

Monday, March 10, 2003 - Continued

9. General Fund (Sal. reimburse.-Court Fund) in the total amount of \$11,927.46. (Clerk's Misc. File No. 188070)
10. Worker's Compensation Fund (Empl. ins. reimburse.) in the total amount of \$4,781.39. (Clerk's Misc. File No. 188071)
11. Juvenile Cash Fund (State Grant-Juv. Detent.) in the total amount of \$136,400.00. (Clerk's Misc. File No. 188072)
12. Juvenile Cash Fund (State Grant-Juv. Detent.) in the total amount of \$208.37. (Clerk's Misc. File No. 188073)
13. Juvenile Cash Fund (State Grant-Homebound Detent. Serv.) in the total amount of \$1,000.00. (Clerk's Misc. File No. 188074)
14. Juvenile Cash Fund (City/County Grant Juv. Detent.) in the total amount of \$21,603.60. (Clerk's Misc. File No. 188075)
15. Juvenile Cash Fund (Juv. Probation fees) in the total amount of \$7,142.50. (Clerk's Misc. File No. 188076)
16. County Assessor Fees Fund (Printing & Duplicating Serv.) in the total amount of \$1,734.75. (Clerk's Misc. File No. 188077)
17. County Clerk's Cash Fund (Lien fees) in the total amount of \$2,766.00. (Clerk's Misc. File No. 188078)
18. Sheriff Cash Fund (Wackenhuth Adj. Co. fees) in the total amount of \$40.34. (Clerk's Misc. File No. 188079)
19. Sheriff Cash Fund (OHSO Traffic Enforcement Grant) in the total amount of \$6,583.32. (Clerk's Misc. File No. 188080)
20. Sheriff Cash Fund (Bd. of Educ.-Tulsa Tech. Ctr. misc. reimb.) in the total amount of \$20,812.00. (Clerk's Misc. File No. 188081)
21. Sheriff Cash Fund (Bd. of Educ.-Tulsa Tech. Ctr. sal. reimb.) in the total amount of \$54,726.02. (Clerk's Misc. File No. 188082)
22. Sheriff Cash Fund (Int. from 2001 LLEBG) in the total amount of \$68.49. (Clerk's Misc. File No. 188083)
23. Sheriff Cash Fund (Int. from 2001 LLEBG) in the total amount of \$70.98. (Clerk's Misc. File No. 188084)
24. Sheriff Cash Fund (Fees 1/03) in the total amount of \$50,724.21. (Clerk's Misc. File No. 188085)
25. Sheriff Cash Fund (Fed. Body Armor Grant-U.S. Dept. of Justice) in the total amount of \$5,099.68. (Clerk's Misc. File No. 188086)
26. Sheriff Cash Fund (Contract Rev. School Resource Officer Grant Berryhill Schools) in the total amount of \$1,481.01. (Clerk's Misc. File No. 188087)
27. Sheriff Cash Fund (State Grant Stop Violence/Women) in the total amount of \$5,820.86. (Clerk's Misc. File No. 188088)
28. Highway T-Cash Fund (Court Ordered Restitution-Co. Engineers) in the total amount of \$409.75. (Clerk's Misc. File No. 188089)
29. Highway T-Cash Fund (Motor Veh. Fees) in the total amount of \$35,760.11. (Clerk's Misc. File No. 188090)
30. Highway T-Cash Fund (20% Funds) in the amount of \$74,016.22. (Clerk's Misc. File No. 188091)
31. Highway T-Cash Fund (Haikey Creek Levee Int. 1/03) in the amount of \$63.63. (Clerk's Misc. File No. 188092)
32. Highway T-Cash Fund (Primary Road Improve. Int. 1/03) in the amount of \$3,269.22. (Clerk's Misc. File No. 188093)
33. County Clerk's Records Management (Records Preservation Fees) in the amount of \$81,340.00. (Clerk's Misc. File No. 188094)
34. Sales Tax Fund (OTC-Jail Tax) in the total amount of \$1,710,440.68. (Clerk's Misc. File No. 188095)
35. Special Project Fund (3-HUD Fed. grants) in the total amount of \$13,390.51. (Clerk's Misc. File No. 188096)
36. Special Project Fund (Special Serv. E-911 Fees) in the total amount of \$14,565.38. (Clerk's Misc. File No. 188097)
37. Special Project Funds (Grant Loan Prog. Robyn Baker) in the total amount of \$51.17. (Clerk's Misc. File No. 188098)
38. Special Project Funds (2-HUD Fed. grants) in the total amount of \$105,822.75. (Clerk's Misc. File No. 188099)
39. Special Project Funds (Fed. Grant Lead Assess.-HUD Rehab.) in the total amount of \$1,788.00. (Clerk's Misc. File No. 188100)
40. Special Project Fund (Fed. Grants 10010CDBGED01 Imperial Coffee sewer contract) in the total amount of \$43,393.00. (Clerk's Misc. File No. 188101)
41. Special Projects Fund (Grant Loan Program-Robert Anderson) in the total amount of \$85.81. (Clerk's Misc. File No. 188102)
42. Special Projects Fund (Fed. Grants-HUD FY 00 & 01) in the total amount of \$11,243.00. (Clerk's Misc. File No. 188103)
43. Special Projects Fund (Contract Rev.-Bonnie Herman homeowner contrib.) in the total amount of \$1,410.00. (Clerk's Misc. File No. 188104)
44. Special Projects Fund (Fed. Grants-HUD Rehab.) in the total amount of \$25,000.00. (Clerk's Misc. File No. 188105)