- 10. General Fund (Refund from Payment-Commercial Title) in the amount of \$8,838.00. (Clerk's Misc. File No. 171231)
- 11. Sheriff Fund (D. Tillotson-Travel Reimb.) in the amount of \$13.11. (Clerk's Misc. File No. 171232)
- 12. Juvenile Fund (Reimb. Operation Nite-Lite) in the amount of \$6,118.84. (Clerk's Misc. File No. 171233)
- 13. Workers Compensation Fund (From Criminal Justice Authority) in the amount of \$17,735.85. (Clerk's Misc. File No. 171234)
- 14. Workers Compensation Fund (From Duke Field Services) in the amount of \$5,000.00. (Clerk's Misc. File No. 171235)
- 15. Juvenile Fund (From State of Okla.) in the amount of \$136,400.00. (Clerk's Misc. File No. 171236)
- 16. Juvenile Fund (From Various Counties) in the amount of \$3,812.40. (Clerk's Misc. File No. 171237)
- 17. Juvenile Fund (From Juvenile Probation Fees collected from various clients) in the amount of \$350.00. (Clerk's Misc. File No. 171238)
- 18. County Assessor Fee Fund (From December Deposits-Assessor's Fees) in the amount of \$1,134.75. (Clerk's Misc. File No. 171239)
- 19. Mortgage Certificate Fee Cash Fund (Mortgage Certificate Fees-Nov. 1998) in the amount of \$14,680.00. (Clerk's Misc. File No. 171240)
- 20. County Clerk Cash Fund (From December Deposits-Clerk Lien Fees) in the amount of \$2,028.00. (Clerk's Misc. File No. 171241)
- 21. Sheriff Fund (From Tulsa Technology Center) in the amount of \$28,778.45. (Clerk's Misc. File No. 171242)
- 22. Sheriff Fund (From Amoco Foundation) in the amount of \$500.00. (Clerk's Misc. File No. 171243)
- 23. Sheriff Fund (From Training Expense Reimb.) in the amount of \$61.67.
- (Clerk's Misc. File No. 171244)

 24. Sheriff Fund (From State of Okla.-DOC Prisoner Care) in the amount of \$3,672.00. (Clerk's Misc. File No. 171245)
- 25. Sheriff Fund (From State of Okla.-Mental Health) in the amount of \$5,000.00 (Clerk's Misc. File No. 171246)
- 26. Sheriff Fund (From U.S. Treasury-COPS Universal Hiring Grant) in the amount of \$14,233.00. (Clerk's Misc. File No. 171247)
- 27. Sheriff Fund (From U.S. Treasury-COPS MORE 96) in the amount of \$3,268.51. (Clerk's Misc. File No. 171248)
- 28. Sheriff Fund (From U.S. Treasury-COPS Problemsolving) in the amount of \$2,282.04. (Clerk's Misc. File No. 171249)
- 29. Sheriff Fund (From State of Oklahoma-Highway Safety Grant) in the amount of \$7,800.00. (Clerk's Misc. File No. 171250)
- 30. Sheriff Fund (From U.S. Treasury-Drug Forfeitures) in the amount of \$398.99. (Clerk's Misc. File No. 171251)
- 31. Sheriff Fund (From State of Okla.-Stop Violence Grant) in the amount of \$14,442.20. (Clerk's Misc. File No. 171252)
- 32. Sheriff Fund (From City of Tulsa-Gang Grant) in the amount of \$19,576.84. (Clerk's Misc. File No. 171253)
- 33. Sheriff Fund (From U.S. Treasury-COPS MORE 96) in the amount of \$5,704.87. (Clerk's Misc. File No. 171254)
- 34. Sheriff Fund (From Sheriff's Fees for month of December, 1998) in the amount of \$44,032.11. (Clerk's Misc. File No. 171255)
- 35. Sheriff Fund (From Interest from LLEBG Grant) in the amount of \$254.43. (Clerk's Misc. File No. 171256)
- 36. Sheriff Fund (From U.S. Treasury-U.S. Marshal) in the amount of \$72,415.00. (Clerk's Misc. File No. 171257)
- 37. Sheriff Fund (From Reimb. for Equipment-Frantz Reyes) in the amount of \$30.15. (Clerk's Misc. File No. 171258)

 38. Sheriff Fund (From Safe Neighborhood Grants) in the amount of
- 38. Sheriff Fund (From Safe Neighborhood Grants) in the amount of \$53,782.99. (Clerk's Misc. File No. 171259)
- 39. Highway Fund (From December Deposits-Motor Vehicle Fees) in the amount of \$27,161.71. (Clerk's Misc. File No. 171260)
- 40. Highway Fund (From December Deposits-State 20% Funds) in the amount of \$52,959.92. (Clerk's Misc. File No. 1712461)
 41. Highway Fund (Interest on CD #1804416) in the amount of \$4,051.02
- (Clerk's Misc. File No. 171262)
 42. Sales Tax Fund (From Oklahoma Tax Commission) in the amount of \$2.572.101.22. (Clerk's Misc. File No. 171263)
- \$2,592,101.22. (Clerk's Misc. File No. 171263).

 43. Special Projects Fund (From December Deposits-E911) in the amount of
- \$15,777.11. (Clerk's Misc. File No. 171264)
 44. Special Projects Fund (From December Deposits-Juvy Donations) in the amount of \$3,694.66. (Clerk's Misc. File No. 171265)
- 45. Juvenile Fund (From State of Okla.-Treat Program Reimb.) in the amount of \$4,166.66. (Clerk's Misc. File No. 171266)
- 46. Special Projects Fund (From Federal Grants) in the amount of \$27,219.58. (Clerk's Misc. File No. 171267)
- 47. Special Projects Fund (From H.U.D.) in the amount of \$2,000.00. (Clerk's Misc. File No. 171268)
- 48. Juvenile Fund (From State of Okla.-Youth Net Title V Grant) in the amount of \$4,166.67. (Clerk's Misc. File No. 171269)
- 49. Special Projects Fund (From Federal Grants) in the amount of \$1,261.50. (Clerk's Misc. File No. 171270)
- 50. Special Projects Fund (From Federal Grants) in the amount of \$10,500.00. (Clerk's Misc. File No. 171271)
- 51. Special Projects Fund (From H.U.D.) in the amount of \$2,533.00. (Clerk's Misc. File No. 171272)