

**REPORT OF FEES COLLECTED FOR KROWSE CENTER #7030-430**

**FY 25-26**

DEPOSIT #	Date	Name	CHECK #	DESCRIPTION	FUND	MR#	AMOUNT
04092026AH	4/9/2026	BOCC	101031522		7030	9710009	45,998.33
04092026AH	4/9/2026	BOCC	101031520		7030	9710009	10,620.00
04092026AH	4/9/2026	BOCC	101031519		7030	9710009	10,620.00
04092026AH	4/9/2026	BOCC	101031521		7030	9710009	45,998.33
							\$113,236.66

On behalf of the  
BOARD OF COUNTY COMMISSIONERS OF OKLAHOMA COUNTY

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ATTEST:

\_\_\_\_\_  
County Clerk

APPROVED on \_\_\_\_\_, 2026  
By the Oklahoma County Public Buildings Authority

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**REPORT OF FEES COLLECTED FOR THE LINCOLN BUILDING ENTERPRISE FUND #7030-400**

**FY 25-26**

DEPOSIT #	DATE	RECEIVED FROM	CHECK #	DESCRIPTION	FUND	MR#	AMOUNT
LINC4092026AH	4/9/2026	BOCC	101031523		7030	9710003	\$ 38,737.60
LINC04132026AH	4/13/2026	ACOG - 911	21049		7030	9710003	\$ 1,994.15
LINC04292026AH	4/29/2026	ACOG	45717		7030	9710003	\$ 22,587.90
						Total	63,319.65

On behalf of the  
BOARD OF COUNTY COMMISSIONERS OF OKLAHOMA COUNTY

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APPROVED on \_\_\_\_\_, 2026  
By the Oklahoma County Public Buildings Authority

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ATTEST:

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County Clerk

**REPORT OF FEES COLLECTED FOR SOCIAL SERVICES BUILDING #7030-425  
FY 25-26**

DEPOSIT #	Date	Name	CHECK #	DESCRIPTION	FUND	MR#	AMOUNT
SSB0412026AH	4/12/2026	Ok County District Attorney	103094		7030	97100025	11,106.60
							\$11,106.60

On behalf of the  
BOARD OF COUNTY COMMISSIONERS OF OKLAHOMA COUNTY

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APPROVED on \_\_\_\_\_, 2026  
By the Oklahoma County Public Buildings Authority

ATTEST:

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County Clerk

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