

Monday, June 14, 2004 - Continued

29. County Clerk's Cash Fund (lien fees) in the total amount of \$3,218.00. (Clerk's Misc. File No. 193405)
30. Sheriff Cash Fund (US Treas. Arm of Law forfeit.) in the total amount of \$2,436.08. (Clerk's Misc. File No. 193406)
31. Sheriff Cash Fund (Ins. Reimb. D. Bell & L. Cooper) in the total amount of \$198.21. (Clerk's Misc. File No. 193407)
32. Sheriff Cash Fund (DEA Fed. Reimb.) in the total amount of \$1,059.34. (Clerk's Misc. File No. 193408)
33. Sheriff Cash Fund (serv. fees reimb.) in the total amount of \$504.00. (Clerk's Misc. File No. 193409)
34. Sheriff Cash Fund (DA Court order. retribute.) in the total amount of \$74.00. (Clerk's Misc. File No. 193410)
35. Sheriff Cash Fund (Health Dept. Match proj. grant) in the total amount of \$5,559.27. (Clerk's Misc. File No. 193411)
36. Sheriff Cash Fund (TTC sal. reimb.) in the total amount of \$56,820.05. (Clerk's Misc. File No. 193412)
37. Sheriff Cash Fund (US Treas COPS in Schools Fed. grant) in the total amount of \$3,172.02. (Clerk's Misc. File No. 193413)
38. Sheriff Cash Fund (US Treas-COPS Univ. Hiring Fed. grant) in the total amount of \$5,093.77. (Clerk's Misc. File No. 193414)
39. Sheriff Cash Fund (Berryhill PS-Resource Officer grant) in the total amount of \$2,157.72. (Clerk's Misc. File No. 193415)
40. Sheriff Cash Fund (Speed Enforce. State grant) in the total amount of \$8,413.95. (Clerk's Misc. File No. 193416)
41. Sheriff Cash Fund (Drug Enforce. Fed. reimb.) in the total amount of \$577.82. (Clerk's Misc. File No. 193417)
42. Sheriff Cash Fund (US Treas-Fed. Grants to Encourage Arrest) in the total amount of \$20,493.03. (Clerk's Misc. File No. 193418)
43. Sheriff Cash Fund (4/04 serv. fees) in the total amount of \$88,217.78. (Clerk's Misc. File No. 193419)
44. Sheriff Cash Fund (St. Dept. Mental Health rev.) in the total amount of \$5,000.00. (Clerk's Misc. File No. 193420)
45. Sheriff Cash Fund (Andrew Faulk misc. reimb.) in the total amount of \$70.01. (Clerk's Misc. File No. 193421)
46. Sheriff Cash Fund (FBI Drug Task Force Fed. reimb.) in the total amount of \$891.73. (Clerk's Misc. File No. 193422)
47. Sheriff Cash Fund (City of Tulsa Gang State grant) in the total amount of \$4,029.65. (Clerk's Misc. File No. 193423)
48. Sheriff Cash Fund (2002 LLEBG int.) in the total amount of \$25.39. (Clerk's Misc. File No. 193424)
49. Sheriff Cash Fund (2003 LLEBG int.) in the total amount of \$5.97. (Clerk's Misc. File No. 193425)
50. Sheriff Cash Fund (Stop Violence Women State grant) in the total amount of \$10,230.00. (Clerk's Misc. File No. 193426)
51. Sheriff Cash Fund (Bixby PS Resource Officer grant) in the total amount of \$1,667.57. (Clerk's Misc. File No. 193427)
52. Sheriff Cash Fund (Bixby PS Resource Officer grant) in the total amount of \$4,950.81. (Clerk's Misc. File No. 193428)
53. Sheriff Cash Fund (TC Health Dept.-State Match Proj. grants) in the total amount of \$3,690.76. (Clerk's Misc. File No. 193429)
54. Sheriff Cash Fund (State PSN grant) in the total amount of \$7,173.36. (Clerk's Misc. File No. 193430)
55. Sheriff Cash Fund (Union PS Resource Officer grant) in the total amount of \$3,040.83. (Clerk's Misc. File No. 193431)
56. Highway T-Cash Fund (Highway Spec. Proj.-Prog. income) in the total amount of \$265,135.00. (Clerk's Misc. File No. 193432)
57. Highway T-Cash Fund (Highway Spec. Proj.-20% funds) in the total amount of \$83,292.66. (Clerk's Misc. File No. 193433)
58. Highway T-Cash Fund (Co. Road Improve.-Veh. Fees) in the total amount of \$73,850.24. (Clerk's Misc. File No. 193434)
59. Highway T-Cash Fund (Primary Road Improve.-4/04 Int.) in the total amount of \$4,449.71. (Clerk's Misc. File No. 193435)
60. Highway T-Cash Fund (Haikey Creek-4/04 Int.) in the total amount of \$47.55. (Clerk's Misc. File No. 193436)
61. Highway T-Cash Fund (Co. Road Improve.-Veh. Fees) in the total amount of \$31,307.47. (Clerk's Misc. File No. 193437)
62. Highway T-Cash Fund (Highway Spec. Proj.-20% Funds) in the total amount of \$64,880.97. (Clerk's Misc. File No. 193438)
63. County Clerk's Record Management Fund (Records Preserv. Fees) in the total amount of \$78,290.00. (Clerk's Misc. File No. 193439)
64. County Clerk's Record Management Fund (Records Preserv. Fees) in the total amount of \$77,260.00. (Clerk's Misc. File No. 193440)
65. Sales Tax Fund (OTC-Jail Tax sales tax rev.) in the total amount of \$1,600,100.56. (Clerk's Misc. File No. 193441)