

**Justice of the Peace
Clay County, Texas**

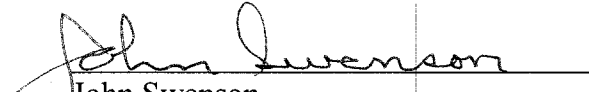
Clay County Monthly Financial Report for July 2021

Total Criminal/Traffic Fines and Fees Collected	\$43,754.55	(See Exhibit <u>A</u> for Fund Breakdown)
Total Civil Fines and Fees Collected	\$592.55	(See Exhibit <u>B</u> for Fund Breakdown)

City of Henrietta Monthly Financial Report for July 2021

Total Criminal/Traffic Fines and Fees Collected	\$19,051.00	(See Exhibit <u>C</u> for Fund Breakdown)
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Respectfully Submitted, August 6, 2021,



John Swenson
Justice of the Peace / Municipal Judge

Citation No.	Docket No.	Violator	TOTAL FOR REPORT			
Code	Payments	Refunds	Net	G/L	Acct No.	
FINE	100	13,278.10	0	0.00	13,278.10	1003
CCC20	178	9,684.24	0	0.00	9,684.24	1003
AR	185	843.09	0	0.00	843.09	1003
MCBSF	172	765.37	0	0.00	765.37	19-340-448
LTPDF	172	781.03	0	0.00	781.03	84-340-448
LMCTF	172	624.81	0	0.00	624.81	86-340-448
LMJF	172	15.61	0	0.00	15.61	10-340-448
TFC	145	396.37	0	0.00	396.37	1003
STF19	141	6,414.25	0	0.00	6,414.25	1003
ADMIN	49	5,220.38	0	0.00	5,220.38	1003
CCC04	13	496.45	0	0.00	496.45	1003
CSF	13	49.64	0	0.00	49.64	1003
JCTF	13	49.64	0	0.00	49.64	1003
STF	4	115.13	0	0.00	115.13	1003
SJRF	13	52.00	0	0.00	52.00	1003
JSF08	13	74.47	0	0.00	74.47	1003
JCMF	13	62.06	0	0.00	62.06	1003
IDF	13	24.83	0	0.00	24.83	1003
TP-L	4	34.11	0	0.00	34.11	1003
TP-S	4	42.64	0	0.00	42.64	1003
TP-C	4	8.53	0	0.00	8.53	1003
COLAGY	30	2,089.80	0	0.00	2,089.80	1003
TPRF	16	81.92	0	0.00	81.92	1003
DSC	18	180.00	0	0.00	180.00	1003
LFTA1	6	112.63	0	0.00	112.63	1003
LFTA2	6	33.79	0	0.00	33.79	1003
LFTA3	6	22.52	0	0.00	22.52	1003
PARK	10	850.85	0	0.00	850.85	1003
15%	10	150.15	0	0.00	150.15	1003
CJFS	3	0.19	0	0.00	0.19	1003
CJFC	3	0.10	0	0.00	0.10	1003
TPF-S	2	2.00	0	0.00	2.00	1003
TPF-C	2	2.00	0	0.00	2.00	1003
XSBLT	2	78.50	0	0.00	78.50	1003
MCC	2	260.00	0	0.00	260.00	1003
Total:	1697	42,897.20	0	0.00	42,897.20	

Cash Payments.....+	\$42,897.20
Bond Forfeited....+	\$0.00
Bond Applied.....+	\$0.00
Payment Refunded.-	\$0.00
Fees/Fines Paid...=	
Cash (Payments)...+	\$42,897.20
Cash (Bonds).....+	\$0.00
Total Cash Trans.=	\$42,897.20
Cash Refunds.....-	\$0.00
Cash Bnd Refunds.-	\$0.00
Net Cash Trans....=	\$42,897.20

\$1,857.35 Credit Card Fees

\$43,754.55

total

July 2021

\$43,754

Exhibit A

Docket No.	Sub Docket No.	TOTAL-FEES PAID BY JUDGMENT	Net	G/L Acct No.
JURY	1	22.00	22.00	
FF	10	250.00	250.00	
ILF	10	60.00	60.00	
SF	10	100.00	100.00	
JCPTF	10	50.00	50.00	
CONFEE3	1	110.00	110.00	
Total:	42	592.00	592.00	

Code	Payments	TOTAL-FEES PAID BY JUDGMENT	Net	G/L Acct No.
JURY	0	0.00	0	
FF	0	0.00	0	
ILF	0	0.00	0	
SF	0	0.00	0	
JCPTF	0	0.00	0	
CONFEE3	0	0.00	0	
Total:	0	0.00	0	

Exhibit B

Violation No.	Docket No.	Violator	TOTAL FOR REPORT			
			Payments	Refunds	Net	G/L Acct No.
0CC04	6		176.99	0	176.99	2001
AR	103		422.15	0	422.15	2001
TECH	6		17.71	0	17.71	2001
TFC	88		220.72	0	220.72	2001
STF	3		49.31	0	49.31	2001
SJFR	6		17.71	0	17.71	2001
MCBS	5		10.93	0	10.93	2001
SJF08	5		21.86	0	21.86	2001
IDF	6		8.84	0	8.84	2001
TPF	5		7.29	0	7.29	2000
LFTA1	1		2.78	0	2.78	2001
LFTA2	1		0.83	0	0.83	2001
LFTA3	1		0.56	0	0.56	2001
TPRF	13		33.55	0	33.55	2001
FINE	32		3,964.90	0	3,964.90	2001
DLGY	10		750.90	0	750.90	2001
CJFS	3		0.23	0	0.23	2001
SJF	1		4.69	0	4.69	2001
STF19	84		3,558.26	0	3,558.26	2001
CJFC	2		0.02	0	0.02	2001
ADMIN	34		3,464.98	0	3,464.98	2001
CCC20	108		4,960.72	0	4,960.72	2001
MCBSF	97		392.02	0	392.02	200100
LTPDF	97		400.03	0	400.03	200100
LMCTF	97		320.03	0	320.03	200100
LMJF	96		7.99	0	7.99	200100
CS2	1		25.00	0	25.00	2001
DSC	21		210.00	0	210.00	2001
Total:	932		19,051.00	0	19,051.00	

Cash Payments.....+	\$19,051.00	
Bond Forfeited.....+	\$0.00	
Bond Applied.....+	\$0.00	
Payment Refunded.-	\$0.00	
Fees/Fines Paid..=		\$19,051.00
Cash (Payments)..+	\$19,051.00	
Cash (Bonds).....+	\$0.00	
Total Cash Trans.=		\$19,051.00
Cash Refunds.....-	\$0.00	
Cash Bnd Refunds.-	\$0.00	
Total Cash Trans...=		\$19,051.00
Cash Refund/Cash :	\$0.00	
Cash Refund/Check:	\$0.00	
Cash Refund/X-AP :	\$0.00	
Total Cash Refunds.:		\$0.00

Total July 2021

Exhibit C