

Monday, June 9, 2003 - Continued

6. General Fund (Veh. Damage Claim Reimb.) in the total amount of \$11,491.70. (Clerk's Misc. File No. 189114)
7. General Fund (Veh. Damage Claim Reimb.) in the total amount of \$2,081.42. (Clerk's Misc. File No. 189115)
8. General Fund (Empl. Insurance Reimb.-COBRA 6/03) in the total amount of \$11,258.80. (Clerk's Misc. File No. 189116)
9. General Fund (Juvenile Accountability-Fed. Grants) in the total amount of 13,366.04. (Clerk's Misc. File No. 189117)
10. General Fund (Sal. Reimb.-Court Fund) in the total amount of \$10,011.45. (Clerk's Misc. File No. 189118)
11. General Fund (Sal. Reimb. -Court Fund) in the total amount of \$454.62. (Clerk's Misc. File No. 189119)
12. General Fund (Sal. Reimb.-Family Court Case Mgr.) in the total amount of \$5,130.43. (Clerk's Misc. File No. 189120)
13. General Fund (Sal. Reimb.-Court Fund) in the total amount of \$31,724.32. (Clerk's Misc. File No. 189121)
14. General Fund (Sal. Reimb.-Court Fund) in the total amount of \$273,361.06. (Clerk's Misc. File No. 189122)
15. General Fund (Empl. Misc. Reimb.) in the total amount of \$323.52. (Clerk's Misc. File No. 189123)
16. General Fund (Sale of Materials) in the total amount of \$5,504.33. (Clerk's Misc. File No. 189124)
17. Juvenile Cash Fund (Juv. Detent. Fund-Fed. Grant) in the total amount of \$4,751.99. (Clerk's Misc. File No. 189125)
18. Juvenile Cash Fund (Juv. Detent. Fund-State Grant) in the total amount of \$128,122.50. (Clerk's Misc. File No. 189126)
19. Juvenile Cash Fund (Juv. Probation Fees) in the total amount of \$1,185.00. (Clerk's Misc. File No. 189127)
20. Juvenile Cash Fund (Juv. Detent. Fund-City & County Grants) in the total amount of \$4,066.56. (Clerk's Misc. File No. 189128)
21. County Assessor's Fees Fund (Printing & Duplicating Serv.) in the total amount of \$1,341.00. (Clerk's Misc. File No. 189129)
22. County Assessor's Fees Fund (Printing & Duplicating Serv.) in the total amount of \$1,115.50. (Clerk's Misc. File No. 189130)
23. Mortgage Certificate Fees (4/03 fees) in the total amount of \$23,130.00. (Clerk's Misc. File No. 189131)
24. County Clerk's Cash Fund (Lien Fees) in the total amount of \$3,530.00. (Clerk's Misc. File No. 189132)
25. County Clerk's Cash Fund (Lien Fees) in the total amount of \$3,270.00. (Clerk's Misc. File No. 189133)
26. Sheriff Cash Fund (School Resource Officer Grant Union P.S.) in the total amount of \$5,461.43. (Clerk's Misc. File No. 189134)
27. Sheriff Cash Fund (TCCHD Match Proj.-State Grants) in the total amount of \$3,033.92. (Clerk's Misc. File No. 189135)
28. Sheriff Cash Fund (Serv. Fees for 4/03) in the total amount of \$91,481.49. (Clerk's Misc. File No. 189136)
29. Sheriff Cash Fund (City of Tulsa Gang Task Force State Grant) in the total amount of \$3,950.70. (Clerk's Misc. File No. 189137)
30. Sheriff Cash Fund (Sal. Reimb.-TTC) in the total amount of \$54,726.02. (Clerk's Misc. File No. 189138)
31. Sheriff Cash Fund (School Resource Officer Grant-Berryhill P.S.) in the total amount of \$1,486.40. (Clerk's Misc. File No. 189139)
32. Sheriff Cash Fund (Contract Rev.-Union School Resource Officer Grant) in the total amount of \$2,796.40. (Clerk's Misc. File No. 189140)
33. Sheriff Cash Fund (St. of OK Dept. Mental Health Contract Rev.) in the total amount of \$5,000.00. (Clerk's Misc. File No. 189141)
34. Sheriff Cash Fund (St. of OK Dept. Mental Health Contract Rev.) in the total amount of \$5,600.00. (Clerk's Misc. File No. 189142)
35. Sheriff Cash Fund (State U21 Grants) in the total amount of \$535.81. (Clerk's Misc. File No. 189143)
36. Sheriff Cash Fund (State Speed Enforce. Grants) in the total amount of \$16,257.49. (Clerk's Misc. File No. 189144)
37. Sheriff Cash Fund (US Treas. COPS Univ. Hiring Grant) in the total amount of \$10,605.86. (Clerk's Misc. File No. 189145)
38. Sheriff Cash Fund (US Treas. COPS in Schools Grant) in the total amount of \$3,180.12. (Clerk's Misc. File No. 189146)
39. Sheriff Cash Fund (Misc. Reimb. COPS Meth. Grant-Leslie Todd) in the total amount of \$35.20. (Clerk's Misc. File No. 189147)
40. Sheriff Cash Fund (State of OK Stop Violence/Women Grant) in the total amount of \$5,955.47. (Clerk's Misc. File No. 189148)
41. Sheriff Cash Fund (Fed. Grant-Night Tracker Prog.) in the total amount of \$5,568.04. (Clerk's Misc. File No. 189149)
42. Sheriff Cash Fund (2001 LLEBG Int. Earnings) in the total amount of \$49.93. (Clerk's Misc. File No. 189150)