

MONDAY, OCTOBER 9, 2000 CONTINUED

8. Juvenile Cash Fund (Michael Corvin ins. reimb.) in the total amount of \$147.06. (Clerk's Misc. File No. 178240)
9. Juvenile Cash Fund (St. of OK-OJA grant) in the total amount of \$136,400.00. (Clerk's Misc. File No. 178241)
10. Juvenile Cash Fund (St. of OK-DHS Treat grant) in the total amount of \$4,166.66. (Clerk's Misc. File No. 178242)
11. Juvenile Cash Fund (client fees) in the total amount of \$960.00. (Clerk's Misc. File No. 178243)
12. Juvenile Cash Fund (reg. det. reimb.-city grant) in the total amount of \$2,725.16. (Clerk's Misc. File No. 178244)
13. County Assessor Fund (serv. fees) in the total amount of \$1,741.00. (Clerk's Misc. File No. 178245)
14. Mortgage Certificate Fees (mtg. cert. fees-10/00) in the total amount of \$14,730.00. (Clerk's Misc. File No. 178246)
15. County Clerk Cash Fund (lien fees) in the total amount of \$3,554.00. (Clerk's Misc. File No. 178247)
16. Sheriff Cash Fund (St. of OK-Stop Viol. grant) in the total amount of \$4,663.89. (Clerk's Misc. File No. 178248)
17. Sheriff Cash Fund (St. of OK-school resource off. grant) in the total amount of \$5,989.37. (Clerk's Misc. File No. 178249)
18. Sheriff Cash Fund (St. of OK-mental health sal. reimb.) in the total amount of \$10,000.00. (Clerk's Misc. File No. 178250)
19. Sheriff Cash Fund (fees 8/00) in the total amount of \$11,416.32. (Clerk's Misc. File No. 178251)
20. Sheriff Cash Fund (fed. forfeit.) in the total amount of \$8,152.00. (Clerk's Misc. File No. 178252)
21. Sheriff Cash Fund (DA court ord. restit.) in the total amount of \$250.00. (Clerk's Misc. File No. 178253)
22. Sheriff Cash Fund (Bd. of Educ.-Tulsa Tech sal.) in the total amount of \$31,714.30. (Clerk's Misc. File No. 178254)
23. Sheriff Cash Fund (int. on '98 LLEBG grant) in the total amount of \$109.49. (Clerk's Misc. File No. 178255)
24. Sheriff Cash Fund (int. on '99 LLEBG grant) in the total amount of \$395.34. (Clerk's Misc. File No. 178256)
25. Sheriff Cash Fund (City of Tulsa gang grant) in the total amount of \$18,158.72. (Clerk's Misc. File No. 178257)
26. Sheriff Cash Fund (spec. train. fund forfeit.) in the total amount of \$2,933.16. (Clerk's Misc. File No. 178258)
27. Highway T-Cash Fund (8/00 int. prim. road imp.) in the total amount of \$20,414.90. (Clerk's Misc. File No. 178259)
28. Highway T-Cash Fund (8/00 int-Haikey Creek levee fund) in the total amount of \$604.27. (Clerk's Misc. File No. 178260)
29. Highway T-Cash Fund (state 20% rev. grant) in the total amount of \$76,553.33. (Clerk's Misc. File No. 178261)
30. Highway T-Cash Fund (motor veh. fees) in the total amount of \$36,955.40. (Clerk's Misc. File No. 178262)
31. Sales Tax Fund (OTC) in the total amount of \$2,569,819.62. (Clerk's Misc. File No. 178263)
32. Sales Tax Fund (OTC-use tax int.) in the total amount of \$298,032.33. (Clerk's Misc. File No. 178264)
33. Special Projects Fund (fed. grant-new initiat.) in the total amount of \$55,716.00. (Clerk's Misc. File No. 178265)
34. Special Projects Fund (HUD-rehab fed. grant) in the total amount of \$14,703.00. (Clerk's Misc. File No. 178266)
35. Special Projects Fund (fed. grant) in the total amount of \$22,995.00. (Clerk's Misc. File No. 178267)
36. Special Projects Fund (Community Act. Proj.) in the total amount of \$1,200.00. (Clerk's Misc. File No. 178268)
37. Special Projects Fund (fed. grant) in the total amount of \$4,618.00. (Clerk's Misc. File No. 178269)
38. Special Projects Fund (fed. grant) in the total amount of \$26,151.50. (Clerk's Misc. File No. 178270)
39. Special Projects Fund (fed. grant-spec. serv. fees) in the total amount of \$14,900.34. (Clerk's Misc. File No. 178271)
40. Parking Fees (fees) in the total amount of \$20,181.37. (Clerk's Misc. File No. 178272)
41. Resale Property Fund (10/00 fees/ad val. tax) in the total amount of \$131,116.14. (Clerk's Misc. File No. 178273)

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