

Handwritten: CB, R.R., and initials.

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0405-CONSTABLE					
VERIZON WIRELESS	56278	A	ACCT 242172900-00001	38.01	
	10-405-417		COMPUTER & PROGRAMS		
DEPARTMENT TOTAL				38.01	
0410-CO.EXTENSION AGENTS					
WILSON OFFICE SUPPLY	56171	A	INV 917374-0	12.94	
	10-410-406		OFFICE SUPPLIES		
WILSON OFFICE SUPPLY	56172	A	INV 917374-0	67.13	
	10-410-402		COPIER SUPPLIES		
DEPARTMENT TOTAL				80.07	
0430-COUNTY ATTORNEY					
IDOCKET.COM	56153	A	INV 400332	130.00	
	10-430-417		COMPUTER & PROGRAMS		
DEPARTMENT TOTAL				130.00	
0440-COUNTY CLERK					
COUNTY AND DIST CLERKS ASSOC OF TEX	56170	A	CLAY COUNTY--SASHA KELTON	50.00	
	10-440-326		MISC. TRAVEL & SCHOOLING		
WILSON OFFICE SUPPLY	56177	A	INV 917384-0	117.77	
	10-440-406		OFFICE & COPY MACHINE SUPPLIES		
DEPARTMENT TOTAL				167.77	
0450-COUNTY JUDGE					
BURK MORRIS	56176	A	CAUSE CR-15466	150.00	
	10-450-364		COUNTY CT APPT'D ATTY		
NORMA JEAN RUIZ-HEARNE	56191	A	INTERPRETER 07/11/2019	25.00	
	10-450-370		COUNTY CT INTERPRETERS		
DEPARTMENT TOTAL				175.00	
0460-COUNTY TREASURER					
WILSON OFFICE SUPPLY	56164	A	INV 917686-0	45.48	
	10-460-406		OFFICE SUPPLIES		
DEPARTMENT TOTAL				45.48	
0470-COUNTY AUDITOR					
GINA BLEVINS	56151	A	REIMB OFFICE SUPPLIES	43.24	
	10-470-406		OFFICE SUPPLIES		
DEPARTMENT TOTAL				43.24	
0480-DISTRICT CLERK					
TAC	56165	A	INV 241628	125.00	
	10-480-325		MISCELLANEOUS, BONDS & DUES		
TEXAS DISTRICT COURT ALLIANCE	56166	A	TDCA WORKSHOP	50.00	
	10-480-326		MISC.TRAVEL & SCHOOLING		
DEPARTMENT TOTAL				175.00	
0490-DIST.JUDGE/CT.COORD./CT.REPORTER					
JUDGE JUANITA PAVLICK	56175	A	VISITING JUDGE	33.01	
	10-490-357		TRAVELING JUDGES		
LOCAL GOVERNMENT SOLUTIONS	56154	A	INV 56394	447.00	
	10-490-417		COMPUTER & PROGRAMS		
RWP LAW GROUP, P.C.	56160	A	CAUSE 2019-0023C-CR	450.00	
	10-490-364		DIST CT APPT'D ATTY		
DEPARTMENT TOTAL				930.01	
0510-BLDG.MTN/JANITOR					

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
HENRIETTA PARTS PLUS	56234	A	ACCT 620220	91.31
	10-510-394		YARD MAINTENANCE & TREES	
HENRIETTA PARTS PLUS	56235	A	ACCT 620220	17.28
	10-510-321		REPAIRS & REPLACEMENTS	
KERR FEED & GRAIN CO. INC	56185	A	CUST 416	27.39
	10-510-321		REPAIRS & REPLACEMENTS	
TOP-OF-TEXAS PEST CONTROL, INC.	56161	A	CLAY CO ANNEX	570.00
	10-510-331		PEST CONTROL	
TOP-OF-TEXAS PEST CONTROL, INC.	56270	A	USDA BUILDING	285.00
	10-510-331		PEST CONTROL	
DEPARTMENT TOTAL				990.98
0530-JUSTICE OF THE PEACE PCT.#1				
WILSON OFFICE SUPPLY	56163	A	INV 917704-0	50.42
	10-530-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				50.42
0540-EMERGENCY MANAGEMENT				
OFFICE DEPOT	56272	A	ACCT 601116000025483	199.99
	10-540-406		OFFICE SUPPLIES	
SAWYER PRINTING & PROMO	56174	A	INV 6895	48.50
	10-540-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				248.49
0565-OSSF EXPENSES				
BRICE JACKSON	56155	A	JULY 2019	2,666.67
	10-565-350		OSSF CONTRACT LABOR EXP.	
DEPARTMENT TOTAL				2,666.67
0570-INDIGENT HEALTH CARE				
CLAY COUNTY MEMORIAL HOSPITAL	56207	A	PAT 10047758001EB1	1,146.45
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	56208	A	PAT 10047716001EB1	1,337.07
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	56209	A	PAT 10047610001EB1	376.09
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	56221	A	PAT 10046944001EB1	724.02
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	56268	A	PAT 10047305002FBF	1,457.14
	10-570-319		MEDICAL EXPENSES	
CONCORD MEDICAL GROUP, INC.	56217	A	PAT 0081936488	98.98
	10-570-320		MEDICAL EXPENSES - JAIL	
CONCORD MEDICAL GROUP, INC.	56218	A	PAT 0082142628	60.33
	10-570-320		MEDICAL EXPENSES - JAIL	
CONCORD MEDICAL GROUP, INC.	56219	A	PAT 0081471587	98.98
	10-570-320		MEDICAL EXPENSES - JAIL	
CONCORD MEDICAL GROUP, INC.	56220	A	PAT 0081470106	79.62
	10-570-320		MEDICAL EXPENSES - JAIL	
DISCOVERY MEDICAL HENRIETTA, LLC	56214	A	PAT 31937V7402	33.27
	10-570-320		MEDICAL EXPENSES - JAIL	
DISCOVERY MEDICAL HENRIETTA, LLC	56215	A	PAT 31843V7402	54.41
	10-570-320		MEDICAL EXPENSES - JAIL	
DISCOVERY MEDICAL HENRIETTA, LLC	56216	A	PAT 31931V7402	46.73
	10-570-320		MEDICAL EXPENSES - JAIL	
HEALTHTEXAS PROVIDER NETWORK	56267	A	PAT HT9361385230	46.73
	10-570-319		MEDICAL EXPENSES	
HENRIETTA PHARMACY INC	56206	A	ACCT 15040--3	18.14
	10-570-320		MEDICAL EXPENSES - JAIL	

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
HENRIETTA PHARMACY INC	56225	A	CLAY CO SHERIFF CLAIMS	1,019.19
	10-570-320		MEDICAL EXPENSES - JAIL	
NIGHTRAYS PA	56210	A	PAT Z5K4G4P	6.68
	10-570-320		MEDICAL EXPENSES - JAIL	
NIGHTRAYS PA	56211	A	PAT Z5H05BL	5.35
	10-570-320		MEDICAL EXPENSES - JAIL	
NIGHTRAYS PA	56212	A	PAT Z5J96DY	6.95
	10-570-320		MEDICAL EXPENSES - JAIL	
NIGHTRAYS PA	56213	A	PAT Z5J015B	32.34
	10-570-320		MEDICAL EXPENSES - JAIL	
NORTH CENTRAL TEXAS COMMUNITY	56269	A	INSURED ID 201837	80.00
	10-570-319		MEDICAL EXPENSES	
DEPARTMENT TOTAL				6,728.47

0580-NON DEPARTMENTAL

A-1 FREEMAN RECORDS MANAGEMENT	56162	A	INV 1068172	240.00
	10-580-705		CONTINGENCY	
ATMOS ENERGY	56261	A	ACCT 3023261166	48.14
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ATMOS ENERGY	56262	A	ACCT 3036700630	54.54
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ATMOS ENERGY	56264	A	ACCT 3042650709	46.78
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
CANON FINANCIAL SERVICES, INC.	56271	A	INV 20323511	123.35
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
CIRA	56152	A	INV SOP011012	30.00
	10-580-308		COMP MTN/INTERNET/ALL	
DALLAS COUNTY TREASURER	56179	A	INV 426846	2,050.00
	10-580-316		INQUESTS & AUTOPSIES	
DAVIS FUNERAL HOME	56167	A	W. COZBY DOD 7/5/2019	1,000.00
	10-580-333		PAUPERS & INDIGENTS	
DELL MARKETING L.P.	56188	A	INV 10322658246	921.62
	10-580-501		EQUIPMENT PURCHASES	
HUDSON IMAGING SYSTEMS	56173	A	INV 027378	78.00
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
JOHN SWENSON, JR	56266	A	REIMB CELL PHONE	150.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
KEITH BURCH	56280	A	REIMB CELL PHONE	50.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
MICHAEL A MITCHELL	56156	A	JULY 2019	500.00
	10-580-304		EMERGENCY MEDICAL DIRECTOR	
NAOMI/MARA LIGGETT	56157	A	JULY 20191	708.33
	10-580-350		CONTRACT/CLEANING & LABOR	
PETROLIA SENIOR CITIZENS, INC.	56159	A	SUBSIDY	4,000.00
	10-580-320		PETROLIA SENIOR CITIZENS, INC.	
RESERVE ACCOUNT #36105187	56169	A	POSTAGE	10,000.00
	10-580-407		POSTAGE METER & POSTAGE	
TXU ENERGY	56180	A	ACCT 900041708340	2,425.92
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WAGNER SUPPLY CO., INC	56168	A	INV W25175-00	1,050.00
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
WICHITA FALLS EMBALMING SERVICE, INC	56178	A	INV 4514	711.00
	10-580-316		INQUESTS & AUTOPSIES	
DEPARTMENT TOTAL				24,187.68

0700-SHERIFF EXPENSES

ATMOS ENERGY	56263	A	ACCT 3036700863	166.37
	10-700-340		UTILITIES	

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
DALLAS COUNTY TREASURER	56187	A	INV 426845	32.00
	10-700-339		INVESTIGATIONS	
DIAMOND FOOD MARKET INC	56205	A	ACCT 1400	701.76
	10-700-413		PRISONER SUPPLIES/FOOD	
DYNASYSTEMS	56196	A	ACCT AR31008	198.39
	10-700-406		OFFICE SUPPLIES	
GPS INSIGHT, LLC	56190	A	ACCT 76538	99.75
	10-700-347		VEHICLE MAINT	
HAIGOOD & CAMPBELL, LLC	56189	A	INV 204810	2,957.41
	10-700-415		GAS & OIL	
HENRIETTA PARTS PLUS	56203	A	ACCT 620230	21.28
	10-700-347		VEHICLE MAINT	
HIGGINBOTHAM & ASSOC., INC.	56202	A	NOTARY A. ALEXANDER	71.00
	10-700-325		MISC BONDS AND DUES	
JUSTICE SOLUTIONS	56194	A	INV 16357	1,442.50
	10-700-417		COMPUTER SOFTWARE MAINT	
KENNY LEMONS	56192	A	REIMB TRAVEL	90.00
	10-700-326		TRAVEL AND SCHOOLING	
KYLE'S QUICK CHANGE	56198	A	INV 375371	120.85
	10-700-347		VEHICLE MAINT	
LAW ENFORCEMENT SYSTEMS, INC.	56200	A	INV 207318	342.00
	10-700-406		OFFICE SUPPLIES	
MARK'S PLUMBING PARTS & COMM SUPPLY	56204	A	ACCT 272590-76365A	233.57
	10-700-404		BLD MTN/JANITOR SUPPLIES	
MOBILE PHONE OF TEXAS, INC.	56199	A	ACCT 27094	1,135.00
	10-700-347		VEHICLE MAINT	
ROBERTS AUTO PARTS	56201	A	INV 7332	420.00
	10-700-347		VEHICLE MAINT	
TRANS UNION RISK AND ALTERNATIVE	56195	A	ACCT 4112241	100.00
	10-700-339		INVESTIGATIONS	
TXU ENERGY	56181	A	ACCT 900041708340	2,033.97
	10-700-340		UTILITIES	
U.S. CELLULAR	56197	A	ACCT 529891998	220.36
	10-700-340		UTILITIES	
US FOODS, INC	56222	A	ACCT 94127123	50.87
	10-700-414		MISC PRISONER SUPPLIES	
US FOODS, INC	56223	A	ACCT 94127123	3,261.20
	10-700-413		PRISONER SUPPLIES/FOOD	
VERIZON WIRELESS	56193	A	ACCT 342023452-00001	417.89
	10-700-340		UTILITIES	
WELLS FARGO BUSINESS PAYMENT	56149	R	ACCT 0254	150.00
	10-700-326		TRAVEL AND SCHOOLING	
WELLS FARGO BUSINESS PAYMENT	56150	R	ACCT 0254	25.46
	10-700-339		INVESTIGATIONS	
WYLIE TAYLOR	56224	A	REIMB IDNENTGO	10.21
	10-700-414		MISC PRISONER SUPPLIES	
DEPARTMENT TOTAL				14,301.84
FUND TOTAL				50,959.13

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES				
AIRGAS, INC.	56226	A	CUST 2299214	181.47
	21-721-350		LABOR/LEASE EQUIPMENT	
ASHLEY-DOUGLASS	56227	A	CLAYCOU1	6,103.43
	21-721-415		GAS & OIL	
ATMOS ENERGY	56265	A	ACCT 3023359132	50.90
	21-721-340		UTILITIES	
BEREND TURF & TRACTOR	56228	A	INV 1023845	308.13
	21-721-510		ROAD MACH., AUTO, EQUIP., & TOOLS	
BEREND TURF & TRACTOR	56229	A	INV 1023845	21.99
	21-721-419		BARN EXPENSES	
BEREND TURF & TRACTOR	56230	A	INV 1023845	15.54
	21-721-415		GAS & OIL	
STATE COMPTROLLER	56253	A	DIESEL QTR END 06/30/2019	649.40
	21-721-415		GAS & OIL	
TXU ENERGY	56182	A	ACCT 900041708340	95.89
	21-721-340		UTILITIES	
ZACK BURKETT CO.	56277	A	ACCT 776	6,221.40
	21-721-410		ROAD MATERIALS	
DEPARTMENT TOTAL				13,648.15
FUND TOTAL				13,648.15

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES				
BIG CITY CRUSHED CONCRETE, LLC	56232	A	ACCT C25296	4,633.83
	22-722-410		ROAD MATERIALS	
FIRST NATIONAL BANK WICHITA FALLS	56231	A	LEASE 66515	10,000.00
	22-722-675		EQUIPMENT NOTES PAYABLE	
STATE COMPTROLLER	56254	A	DIESEL QTR END 06/30/2019	501.00
	22-722-415		GAS & OIL	
TXU ENERGY	56183	A	ACCT 900041708340	75.08
	22-722-340		UTILITIES	
ZACK BURKETT CO.	56257	A	ACCT 777	3,781.49
	22-722-410		ROAD MATERIALS	
DEPARTMENT TOTAL				18,991.40
FUND TOTAL				18,991.40

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES				
ASHLEY-DOUGLASS	56239	A	CLACOU3	443.62
	23-723-415		GAS,OIL	
BAILEY EQUIPMENT & SUPPLY	56237	A	INV 21611	208.00
	23-723-350		LABOR/LEASE EQUIPMENT	
BAILEY EQUIPMENT & SUPPLY	56238	A	INV 21611	157.24
	23-723-416		PARTS,REPAIRS,SUPPLIES	
BOWIE TRACTOR HOUSE	56242	A	INV 46091	239.28
	23-723-416		PARTS,REPAIRS,SUPPLIES	
HAIGOOD & CAMPBELL, LLC	56240	A	ACCT 270856	865.73
	23-723-415		GAS,OIL	
HAIGOOD & CAMPBELL, LLC	56241	A	ACCT 270856	127.70
	23-723-415		GAS,OIL	
HENRIETTA PARTS PLUS	56236	A	ACCT 620220	167.10
	23-723-416		PARTS,REPAIRS,SUPPLIES	
KERR FEED & GRAIN CO. INC	56186	A	CUST 416	18.40
	23-723-416		PARTS,REPAIRS,SUPPLIES	
SOUTHERN TIRE MART, LLC	56273	A	INV 4140005017	25.00
	23-723-416		PARTS,REPAIRS,SUPPLIES	
SOUTHERN TIRE MART, LLC	56274	A	INV 4140005017	90.00
	23-723-350		LABOR/LEASE EQUIPMENT	
SOUTHERN TIRE MART, LLC	56275	A	INV 4140005000	421.24
	23-723-416		PARTS,REPAIRS,SUPPLIES	
SOUTHERN TIRE MART, LLC	56276	A	INV 4140005000	50.00
	23-723-350		LABOR/LEASE EQUIPMENT	
STATE COMPTROLLER	56255	A	DIESEL QTR END 06/30/2019	453.20
	23-723-415		GAS,OIL	
SUMMIT TRUCK GROUP	56233	A	ACCT W06609	711.19
	23-723-416		PARTS,REPAIRS,SUPPLIES	
YELLOWHOUSE MACHINERY CO.	56243	A	ACCT 55791	850.34
	23-723-416		PARTS,REPAIRS,SUPPLIES	
ZACK BURKETT CO.	56258	A	ACCT 775	3,165.04
	23-723-410		ROAD MATERIALS	
DEPARTMENT TOTAL				7,993.08
FUND TOTAL				7,993.08

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0724-PCT#4/ EXPENSES					
ASHLEY-DOUGLASS	56249	A	ACCT CLACOU	1,258.12	
	24-724-415		GAS & OIL		
ATMOS ENERGY	56260	A	ACCT 3037581795	46.04	
	24-724-340		UTILITIES		
BILLY D. TYSON	56250	A	REIMB CELL PHONE	25.00	
	24-724-340		UTILITIES		
CLAY COUNTY TAX ASSESSOR	56252	A	2017/MACK	7.50	
	24-724-705		CONTINGENCY/MISCELLANEOUS		
DAVIS GRAIN & FERTILIZER	56251	A	CLAY CO PCT 4	75.00	
	24-724-416		PARTS,REPAIRS,SUPPLIES		
GIBBINS, INC.	56247	A	INV 27308	43.35	
	24-724-416		PARTS,REPAIRS,SUPPLIES		
MOTOR EXCHANGE & SUPPLY	56248	A	INSPECTIONS	35.00	
	24-724-705		CONTINGENCY/MISCELLANEOUS		
STATE COMPROLLER	56256	A	DIESEL QTR END 06/30/2019	374.40	
	24-724-415		GAS & OIL		
TXU ENERGY	56184	A	ACCT 900041708340	80.18	
	24-724-340		UTILITIES		
WARREN CAT	56245	A	ACCT 9973194	186.30	
	24-724-350		LABOR/LEASE EQUIPMENT		
WARREN CAT	56246	A	ACCT 9973194	59.08	
	24-724-416		PARTS,REPAIRS,SUPPLIES		
WC OF TEXAS	56244	A	ACCT 5186-004124665	71.50	
	24-724-340		UTILITIES		
ZACK BURKETT CO.	56259	A	ACCT 774	1,545.73	
	24-724-410		ROAD MATERIALS		
DEPARTMENT TOTAL				3,807.20	
FUND TOTAL				3,807.20	

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0620-A/P CLEARING EXPENSES				
JENNIFER SCHINDLER	56158	A	JULY 2019	500.00
	84-620-350		CASE MGMT/CONTRACT LABOR	
DEPARTMENT TOTAL				500.00
FUND TOTAL				500.00

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0625-C/C COURT TECHNOLOGY EXPENSES	TYLER TECHNOLOGIES, INC.	56279	A	INV 025-256777	100.00
		86-625-496		JP-WEBSITE SERVICE CHARGE	
	DEPARTMENT TOTAL				100.00
	FUND TOTAL				100.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
GRAND TOTAL				95,998.96

Commissioners Court
July 22, 2019

JM *Item 6* *R.L.*
Jm CB *JL*

Officers Fees Fund Disbursements

		Check #	Amount
2nd Court of Appeals	Appellate Fees June 2019	2001	\$ 70.00
Texas Parks & Wildlife	June 2019	2002	\$ 716.55
Perdue, Brandon, Fielder, Collins	Collection Fees June 2019	2003	\$ 1,946.70
Texoma Bail Bonds	Refund Bail Bond Fee	2004	\$ 15.00
Omni Base Services of Texas	2nd Qtr 2019 April, May, June	2005	\$ 282.00
Patsy House	Family Protection Fee	2006	\$ 105.00
	Total		\$ 3,135.25

Sheriff's Inmate Commissary

ICS Jail Supplies, INC.	Inv# W2838800	1055	\$ 36.50
EV Electric and Security, INC.	Inv# 24143, 24142, 24431	1056	\$ 4,988.80
Wells Fargo Business Card	Acct# 9747	1057	\$ 33.00
ICS Jail Supplies, INC.	Inv# W2925000	1058	\$ 760.04
Diamond Food Markets, INC	Acct# 1400	1059	\$ 115.05
	Total		\$ 5,933.39

Sheriff K9 Fund

Total \$ -

Sheriff/Constable Training Fund

Total \$ -

Commissioner Court
07/22/2019

Item 6
CB
JML
JML

Disbursements of Fees and Fines collected
04/01/2019 - 06/30/2019

TOTAL TO GENERAL FUND	\$ 91,242.52
TOTAL TO RECORDS MANAGEMENT FUND	\$ 12,974.15
TOTAL TO COURT REPORTER FUND	\$ 360.00
TOTAL TO RECORDS PRESERVATION FUND	\$ 923.83
TOTAL TO COURTHOUSE SECURITY FUND	\$ 2,457.00
TOTAL TO PCT #1	\$ 3,477.03
TOTAL TO PCT #2	\$ 3,477.02
TOTAL TO PCT #3	\$ 3,477.03
TOTAL TO PCT #4	\$ 3,477.02
TOTAL TO JUVENILE CASE MANAGER FUND	\$ 2,193.82
TOTAL TO COURT TECHNOLOGY	\$ 1,660.14
GRAND TOTAL FROM OFFICER FEE TO OTHER FUNDS	\$ 125,719.56
CRIMINAL REPORT TO STATE	\$ 33,952.06
CIVIL REPORT TO STATE	\$ 4,732.50
DRUG COURT REPORT TO STATE	\$ 1,421.26
E-FILING REPORT TO STATE	\$ 1,753.56
TOTAL AMOUNT TO TRANSFERS	\$ 167,578.94