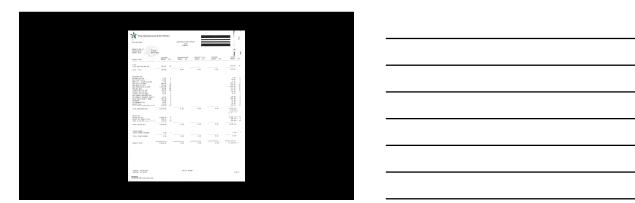
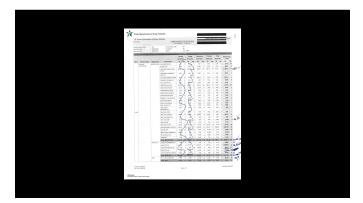
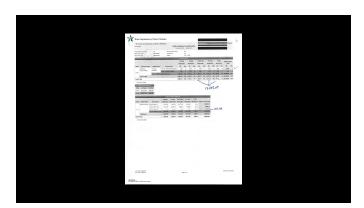
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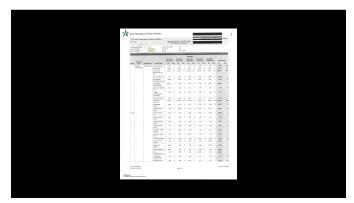


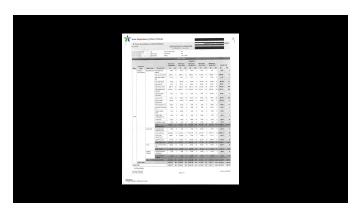
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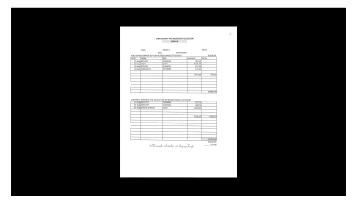


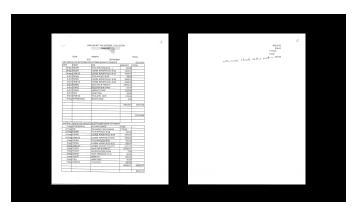


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	Comparison   Com	SCHOOL M. C.	SCHOOL ME AND	March   Marc	Company   Comp					EN/00-11/01	09/13-09/13	09/19/21/21	PA 19-10/21	FEEN.		
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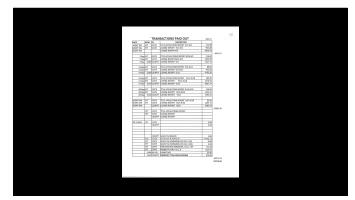


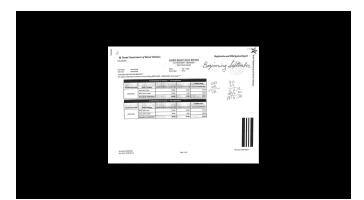


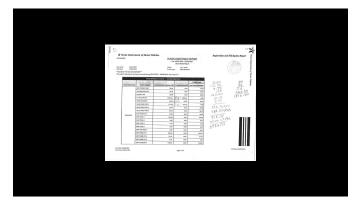


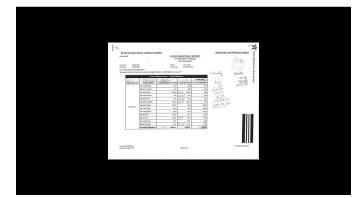


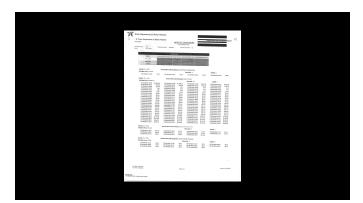
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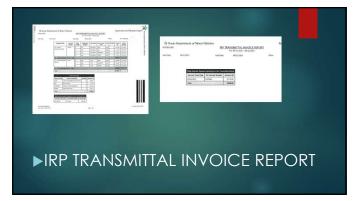


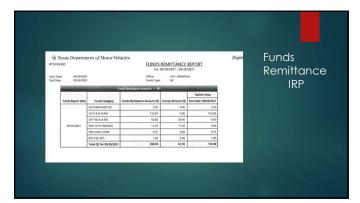


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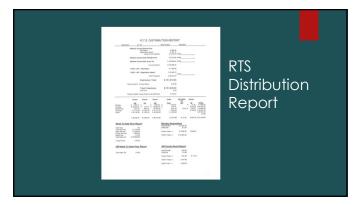




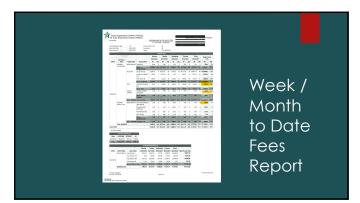




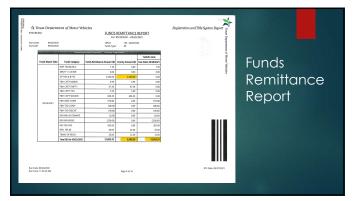
de Tex	as Denamo	ent of Motor Ve	hirles			Departn	nent of Motor Vei	nicles		
15.FIN:003			FUNDS	REMITTANCE 9/20/2021 - 09/29				FUNDS	REMITTANCE	
art Date: of Date:	99/06/052 99/06/052		Office: Funds Type	154 - MACHS All	DN .	09/20/202 09/26/202		Office: Funds Type	154 - MADISI	
		fire	miturcy Amounts — Munday Re	physical	TCMVAM		A CONTRACTOR OF THE PARTY OF	vitance Amounts — Monday ke	Allerton and	-
	ands Report Date	Sund Conserv	Funds Semillance Amount (S)	County Amount (T)		-	1001	The state of the s	1	TyDMV Arits
1		ANT TREMAY PART	50.00	0.00	50.00	400000	120,020,000	Funds Remittance Amount (S)	2000	
		AUTOMATION HE	147.00	0.00	14700	Report Date			-	
		BUYERS TAG	525.00	0.00	121.00		INSPTXONENE-2	1.50	0.00	1.
		CORREFUND	33.907.68	0.00	1535748		MNCTY / CLN AIR	6.00	0.00	- 6
		DELO TRANSFER	60.00	239.00	13000		OPT RO & B FEE	2,560,00	2,560.00	
		DELO TRIVSK CIVITY	1256	1250	600		PAH CNTY MAILIN	5.50	630	
		DELIQ TRNSF EDUC	10.00	0.00	1000		PAH CNTY TMPT F	47.50	47.50	0.
		DELO TRNS FACE	110	0.00	256		PAH CNTY TXO	150	350	
		INQUIRY/RES	210	300	600				-	
	99/25/2011	IMPTOIQ-1	362.00	0.00	962.00		PAH CNTY WALKIN	600.30	600.30	0
	10000000	MEP 1080-2	N.10	0.00	76.00	25/2021	PBH DMV COMP	570.80	0.00	570.
		INSPITCEQ-3	3.00	0.00	300		PAH TXO COMP	(2800)	0.00	(28.0
		INSPICEQ-6	6.00	0.00	6,00		PBH TXO DISCNT	(1400)	0.00	(140
		INCF 1189*	2010	0.00	30.00		REFUND-AUTOMATE	(2.00)	0.00	0.0
		INSP TMF-EMESS	13.00	0.00	12.00		REFUND-REGIS	(220.00)	0.00	(128)
		BASE DOMBLEY A	648.50 204.75	0.00	968.50		RIG RIL-OPS	205.00	0.00	
		BOD TOMBLEY O	204.25	0.00						205.
		867 DOMETHA	10.50	100	20.00		REPLACES SE	60.00	25.00	35.
		MAP THOMAS !	10.50	500	1130 41200		TRANS OF REGIS	25.00	12.50	12
		NOV / KUPENG-1	413.00	. 110	41200		Total (\$) for 09/25/2021	22,803,43	3,500,20	19,303.



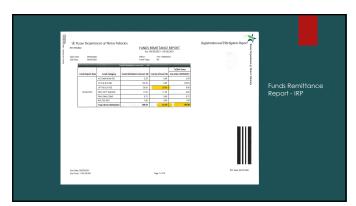
Weekly to Do Fees Report	ate	
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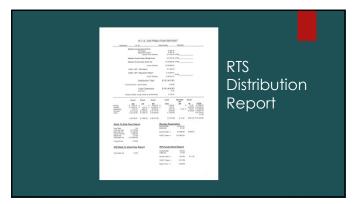


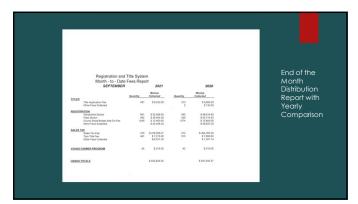


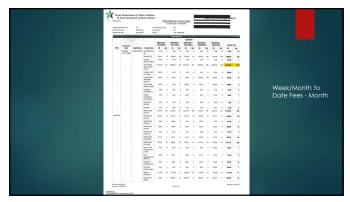


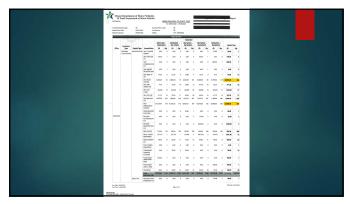


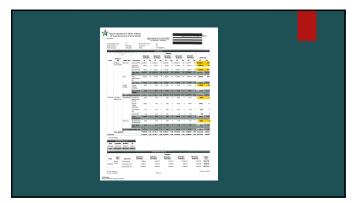


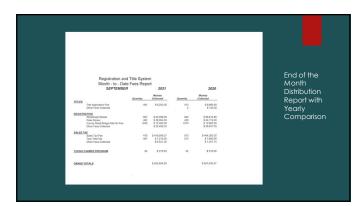












QUESTIONS?	
Karen.Lane@MadisonCountyTX.ORG	