

MONDAY, APRIL 13, 1998 CONTINUED

1. General-Designated (March Collections Shoe Program) in the amount of \$332.80. (Clerk's Misc. File No. 167574)
2. General-Designated (March Collections Office Supplies) in the amount of \$1,884.45. (Clerk's Misc. File No. 167575)
3. General-Designated (March Collections Cobra Insurance) in the amount of \$19,050.73. (Clerk's Misc. File No. 167576)
4. Juvenile Fund (State of Oklahoma Reim. for Detention Services) in the amount of \$108,600.80. (Clerk's Misc. File No. 167577)
5. Juvenile Fund (Regional Detention Reim. from Wagoner and Cherokee County) in the amount of \$609.56. (Clerk's Misc. File No. 167578)
6. Juvenile Fund (Regional Detention Reim: Rogers, Okmulgee, Washington, Canadian, Muskogee and Garfield Counties) in the amount of \$1,454.52. (Clerk's Misc. File No. 167579)
7. Juvenile Fund (Regional Detention Reim. Seminole County) in the amount of \$136.84. (Clerk's Misc. File No. 167580)
8. Assessor (March Collections Printing and Duplicating Fees) in the amount of \$959.25. (Clerk's Misc. File No. 167581)
9. Mortgage Certificate Fee Cash (Mortgage Cert. Fees February 1998) in the amount of \$11,610.00. (Clerk's Misc. File No. 167582)
10. Sheriff Fund (State of Oklahoma YIP Grant) in the amount of \$1,999.43. (Clerk's Misc. File No. 167583)
11. Sheriff Fund (U.S. Treasury Marshall's Billing) in the amount of \$65,450.00. (Clerk's Misc. File No. 167584)
12. Sheriff Fund (City of Tulsa Gang Grant) in the amount of \$10,157.06. (Clerk's Misc. File No. 167585)
13. Sheriff Fund (State of Oklahoma Highway Safety Grant) in the amount of \$2,000.00. (Clerk's Misc. File No. 167586)
14. Sheriff Fund (State of Okla. Highway Safety Grant) in the amount of \$9,900.00. (Clerk's Misc. File No. 167587)
15. Sheriff Fund (State of Oklahoma SRG Grant) in the amount of \$5,565.08. (Clerk's Misc. File No. 167588)
16. Highway Fund (March Collections Motor Vehicle Fees) in the amount of \$29,627.25. (Clerk's Misc. File No. 167589)
17. Highway Fund (March Collections 20% State Fees) in the amount of \$57,620.00. (Clerk's Misc. File No. 167590)
18. Court Clerk's Fund (March Collections Filing Fees) in the amount of \$2,726.71. (Clerk's Misc. File No. 167591)
19. Special Projects Fund (March Collections Jury Donations) in the amount of \$1,226.58. (Clerk's Misc. File No. 167592)
20. Special Projects Fund (March Collections E911 Fees) in the amount of \$14,468.25. (Clerk's Misc. File No. 167593)
21. Special Projects Fund (Okla. Dept. of Commerce) in the amount of \$54,101.58. (Clerk's Misc. File No. 167594)
22. Special Projects Fund (HUD) in the amount of \$9,245.13. (Clerk's Misc. File No. 167595)
23. Special Projects Fund (HUD) in the amount of \$6,260.00. (Clerk's Misc. File No. 167596)
24. Special Projects Fund (HUD) in the amount of \$9,290.00. (Clerk's Misc. File No. 167597)
25. Special Projects Fund (Deanna Fisher) in the amount of \$53.00. (Clerk's Misc. File No. 167598)
26. Special Projects Fund (HUD) in the amount of \$5,440.00. (Clerk's Misc. File No. 167599)
27. Parking Fund (March Collections Parking Fees) in the amount of \$18,998.01. (Clerk's Misc. File No. 167600)
28. County Clerk's Fund (From March collections Lien Fees) in the amount of \$1,770.00. (Clerk's Misc. File No. 167602)
29. Sheriff Fund (Sheriff's Fees for Feb. 1998) in the amount of \$42,186.80. (Clerk's Misc. File No. 167603)
30. Sheriff Fund (State of OK DDC Prisoner Care) in the amount of \$42.00. (Clerk's Misc. File No. 167604)

Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried.

Moved by Harris, seconded by Dick, to approve and authorize execution by Chairman, the following agreements:

1. MIS with Signal Communications, Inc. for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 167605)
2. Engineers with The First National Bank & Trust Company of Broken Arrow for Lease/Purchase of road equipment. (Clerk's Misc. File No. 167606)

Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried.

Moved by Dick, seconded by Harris, to approve and authorize execution by Chairman, the following sole source designations:

1. Treasurer with Pitney Bowes, Inc. for rate change prom, charts or software to update Pitney Bowes, Inc. equipment. (Clerk's Misc. File No. 167607)
2. Social Services with Bergen Brunswick Drug Co. for medicine. (Clerk's Misc. File No. 167608)