

MARY LOUISE NICHOLSON, COUNTY CLERK
TARRANT COUNTY
MONTHLY REPORT - COURTS
For June 01, 2024 through June 30, 2024

| | Account | Month to Date |
|--|--------------|---------------|
| General Fund Receipts: | | |
| Publication Fee | 10000-208299 | \$ - |
| Criminal Justice Planning Fund | 10000-209205 | - |
| Law Enforcement Off Std/Ed | 10000-209206 | - |
| J& CPT Fund | 10000-209207 | - |
| Comp For Victims Of Crime | 10000-209208 | - |
| Crimestoppers Fee | 10000-209211 | - |
| Law Enforcement Mgmt Institute | 10000-209212 | - |
| Comp Rehabilitation Fund | 10000-209213 | 25.00 |
| General Revenue | 10000-209214 | - |
| Breath Alcohol Testing | 10000-209215 | - |
| Law Enforce Officer Admin Fee | 10000-209223 | - |
| Consolidated State Fees | 10000-209225 | 62,217.18 |
| Fugitive Apprehension | 10000-209226 | - |
| Juvenile Crime/Delinquency-State | 10000-209227 | - |
| Time Payment Fee | 10000-209228 | 91.85 |
| Legal Service for Indigent | 10000-209229 | - |
| Judicial Fund Support Fee-CCL | 10000-209231 | - |
| Judicial Fund Support Fee-Probate | 10000-209231 | - |
| Judicial Fund Support Fee-Criminal | 10000-209231 | 80.00 |
| Correctional Management | 10000-209234 | - |
| DNA Testing | 10000-209235 | - |
| Non Disclosure Fees | 10000-209237 | - |
| Jury Reimbursement Fees-JF05 | 10000-209239 | 29.47 |
| EMS | 10000-209240 | 25,014.91 |
| Judicial Fee-Conv | 10000-209241 | 44.20 |
| Judicial Fees - Filings (JSAL) | 10000-209247 | 84.00 |
| TDPS Failure to Appear/Pay-State | 10000-209248 | 85.94 |
| Drug Court Fees-DWI - State | 10000-209250 | 47.72 |
| Indigent Defense Representation | 10000-209251 | 14.71 |
| Judicial Fee 51.702b | 10000-209252 | 110.48 |
| Moving Violation Fee | 10000-209255 | 0.02 |
| Truancy Prevention | 10000-209257 | - |
| Electronic Filing System Fund Fee | 10000-209258 | - |
| Electronic Filing Criminal Court Cost | 10000-209259 | 36.83 |
| Judicial Court Training Fee | 10000-209261 | - |
| DWI Traffic Fine HB 2048 | 10000-209269 | 45,248.54 |
| State Traffic Fine TC 542.4031 | 10000-209270 | 1,700.63 |
| State Initial Filing Fee SB41 | 10000-209272 | 21,619.00 |
| State Subsequent Filing Fee SB41 | 10000-209273 | 225.00 |
| TDPS Failure to Appear/Pay-Omnibase-Vendor | 10000-209809 | 25.78 |
| Sheriff Fees | 10000-422001 | 5,875.22 |
| Breath Alcohol Test | 10000-422008 | 30.10 |
| Constable Fees: | | |
| Pct # 1 | 10000-423101 | 9,100.00 |
| Pct # 2 | 10000-423201 | 1,875.00 |
| Pct # 3 | 10000-423301 | 1,875.00 |
| Pct # 4 | 10000-423401 | 975.00 |
| Pct # 5 | 10000-423501 | 2,250.00 |
| Pct # 6 | 10000-423601 | 1,275.00 |
| Pct # 7 | 10000-423701 | 1,800.00 |
| Pct # 8 | 10000-423801 | 2,700.00 |
| Consolidated Local Fee A & B | 10000-424001 | 47,745.28 |
| Consolidated Local Fee C | 10000-424002 | 1,226.09 |
| Local Initial Filing Fee CCL - SB41 | 10000-424003 | 124,944.38 |
| Local Subsequent Filing Fee CCL - SB41 | 10000-424004 | 805.00 |
| Local Initial Filing Fee PRB - SB41 | 10000-424005 | 95,444.00 |
| Local Subsequent Filing Fee PRB - SB41 | 10000-424006 | 1,800.00 |
| E-File Fee | 10000-424118 | - |
| Certified Copies | 10000-424122 | 10,575.51 |
| Clerk Fees - Civil Courts | 10000-424131 | 6,919.70 |
| Clerk Fees - Probate Courts | 10000-424141 | 17,676.00 |
| Document File Fee | 10000-424142 | 250.00 |
| Probate Public Administrator | 10000-424143 | - |
| Clerks Fee-Criminal Courts | 10000-424151 | 892.48 |
| Local Judicial Fund (misdemeanor conviction fee) | 10000-424152 | 10.00 |
| Transaction Fees | 10000-424153 | 3,109.00 |
| TDPS Failure to Appear/Pay-County | 10000-424154 | 371.61 |
| Time Payment Fee | 10000-424156 | 2,150.40 |
| Court Reporter Fees | 10000-424161 | 146.00 |
| Video Fees/Revocation Fees | 10000-424165 | 3,613.12 |
| Asst. Court Investigator | 10000-424171 | - |
| Court Investigator | 10000-424172 | - |

MARY LOUISE NICHOLSON, COUNTY CLERK
TARRANT COUNTY
MONTHLY REPORT - COURTS
For June 01, 2024 through June 30, 2024

| | Account | Month to Date |
|---|--------------|---------------|
| Miscellaneous Income (Fine Overpayments) | 10000-424180 | 462.08 |
| Attorney Access Fee - Setup | 10000-424182 | - |
| Attorney Access Fee - Annual | 10000-424183 | - |
| Other Revenue-Due to Auditor | 10000-424198 | - |
| District Clerk Fees | 10000-424201 | - |
| District Attorney Fees | 10000-424411 | 98.66 |
| Probate Judge # 1 | 10000-425101 | 980.00 |
| Probate Judge # 2 | 10000-425201 | 1,020.00 |
| Jury Fees | 10000-429701 | 447.53 |
| Publication/Miscellaneous Fee | 10000-429999 | - |
| Fines: | | |
| CCC # 1 | 10000-432101 | 12,235.36 |
| CCC # 2 | 10000-432102 | 10,820.97 |
| CCC # 3 | 10000-432103 | 12,299.61 |
| CCC # 4 | 10000-432104 | 13,226.81 |
| CCC # 5 | 10000-432105 | 4,725.55 |
| CCC # 6 | 10000-432106 | 4,744.86 |
| CCC # 7 | 10000-432107 | 8,849.88 |
| CCC # 8 | 10000-432108 | 10,531.78 |
| CCC # 9 | 10000-432109 | 10,049.55 |
| CCC # 10 | 10000-432110 | 21,057.77 |
| Interest on Bond Forfeitures | 10000-450001 | 1,794.21 |
| Interest on NISI Judgement | 10000-450002 | - |
| Attorney/Restitution Fees Probate | 10000-481003 | - |
| Attorney/Restitution Fees: | | |
| CCC # 1 | 10000-481003 | - |
| CCC # 2 | 10000-481003 | 513.52 |
| CCC # 3 | 10000-481003 | - |
| CCC # 4 | 10000-481003 | 19.00 |
| CCC # 5 | 10000-481003 | 95.87 |
| CCC # 6 | 10000-481003 | 100.00 |
| CCC # 7 | 10000-481003 | 467.20 |
| CCC # 8 | 10000-481003 | 150.00 |
| CCC # 9 | 10000-481003 | 278.36 |
| CCC # 10 | 10000-481003 | 205.35 |
| Bond Forfeitures: | | |
| CCC # 1 | 10000-481004 | 13,900.00 |
| CCC # 2 | 10000-481004 | 7,403.00 |
| CCC # 3 | 10000-481004 | 3,545.00 |
| CCC # 4 | 10000-481004 | 3,500.00 |
| CCC # 5 | 10000-481004 | 1,500.00 |
| CCC # 6 | 10000-481004 | 4,417.00 |
| CCC # 7 | 10000-481004 | 2,655.83 |
| CCC # 8 | 10000-481004 | 500.00 |
| CCC # 9 | 10000-481004 | 11,150.00 |
| CCC # 10 | 10000-481004 | 2,759.00 |
| NISI Judgment Amount | 10000-481004 | - |
| Contempt Of Court | 10000-481008 | - |
| Medicaid - Court Investigator | 10000-481009 | - |
| Medicaid - Ad Litem | 10000-481011 | - |
| Other Revenue | 10000-485003 | - |
| Other Revenue-Due to Auditor | 10000-485003 | - |
| Other Revenue- Postage | 10000-485003 | - |
| Records Management - CC | 21100-424175 | 18.41 |
| Records Management - Court at Law & Probate | 21200-424174 | - |
| Records Management - Criminal | 21200-424175 | 175.70 |
| Records Preservation Fee | 21400-424174 | - |
| Security Fees - Courts | 22100-424167 | 32.09 |
| Graffiti Eradication Cost | 22400-424169 | - |
| Juvenile Crime/Delinquency | 22400-424169 | - |
| Dispute Resolution (ADRS) | 22500-429703 | 24.00 |
| Local Guardianship Fund | 23100-424155 | - |
| Drug Court Fees-DWI | 23200-424178 | 6.80 |
| Drug Court Fees | 23200-424179 | 40.92 |
| Records Management - Technology | 23300-424175 | 29.46 |
| Law Library Fees | 24100-424176 | 70.00 |
| Probate Continuing Education | 24200-425101 | - |
| Appeal Justice Fund | 24300-424166 | - |
| Self - Insurance Fund | 62100-424164 | - |

Total General Fund Receipts:

\$ 669,036.28

MARY LOUISE NICHOLSON, COUNTY CLERK
TARRANT COUNTY
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| | Account | Month to Date |
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| General Fund Disbursements: | | |
| Publication Fee | 10000-208299 | \$ - |
| Criminal Justice Planning Fund | 10000-209205 | - |
| Law Enforcement Off Std/Ed | 10000-209206 | - |
| J& CPT Fund | 10000-209207 | - |
| Comp For Victims Of Crime | 10000-209208 | - |
| Crimestoppers Fee | 10000-209211 | - |
| Law Enforcement Mgmt Institute | 10000-209212 | - |
| Comp Rehabilitation Fund | 10000-209213 | 25.00 |
| General Revenue | 10000-209214 | - |
| Breath Alcohol Testing | 10000-209215 | - |
| Law Enforce Officer Admin Fee | 10000-209223 | - |
| Consolidated State Fees | 10000-209225 | 62,217.18 |
| Fugitive Apprehension | 10000-209226 | - |
| Juvenile Crime/Delinquency-State | 10000-209227 | - |
| Time Payment Fee | 10000-209228 | 91.85 |
| Legal Service for Indigent | 10000-209229 | - |
| Judicial Fund Support Fee-CCL | 10000-209231 | - |
| Judicial Fund Support Fee-Probate | 10000-209231 | - |
| Judicial Fund Support Fee-Criminal | 10000-209231 | 80.00 |
| Correctional Management | 10000-209234 | - |
| DNA Testing | 10000-209235 | - |
| Non Disclosure Fees | 10000-209237 | - |
| Jury Reimbursement Fees-JF05 | 10000-209239 | 29.47 |
| EMS | 10000-209240 | 25,014.91 |
| Judicial Fee-Conv | 10000-209241 | 44.20 |
| Judicial Fees - Filings (JSAL) | 10000-209247 | 84.00 |
| TDPS Failure to Appear/Pay-State | 10000-209248 | 85.94 |
| Drug Court Fees-DWI - State | 10000-209250 | 47.72 |
| Indigent Defense Representation | 10000-209251 | 14.71 |
| Judicial Fee 51.702b | 10000-209252 | 110.48 |
| Moving Violation Fee | 10000-209255 | 0.02 |
| Truancy Prevention | 10000-209257 | - |
| Electronic Filing System Fund Fee | 10000-209258 | - |
| Electronic Filing Criminal Court Cost | 10000-209259 | 36.83 |
| Judicial Court Training Fee | 10000-209261 | - |
| DWI Traffic Fine HB 2048 | 10000-209269 | 45,248.54 |
| State Traffic Fine TC 542.4031 | 10000-209270 | 1,700.63 |
| State Initial Filing Fee SB41 | 10000-209272 | 21,619.00 |
| State Subsequent Filing Fee SB41 | 10000-209273 | 225.00 |
| TDPS Failure to Appear/Pay-Omnibase-Vendor | 10000-209809 | 25.78 |
| Sheriff Fees | 10000-422001 | 5,875.22 |
| Breath Alcohol Test | 10000-422008 | 30.10 |
| Constable Fees: | | |
| Pct # 1 | 10000-423101 | 9,100.00 |
| Pct # 2 | 10000-423201 | 1,875.00 |
| Pct # 3 | 10000-423301 | 1,875.00 |
| Pct # 4 | 10000-423401 | 975.00 |
| Pct # 5 | 10000-423501 | 2,250.00 |
| Pct # 6 | 10000-423601 | 1,275.00 |
| Pct # 7 | 10000-423701 | 1,800.00 |
| Pct # 8 | 10000-423801 | 2,700.00 |
| Consolidated Local Fee A & B | 10000-424001 | 47,745.28 |
| Consolidated Local Fee C | 10000-424002 | 1,226.09 |
| Local Initial Filing Fee CCL - SB41 | 10000-424003 | 124,944.38 |
| Local Subsequent Filing Fee CCL - SB41 | 10000-424004 | 805.00 |
| Local Initial Filing Fee PRB - SB41 | 10000-424005 | 95,444.00 |
| Local Subsequent Filing Fee PRB - SB41 | 10000-424006 | 1,800.00 |
| E-File Fee | 10000-424118 | - |
| Certified Copies | 10000-424122 | 10,575.51 |
| Clerk Fees - Civil Courts | 10000-424131 | 6,919.70 |
| Clerk Fees - Probate Courts | 10000-424141 | 17,676.00 |
| Document File Fee | 10000-424142 | 250.00 |
| Probate Public Administrator | 10000-424143 | - |
| Clerks Fee-Criminal Courts | 10000-424151 | 892.48 |
| Local Judicial Fund (misdemeanor conviction fee) | 10000-424152 | 10.00 |
| Transaction Fees | 10000-424153 | 3,109.00 |
| TDPS Failure to Appear/Pay-County | 10000-424154 | 371.61 |
| Time Payment Fee | 10000-424156 | 2,150.40 |
| Court Reporter Fees | 10000-424161 | 146.00 |
| Video Fees/Revocation Fees | 10000-424165 | 3,613.12 |
| Asst. Court Investigator | 10000-424171 | - |
| Court Investigator | 10000-424172 | - |
| Miscellaneous Income (Fine Overpayments) | 10000-424180 | 202.08 |

MARY LOUISE NICHOLSON, COUNTY CLERK
TARRANT COUNTY
MONTHLY REPORT - COURTS
For June 01, 2024 through June 30, 2024

| | Account | Month to Date |
|---|--------------|---------------|
| Fine Overpayments-Escheat to County & State | 10000-424180 | - |
| Attorney Access Fee - Setup | 10000-424182 | - |
| Attorney Access Fee - Annual | 10000-424183 | - |
| Other Revenue-Due to Auditor | 10000-424198 | - |
| District Clerk Fees | 10000-424201 | - |
| District Attorney Fees | 10000-424411 | 98.66 |
| Probate Judge # 1 | 10000-425101 | 980.00 |
| Probate Judge # 2 | 10000-425201 | 1,020.00 |
| Jury Fees | 10000-429701 | 447.53 |
| Publication/Miscellaneous Fee | 10000-429999 | - |
| Fines: | | |
| CCC # 1 | 10000-432101 | 12,235.36 |
| CCC # 2 | 10000-432102 | 10,820.97 |
| CCC # 3 | 10000-432103 | 12,299.61 |
| CCC # 4 | 10000-432104 | 13,226.81 |
| CCC # 5 | 10000-432105 | 4,725.55 |
| CCC # 6 | 10000-432106 | 4,744.86 |
| CCC # 7 | 10000-432107 | 8,849.88 |
| CCC # 8 | 10000-432108 | 10,531.78 |
| CCC # 9 | 10000-432109 | 10,049.55 |
| CCC # 10 | 10000-432110 | 21,057.77 |
| Interest on Bond Forfeitures | 10000-450001 | 1,794.21 |
| Interest on NISI Judgement | 10000-450002 | - |
| Attorney/Restitution Fees Probate | 10000-481003 | - |
| Attorney/Restitution Fees: | | |
| CCC # 1 | 10000-481003 | - |
| CCC # 2 | 10000-481003 | 513.52 |
| CCC # 3 | 10000-481003 | - |
| CCC # 4 | 10000-481003 | 19.00 |
| CCC # 5 | 10000-481003 | 95.87 |
| CCC # 6 | 10000-481003 | 100.00 |
| CCC # 7 | 10000-481003 | 467.20 |
| CCC # 8 | 10000-481003 | 150.00 |
| CCC # 9 | 10000-481003 | 278.36 |
| CCC # 10 | 10000-481003 | 205.35 |
| Bond Forfeitures: | | |
| CCC # 1 | 10000-481004 | 13,900.00 |
| CCC # 2 | 10000-481004 | 7,403.00 |
| CCC # 3 | 10000-481004 | 3,545.00 |
| CCC # 4 | 10000-481004 | 3,500.00 |
| CCC # 5 | 10000-481004 | 1,500.00 |
| CCC # 6 | 10000-481004 | 4,417.00 |
| CCC # 7 | 10000-481004 | 2,655.83 |
| CCC # 8 | 10000-481004 | 500.00 |
| CCC # 9 | 10000-481004 | 11,150.00 |
| CCC # 10 | 10000-481004 | 2,759.00 |
| NISI Judgment Amount | 10000-481004 | - |
| Contempt Of Court | 10000-481008 | - |
| Medicaid - Court Investigator | 10000-481009 | - |
| Medicaid - Ad Litem | 10000-481011 | - |
| Other Revenue | 10000-485003 | - |
| Other Revenue - Escheat to County & State | 10000-485003 | - |
| Other Revenue-Due to Auditor | 10000-485003 | - |
| Other Revenue- Postage | 10000-485003 | - |
| Records Management - CC | 21100-424175 | 18.41 |
| Records Management - Court at Law & Probate | 21200-424174 | - |
| Records Management - Criminal | 21200-424175 | 175.70 |
| Records Preservation Fee | 21400-424174 | - |
| Security Fees - Courts | 22100-424167 | 32.09 |
| Graffiti Eradication Cost | 22400-424169 | - |
| Juvenile Crime/Delinquency | 22400-424169 | - |
| Dispute Resolution (ADRS) | 22500-429703 | 24.00 |
| Local Guardianship Fund | 23100-424155 | - |
| Drug Court Fees-DWI | 23200-424178 | 6.80 |
| Drug Court Fees | 23200-424179 | 40.92 |
| Records Management - Technology | 23300-424175 | 29.46 |
| Law Library Fees | 24100-424176 | 70.00 |
| Probate Continuing Education | 24200-425101 | - |
| Appeal Justice Fund | 24300-424166 | - |
| Self - Insurance Fund | 62100-424164 | - |

Total General Fund Disbursements:

\$ 668,776.28

**MARY LOUISE NICHOLSON, COUNTY CLERK
TARRANT COUNTY
COUNTY COURT AT LAW
SCHEDULE OF RECEIPTS
For June 01, 2024 through June 30, 2024**

| | <u>Account</u> | <u>Month to Date</u> |
|---|----------------|--------------------------|
| Legal Service for Indigent | 10000-209229 | \$ - |
| Judicial Support Fund | 10000-209231 | - |
| Judicial Fee- Filings (JSAL) | 10000-209247 | - |
| Electronic Filing System Fund Fee | 10000-209258 | - |
| Judicial Court Training Fee | 10000-209261 | - |
| State Initial Filing Fee SB41 | 10000-209272 | 1,507.00 |
| State Subsequent Filing Fee SB41 | 10000-209273 | 90.00 |
| Sheriff's Fees | 10000-422001 | - |
| Constable Fees: | | |
| Precinct #1 | 10000-423101 | 1,050.00 |
| Precinct #2 | 10000-423201 | 1,500.00 |
| Precinct #3 | 10000-423301 | 1,425.00 |
| Precinct #4 | 10000-423401 | 600.00 |
| Precinct #5 | 10000-423501 | 1,950.00 |
| Precinct #6 | 10000-423601 | 975.00 |
| Precinct #7 | 10000-423701 | 1,350.00 |
| Precinct #8 | 10000-423801 | 2,550.00 |
| Local Initial Filing Fee CCL - SB41 | 10000-424003 | 110,760.00 |
| Local Subsequent Filing Fee CCL - SB41 | 10000-424004 | 700.00 |
| E-File Fee | 10000-424118 | - |
| Certified Copies | 10000-424122 | 618.00 |
| Clerk Fees - Civil | 10000-424131 | 6,919.70 |
| Court Reporter | 10000-424161 | - |
| Jury Fee | 10000-429701 | 385.00 |
| Contempt of Court | 10000-481008 | - |
| Other Revenue | 10000-485003 | - |
| Other Revenue-Due to Auditor | 10000-485003 | - |
| Other Revenue-Postage | 10000-485003 | - |
| Records Management - Courts | 21200-424174 | - |
| Records Preservation | 21400-424174 | - |
| Security Fees - Courts | 22100-424167 | - |
| Dispute Resolution (ADRS) | 22500-429703 | - |
| Law Library Fees | 24100-424176 | - |
| Appeal Justice Fund | 24300-424166 | - |
| County Court at Law - General Fund Total | | \$ 132,379.70 |
| Trust Fund | | 2,084,103.37 |
| Total County Court at Law - June 2024 | | \$ 2,216,483.07 |

**MARY LOUISE NICHOLSON, COUNTY CLERK
TARRANT COUNTY
PROBATE AND MENTAL HEALTH COURTS
SCHEDULE OF RECEIPTS
For June 01, 2024 through June 30, 2024**

| | <u>Account</u> | <u>Month to Date</u> |
|---|----------------|----------------------|
| Publication Fee | 10000-208299 | \$ - |
| Legal Service for Indigent | 10000-209229 | - |
| Judicial Support Fund | 10000-209231 | - |
| Judicial Fee- Filings (JSAL) | 10000-209247 | - |
| Electronic Filing System Fund Fee | 10000-209258 | - |
| Judicial Court Training Fee | 10000-209261 | - |
| State Initial Filing Fee SB41 | 10000-209272 | 13,115.00 |
| State Subsequent Filing Fee SB41 | 10000-209273 | - |
| Constable Fees: | | |
| Precinct #1 | 10000-423101 | 8,050.00 |
| Precinct #2 | 10000-423201 | 375.00 |
| Precinct #3 | 10000-423301 | 450.00 |
| Precinct #4 | 10000-423401 | 375.00 |
| Precinct #5 | 10000-423501 | 300.00 |
| Precinct #6 | 10000-423601 | 300.00 |
| Precinct #7 | 10000-423701 | 450.00 |
| Precinct #8 | 10000-423801 | 150.00 |
| Local Initial Filing Fee PRB - SB41 | 10000-424005 | 95,444.00 |
| Local Subsequent Filing Fee PRB - SB41 | 10000-424006 | 1,800.00 |
| E-File Fee | 10000-424118 | - |
| Copies | 10000-424122 | 5,515.00 |
| Copies- Probate CC | 10000-424122 | - |
| Clerk Fees - Probate | 10000-424141 | 17,676.00 |
| Document File Fee | 10000-424142 | 250.00 |
| Probate Public Administrator | 10000-424143 | - |
| Court Reporter | 10000-424161 | - |
| Assistant Court Investigator | 10000-424171 | - |
| Court Investigator | 10000-424172 | - |
| Attorney Access Fee - Setup | 10000-424182 | - |
| Attorney Access Fee - Annual | 10000-424183 | - |
| Probate Judge #1 | 10000-425101 | 980.00 |
| Probate Judge #2 | 10000-425201 | 1,020.00 |
| Jury Fee | 10000-429701 | 10.00 |
| Attorney/Restitution Fees Probate | 10000-481003 | - |
| Contempt of Court | 10000-481008 | - |
| Medicaid - Court Investigator | 10000-481009 | - |
| Medicaid - Ad Litem | 10000-481011 | - |
| Other Revenue | 10000-485003 | - |
| Other Revenue-Due to Auditor | 10000-424198 | - |
| Other Revenue-Postage | 10000-485003 | - |
| Records Management - Courts | 21200-424174 | - |
| Records Preservation | 21400-424174 | - |
| Security Fees - Courts | 22100-424167 | - |
| Dispute Resolution (ADRS) | 22500-429703 | - |
| Local Guardianship Fund | 23100-424155 | - |
| Law Library Fees | 24100-424176 | - |
| Probate Continuing Education | 24200-425101 | - |
| Appeal Justice Fund | 24300-424166 | - |
| Probate and Mental Health - General Fund Total | | \$ 146,260.00 |
| Trust Fund | | 243,087.98 |
| Trust Fund - Ad Litem Fee | | 28,500.00 |
| Total Probate and Mental Health Courts - June 2024 | | \$ 417,847.98 |

MARY LOUISE NICHOLSON, COUNTY CLERK
TARRANT COUNTY
CRIMINAL COURTS
SCHEDULE OF RECEIPTS
For June 01, 2024 through June 30, 2024

| | <u>Account</u> | <u>Month to Date</u> |
|--|----------------|----------------------|
| Criminal Justice Planning Fund | 10000-209205 | \$ - |
| Law Enforcement Off Std/Ed | 10000-209206 | - |
| J & CPT Fund | 10000-209207 | - |
| Comp for Victims of Crime | 10000-209208 | - |
| Crimestoppers Fee | 10000-209211 | - |
| Law Enforcement Mgmt Institute | 10000-209212 | - |
| Comp Rehabilitation Fund | 10000-209213 | 25.00 |
| General Revenue | 10000-209214 | - |
| Breath Alcohol Testing | 10000-209215 | - |
| Law Enforce Officer Admin Fee | 10000-209223 | - |
| Consolidated State Fees | 10000-209225 | 62,217.18 |
| Fugitive Apprehension | 10000-209226 | - |
| Juvenile Crime/Delinquency-State | 10000-209227 | - |
| Time Payment Fee | 10000-209228 | 91.85 |
| Legal Service for Indigent | 10000-209229 | - |
| Judicial Fund Support Fee | 10000-209231 | 80.00 |
| Correctional Management | 10000-209234 | - |
| DNA Testing | 10000-209235 | - |
| Non Disclosure Fees | 10000-209237 | - |
| Jury Reimbursement Fees-JF05 | 10000-209239 | 29.47 |
| EMS | 10000-209240 | 25,014.91 |
| Judicial Fee-Conv | 10000-209241 | 44.20 |
| Judical Fees-JSAL | 10000-209247 | 84.00 |
| TDPS Failure to Appear/Pay-State | 10000-209248 | 85.94 |
| Drug Court Fees-DWI-State | 10000-209250 | 47.72 |
| Indigent Defense Representation | 10000-209251 | 14.71 |
| Judicial Fee 51.702b | 10000-209252 | 110.48 |
| Moving Violation Fee | 10000-209255 | 0.02 |
| Truancy Prevention | 10000-209257 | - |
| Electronic Filing System Fund Fee | 10000-209258 | - |
| Electronic Filing Criminal Court Cost | 10000-209259 | 36.83 |
| Judicial Court Training Fee | 10000-209261 | - |
| DWI Traffic Fine HB 2048 | 10000-209269 | 45,248.54 |
| State Traffic Fine TC 542.4031 | 10000-209270 | 1,700.63 |
| State Initial Filing Fee SB41 | 10000-209272 | 6,997.00 |
| State Subsequent Filing Fee SB41 | 10000-209273 | 135.00 |
| TDPS Failure to Appear/Pay-Omnibase-Vendor | 10000-209809 | 25.78 |
| Sheriff Fees | 10000-422001 | 5,875.22 |
| Breath Alcohol Test | 10000-422008 | 30.10 |
| Consolidated Local Fee A & B | 10000-424001 | 47,745.28 |
| Consolidated Local Fee C | 10000-424002 | 1,226.09 |
| Local Initial Filing Fee - SB41 | 10000-424003 | 14,184.38 |
| Local Subsequent Filing Fee - SB41 | 10000-424004 | 105.00 |
| E-File Fee | 10000-424118 | - |
| Certified Copies | 10000-424122 | 4,442.51 |
| Clerks Fee | 10000-424151 | 892.48 |
| Local Judicial Fund (misdemeanor conviction fee) | 10000-424152 | 10.00 |
| Transaction Fees | 10000-424153 | 3,109.00 |
| TDPS Failure to Appear/Pay-County | 10000-424154 | 371.61 |
| Time Payment Fee | 10000-424156 | 2,150.40 |
| Court Reporter Fees | 10000-424161 | 146.00 |
| Video Fees/Revocation Fees | 10000-424165 | 3,613.12 |
| Miscellaneous Income (Fine Overpayments) | 10000-424180 | 462.08 |
| District Clerk Fees | 10000-424201 | - |
| District Attorney Fees | 10000-424411 | 98.66 |
| Jury Fees | 10000-429701 | 52.53 |
| Publication/Miscellaneous Fees | 10000-429999 | - |
| Fines: | | |
| CCC #1 | 10000-432101 | 12,235.36 |

**MARY LOUISE NICHOLSON, COUNTY CLERK
TARRANT COUNTY
CRIMINAL COURTS
SCHEDULE OF RECEIPTS
For June 01, 2024 through June 30, 2024**

| | <u>Account</u> | <u>Month to Date</u> |
|---|----------------|-----------------------------|
| CCC #2 | 10000-432102 | 10,820.97 |
| CCC #3 | 10000-432103 | 12,299.61 |
| CCC #4 | 10000-432104 | 13,226.81 |
| CCC #5 | 10000-432105 | 4,725.55 |
| CCC #6 | 10000-432106 | 4,744.86 |
| CCC #7 | 10000-432107 | 8,849.88 |
| CCC #8 | 10000-432108 | 10,531.78 |
| CCC #9 | 10000-432109 | 10,049.55 |
| CCC #10 | 10000-432110 | 21,057.77 |
| Interest on Bond Forfeitures | 10000-450001 | 1,794.21 |
| Interest on NISI Judgement | 10000-450002 | - |
| Attorney/Restitution Fees: | | |
| CCC #1 | 10000-481003 | - |
| CCC #2 | 10000-481003 | 513.52 |
| CCC #3 | 10000-481003 | - |
| CCC #4 | 10000-481003 | 19.00 |
| CCC #5 | 10000-481003 | 95.87 |
| CCC #6 | 10000-481003 | 100.00 |
| CCC #7 | 10000-481003 | 467.20 |
| CCC #8 | 10000-481003 | 150.00 |
| CCC #9 | 10000-481003 | 278.36 |
| CCC #10 | 10000-481003 | 205.35 |
| Bond Forfeitures: | | |
| CCC #1 | 10000-481004 | 13,900.00 |
| CCC #2 | 10000-481004 | 7,403.00 |
| CCC #3 | 10000-481004 | 3,545.00 |
| CCC #4 | 10000-481004 | 3,500.00 |
| CCC #5 | 10000-481004 | 1,500.00 |
| CCC #6 | 10000-481004 | 4,417.00 |
| CCC #7 | 10000-481004 | 2,655.83 |
| CCC #8 | 10000-481004 | 500.00 |
| CCC #9 | 10000-481004 | 11,150.00 |
| CCC #10 | 10000-481004 | 2,759.00 |
| NISI Judgment Amount | 10000-481004 | - |
| Contempt of Court | 10000-481008 | - |
| Other Fees | 10000-485003 | - |
| Other Fees-Due to Auditor | 10000-485003 | |
| Records Management - CC | 21100-424175 | 18.41 |
| Records Management - Criminal | 21200-424175 | 175.70 |
| Records Preservation Fee | 21400-424174 | - |
| Security - Courts | 22100-424167 | 32.09 |
| Graffiti Eradication Cost | 22400-424169 | - |
| Juvenile Crime/Delinquency | 22400-424169 | - |
| Dispute Resolution (ADRS) | 22500-429703 | 24.00 |
| Drug Court Fees-DWI | 23200-424178 | 6.80 |
| Drug Court Fees | 23200-424179 | 40.92 |
| Records Management - Technology | 23300-424175 | 29.46 |
| Law Library | 24100-424176 | 70.00 |
| Appeal Justice Fund | 24300-424166 | - |
| Self-Insurance Fund | 62100-424164 | - |
| Total County Criminal Courts - June 2024 | | <u>\$ 390,396.58</u> |

STATE OF TEXAS §

COUNTY OF TARRANT §

I, MARY LOUISE NICHOLSON, COUNTY CLERK OF TARRANT COUNTY, STATE OF TEXAS, certify that the above is a statement of the RECEIPTS AND CORRECT AND TRUE STATEMENT OF THE EXPENDITURES made by me for the month of June 2024, in connection with the office of County Clerk.

MARY LOUISE NICHOLSON, COUNTY CLERK
Tarrant County, Texas



By

James Knowles
Accounting Manager

STATE OF TEXAS §

COUNTY OF TARRANT §

On this 10th day of July 2024, personally appeared James Knowles known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged he executed the same for the purpose therein contained.

In witness whereof, I hereunto set my hand and official seal.

MARY LOUISE NICHOLSON, COUNTY CLERK
Tarrant County, Texas



By

Carol Stednitz
Assistant Accounting Manager