

Monday, September 8, 2003 - Continued

22. Sheriff Cash Fund (St. of OK-Speed Enforce. grant) in the total amount of \$5,758.88. (Clerk's Misc. File No. 190252)
23. Sheriff Cash Fund (Navarro Co.-Drug Task Force Reimb.) in the total amount of \$197.45. (Clerk's Misc. File No. 190253)
24. Sheriff Cash Fund (State Stop Violence/Women grant) in the total amount of \$5,785.13. (Clerk's Misc. File No. 190254)
25. Sheriff Cash Fund (US Treas.-Grants to Encourage Arrest) in the total amount of \$19,046.92. (Clerk's Misc. File No. 190255)
26. Sheriff Cash Fund (CC Health-State Match Proj. grant) in the total amount of \$920.59. (Clerk's Misc. File No. 190256)
27. Sheriff Cash Fund (U21 State Grant) in the total amount of \$1,067.43. (Clerk's Misc. File No. 190257)
28. Sheriff Cash Fund (State Speed Enforce. Grant) in the total amount of \$6,712.22. (Clerk's Misc. File No. 190258)
29. Sheriff Cash Fund (Cash fee-Misc. Reimb.) in the total amount of \$865.88. (Clerk's Misc. File No. 190259)
30. Sheriff Cash Fund (DA Court Order Restitution) in the total amount of \$1,457.82. (Clerk's Misc. File No. 190260)
31. Sheriff Cash Fund (2002 LLEBG int.) in the total amount of \$52.12. (Clerk's Misc. File No. 190261)
32. Sheriff Cash Fund (2001 LLEBG int.) in the total amount of \$32.16. (Clerk's Misc. File No. 190262)
33. Sheriff Cash Fund (School Resource Off. grant rev.) in the total amount of \$2,935.60. (Clerk's Misc. File No. 190263)
34. Sheriff Cash Fund (Reuben Davis Misc. Reimb.) in the total amount of \$12.38. (Clerk's Misc. File No. 190264)
35. Sheriff Cash Fund (State OHSO Traffic Enforce. grant) in the total amount of \$43,172.29. (Clerk's Misc. File No. 190265)
36. Sheriff Cash Fund (St. of OK Dept. Mental Health) in the total amount of \$3,328.00. (Clerk's Misc. File No. 190266)
37. Sheriff Cash Fund (Berryhill Public School Resource Officer grant) in the total amount of \$1,465.81. (Clerk's Misc. File No. 190267)
38. Sheriff Cash Fund (Navarro Co.-Drug Task Force Reimb.) in the total amount of \$825.39. (Clerk's Misc. File No. 190268)
39. Sheriff Cash Fund (7/03 serv. fees) in the total amount of \$71,411.67. (Clerk's Misc. File No. 190269)
40. Sheriff Cash Fund (State Stop Violence/Women grant) in the total amount of \$5,953.40. (Clerk's Misc. File No. 190270)
41. Sheriff Cash Fund (Osage Co. Arm of the Law forfeit.) in the total amount of \$31.35. (Clerk's Misc. File No. 190271)
42. Highway T-Cash Fund (Primary Road Improve. 7/03 int.) in the total amount of \$1,859.59. (Clerk's Misc. File No. 190272)
43. Highway T-Cash Fund (Haikey Creek Levee 7/03 int.) in the total amount of \$48.71. (Clerk's Misc. File No. 190273)
44. Sales Tax Fund (OTC Use Tax) in the total amount of \$131,586.40. (Clerk's Misc. File No. 190274)
45. Sales Tax Fund (OTC Jail Tax) in the total amount of \$1,495,562.26. (Clerk's Misc. File No. 190275)
46. Sales Tax Fund (OTC Capital Improv.) in the total amount of \$997,041.50. (Clerk's Misc. File No. 190276)
47. Special Project Funds (Robyn Baker Grant Loan Refunds) in the total amount of \$51.17. (Clerk's Misc. File No. 190277)
48. Special Project Funds (8878 CDBG Wedlake Fabricat. Loan Repay.) in the total amount of \$390.03. (Clerk's Misc. File No. 190278)
49. Special Project Funds (HUD Fed. Grant) in the total amount of \$12,000.00. (Clerk's Misc. File No. 190279)
50. Special Project Funds (State Adult Drug Court Grant) in the total amount of \$3,539.50. (Clerk's Misc. File No. 190280)
51. Special Project Funds (CARD Home Proj. Refunds) in the total amount of \$2,760.00. (Clerk's Misc. File No. 190281)
52. Special Project Funds (HUD Fed. Grant) in the total amount of \$34,143.50. (Clerk's Misc. File No. 190282)
53. Special Project Funds (Robert Anderson Grant Loan Prog. Refunds) in the total amount of \$85.81. (Clerk's Misc. File No. 190283)
54. Special Project Funds (HUD Fed. Grant) in the total amount of \$13,801.94. (Clerk's Misc. File No. 190284)

Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.