

Monday, May 10, 2004 - Continued

- 15. Juvenile Cash Fund (St. of OK Juv. Detent. Grant) in the total amount of \$136,400.00. (Clerk's Misc. File No. 193011)
- 16. Juvenile Cash Fund (Dept. of Educ. Juv. Detent. Fed. Grant) in the total amount of \$43.82. (Clerk's Misc. File No. 193012)
- 17. Juvenile Cash Fund (City/Co. Juv. Detent. Grant) in the total amount of \$8,020.16. (Clerk's Misc. File No. 193013)
- 18. County Assessors Fees Fund (Print/Duplicat. Serv.) in the total amount of \$6,976.50. (Clerk's Misc. File No. 193014)
- 19. Mortgage Certification Cash Fund (2/04 fees) in the total amount of \$14,084.00. (Clerk's Misc. File No. 193015)
- 20. Sheriff Cash Fund (3/04 serv. fees) in the total amount of \$83,619.93. (Clerk's Misc. File No. 193016)
- 21. Sheriff Cash Fund (Tulsa Tech. Ctr. Contract rev.) in the total amount of \$56,820.05. (Clerk's Misc. File No. 193017)
- 22. Sheriff Cash Fund (City Gang Task Force State Grant) in the total amount of \$11,732.39. (Clerk's Misc. File No. 193018)
- 23. Sheriff Cash Fund (Dept. of Just. ATTF Reimb.) in the total amount of \$4,397.00. (Clerk's Misc. File No. 193019)
- 24. Sheriff Cash Fund (US Treas.-Arm of Law forfeit.) in the total amount of \$8,177.16. (Clerk's Misc. File No. 193020)
- 25. Sheriff Cash Fund (Dist. Atty. fees/fines) in the total amount of \$74.00. (Clerk's Misc. File No. 193021)
- 26. Sheriff Cash Fund (COPS I Schools Fed. Grant) in the total amount of \$947.90. (Clerk's Misc. File No. 193022)
- 27. Sheriff Cash Fund (Misc. Serv. Fee Reimb.) in the total amount of \$1,260.00. (Clerk's Misc. File No. 193023)
- 28. Sheriff Cash Fund (Larae Cooper Empl. Ins. Reimb.) in the total amount of \$151.84. (Clerk's Misc. File No. 193024)
- 29. Sheriff Cash Fund (St. of OK/Dept. of Mental Hlth. Contract rev.) in the total amount of \$5,000.00. (Clerk's Misc. File No. 193025)
- 30. Sheriff Cash Fund (St. of OK Speed Enforce. Grant) in the total amount of \$14,037.24. (Clerk's Misc. File No. 193026)
- 31. Sheriff Cash Fund (US Treas COPS in Schools Grant) in the total amount of \$9,516.06. (Clerk's Misc. File No. 193027)
- 32. Sheriff Cash Fund (US Treas COPS Univ. Hiring grant) in the total amount of \$15,075.45. (Clerk's Misc. File No. 193028)
- 33. Sheriff Cash Fund (St. of OK Stop Violence Women Grant) in the total amount of \$13,169.26. (Clerk's Misc. File No. 193029)
- 34. Sheriff Cash Fund (St. of OK PSN Grant) in the total amount of \$8,661.58. (Clerk's Misc. File No. 193030)
- 35. Sheriff Cash Fund (US Treas COPS Univ. Hiring grant) in the total amount of \$748.60. (Clerk's Misc. File No. 193031)
- 36. Sheriff Cash Fund (Cherokee Co. Dist. Atty. forfeit.) in the total amount of \$436.02. (Clerk's Misc. File No. 193032)
- 37. Sheriff Cash Fund (Union Pub. School-Resource Off. Grant) in the total amount of \$9,028.58. (Clerk's Misc. File No. 193033)
- 38. Highway T-Cash Fund (Spec. Proj. 20% Funds) in the total amount of \$69,710.10. (Clerk's Misc. File No. 193034)
- 39. Highway T-Cash Fund (Primary Road Improve. 3/04 int.) in the total amount of \$4,510.08. (Clerk's Misc. File No. 193035)
- 40. Highway T-Cash Fund (Haikey Creek Levee 3/04 int.) in the total amount of \$49.01. (Clerk's Misc. File No. 193036)
- 41. County Clerk's Record Management Fund (Preservation fees) in the total amount of \$64,385.00. (Clerk's Misc. File No. 193037)
- 42. Sales Tax Fund (OTC Int. Earn.) in the total amount of \$2,452.76. (Clerk's Misc. File No. 193038)
- 43. Sales Tax Fund (OTC-American Airlines tax rev.) in the total amount of \$152,166.08. (Clerk's Misc. File No. 193039)
- 44. Sales Tax Fund (OTC-Educ., Health, Event Facil. Rev.) in the total amount of \$2,434,657.21. (Clerk's Misc. File No. 193040)
- 45. Sales Tax Fund (OTC Community Enrich. Rev.-Vis.2025) in the total amount of \$1,065,162.53. (Clerk's Misc. File No. 193041)
- 46. Sales Tax Fund (OTC-Cap.Improve. 4-to-Fix the Co.) in the total amount of \$1,014,643.39. (Clerk's Misc. File No. 193042)
- 47. Sales Tax Fund (OTC-Crim. Just. Auth. Jail tax) in the total amount of \$1,521,660.75. (Clerk's Misc. File No. 193043)
- 48. Sales Tax Fund (OTC-Use/Excise Tax) in the total amount of \$304,870.55. (Clerk's Misc. File No. 193044)
- 49. Special Project Funds (HUD-Fed. HBA grant) in the total amount of \$2,000.00. (Clerk's Misc. File No. 193045)
- 50. Special Project Funds (HUD-Fed. HBA grant) in the total amount of \$2,000.00. (Clerk's Misc. File No. 193046)
- 51. Special Project Funds (8878 CDBG Wedlake Fabricat. loan repay.) in the total amount of \$390.03. (Clerk's Misc. File No. 193047)