

## MONDAY, AUGUST 9, 1999, CONTINUED

- \$2,408.25. (Clerk's Misc. File No. 173445)
73. Sheriff Fund (Social Security Administration) in the amount of \$800.00. (Clerk's Misc. File No. 173446)
74. Sheriff Fund (U.S. Treasury-U.S. Marshal) in the amount of \$79,520.00. (Clerk's Misc. File No. 173447)
75. Highway Fund (County Bridge Improvement-Lapsed balances) in the amount of \$120,809.22. (Clerk's Misc. File No. 173448)
76. Highway Fund (County Road Improvement Fund-Lapsed balances & unappropriated revenue) in the amount of \$138,340.00. (Clerk's Misc. File No. 173449)
77. Sheriff Fund (Tulsa Technology Center) in the amount of \$40,221.50. (Clerk's Misc. File No. 173450)
78. Sheriff Fund (U.S. Department of Justice) in the amount of \$1,396.20. (Clerk's Misc. File No. 173451)
79. Sheriff Fund (State of Oklahoma-DOC Prisoner Care) in the amount of \$59,880.00. (Clerk's Misc. File No. 173452)
80. Sheriff Fund (Bureau of Prisons) in the amount of \$385.00. (Clerk's Misc. File No. 173453)
81. Sheriff Fund (U.S. Department of Justice) in the amount of \$1,556.75. (Clerk's Misc. File No. 173454)
82. Sheriff Fund (U.S. Treasury) in the amount of \$4,752.33. (Clerk's Misc. File No. 173455)
83. Sheriff Fund (U.S. Treasury-U.S. Marshall) in the amount of \$83,510.00. (Clerk's Misc. File No. 173456)
84. Sheriff Fund (Sheriff's Fees for month of June, 1999) in the amount of \$43,578.37. (Clerk's Misc. File No. 173457)
85. Sheriff Fund (Interest from LLEBG grant) in the amount of \$289.18. (Clerk's Misc. File No. 173458)
86. Special Projects Fund (DP Equipment & Software Lapsed balances) in the amount of \$1,822,130.93. (Clerk's Misc. File No. 173459)
87. Special Projects Fund (Capital Projects Lapsed balances) in the amount of \$25,000.00. (Clerk's Misc. File No. 173460)
88. Special Projects Fund (Child Abuse Prevention Lapsed balances) in the amount of \$29,845.54. (Clerk's Misc. File No. 173461)
89. Special Projects Fund (Federal Grant-Unappropriated Revenue) in the amount of \$1,200.00. (Clerk's Misc. File No. 173462)
90. Sales Tax Fund (Oklahoma Tax Commission) in the amount of \$2,424,160.22. (Clerk's Misc. File No. 173463)
91. Sales Tax Fund (Whirlpool Incentive-Lapsed balances) in the amount of \$3,573.58. (Clerk's Misc. File No. 173464)
92. Highway Fund (Motor Vehicle Fees) in the amount of \$40,554.02. (Clerk's Misc. File No. 173465)
93. Highway Fund (Interest on the Road Fund) in the amount of \$4,316.07. (Clerk's Misc. File No. 173466)
94. Highway Fund (County Road Improvement Fund) in the amount of \$533,862.74. (Clerk's Misc. File No. 173467)
95. Highway Fund (Haikey Creek Levee Fund Lapsed balances & unappropriated revenue) in the amount of \$62,994.11. (Clerk's Misc. File No. 173468)
96. Highway Fund (Highway Special Projects Lapsed balances & unappropriated revenue) in the amount of \$433,775.56. (Clerk's Misc. File No. 173469)
97. Parking Fund (Parking Fees) in the amount of \$19,333.15. (Clerk's Misc. File No. 173470)
98. Parking Fund (Lapsed Balances & Unappropriated Revenue) in the amount of \$197,734.01. (Clerk's Misc. File No. 173471)
99. Special Projects Cash Fund (Emergency 911 Funds/Special Service Fees) in the amount of \$1,873.90. (Clerk's Misc. File No. 173472)
100. Special Projects Fund (Refunds) in the amount of \$5,250.80. (Clerk's Misc. File No. 173473)
101. Special Projects Fund (Federal Grant-Unappropriated Revenue) in the amount of \$7,541.80. (Clerk's Misc. File No. 173474)
102. Special Projects Fund (Federal Grant) in the amount of \$1,487.39. (Clerk's Misc. File No. 173475)
103. Special Projects Fund (Federal Grant) in the amount of \$81,543.31. (Clerk's Misc. File No. 173476)
104. Special Projects Fund (Housing Rehabilitation-Lapsed Balances & Unappropriated Revenue) in the amount of \$4,416.91. (Clerk's Misc. File No. 173477)
105. Special Projects Fund (Emergency 911 Funds-Lapsed Balances & Unappropriated Revenue) in the amount of \$35,472.75. (Clerk's Misc. File No. 173478)
106. Special Projects Fund (Drug Court Enhancement Grant-Unappropriated Revenue) in the amount of \$50,000.00. (Clerk's Misc. File No. 173479)
107. Retirement Fund (Lapsed Balances & Unappropriated Revenue) in the amount of \$122,177,852.88. (Clerk's Misc. File No. 173480)
108. Resale Property Fund (Refund of Payment-June) in the amount of \$93,523.87. (Clerk's Misc. File No. 173481)
109. Resale Property Fund (Lapsed Balances & Unappropriated Revenue) in the amount of \$1,518,956.99. (Clerk's Misc. File No. 173482)
110. Resale Property Fund (Refund of Payment-May) in the amount of \$154,691.77. (Clerk's Misc. File No. 173483)
111. Highway Fund (County Road Improvement-State 20% Revenue Grant) in the amount of \$79,486.22. (Clerk's Misc. File No. 173506)

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