- 3. General (Designated Revenue) in the amount of \$1,832.20; from County Fair Program Lapsed Balances (Clerk's Misc. File No. 149326)
- 4. General (Designated Revenue) in the amount of \$479,328.42; from Data Processing Data Line Revenue Lapsed Balances and Unappropriated Revenue (Clerk's Misc. File No. 149327)
- 5. General (Designated Revenue) in the amount of \$1,199.45; from Fleet Income Lapsed Balances and Unappropriated Revenue (Clerk's Misc. File No. 149328)
- 6. General (Designated Revenue) in the amount of \$132,053.66; from Lapsed Balances (Printing) and Unappropriated Revenue (Clerk's Misc. File No. 149329)
- 7. General (Designated Revenue) in the amount of \$106.87; from Jail Maintenance Lapsed Balances (Clerk's Misc. File No. 149330)
- 8. General (Designated Revenue) in the amount of \$2,890.60; from District Attorney Grants Unappropriated Revenue and Victim Witness Center Lapsed Balances (Clerk's Misc. File No. 149331)
- 9. General (Designated Revenue) in the amount of \$3,661.09; from District Attorney Drug Program Lapsed Balances (Clerk's Misc. File No. 149332)
- 10. General (Designated Revenue) in the amount of \$204,861.41; from District Attorney Check Program Lapsed Balances (Clerk's Misc. File No. 149333)
- 11. General (Designated Revenue) in the amount of \$62,558 91; from C.A.V.I. Reimbursement Lapsed Balances (Clerk's Misc. File No. 149334)
- 12. General Restricted in the amount of \$703.65; from State of Oklahoma (State Insurance Reimbursement) (Clerk's Misc. File No. 149335)
- 13. General (Designated Revenue) in the amount of \$1,386.61; from District Attorney State Fund Lapsed Balances (Clerk's Misc. File No. 149336)
- 14. Workers' Compensation Fund in the amount of \$7,864.89; Lapsed Balances and Unappropriated Revenue (Clerk's Misc. File No. 149337)
- 15. Juvenile Cash Fund in the amount of \$9,663.30; Lapsed Balances (Clerk's Misc. File No. 149338)
- 16. Juvenile Cash Fund in the amount of \$44,434.36; from State of Oklahoma (Clerk's Misc. File No. 149339)
- 17. Treasurer's Cash Fund in the amount of \$330,074.88; Lapsed Balances (Clerk's Misc. File No. 149340)
- 18. County Clerk's Cash Fund in the amount of \$233,723.94; Lapsed Balances and Unappropriated Revenue (Clerk's Misc. File No. 149341)
- 19. Sheriff's Cash Fund in the amount of \$15,476.35; from H.U.D. (The Housing Authority) and Tulsa County Home Finance Authority (Clerk's Misc. File No. 149342)
- 20. Sheriff's Cash Fund in the amount of \$757,039.69; Lapsed Balances and Unappropriated Revenue (Clerk's Misc. File No. 149343)
- 21. Sheriff's Cash Fund (D.A.R.E. Program) in the amount of \$17,346.70; Lapsed Balances and Unappropriated Revenue (Clerk's Misc. File No. 149344)
- 22. Sheriff's Cash Fund in the amount of \$5,664.56; from State of Oklahoma (D.A.R.E. Grant) (Clerk's Misc. File No. 149345)
- 23. Sheriff's Cash Fund (Federal Funds) in the amount of \$453,280.98; Lapsed Balances (Clerk's Misc. File No. 149346)
- 24. Sheriff's Cash Fund (Gang Grant) in the amount of \$645.64; Lapsed Balances (Clerk's Misc. File No. 149347)
- 25. Sheriff's Cash Fund in the amount of \$7,096.51; from State of Oklahoma (GANG Grant) (Clerk's Misc. File No. 149348)
- 26. Sheriff's Cash Fund in the amount of \$5,681.25; Lapsed Balances (Clerk's Misc. File No. 149349)
- 27. Highway Fund (County Road Improvement) in the amount of \$120,457.59; Lapsed Balances and Unappropriated Revenue (Clerk's Misc. File No. 149350)
- 28. Highway Fund (Primary Roads) in the amount of \$126,846.34; Lapsed Balances (Clerk's Misc. File No. 149351)
- 29. Highway Fund (Bridges) in the amount of \$33,455.52; Lapsed Balances (Clerk's Misc. File No. 149352)
- 30. Highway Fund (Levee Funds) in the amount of \$7,984.07; Lapsed Balances and Unappropriated Revenue (Clerk's Misc. File No. 149353)
- 31. Restricted Highway Fund in the amount of \$509,736.04; Lapsed Balances and Unappropriated Revenue (Clerk's Misc. File No. 149354)
 32. Restricted Highway Fund in the amount of \$54,221.00; from State of
- Oklahoma 20% Funds (Clerk's Misc. File No. 149355)
- 33. Special Projects in the amount of \$164,494.23; Lapsed Balances and Unappropriated Revenue (Clerk's Misc. File No. 149356)
- 34. Special Projects in the amount of \$5,300.00; from First Image (Clerk's Misc. File No. 149357)
- 35. Parking Fund in the amount of \$60,892.81; Lapsed Balances and Unappropriated Revenue (Clerk's Misc. File No. 149358)
- 36. Group Health Insurance Fund in the amount of \$181,314.46; Lapsed Balances (Clerk's Misc. File No. 149359)
- 37. School Special Fund in the amount of \$21,578.42; Lapsed Balances (Clerk's Misc. File No. 149360)
- 38. Tulsa Area Emergency Management Agency in the amount of \$217,833.20; Lapsed Balances (Clerk's Misc. File No. 149361)

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