

## MONDAY, NOVEMBER 13, 2000 (CONTINUED)

11. Juvenile Bureau (St. of OK) in the total amount of \$132,000.00. (Clerk's Misc. File No. 178608)
12. Juvenile Bureau (Juv. Prob. fees) in the total amount of \$810.00. (Clerk's Misc. File No. 178609)
13. Juvenile Bureau (reg. det. reimb.) in the total amount of \$4,377.20. (Clerk's Misc. File No. 178610)
14. County Assessor Fee Fund (Oct. dep.) in the total amount of \$2,046.00. (Clerk's Misc. File No. 178611)
15. Mortgage Certification Cash Fee Fund (mtg. cert. fees) in the total amount of \$12,950.00. (Clerk's Misc. File No. 178612)
16. Mortgage Certification Cash Fee Fund (mtg. cert. fees-9/00 )in the total amount of \$12,435.00. (Clerk's Misc. File No. 178613)
17. County Clerk Cash Fund (lien fees) in the total amount of \$3,202.00. (Clerk's Misc. File No. 178614)
18. Sheriff Fund (Marlin Warren-trvl reimb.) in the total amount of \$45.80. (Clerk's Misc. File No. 178615)
19. Sheriff Fund (Board of Ed. Tulsa Tech) in the total amount of \$31,714.30. (Clerk's Misc. File No. 178616)
20. Sheriff Fund (St. of OK-mental health) in the total amount of \$5,000.00. (Clerk's Misc. File No. 178617)
21. Sheriff Fund (St. of OK - Comm. Ptnrshp Gnt) in the total amount of \$5,863.43. (Clerk's Misc. File No. 178618)
22. Sheriff Fund (City of Tulsa - Gang Gnt) in the total amount of \$298.89. (Clerk's Misc. File No. 178619)
23. Sheriff Fund (US Treas. Sch. Ptnrshp Gnt) in the total amount of \$720.00. (Clerk's Misc. File No. 178620)
24. Sheriff Fund (US Treas. COPS MORE 96) in the total amount of \$7,657.00. (Clerk's Misc. File No. 178621)
25. Sheriff Fund (int. on LLEBG grant) in the total amount of \$394.80. (Clerk's Misc. File No. 178622)
26. Sheriff Fund (int. on LLEBG grant) in the total amount of \$76.14. (Clerk's Misc. File No. 178623)
27. Sheriff Fund (fees- 9/00) in the total amount of \$10,687.50. (Clerk's Misc. File No. 178624)
28. Sheriff Fund (Stop Viol. Gnt) in the total amount of \$4,595.82. (Clerk's Misc. File No. 178625)
29. Sheriff Fund (forf. #CJ97-0080) in the total amount of \$10.00. (Clerk's Misc. File No. 178626)
30. Highway Fund (contract rev.) in the total amount of \$912,754.24. (Clerk's Misc. File No. 178627)
31. Highway Fund (proj. mat'l & lab. reimb.) in the total amount of \$25,000.00. (Clerk's Misc. File No. 178628)
32. Haikey Creek Levee Fund (9/00 int-Haikey Creek levee fund) in the total amount of \$600.78. (Clerk's Misc. File No. 178629)
33. Primary Road Improvement Fund (9/00 int) in the total amount of \$19,777.77. (Clerk's Misc. File No. 178630)
34. Highway Fund (state 20% rev. grant) in the total amount of \$63,348.47. (Clerk's Misc. File No. 178631)
35. Highway Fund (motor veh. fees) in the total amount of \$30,580.88. (Clerk's Misc. File No. 178632)
36. Sales Tax Fund (OTC-use tax int.) in the total amount of \$255,902.33. (Clerk's Misc. File No. 178633)
37. Sales Tax Fund (OTC) in the total amount of \$2,680,485.07. (Clerk's Misc. File No. 178634)
38. Special Projects Fund (fed. grant-rehab.) in the total amount of \$10,810.00. (Clerk's Misc. File No. 178635)
39. Special Projects Fund (fed. grant) in the total amount of \$5,297.00. (Clerk's Misc. File No. 178636)
40. Special Projects Fund (fed. grant) in the total amount of \$960.30. (Clerk's Misc. File No. 178637)
41. Special Projects Fund (fed. grant) in the total amount of \$60,140.00. (Clerk's Misc. File No. 178638)
42. Special Projects Fund (HBA-fed. grant) in the total amount of \$7,164.00. (Clerk's Misc. File No. 178639)
43. Special Projects Fund (emer. 911 funds) in the total amount of \$15,059.46. (Clerk's Misc. File No. 178640)
44. Parking Fund (Oct. dep.) in the total amount of \$18,739.70. (Clerk's Misc. File No. 178641)
45. Resale Property Fund (10/00 fees/ad val. tax) in the total amount of \$60,499.55. (Clerk's Misc. File No. 178642)
46. Resale Property Fund (09/00 fees/ad val. tax) in the total amount of \$253,601.55. (Clerk's Misc. File No. 178643)
47. Debt Service Fund (Trans. to other funds) in the total amount of \$411,857.87. (Clerk's Misc. File No. 178644)
48. TCCJA Fund (St. of OK grant ) in the total amount of \$28,550.27. (Clerk's Misc. File No. 178645)
49. Sheriff Fund (Davis & Ellis trvl. reimb.) in the total amount of \$294.45. (Clerk's Misc. File No. 178646)
50. Law Library (lib. rev.) in the total amount of \$34,000. (Clerk's Misc. File No. 178647)