

**REPORT OF FEES COLLECTED FOR KROWSE CENTER #7030-430
FY 25-26**

DEPOSIT #	Date	Name	CHECK #	DESCRIPTION	FUND	MR#	AMOUNT
05072026AH	5/7/2026	BOCC	101031656		7030	9710009	45,998.33
05072026AH	5/7/2026	BOCC	101031655		7030	9710009	10,620.00
							\$56,618.33

On behalf of the
BOARD OF COUNTY COMMISSIONERS OF OKLAHOMA COUNTY

ATTEST:

County Clerk

APPROVED on _____, 2026
By the Oklahoma County Public Buildings Authority

**REPORT OF FEES COLLECTED FOR THE LINCOLN BUILDING ENTERPRISE FUND #7030-400
FY 25-26**

DEPOSIT #	DATE	RECEIVED FROM	CHECK #	DESCRIPTION	FUND	MR#	AMOUNT
LINC05072026AH	5/7/2026	BOCC	11031654		7030	9710003	\$ 38,737.60
LINC05122026AH	5/12/2026	ACOG - 911	21049		7030	9710003	\$ 1,994.15
LINC05122026AH	5/12/2026	ACOG	45717		7030	9710003	\$ 22,587.90
						Total	63,319.65

On behalf of the
BOARD OF COUNTY COMMISSIONERS OF OKLAHOMA COUNTY

ATTEST:

County Clerk

APPROVED on _____, 2026
By the Oklahoma County Public Buildings Authority

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

DEPOSIT #	Date	Name	CHECK #	DESCRIPTION	FUND	MR#	AMOUNT
SSB05262026	5/26/2026	Ok County District Attorney	101031723		7030	97100025	11,106.60
							\$11,106.60

On behalf of the
BOARD OF COUNTY COMMISSIONERS OF OKLAHOMA COUNTY

ATTEST:

_____ County Clerk

APPROVED on _____, 2026
By the Oklahoma County Public Buildings Authority

