

Monday, February 9, 2004 - Continued

22. Sheriff Cash Fund (Tulsa Tech. Ctr. Contract rev.) in the total amount of \$56,820.05. (Clerk's Misc. File No. 191915)
23. Sheriff Cash Fund (US Treas-COPS Univ. Hir. grant) in the total amount of \$14,515.83. (Clerk's Misc. File No. 191916)
24. Sheriff Cash Fund (US Treas-COPS in Schools grant) in the total amount of \$11,519.02. (Clerk's Misc. File No. 191917)
25. Sheriff Cash Fund (US Treas-COPS Univ. Hir. grant) in the total amount of \$3,318.97. (Clerk's Misc. File No. 191918)
26. Sheriff Cash Fund (City-Gang Task Force State grant) in the total amount of \$7,702.74. (Clerk's Misc. File No. 191919)
27. Sheriff Cash Fund (12/03 serv. fees) in the total amount of \$65,188.82. (Clerk's Misc. File No. 191920)
28. Sheriff Cash Fund (Bixby School Resource Officer grant) in the total amount of \$7,164.29. (Clerk's Misc. File No. 191921)
29. Sheriff Cash Fund (St. of OK Dept. Mental Hlth.) in the total amount of \$5,000.00. (Clerk's Misc. File No. 191922)
30. Sheriff Cash Fund (2003 LLEBG int.) in the total amount of \$6.13. (Clerk's Misc. File No. 191923)
31. Sheriff Cash Fund (2002 LLEBG int.) in the total amount of \$49.05. (Clerk's Misc. File No. 191924)
32. Sheriff Cash Fund (Arm of Law Wagoner Co. DA) in the total amount of \$248.00. (Clerk's Misc. File No. 191925)
33. Sheriff Cash Fund (US Treas-Arm of Law forfeit.) in the total amount of \$3,961.06. (Clerk's Misc. File No. 191926)
34. Sheriff Cash Fund (2003 LLEBG Fed. grants) in the total amount of \$64,058.00. (Clerk's Misc. File No. 191927)
35. Sheriff Cash Fund (Serv. fees) in the total amount of \$512.14. (Clerk's Misc. File No. 191928)
36. Sheriff Cash Fund (St. of OK PSN grant) in the total amount of \$5,308.94. (Clerk's Misc. File No. 191929)
37. Highway T-Cash Fund (County Road Improve.) in the total amount of \$29,041.40. (Clerk's Misc. File No. 191930)
38. Highway T-Cash Fund (Highway Spec. Proj. 20% funds) in the total amount of \$60,167.91. (Clerk's Misc. File No. 191931)
39. Highway T-Cash Fund (Primary Road Improve. 12/03 int.) in the total amount of \$849.76. (Clerk's Misc. File No. 191932)
40. Highway T-Cash Fund (Haikey Creek Levee 12/03 int.) in the total amount of \$48.63. (Clerk's Misc. File No. 191933)
41. County Clerk's Record Management (Records Preserv. fee) in the total amount of \$260,740.00. (Clerk's Misc. File No. 191934)
42. Sales Tax Fund (OTC Jail Tax) in the total amount of \$1,658,383.22. (Clerk's Misc. File No. 191935)
43. Sales Tax Fund (Cap. Improve. Fund "4-to-Fix") in the total amount of \$1,105,588.81. (Clerk's Misc. File No. 191936)
44. Sales Tax Fund (OTC Use Tax) in the total amount of \$132,952.31. (Clerk's Misc. File No. 191937)
45. Special Project Funds (Robyn Baker grant loan prog.) in the total amount of \$51.17. (Clerk's Misc. File No. 191938)
46. Special Project Funds (CAPTC Home Proj.) in the total amount of \$608.80. (Clerk's Misc. File No. 191939)
47. Special Project Funds (E-911 spec. serv. fees) in the total amount of \$15,145.19. (Clerk's Misc. File No. 191940)
48. Special Project Funds (St. of OK Adult Drug Court grant) in the total amount of \$6,148.00. (Clerk's Misc. File No. 191941)
49. Special Project Funds (HUD-Fed. grant) in the total amount of \$604.39. (Clerk's Misc. File No. 191942)
50. Special Project Funds (Robyn Baker grant loan prog.) in the total amount of \$51.17. (Clerk's Misc. File No. 191943)
51. Special Project Funds (Robert Anderson grant loan prog.) in the total amount of \$85.81. (Clerk's Misc. File No. 191944)
52. Special Project Funds (HUD Fed. grant) in the total amount of \$6,617.83. (Clerk's Misc. File No. 191945)
53. Special Project Funds (HUD Fed. grant) in the total amount of \$7,251.57. (Clerk's Misc. File No. 191946)
54. Special Project Funds (HUD Fed. grant) in the total amount of \$11,809.00. (Clerk's Misc. File No. 191947)
55. Special Project Funds (HUD Fed. grant) in the total amount of \$500.00. (Clerk's Misc. File No. 191948)
56. Special Project Funds (HUD Fed. Grant-HomeBuyer Assist.) in the total amount of \$1,296.00. (Clerk's Misc. File No. 191949)
57. Parking Fund (fees) in the total amount of \$20,452.82. (Clerk's Misc. File No. 191950)

Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried.