

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

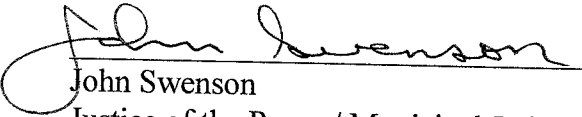
**Clay County Monthly Financial Report for December 2021**

Total Criminal/Traffic Fines and Fees Collected	\$47,816.68	(See Exhibit <u>A</u> for Fund Breakdown)
Total Civil Fines and Fees Collected	\$542.00	(See Exhibit <u>B</u> for Fund Breakdown)

**City of Henrietta Monthly Financial Report for December 2021**

Total Criminal/Traffic Fines and Fees Collected	\$21,887.40	(See Exhibit <u>C</u> for Fund Breakdown)
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Respectfully Submitted, January 7, 2022,

  
John Swenson  
Justice of the Peace / Municipal Judge

Station No.	Docket No.	Violator		***** TOTAL FOR REPORT *****		
Code	--- Payments ---	--- Refunds ---	---	Net	---	G/L Acct No.
CC20	208	11,458.54	0	0.00	11,458.54	1003
TFC	160	451.50	0	0.00	451.50	1003
AR	206	944.26	0	0.00	944.26	1003
FF19	157	7,385.43	0	0.00	7,385.43	1003
BBSF	200	905.58	0	0.00	905.58	19-340-448
PPDF	200	924.07	0	0.00	924.07	84-340-448
ACTF	200	739.28	0	0.00	739.28	86-340-448
LMJF	197	18.46	0	0.00	18.46	10-340-448
PPRF	21	97.00	0	0.00	97.00	1003
FINE	119	14,844.30	0	0.00	14,844.30	1003
LAGY	19	1,178.13	0	0.00	1,178.13	1003
DMIN	50	6,418.37	0	0.00	6,418.37	1003
DSC	30	300.00	0	0.00	300.00	1003
CC04	7	197.49	0	0.00	197.49	1003
CSF	7	19.74	0	0.00	19.74	1003
JCTF	7	19.74	0	0.00	19.74	1003
SF08	6	24.88	0	0.00	24.88	1003
JCMF	7	24.69	0	0.00	24.69	1003
IDF	6	8.29	0	0.00	8.29	1003
PF-S	2	1.04	0	0.00	1.04	1003
PF-C	2	1.04	0	0.00	1.04	1003
SJRF	6	24.00	0	0.00	24.00	1003
PARK	2	425.00	0	0.00	425.00	1003
LS%	2	75.00	0	0.00	75.00	1003
FTA1	4	75.84	0	0.00	75.84	1003
FTA2	4	25.92	0	0.00	25.92	1003
FTA3	4	15.16	0	0.00	15.16	1003
STF	3	83.75	0	0.00	83.75	1003
JJFS	2	0.10	0	0.00	0.10	1003
JJFC	2	0.10	0	0.00	0.10	1003
PP-L	1	1.09	0	0.00	1.09	1003
PP-S	1	1.38	0	0.00	1.38	1003
PP-C	1	0.28	0	0.00	0.28	1003
SBLT	2	78.50	0	0.00	78.50	1003
MCC	1	10.00	0	0.00	10.00	1003
JSF	1	3.16	0	0.00	3.16	1003
CS	1	18.02	0	0.00	18.02	1003
Total:	1844	46,799.13	0	0.00	46,799.13	

\$47,816.68

Cash Payments....+ Cash Forfeited....+ Cash Applied.....+ Amount Refunded.- Cash/Fines Paid..=	\$46,799.13 \$0.00 \$0.00 \$0.00	<p style="text-align: center;"> <del>1017.53 CC Fees</del>  <u>47,816.68</u> </p> \$46,799.13
Cash (Payments)...+ Cash (Bonds).....+ Total Cash Trans.=	\$46,799.13 \$0.00	\$46,799.13

Exhibit A

Docket No. Sub Docket No.

\*\*\*\*\* TOTAL-FEES PAID BY JUDGMENT\*\*\*\*\*

Code	Payments	Net	G/L Acct No.
FF	7 175.00 0	175.00	
ILF	7 42.00 0	42.00	
SF	7 70.00 0	70.00	
CPTF	7 35.00 0	35.00	
WFE3	2 220.00 0	220.00	
Total:	30 542.00 0	542.00	

\$542

\*\*\*\*\* TOTAL-FEES PAID BY JUDGMENT\*\*\*\*\*

Code	Payments	Net	G/L Acct No.
FF	0 0.00 0		
ILF	0 0.00 0		
SF	0 0.00 0		
CPTF	0 0.00 0		
WFE3	0 0.00 0		
Total:	0 0.00 0		

Exhibit B

Hennetta Inmate

Report Only - Distribution That has Been Deposited

From 12/01/2021 to 12/31/2021

\*\*\*\*\* TOTAL-FEES PAID BY CASH \*\*\*\*\*

Code	Payments	Refunds	Net	G/L Acct No.
CCC20	106 5,592.82	0 0.00	5,592.82	2001
AR	103 451.06	0 0.00	451.06	2001
TFC	92 249.10	0 0.00	249.10	2001
STF19	92 4,151.67	0 0.00	4,151.67	2001
MCBSF	103 442.02	0 0.00	442.02	200100
LTPDF	103 451.06	0 0.00	451.06	200100
LMCTF	103 360.84	0 0.00	360.84	200100
LMJF	103 9.01	0 0.00	9.01	200100
ADMIN	46 5,506.73	0 0.00	5,506.73	2001
TPRF	12 43.69	0 0.00	43.69	2001
FINE	31 4,133.00	0 0.00	4,133.00	2001
OLAGY	4 326.40	0 0.00	326.40	2001
DSC	17 170.00	0 0.00	170.00	2001
Total:	915 21,887.40	0 0.00	21,887.40	

\$21,887.40

\*\*\*\*\* TOTAL-FEES PAID BY BOND \*\*\*\*\*

Code	Payments	Refunds	Net	G/L Acct No.
CCC20	0 0.00	0 0.00	0.00	2001
AR	0 0.00	0 0.00	0.00	2001
TFC	0 0.00	0 0.00	0.00	2001
STF19	0 0.00	0 0.00	0.00	2001
MCBSF	0 0.00	0 0.00	0.00	200100
LTPDF	0 0.00	0 0.00	0.00	200100
LMCTF	0 0.00	0 0.00	0.00	200100
LMJF	0 0.00	0 0.00	0.00	200100
ADMIN	0 0.00	0 0.00	0.00	2001
TPRF	0 0.00	0 0.00	0.00	2001
FINE	0 0.00	0 0.00	0.00	2001
OLAGY	0 0.00	0 0.00	0.00	2001
DSC	0 0.00	0 0.00	0.00	2001
Total:	0 0.00	0 0.00	0.00	

Exhibit C