



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 2026

BEGINNING BALANCE	\$46,185.93
CASH DEPOSIT #001-27, July 1, 2026	\$110.00
CASH DEPOSIT #002-27, July 7, 2026	\$300.00
CASH DEPOSIT #003-27, July 9, 2026	\$75.00
CASH DEPOSIT #004-27, July 13, 2026	\$45.50
CASH DEPOSIT #005-27, July 17, 2026	\$800.00
CASH DEPOSIT #006-27, July 21, 2026	\$1,100.00
CASH TRANSFER #001-27, July 2, 2026 (FROM 8241 TO 8242)	(\$295.00)
CREDIT DEPOSIT #001-27, July 1, 2026	\$55.00
CREDIT DEPOSIT #002-27, July 2, 2026	\$500.00
CREDIT DEPOSIT #003-27, July 9, 2026	\$430.00
CREDIT DEPOSIT #004-27, July 13, 2026	\$300.00
CREDIT DEPOSIT #005-27, July 16, 2026	\$35.00
CREDIT DEPOSIT #006-27, July 17, 2026	\$130.00
CREDIT DEPOSIT #007-27, July 24, 2026	\$35.00
CASH WITHDRAWAL #001-27, OKLAHOMA COUNTY PLANNING (INSPECTIONS/REGISTRATION FEES - ACCT 1240) Check #1177	(\$5,699.00)
CASH WITHDRAWAL #002-27, OKLAHOMA COUNTY PLANNING (STATE FEES - ACCT 8242) Check #1178	(\$280.00)
ENDING BALANCE	\$43,827.43

On Behalf of:

OKLAHOMA COUNTY PLANNING COMMISSION

M. Epps Earl Brandt

APPROVED ON _____, 2026
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.

July 2026

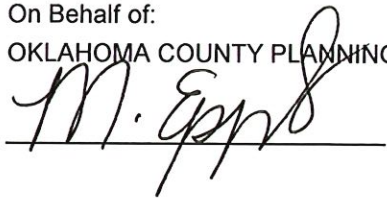
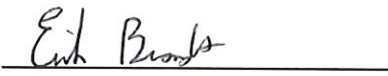
BEGINNING BALANCE	\$4,658.78
CASH DEPOSIT #001-27, July 7, 2026	\$5,585.50
CASH DEPOSIT #002-27, July 13, 2026	\$65.00
CASH DEPOSIT #003-27, July 15, 2026	\$1,899.50
CASH DEPOSIT #004-27, July 17, 2026	\$750.00
CASH DEPOSIT #005-27, July 20, 2026	\$1,639.25
CASH DEPOSIT #006-27, July 21, 2026	\$910.00
CASH DEPOSIT #007-27, July 22, 2026	\$4,376.50
CASH DEPOSIT #008-27, July 23, 2026	\$1,934.00
CASH DEPOSIT #009-27, July 24, 2026	\$306.50
CASH DEPOSIT #010-27, July 28, 2026	\$55.00
CASH DEPOSIT #011-27, July 29, 2026	\$2,570.25
CASH DEPOSIT #012-27, July 31, 2026	\$280.00
CASH TRANSFER #001-27, July 2, 2026 (FROM 8241 TO 8242)	\$295.00
CREDIT DEPOSIT #230-26, June 30, 2026	\$110.00
CREDIT DEPOSIT #001-27, July 2, 2026	\$165.00
CREDIT DEPOSIT #002-27, July 6, 2026	\$541.00
CREDIT DEPOSIT #003-27, July 7, 2026	\$150.00
CREDIT DEPOSIT #004-27, July 8, 2026	\$325.00
CREDIT DEPOSIT #005-27, July 9, 2026	\$1,389.50
CREDIT DEPOSIT #006-27, July 10, 2026	\$270.00
CREDIT DEPOSIT #007-27, July 13, 2026	\$280.00
CREDIT DEPOSIT #008-27, July 14, 2026	\$785.00
CREDIT DEPOSIT #009-27, July 15, 2026	\$710.00
CREDIT DEPOSIT #010-27, July 16, 2026	\$260.00
CREDIT DEPOSIT #011-27, July 17, 2026	\$115.00
CREDIT DEPOSIT #012-27, July 20, 2026	\$691.00
CREDIT DEPOSIT #013-27, July 21, 2026	\$595.00
CREDIT DEPOSIT #014-27, July 22, 2026	\$1,114.00
CREDIT DEPOSIT #015-27, July 23, 2026	\$210.00
CREDIT DEPOSIT #016-27, July 24, 2026	\$1,619.50
CREDIT DEPOSIT #017-27, July 27, 2026	\$6,135.75
CREDIT DEPOSIT #018-27, July 28, 2026	\$1,293.51
CREDIT DEPOSIT #019-27, July 29, 2026	\$487.50
CREDIT DEPOSIT #020-27, July 30, 2026	\$625.00

CASH WITHDRAWAL #001-26, OKIE SAFETY CONSULTANTING	(\$600.00)
FWS STAND SAFETY INSPECTIONS - BP-2026-144, 178 & 179	
Check #2353	
CASH WITHDRAWAL #002-26, OKIE SAFETY CONSULTANTING	(\$400.00)
FWS STAND SAFETY INSPECTIONS - BP-2026-196 & 197	
Check #2354	
CASH WITHDRAWAL #003-26, STATE OF OKLAHOMA (OUBCC)	(\$744.00)
Check #2355	
CASH WITHDRAWAL #004-26, OKLAHOMA COUNTY PLANNING	(\$2,328.25)
Check #2356	
CASH WITHDRAWAL #005-26, OKLAHOMA COUNTY PLANNING	(\$26,089.25)
Check #2357	

ENDING BALANCE \$13,035.54

On Behalf of:

OKLAHOMA COUNTY PLANNING COMMISSION

APPROVED ON _____, 2026
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

July 2026

CASH DEPOSIT #001-27, July 2, 2026	\$350.00
CASH DEPOSIT #002-27, July 7, 2026	\$2,928.25
CASH DEPOSIT #003-27, July 8, 2026	\$825.00
CASH DEPOSIT #004-27, July 9, 2026	\$750.00
CASH DEPOSIT #005-27, July 10, 2026	\$900.00
CASH DEPOSIT #006-27, July 13, 2026	\$1,350.00
CASH DEPOSIT #007-27, July 15, 2026	\$779.00
CASH DEPOSIT #008-27, July 22, 2026	\$300.00
CASH DEPOSIT #009-27, July 24, 2026	\$475.00
CASH DEPOSIT #010-27, July 27, 2026	\$26,439.25
CASH DEPOSIT #011-27, July 28, 2026	\$1,804.00
CASH DEPOSIT #012-27, July 29, 2026	\$2,190.55
CASH DEPOSIT #013-27, July 31, 2026	\$6,361.00

TOTAL \$45,452.05

(Deposit Receipts Attached)

On Behalf of:

OKLAHOMA COUNTY PLANNING COMMISSION

M. Epps Eth Brant

APPROVED ON _____, 2026
BY THE BOARD OF COUNTY COMMISSIONERS

ATTEST:

Maressa Treat, County Clerk

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

No. 105077

07/31/2026

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION**

:

July 31, 2026

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

In the Sum of: **Six Thousand Three Hundred Sixty One And Zero/100 Dollars**

6,361.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	6,361.00
TOTAL						6,361.00

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

07/31/26 11:48 AM

Batch/Transaction: 2026073100007:9

Item#	Name	Amount
00024	Misc Receipt	\$6,361.00
00025	Personal Check	\$75.00
00026	Personal Check	\$437.00
00027	Business Check	\$75.00
00028	Business Check	\$75.00
00029	Business Check	\$5,899.00

Amount: \$6,361.00

Keep this receipt for your record
Thank You.

Deposit #013-27

07/31/2026

#9390001

FY 26-27

Batch #16063

GL Date: 07/31/2026

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	BEC ELECTRIC	PO BOX 2783	4014	\$75.00	REG FEE FY 26-27
N/A	ENLISTED ELECTRIC	9617 WILLOW WIND DR	1239	\$75.00	REG FEE FY 26-27
N/A	MINNTECH ELECTRIC	2808 S PURDUE	7420	\$75.00	REG FEE FY 26-27
N/A	OKLAHOMA COUNTY PLANNING COMM	320 ROBERT S KERR, STE 201	1177	\$5,699.00	8241 TRANSFER
PUD-2026-02	TYRA FAMILY INVESTMENTS	SE 29TH ST & HIWASSEE RD	4346	\$437.00	PUD MODIFY
TOTAL				\$6,361.00	

On Behalf of:

Oklahoma County Planning Commission

M. Epps

Prepared By

E. B. Brant

Reviewed By

CASH - \$0.00
CHECKS - \$6361.00

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

No. 105058

07/30/2026

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: PLANING COMMISSION

July 30, 2026

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: Two Thousand One Hundred Ninety And 55/100 Dollars

2,190.55

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	2,190.55
TOTAL						2,190.55

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

07/29/26 4:55 PM

Batch/Transaction: 20260720000002:1

Item#	Name	Amount
00001	Misc Receipt	\$2,190.55
00002	Personal Check	\$1,815.55
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

Amount: \$2,190.55

Keep this receipt for your record
Thank You.

Deposit #012-27

07/29/2026

#93900001

FY 26-27

Batch #16056

GL Date: 07/30/2026

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
112-56	COX COMMUNICATIONS	QUAIL RIDGE SUBDIVISION	1101	\$1,815.55	UTILITY PERMIT
N/A	TS HEAT & AIR	8484 NW 89TH EXPRESSWAY	25366	\$75.00	REG FEE FY 26- 27
N/A	DELCO ELECTRIC	2 NW 132ND ST	55676	\$75.00	REG FEE FY 26- 27
N/A	RHINO HEATING & AIR	5200 NW 149TH ST	3090	\$75.00	REG FEE FY 26- 27
N/A	METRO TECH ELECTRIC	3344 S ANN ARBOR	5911	\$75.00	REG FEE FY 26- 27
N/A	TEAM UPTOWN ELECTIC	1936 NE 25TH ST	4870	\$75.00	REG FEE FY 26- 27
TOTAL				\$2,190.55	

On Behalf of:

Oklahoma County Planning Commission

M. Spas

Ed N...

Prepared By

Reviewed By

CASH - \$0.00
CHECKS - \$2190.55

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

No. 105042

07/29/2026

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION**

July 29, 2026

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

In the Sum of: **One Thousand Eight Hundred Four And Zero/100 Dollars**

1,804.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	1,804.00
TOTAL						1,804.00

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

07/28/26 5:20 PM

Batch/Transaction: 20260729000003:1

Item#	Name	Amount
00001	Misc Receipt	\$1,804.00
00002	Personal Check	\$75.00
00003	Personal Check	\$75.00
00004	Personal Check	\$75.00
00005	Personal Check	\$75.00
00006	Personal Check	\$350.00
00007	Business Check	\$75.00
00008	Business Check	\$75.00
00009	Business Check	\$75.00
00010	Business Check	\$75.00
00011	Business Check	\$779.00
00012	Business Check	\$75.00

Amount: \$1,804.00

Keep this receipt for your record
Thank You.

Deposit #011-27

#9390001

FY 26-27

07/28/2026

Batch #16048

GL Date: 07/29/2026

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
LS-2026-11	ASCENSION CAPITAL	21700 MARTIN RD	1308	\$350.00	LOT SPLIT
N/A	ATLAS ELECTRIC	331831 E HWY 62	9125	\$75.00	REG FEE FY 26-27
N/A	ADVANCED QUALITY ELECTRIC	18300 SIERRA LN	6104	\$75.00	REG FEE FY 26-27
N/A	ACTION PLUMBING SERVICES	11909 HWY 105	17251	\$75.00	REG FEE FY 26-27
N/A	PLUMBASTIC SOLUTIONS	3000 W MEMORIAL RD, STE 123-416	10105	\$75.00	REG FEE FY 26-27
N/A	PROVIDENTIAL SERVICES	21200 SILVA CIR	5793	\$75.00	REG FEE FY 26-27
N/A	TRI-TECH ELECTRIC	PO BOX 892336	3675	\$75.00	REG FEE FY 26-27
N/A	ONE 8 ELECTRIC	8725 NW 63RD ST	3102	\$75.00	REG FEE FY 26-27
N/A	TRIPLE S SYSTEMS	PO BOX 6767	29013	\$75.00	REG FEE FY 26-27
N/A	SHAWVER & SON	PO BOX 18778	103696	\$75.00	REG FEE FY 26-27
GP-2026-08 & FP-2026-07	SCISSORTAIL LAND SURVEY	NW 206TH & PENN (PARADISE GROVE)	1644	\$779.00	GENERAL & FINAL PLATS
TOTAL				\$1,804.00	

On Behalf of:

Oklahoma County Planning Commission

C. Ellis

CASH - \$0.00
CHECKS - \$1804.00

Prepared By

M. Spas

Reviewed By

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

No. 105029

07/28/2026

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION**

July 28, 2026

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

In the Sum of: **Twenty Six Thousand Four Hundred Thirty Nine And 25/100 Dollars**

26,439.25

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	26,439.25
TOTAL						26,439.25

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

07/27/26 5:23 PM

Batch/Transaction: 2026072800002:1

Item#	Name	Amount
00001	Misc Receipt	\$26,439.25
00002	Business Check	\$350.00
00003	Business Check	\$26,089.25
Amount:		\$26,439.25

Keep this receipt for your record
Thank You.

FY 26-27

07/27/2026

Batch #16041

GL Date: 07/28/2026

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	2357	\$26,089.25	8242 TRANSFER
FP-2026-06	JOHNSON & ASSOC	NW 220TH & MACARTHUR (AVONDALE ESTATES)	4593	\$350.00	FINAL PLAT
			TOTAL	\$26,439.25	

On Behalf of:

Oklahoma County Planning Commission

M. Epps Ed. Paul

Prepared By

Reviewed By

CASH - \$0.00
CHECKS - \$26,439.25

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

No. 105020

07/27/2026

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: PLANNING COMMISSION

July 27, 2026

Bank Desc: BANK OF OKLAHOMA - GENERAL

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

475.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	475.00
TOTAL						475.00

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

07/24/26 5:05 PM

Batch/Transaction: 2026072700003:1

Item#	Name	Amount
00001	Misc Receipt	\$475.00
00002	Business Check	\$75.00
00003	Business Check	\$400.00

		Amount: \$475.00

Keep this receipt for your record
Thank You.

FY 26-27

07/24/2026

Batch #16035

GL Date: 07/27/2026

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

Permit/ Zoning #	Applicant	Location	Check #	Amount	Transaction
N/A	TRADE MECHANICAL CONTRACTORS	136 NE 48TH ST	23853	\$75.00	REG FEE FY 26-27
113-26	ONG (ROBIN WALL)	WATERLOO RIDGE ESTATES (WATERLOO & COLTRANE)	2108551	\$400.00	UTILITY PERMIT
			TOTAL	\$475.00	

On Behalf of:

Oklahoma County Planning Commission

2 Elk's

W. J. J. J.

Prepared By

Reviewed By

CASH - \$0.00
CHECKS - \$475.00

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

No. 105010

07/23/2026

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: Oklahoma County Planning Commission :

July 23, 2026

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)

Checks

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

Mariana Hernandez

Deputy

Oklahoma County Treasurer

07/23/26 12:41 PM

Batch/Transaction: 2026072300004:6

Item# Name	Amount
00013 Misc Receipt	\$300.00
00014 Personal Check	\$75.00
00015 Business Check	\$75.00
00016 Business Check	\$75.00
00017 Business Check	\$75.00

Amount: \$300.00

Keep this receipt for your record
Thank You.

Deposit #008-27

#93900001

FY 26-27

07/22/2026

Batch #16029

GL Date: 07/23/2026

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	CHANEY MECHANICAL	PO BOX 415	3922	\$75.00	REG FEE FY 26-27
N/A	EXETER ENTERPRISES	5401 N DEWEY AVE	11869	\$75.00	REG FEE FY 26-27
N/A	WETHERBEE ELECTRIC	PO BOX 83407	24582	\$75.00	REG FEE FY 26-27
N/A	AIRCO SERVICE	444 S 91ST EAST AVE	4725	\$75.00	REG FEE FY 26-27
TOTAL				\$300.00	

On Behalf of:

Oklahoma County Planning Commission

M. Epps

Prepared By

C. Ellis

Reviewed By

CASH - \$0.00
CHECKS - \$300.00

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

No. 104957

07/16/2026

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION**

July 16, 2026

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

In the Sum of: **Seven Hundred Seventy Nine And Zero/100 Dollars**

779.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	779.00
TOTAL						779.00

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

07/15/26 2:43 PM

Batch/Transaction: 2026071600002:1

Item#	Name	Amount
00001	Misc Receipt	\$779.00
00002	Personal Check	\$429.00
00003	Personal Check	\$350.00
Amount:		\$779.00

Keep this receipt for your record
Thank You.

FY 26-27

07/15/2026

Batch #16001

GL Date: 07/16/2026

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

<u>Permit/ Zoning #</u>	<u>Applicant</u>	<u>Location</u>	<u>Check #</u>	<u>Amount</u>	<u>Transaction</u>
GP-2026-07	RANDY HILL (BRONCOS PLACE)	SE 59TH & POTT RD	1726	\$429.00	GENERAL PLAT
FP-2026-05	RANDY HILL (BRONCOS PLACE)	SE 59TH & POTT RD	1727	\$350.00	FINAL PLAT
			TOTAL	\$779.00	

On Behalf of:

Oklahoma County Planning Commission

M. J. J.

C. Ellis

Prepared By

Reviewed By

CASH - \$0.00
CHECKS - \$779.00

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

No. 104940

07/14/2026

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION**

July 14, 2026

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

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

1,350.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	1,350.00
TOTAL						1,350.00

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

07/14/26 11:07 AM

Batch/Transaction: 20260714000002:10

Item#	Name	Amount
00025	Misc Receipt	\$1,350.00
00026	Personal Check	\$75.00
00027	Personal Check	\$75.00
00028	Personal Check	\$75.00
00029	Business Check	\$75.00
00030	Business 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
00038	Business Check	\$75.00
00039	Business Check	\$75.00
00040	Business Check	\$75.00
00041	Business Check	\$75.00
00042	Business Check	\$75.00
00043	Business Check	\$75.00

Amount: \$1,350.00

Keep this receipt for your record
Thank You.

Deposit #006-27

#93900001

FY 26-27

Batch #15993

GL Date: 07/14/2026

07/13/2026

**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	UNITED MECHANICAL	117 NE 38TH TERR	79751	\$75.00	REG FEE FY 26-27
N/A	AIR DESIGN	PO BOX 605	17445	\$75.00	REG FEE FY 26-27
N/A	F5 ELECTRIC	4520 CYPERT RD	5048	\$75.00	REG FEE FY 26-27
N/A	OWENS PLUMBING	PO BOX 242	6918	\$75.00	REG FEE FY 26-27
N/A	HULL PLUMBING	2600 W MAIN ST	28783	\$75.00	REG FEE FY 26-27
N/A	DAVID STOOPS ELECTRIC	7209 NW 32ND ST	11282	\$75.00	REG FEE FY 26-27
N/A	DRABEK & HILL	3737 NW 36TH ST	32542	\$75.00	REG FEE FY 26-27
N/A	B & L HEATING & AIR	PO BOX 1741	26826	\$75.00	REG FEE FY 26-27
N/A	PLUMB CRAZY PLUMBING	308 W BRITTON RD	11674	\$75.00	REG FEE FY 26-27
N/A	HOME COMFORT SOLUTIONS	2220 POLE RD	2534	\$75.00	REG FEE FY 26-27
N/A	OSBORNE ELECTRIC	101 NE 46TH ST	19168	\$75.00	REG FEE FY 26-27

N/A	ELITE PIPING CONTRACTORS	220 BIP PARKWAY	345134	\$75.00	REG FEE FY 26-27
N/A	KC ELECTRIC - 2	4300 S VAN BUREN	6652	\$75.00	REG FEE FY 26-27
N/A	PRO ELECTRIC	PO BOX 891075	1486	\$75.00	REG FEE FY 26-27
N/A	SHETLEY MECHANICAL	700 SPRINGLAKE RD	1558	\$75.00	REG FEE FY 26-27
N/A	NATHAN SNYDER ELECTRIC	PO BOX 31	3681	\$75.00	REG FEE FY 26-27
N/A	DENALI PLUMBING	300 NW 104TH ST	5097	\$75.00	REG FEE FY 26-27
N/A	TANKCO MEP	1610 S SHEPARD AVE	13092	\$75.00	REG FEE FY 26-27
TOTAL				\$1,350.00	

On Behalf of:

Oklahoma County Planning Commission

M. Epps

C. Ellis

Prepared By

Reviewed By

CASH - \$0.00
CHECKS - \$1350.00

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

No. 104922

07/13/2026

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION**

July 13, 2026

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

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

900.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	900.00
TOTAL						900.00

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

07/12/26 9:09 AM

Batch/Transaction: 20260713000004:2

Item#	Name	Amount
00003	Misc Receipt	\$900.00
00004	Personal Check	\$75.00
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: \$900.00

Keep this receipt for your record
Thank You.

Deposit #005-27

07/10/2026

#9390001

FY 26-27

Batch #15986

GL Date: 07/13/2026

**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	KING ELECTRIC	PO BOX 1367	19839	\$75.00	REG FEE FY 26-27
N/A	CUSTOM PLUMBING	4509 SE 41ST ST	15902	\$75.00	REG FEE FY 26-27
N/A	GOFORTH PLUMBING & MECHANICAL	16818 SE 27TH ST	19527	\$75.00	REG FEE FY 26-27
N/A	STANLEY PLBG SERVICES	1126 SE 15TG SR	2040	\$75.00	REG FEE FY 26-27
N/A	HIGGINS PLUMBING	2920 NW 185TH ST	4172	\$75.00	REG FEE FY 26-27
N/A	BIG JOHNS PLUMBING	PO BOX 1505	19270	\$75.00	REG FEE FY 26-27
N/A	SERVICE PRO PLUMBING	3712 E 2ND ST	296	\$75.00	REG FEE FY 26-27
N/A	SHOCKLEY'S HEAT & AIR	700 S RANCHWOOD BLVD	1859	\$75.00	REG FEE FY 26-27
N/A	ALAMEDA HEAT & AIR	1240 QUALITY AVE	9199	\$75.00	REG FEE FY 26-27
N/A	KELLY'S PLUMBING & HEATING	PO BOX 400	15417	\$75.00	REG FEE FY 26-27
N/A	DOYLE'S ELECTRIC	122 W COMANCHE	12330	\$75.00	REG FEE FY 26-27

N/A	MCCOLLOM ELECTRIC	1137 N BARNES	12193	\$75.00	REG FEE FY 26-27
TOTAL				\$900.00	

On Behalf of:

Oklahoma County Planning Commission

M. Epps

Prepared By

E. Brandt

Reviewed By

CASH - \$0.00

CHECKS - \$900.00

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

No. 104913

07/10/2026

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION**

:

July 10, 2026

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

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

750.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	750.00
TOTAL						750.00

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

07/10/26 9:06 AM

Batch/Transaction: 20260710000002:1

Item#	Name	Amount
00001	Misc Receipt	\$750.00
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
00009	Business Check	\$75.00
00010	Business Check	\$75.00
00011	Business Check	\$75.00

Amount: \$750.00

Keep this receipt for your record
Thank You.

Deposit #004-27

07/09/2026

#9390001

FY 26-27

Batch #15982

GL Date: 07/10/2026

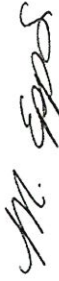
Daily Deposits of the
Oklahoma County Planning Commission

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

Permit/ Zoning #	Applicant	Location	Check #	Amount	Transaction
N/A	STONE ELECTRIC, HEAT & AIR	PO BOX 1	44195	\$75.00	REG FEE FY 26-27
N/A	J CURRY ELECTRIC	PO BOX 95665	49294	\$75.00	REG FEE FY 26-27
N/A	ANYHOUR PLUMBING & SEWER	PO BOX 24	4354	\$75.00	REG FEE FY 26-27
N/A	REDUS HEAT & AIR	PO BOX 364	26717	\$75.00	REG FEE FY 26-27
N/A	HD PLUMBING & CONSTRUCTION	21616 BRYANT AVE	3483	\$75.00	REG FEE FY 26-27
N/A	ALL AROUND PLUMBING	11320 WILLIAM AVE	5833	\$75.00	REG FEE FY 26-27
N/A	JC ELECTRICAL SERVICES	2601 NW 68TH ST	1696	\$75.00	REG FEE FY 26-27
N/A	COE PLUMBING	PO BOX 15482	3925	\$75.00	REG FEE FY 26-27
N/A	COMFORTWORKS	3826 NEWCASTLE RD	4492	\$75.00	REG FEE FY 26-27
N/A	AC-CLIMATE MECH	6016 NW 27TH ST	501	\$75.00	REG FEE FY 26-27
TOTAL				\$750.00	

On Behalf of:

Oklahoma County Planning Commission



Prepared By



Reviewed By

CASH - \$0.00

CHECKS - \$750.00

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

No. 104911

07/09/2026

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION**

July 09, 2026

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

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

825.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		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

Kindy Stevens

Deputy

Oklahoma County Treasurer

07/09/26 11:41 AM

Batch/Transaction: 20260709000004:11

Item#	Name	Amount
00061	Misc Receipt	\$825.00
00062	Personal Check	\$75.00
00063	Personal Check	\$75.00
00064	Personal Check	\$75.00
00065	Business Check	\$75.00
00066	Business Check	\$75.00
00067	Business Check	\$75.00
00068	Business Check	\$75.00
00069	Business Check	\$75.00
00070	Business Check	\$75.00
00071	Business Check	\$75.00
00072	Business Check	\$75.00
Amount:		\$825.00

Keep this receipt for your record
Thank You.

Deposit #003-27

07/08/2026

#9390001

FY 26-27

Batch #15980

GL Date: 07/09/2026

**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	1737	\$75.00	REG FEE FY 26-27
N/A	DALE'S 81 ELECTRIC	PO BOX 183	23101	\$75.00	REG FEE FY 26-27
N/A	FIVE STAR PLUMBING	12410 JULIE ST	3268	\$75.00	REG FEE FY 26-27
N/A	HERMAN'S PLUMBING	1545 REPUBLIC CIR	14217	\$75.00	REG FEE FY 26-27
N/A	INNOVATIVE ELECTRIC	PO BOX 7205	18857	\$75.00	REG FEE FY 26-27
N/A	JACKSON ELECTRICAL CONSTRUCTION	PO BOX 660	57942	\$75.00	REG FEE FY 26-27
N/A	JERRY'S PLUMBING	1712 YOSEMITE PL	1889	\$75.00	REG FEE FY 26-27
N/A	MCGEE ELECTRIC	29 SE 87TH ST	2792	\$75.00	REG FEE FY 26-27
N/A	PATRICK'S ELECTRIC	4700 S TRIPLE X RD	16665	\$75.00	REG FEE FY 26-27
N/A	RANDALL'S TEMP CONTROL	131 SE 4TH ST	4797	\$75.00	REG FEE FY 26-27
N/A	TREK ELECTRIC	201 NW 142ND ST, STE A	14719	\$75.00	REG FEE FY 26-27
TOTAL				\$825.00	

On Behalf of:

Oklahoma County Planning Commission

M. Epps

Prepared By

E. L. Brant

Reviewed By

CASH - \$0.00

CHECKS - \$825.00

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

No. 104894

07/08/2026

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION**

:

July 08, 2026

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

In the Sum of: **Two Thousand Nine Hundred Twenty Eight And 25/100 Dollars**

2,928.25

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	2,928.25
TOTAL						2,928.25

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

07/07/26 5:44 PM

Batch Transaction: 20360708000001

Item#	Name	Amount
00001	State Payable	\$2,928.25
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
00009	Business Check	\$75.00
00010	Business Check	\$2,928.25

Amount: \$2,928.25

Keep this receipt for your record
Thank you.

Deposit #002-27

#9390001

FY 26-27

07/07/2026

Batch #15974

GL Date: 07/08/2026

**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	2356	\$2,328.25	8242 TRANSFER
N/A	ADVANCED ELECTRIC INC	3955 NW 36TH ST	202686	\$75.00	REG FEE FY 26- 27
N/A	CAREY ELECTRIC	1050 N HWY 74C	16040	\$75.00	REG FEE FY 26- 27
N/A	DAVID BENEDICT HEATING & AIR	2709 TINA MARIE DR	1638	\$75.00	REG FEE FY 26- 27
N/A	ELECTRIC SERVICE CO	PO BOX 192	34170	\$75.00	REG FEE FY 26- 27
N/A	HERITAGE ELECTRIC	PO BOX 850363	2957	\$75.00	REG FEE FY 26- 27
N/A	PERFORMANCE ELECTRIC	3521 S BRUNSON ST	38728	\$75.00	REG FEE FY 26- 27
N/A	WANNER ELECTRIC	11624 WILLOW WAY	1459	\$75.00	REG FEE FY 26- 27
N/A	A-BETTER HEATING & AIR	2225 N MOORE AVE	26072	\$75.00	REG FEE FY 26- 27
TOTAL				\$2,928.25	

On Behalf of:

Oklahoma County Planning Commission

*M. Spas**C. Ellis*

Prepared By

Reviewed By

CASH - \$0.00
CHECKS - \$2928.25

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

No. 104849

07/06/2026

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: PLANNING COMMISSION

:

July 06, 2026

Bank Desc: BANK OF OKLAHOMA - GENERAL

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

350.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	350.00
TOTAL						350.00

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

07/02/26 5:15 PM

Batch/Transaction: 2026070600004:1

Item#	Name	Amount
00001	Misc Receipt	\$350.00
00002	Personal Check	\$350.00

		Amount: \$350.00

Keep this receipt for your record
Thank You.

CASH - \$0.00
CHECKS - \$350.00