	$75.00	REG FEE FY 25-26
N/A	PATRICK'S ELECTRIC	4700 S TRIPLE X RD	15995	$75.00	REG FEE FY 25-26
N/A	SOONER HVAC	4200 E WILSHIRE BLVD	9888	$75.00	REG FEE FY 25-26
			TOTAL	**$1,800.00**	

On Behalf of:
Oklahoma County Plannning Commission

M. Epps

Prepared By

C. Ellis

Reviewed By

CASH - $0.00
CHECKS - $1800.00

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

No. 102025

07/10/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION** : **July 10, 2025**

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

In the Sum of: **Six Thousand Four Hundred Five And 50/100 Dollars** **6,405.50**

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	6,405.50
		TOTAL				6,405.50

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

07/09/25 5:01 PM
Batch/Transaction: 20250710000002-4

Item#	Name	Amount
00008	Misc Receipt	$6,405.50
00009	Personal Check	$75.00
00010	Personal Check	$75.00
00011	Business Check	$75.00
00012	Business Check	$75.00
00013	Business Check	$75.00
00014	Business Check	$75.00
00015	Business Check	$5,339.50
00016	Business Check	$616.00

Amount: $6,405.50

Keep this receipt for your record
Thank You.

Deposit #003-26

#9390001 **FY 25-26**

Batch #14761
GL Date: 07/10/2025

07/09/2025

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 COMMISSION	320 ROBERT S KERR, STE 201	2286	$5,339.50	8242 TRANSFER
N/A	AIRTIME HEAT & AIR	PO BOX 281	2253	$75.00	REG FEE FY 25-26
N/A	UNITED MECHANICAL	117 NE 38TH TERR	76161	$75.00	REG FEE FY 25-26
N/A	DAVID BENEDICT HEATING & AIR	2709 TINA MARIE DR	16935	$75.00	REG FEE FY 25-26
N/A	DOYLE'S ELECTRIC	122 W COMANCHE ST	12044	$75.00	REG FEE FY 25-26
N/A	PRUDHOM HEATING & AIR	14909 SANTA FE CROSSING	8002	$75.00	REG FEE FY 25-26
N/A	HERITAGE ELECTRIC	PO BOX 850363	2853	$75.00	REG FEE FY 25-26
PP-2025-05	JOHNSON & ASSOC (CAMBRIDGE)	NW 220TH & MERIDIAN	3740	$616.00	PRELIM PLAT
			TOTAL	**$6,405.50**	

On Behalf of:
Oklahoma County Plannning Commission

M. Epps

Prepared By

C. Ellis

Reviewed By

CASH - $0.00
CHECKS - $6405.50

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

No. 102019

07/09/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION** : **July 09, 2025**

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

In the Sum of: **One Thousand Two Hundred Forty And Zero/100 Dollars** **1,240.00**

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	1,240.00
		TOTAL				1,240.00

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

07/08/25 5:04 PM
Batch/Transaction: 20250709000002:3

Item#	Name	Amount
00080	Misc Receipt	$1,240.00
00081	Personal Check	$490.00
00082	Personal Check	$75.00
00083	Personal Check	$75.00
00084	Business Check	$75.00
00085	Business Check	$75.00
00086	Business Check	$75.00
00087	Business Check	$75.00
00088	Business Check	$75.00
00089	Business Check	$75.00
00090	Business Check	$75.00
00091	Business Check	$75.00

Amount: $1,240.00

Keep this receipt for your record
Thank You.

Deposit #002-26

#9390001

FY 25-26

Batch #14757

GL Date: 07/09/2025

07/08/2025

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	J DORSEY ELECTRIC	3012 SW 42ND ST	744	$75.00	REG FEE FY 25-26
N/A	DALE'S 81 ELECTRIC	PO BOX 183	22427	$75.00	REG FEE FY 25-26
N/A	J CURRY ELECTRIC	PO BOX 95665	48524	$75.00	REG FEE FY 25-26
N/A	ELECTRIC SERVICE CO	PO BOX 192	33194	$75.00	REG FEE FY 25-26
N/A	ADVANCED ELECTRIC	3955 NW 36TH ST	31288	$75.00	REG FEE FY 25-26
N/A	PRO ELECTRIC	PO BOX 891075	1398	$75.00	REG FEE FY 25-26
N/A	ALL AROUND PLUMBING	11320 WILLIAM AVE	5605	$75.00	REG FEE FY 25-26
N/A	BRAKEFIELD PLUMBING	144 E PLATT DR	20003	$75.00	REG FEE FY 25-26
N/A	A-BETTER HEATING & AIR	2225 N MOORE AVE	25463	$75.00	REG FEE FY 25-26
PP-2025-04	CEDAR CREEK CONSULTING	SOONER RD & WATERLOO RD (JACKALOPE CORNER)	4518	$490.00	PRELIM PLAT
N/A	KELLY'S PLUMBING & HEATING	PO BOX 400	15122	$75.00	REG FEE FY 25-26

			TOTAL	$1,240.00	

On Behalf of:
Oklahoma County Plannning Commission

M. Epps

Prepared By

C. Ellis

Reviewed By

CASH - $0.00
CHECKS - $1240.00

OFFICE OF

FORREST "BUTCH" FREEMAN

OKLAHOMA COUNTY TREASURER

MISCELLANEOUS RECEIPT

No. 101964

07/03/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: PLANNING COMMISSION : July 03, 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

07/02/25 4:32 PM
Batch/Transaction: 2025070200002:4

Item# Name	Amount
00007 Misc Receipt	$75.00
00008 Business Check	$75.00
Amount:	$75.00

Keep this receipt for your record
Thank You.

Deposit #001-26

#9390001 **FY 25-26**

Batch #14745
GL Date: 07/03/2025

07/02/2025

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	STREETS LLC	100 SE 25TH ST	81662	$75.00	REG FEE FY 25-26
			TOTAL	**$75.00**	

On Behalf of:
Oklahoma County Plannning Commission

M. Epps

Prepared By

C. Ellis

Reviewed By

CASH - $0.00
CHECKS - $75.00