

MARY LOUISE NICHOLSON, COUNTY CLERK
TARRANT COUNTY
MONTHLY REPORT - COURTS
For October 01, 2023 through October 31, 2023

	Account	Month to Date
General Fund Receipts:		
Publication Fee	10000-208299	\$ -
Criminal Justice Planning Fund	10000-209205	(3.28)
Law Enforcement Off Std/Ed	10000-209206	(0.49)
J& CPT Fund	10000-209207	1.67
Comp For Victims Of Crime	10000-209208	23.50
Crimestoppers Fee	10000-209211	-
Law Enforcement Mgmt Institute	10000-209212	-
Comp Rehabilitation Fund	10000-209213	-
General Revenue	10000-209214	-
Breath Alcohol Testing	10000-209215	-
Law Enforce Officer Admin Fee	10000-209223	-
Consolidated State Fees	10000-209225	49,634.29
Fugitive Apprehension	10000-209226	5.00
Juvenile Crime/Delinquency-State	10000-209227	0.25
Time Payment Fee	10000-209228	120.04
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	2.28
Correctional Management	10000-209234	-
DNA Testing	10000-209235	-
Non Disclosure Fees	10000-209237	-
Jury Reimbursement Fees-JF05	10000-209239	17.47
EMS	10000-209240	16,156.01
Judicial Fee-Conv	10000-209241	25.65
Judicial Fees - Filings (JSAL)	10000-209247	39.39
TDPS Failure to Appear/Pay-State	10000-209248	104.03
Drug Court Fees-DWI - State	10000-209250	70.10
Indigent Defense Representation	10000-209251	8.59
Judicial Fee 51.702b	10000-209252	64.53
Moving Violation Fee	10000-209255	0.17
Truancy Prevention	10000-209257	-
Electronic Filing System Fund Fee	10000-209258	-
Electronic Filing Criminal Court Cost	10000-209259	21.49
Judicial Court Training Fee	10000-209261	0.28
DWI Traffic Fine HB 2048	10000-209269	39,137.03
State Traffic Fine TC 542.4031	10000-209270	0.61
State Initial Filing Fee SB41	10000-209272	38,621.43
State Subsequent Filing Fee SB41	10000-209273	45.00
TDPS Failure to Appear/Pay-Omnibase-Vendor	10000-209809	31.20
Sheriff Fees	10000-422001	5,303.26
Breath Alcohol Test	10000-422008	44.81
Constable Fees:		
Pct # 1	10000-423101	10,088.01
Pct # 2	10000-423201	750.00
Pct # 3	10000-423301	1,125.00
Pct # 4	10000-423401	1,661.29
Pct # 5	10000-423501	975.00
Pct # 6	10000-423601	1,575.00
Pct # 7	10000-423701	1,500.00
Pct # 8	10000-423801	2,475.00
Consolidated Local Fee A & B	10000-424001	39,805.05
Consolidated Local Fee C	10000-424002	986.66
Local Initial Filing Fee CCL - SB41	10000-424003	176,776.19
Local Subsequent Filing Fee CCL - SB41	10000-424004	815.00
Local Initial Filing Fee PRB - SB41	10000-424005	108,634.58
Local Subsequent Filing Fee PRB - SB41	10000-424006	1,725.00
E-File Fee	10000-424118	-
Certified Copies	10000-424122	11,118.83
Clerk Fees - Civil Courts	10000-424131	8,519.20
Clerk Fees - Probate Courts	10000-424141	20,201.21
Document File Fee	10000-424142	700.00
Probate Public Administrator	10000-424143	-
Clerks Fee-Criminal Courts	10000-424151	783.70
Local Judicial Fund (misdemeanor conviction fee)	10000-424152	10.00
Transaction Fees	10000-424153	2,476.00
TDPS Failure to Appear/Pay-County	10000-424154	761.67
Time Payment Fee	10000-424156	1,186.61
Court Reporter Fees	10000-424161	80.67
Video Fees/Revocation Fees	10000-424165	2,580.78
Asst. Court Investigator	10000-424171	-
Court Investigator	10000-424172	-

MARY LOUISE NICHOLSON, COUNTY CLERK
TARRANT COUNTY
MONTHLY REPORT - COURTS
For October 01, 2023 through October 31, 2023

	Account	Month to Date
Miscellaneous Income (Fine Overpayments)	10000-424180	183.87
Attorney Access Fee - Setup	10000-424182	300.00
Attorney Access Fee - Annual	10000-424183	4,600.00
Other Revenue-Due to Auditor	10000-424198	-
District Clerk Fees	10000-424201	-
District Attorney Fees	10000-424411	59.46
Probate Judge # 1	10000-425101	1,300.00
Probate Judge # 2	10000-425201	1,090.00
Jury Fees	10000-429701	490.00
Publication/Miscellaneous Fee	10000-429999	-
Fines:		
CCC # 1	10000-432101	8,163.94
CCC # 2	10000-432102	10,976.28
CCC # 3	10000-432103	10,688.79
CCC # 4	10000-432104	16,154.73
CCC # 5	10000-432105	1,815.89
CCC # 6	10000-432106	1,734.13
CCC # 7	10000-432107	5,318.81
CCC # 8	10000-432108	5,980.99
CCC # 9	10000-432109	7,357.90
CCC # 10	10000-432110	17,449.49
Interest on Bond Forfeitures	10000-450001	687.95
Interest on NISI Judgement	10000-450002	-
Attorney/Restitution Fees Probate	10000-481003	-
Attorney/Restitution Fees:		
CCC # 1	10000-481003	-
CCC # 2	10000-481003	76.01
CCC # 3	10000-481003	-
CCC # 4	10000-481003	-
CCC # 5	10000-481003	26.31
CCC # 6	10000-481003	(119.84)
CCC # 7	10000-481003	-
CCC # 8	10000-481003	(157.87)
CCC # 9	10000-481003	76.62
CCC # 10	10000-481003	171.02
Bond Forfeitures:		
CCC # 1	10000-481004	14,017.00
CCC # 2	10000-481004	8,684.60
CCC # 3	10000-481004	7,108.25
CCC # 4	10000-481004	2,500.00
CCC # 5	10000-481004	6,000.00
CCC # 6	10000-481004	12,473.00
CCC # 7	10000-481004	2,510.21
CCC # 8	10000-481004	18,750.00
CCC # 9	10000-481004	5,500.00
CCC # 10	10000-481004	3,700.00
NISI Judgment Amount	10000-481004	-
Contempt Of Court	10000-481008	-
Medicaid - Court Investigator	10000-481009	-
Medicaid - Ad Litem	10000-481011	-
Other Revenue	10000-485003	434.00
Other Revenue-Due to Auditor	10000-485003	-
Other Revenue- Postage	10000-485003	6.00
Records Management - CC	21100-424175	10.73
Records Management - Court at Law & Probate	21200-424174	-
Records Management - Criminal	21200-424175	123.80
Records Preservation Fee	21400-424174	0.57
Security Fees - Courts	22100-424167	25.20
Graffiti Eradication Cost	22400-424169	-
Juvenile Crime/Delinquency	22400-424169	-
Dispute Resolution (ADRS)	22500-429703	22.68
Local Guardianship Fund	23100-424155	-
Drug Court Fees-DWI	23200-424178	59.73
Drug Court Fees	23200-424179	10.37
Records Management - Technology	23300-424175	17.22
Law Library Fees	24100-424176	51.99
Probate Continuing Education	24200-425101	-
Appeal Justice Fund	24300-424166	-
Self - Insurance Fund	62100-424164	5.00

Total General Fund Receipts:

\$ 723,219.59

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TARRANT COUNTY
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General Fund Disbursements:		
Publication Fee	10000-208299	\$ -
Criminal Justice Planning Fund	10000-209205	(3.28)
Law Enforcement Off Std/Ed	10000-209206	(0.49)
J& CPT Fund	10000-209207	1.67
Comp For Victims Of Crime	10000-209208	23.50
Crimestoppers Fee	10000-209211	-
Law Enforcement Mgmt Institute	10000-209212	-
Comp Rehabilitation Fund	10000-209213	-
General Revenue	10000-209214	-
Breath Alcohol Testing	10000-209215	-
Law Enforce Officer Admin Fee	10000-209223	-
Consolidated State Fees	10000-209225	49,634.29
Fugitive Apprehension	10000-209226	5.00
Juvenile Crime/Delinquency-State	10000-209227	0.25
Time Payment Fee	10000-209228	120.04
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	2.28
Correctional Management	10000-209234	-
DNA Testing	10000-209235	-
Non Disclosure Fees	10000-209237	-
Jury Reimbursement Fees-JF05	10000-209239	17.47
EMS	10000-209240	16,156.01
Judicial Fee-Conv	10000-209241	25.65
Judicial Fees - Filings (JSAL)	10000-209247	39.39
TDPS Failure to Appear/Pay-State	10000-209248	104.03
Drug Court Fees-DWI - State	10000-209250	70.10
Indigent Defense Representation	10000-209251	8.59
Judicial Fee 51.702b	10000-209252	64.53
Moving Violation Fee	10000-209255	0.17
Truancy Prevention	10000-209257	-
Electronic Filing System Fund Fee	10000-209258	-
Electronic Filing Criminal Court Cost	10000-209259	21.49
Judicial Court Training Fee	10000-209261	0.28
DWI Traffic Fine HB 2048	10000-209269	39,137.03
State Traffic Fine TC 542.4031	10000-209270	0.61
State Initial Filing Fee SB41	10000-209272	38,621.43
State Subsequent Filing Fee SB41	10000-209273	45.00
TDPS Failure to Appear/Pay-Omnibase-Vendor	10000-209809	31.20
Sheriff Fees	10000-422001	5,303.26
Breath Alcohol Test	10000-422008	44.81
Constable Fees:		
Pct # 1	10000-423101	10,088.01
Pct # 2	10000-423201	750.00
Pct # 3	10000-423301	1,125.00
Pct # 4	10000-423401	1,661.29
Pct # 5	10000-423501	975.00
Pct # 6	10000-423601	1,575.00
Pct # 7	10000-423701	1,500.00
Pct # 8	10000-423801	2,475.00
Consolidated Local Fee A & B	10000-424001	39,805.05
Consolidated Local Fee C	10000-424002	986.66
Local Initial Filing Fee CCL - SB41	10000-424003	176,776.19
Local Subsequent Filing Fee CCL - SB41	10000-424004	815.00
Local Initial Filing Fee PRB - SB41	10000-424005	108,634.58
Local Subsequent Filing Fee PRB - SB41	10000-424006	1,725.00
E-File Fee	10000-424118	-
Certified Copies	10000-424122	11,118.83
Clerk Fees - Civil Courts	10000-424131	8,519.20
Clerk Fees - Probate Courts	10000-424141	20,201.21
Document File Fee	10000-424142	700.00
Probate Public Administrator	10000-424143	-
Clerks Fee-Criminal Courts	10000-424151	783.70
Local Judicial Fund (misdemeanor conviction fee)	10000-424152	10.00
Transaction Fees	10000-424153	2,476.00
TDPS Failure to Appear/Pay-County	10000-424154	761.67
Time Payment Fee	10000-424156	1,186.61
Court Reporter Fees	10000-424161	80.67
Video Fees/Revocation Fees	10000-424165	2,580.78
Asst. Court Investigator	10000-424171	-
Court Investigator	10000-424172	-
Miscellaneous Income (Fine Overpayments)	10000-424180	18.00

MARY LOUISE NICHOLSON, COUNTY CLERK
TARRANT COUNTY
MONTHLY REPORT - COURTS
For October 01, 2023 through October 31, 2023

	Account	Month to Date
Fine Overpayments-Escheat to County & State	10000-424180	-
Attorney Access Fee - Setup	10000-424182	300.00
Attorney Access Fee - Annual	10000-424183	4,600.00
Other Revenue-Due to Auditor	10000-424198	-
District Clerk Fees	10000-424201	-
District Attorney Fees	10000-424411	59.46
Probate Judge # 1	10000-425101	1,300.00
Probate Judge # 2	10000-425201	1,090.00
Jury Fees	10000-429701	490.00
Publication/Miscellaneous Fee	10000-429999	-
Fines:		
CCC # 1	10000-432101	8,163.94
CCC # 2	10000-432102	10,976.28
CCC # 3	10000-432103	10,688.79
CCC # 4	10000-432104	16,154.73
CCC # 5	10000-432105	1,815.89
CCC # 6	10000-432106	1,734.13
CCC # 7	10000-432107	5,318.81
CCC # 8	10000-432108	5,980.99
CCC # 9	10000-432109	7,357.90
CCC # 10	10000-432110	17,449.49
Interest on Bond Forfeitures	10000-450001	687.95
Interest on NISI Judgement	10000-450002	-
Attorney/Restitution Fees Probate	10000-481003	-
Attorney/Restitution Fees:		
CCC # 1	10000-481003	-
CCC # 2	10000-481003	76.01
CCC # 3	10000-481003	-
CCC # 4	10000-481003	-
CCC # 5	10000-481003	26.31
CCC # 6	10000-481003	(119.84)
CCC # 7	10000-481003	-
CCC # 8	10000-481003	(157.87)
CCC # 9	10000-481003	76.62
CCC # 10	10000-481003	171.02
Bond Forfeitures:		
CCC # 1	10000-481004	14,017.00
CCC # 2	10000-481004	8,684.60
CCC # 3	10000-481004	7,108.25
CCC # 4	10000-481004	2,500.00
CCC # 5	10000-481004	6,000.00
CCC # 6	10000-481004	12,473.00
CCC # 7	10000-481004	2,510.21
CCC # 8	10000-481004	18,750.00
CCC # 9	10000-481004	5,500.00
CCC # 10	10000-481004	3,700.00
NISI Judgment Amount	10000-481004	-
Contempt Of Court	10000-481008	-
Medicaid - Court Investigator	10000-481009	-
Medicaid - Ad Litem	10000-481011	-
Other Revenue	10000-485003	82.25
Other Revenue - Escheat to County & State	10000-485003	-
Other Revenue-Due to Auditor	10000-485003	-
Other Revenue- Postage	10000-485003	6.00
Records Management - CC	21100-424175	10.73
Records Management - Court at Law & Probate	21200-424174	-
Records Management - Criminal	21200-424175	123.80
Records Preservation Fee	21400-424174	0.57
Security Fees - Courts	22100-424167	25.20
Graffiti Eradication Cost	22400-424169	-
Juvenile Crime/Delinquency	22400-424169	-
Dispute Resolution (ADRS)	22500-429703	22.68
Local Guardianship Fund	23100-424155	-
Drug Court Fees-DWI	23200-424178	59.73
Drug Court Fees	23200-424179	10.37
Records Management - Technology	23300-424175	17.22
Law Library Fees	24100-424176	51.99
Probate Continuing Education	24200-425101	-
Appeal Justice Fund	24300-424166	-
Self - Insurance Fund	62100-424164	5.00

Total General Fund Disbursements:

\$ 722,701.97

**MARY LOUISE NICHOLSON, COUNTY CLERK
TARRANT COUNTY
COUNTY COURT AT LAW
SCHEDULE OF RECEIPTS
For October 01, 2023 through October 31, 2023**

	<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	1,781.00
State Subsequent Filing Fee SB41	10000-209273	45.00
Sheriff's Fees	10000-422001	-
Constable Fees:		
Precinct #1	10000-423101	1,200.00
Precinct #2	10000-423201	600.00
Precinct #3	10000-423301	750.00
Precinct #4	10000-423401	1,500.00
Precinct #5	10000-423501	975.00
Precinct #6	10000-423601	1,275.00
Precinct #7	10000-423701	1,350.00
Precinct #8	10000-423801	2,400.00
Local Initial Filing Fee CCL - SB41	10000-424003	146,544.00
Local Subsequent Filing Fee CCL - SB41	10000-424004	815.00
E-File Fee	10000-424118	-
Certified Copies	10000-424122	828.00
Clerk Fees - Civil	10000-424131	8,519.20
Court Reporter	10000-424161	-
Jury Fee	10000-429701	455.00
Contempt of Court	10000-481008	-
Other Revenue	10000-485003	434.00
Other Revenue-Due to Auditor	10000-485003	-
Other Revenue-Postage	10000-485003	6.00
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		\$ 169,477.20
Trust Fund		3,885,247.65
Total County Court at Law - October 2023		\$ 4,054,724.85

**MARY LOUISE NICHOLSON, COUNTY CLERK
TARRANT COUNTY
PROBATE AND MENTAL HEALTH COURTS
SCHEDULE OF RECEIPTS
For October 01, 2023 through October 31, 2023**

	Account	Month to Date
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	20,002.00
State Subsequent Filing Fee SB41	10000-209273	-
Constable Fees:		
Precinct #1	10000-423101	8,888.01
Precinct #2	10000-423201	150.00
Precinct #3	10000-423301	375.00
Precinct #4	10000-423401	161.29
Precinct #5	10000-423501	-
Precinct #6	10000-423601	300.00
Precinct #7	10000-423701	150.00
Precinct #8	10000-423801	75.00
Local Initial Filing Fee PRB - SB41	10000-424005	108,634.58
Local Subsequent Filing Fee PRB - SB41	10000-424006	1,725.00
E-File Fee	10000-424118	-
Copies	10000-424122	5,425.91
Copies- Probate CC	10000-424122	-
Clerk Fees - Probate	10000-424141	20,201.21
Document File Fee	10000-424142	700.00
Probate Public Administrator	10000-424143	-
Court Reporter	10000-424161	-
Assistant Court Investigator	10000-424171	-
Court Investigator	10000-424172	-
Attorney Access Fee - Setup	10000-424182	300.00
Attorney Access Fee - Annual	10000-424183	4,600.00
Probate Judge #1	10000-425101	1,300.00
Probate Judge #2	10000-425201	1,090.00
Jury Fee	10000-429701	5.00
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		\$ 174,083.00
Trust Fund		70,074.18
Trust Fund - Ad Litem Fee		28,600.00
Total Probate and Mental Health Courts - October 2023		\$ 272,757.18

**MARY LOUISE NICHOLSON, COUNTY CLERK
TARRANT COUNTY
CRIMINAL COURTS
SCHEDULE OF RECEIPTS
For October 01, 2023 through October 31, 2023**

	<u>Account</u>	<u>Month to Date</u>
Criminal Justice Planning Fund	10000-209205	\$ (3.28)
Law Enforcement Off Std/Ed	10000-209206	(0.49)
J & CPT Fund	10000-209207	1.67
Comp for Victims of Crime	10000-209208	23.50
Crimestoppers Fee	10000-209211	-
Law Enforcement Mgmt Institute	10000-209212	-
Comp Rehabilitation Fund	10000-209213	-
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Breath Alcohol Testing	10000-209215	-
Law Enforce Officer Admin Fee	10000-209223	-
Consolidated State Fees	10000-209225	49,634.29
Fugitive Apprehension	10000-209226	5.00
Juvenile Crime/Delinquency-State	10000-209227	0.25
Time Payment Fee	10000-209228	120.04
Legal Service for Indigent	10000-209229	-
Judicial Fund Support Fee	10000-209231	2.28
Correctional Management	10000-209234	-
DNA Testing	10000-209235	-
Non Disclosure Fees	10000-209237	-
Jury Reimbursement Fees-JF05	10000-209239	17.47
EMS	10000-209240	16,156.01
Judicial Fee-Conv	10000-209241	25.65
Judical Fees-JSAL	10000-209247	39.39
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Indigent Defense Representation	10000-209251	8.59
Judicial Fee 51.702b	10000-209252	64.53
Moving Violation Fee	10000-209255	0.17
Truancy Prevention	10000-209257	-
Electronic Filing System Fund Fee	10000-209258	-
Electronic Filing Criminal Court Cost	10000-209259	21.49
Judicial Court Training Fee	10000-209261	0.28
DWI Traffic Fine HB 2048	10000-209269	39,137.03
State Traffic Fine TC 542.4031	10000-209270	0.61
State Initial Filing Fee SB41	10000-209272	16,838.43
State Subsequent Filing Fee SB41	10000-209273	-
TDPS Failure to Appear/Pay-Omnibase-Vendor	10000-209809	31.20
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Consolidated Local Fee A & B	10000-424001	39,805.05
Consolidated Local Fee C	10000-424002	986.66
Local Initial Filing Fee - SB41	10000-424003	30,232.19
Local Subsequent Filing Fee - SB41	10000-424004	-
E-File Fee	10000-424118	-
Certified Copies	10000-424122	4,864.92
Clerks Fee	10000-424151	783.70
Local Judicial Fund (misdemeanor conviction fee)	10000-424152	10.00
Transaction Fees	10000-424153	2,476.00
TDPS Failure to Appear/Pay-County	10000-424154	761.67
Time Payment Fee	10000-424156	1,186.61
Court Reporter Fees	10000-424161	80.67
Video Fees/Revocation Fees	10000-424165	2,580.78
Miscellaneous Income (Fine Overpayments)	10000-424180	183.87
District Clerk Fees	10000-424201	-
District Attorney Fees	10000-424411	59.46
Jury Fees	10000-429701	30.00
Publication/Miscellaneous Fees	10000-429999	-
Fines:		
CCC #1	10000-432101	8,163.94

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TARRANT COUNTY
CRIMINAL COURTS
SCHEDULE OF RECEIPTS
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CCC #2	10000-432102	10,976.28
CCC #3	10000-432103	10,688.79
CCC #4	10000-432104	16,154.73
CCC #5	10000-432105	1,815.89
CCC #6	10000-432106	1,734.13
CCC #7	10000-432107	5,318.81
CCC #8	10000-432108	5,980.99
CCC #9	10000-432109	7,357.90
CCC #10	10000-432110	17,449.49
Interest on Bond Forfeitures	10000-450001	687.95
Interest on NISI Judgement	10000-450002	-
Attorney/Restitution Fees:		
CCC #1	10000-481003	-
CCC #2	10000-481003	76.01
CCC #3	10000-481003	-
CCC #4	10000-481003	-
CCC #5	10000-481003	26.31
CCC #6	10000-481003	(119.84)
CCC #7	10000-481003	-
CCC #8	10000-481003	(157.87)
CCC #9	10000-481003	76.62
CCC #10	10000-481003	171.02
Bond Forfeitures:		
CCC #1	10000-481004	14,017.00
CCC #2	10000-481004	8,684.60
CCC #3	10000-481004	7,108.25
CCC #4	10000-481004	2,500.00
CCC #5	10000-481004	6,000.00
CCC #6	10000-481004	12,473.00
CCC #7	10000-481004	2,510.21
CCC #8	10000-481004	18,750.00
CCC #9	10000-481004	5,500.00
CCC #10	10000-481004	3,700.00
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	10.73
Records Management - Criminal	21200-424175	123.80
Records Preservation Fee	21400-424174	0.57
Security - Courts	22100-424167	25.20
Graffiti Eradication Cost	22400-424169	-
Juvenile Crime/Delinquency	22400-424169	-
Dispute Resolution (ADRS)	22500-429703	22.68
Drug Court Fees-DWI	23200-424178	59.73
Drug Court Fees	23200-424179	10.37
Records Management - Technology	23300-424175	17.22
Law Library	24100-424176	51.99
Appeal Justice Fund	24300-424166	-
Self-Insurance Fund	62100-424164	5.00
Total County Criminal Courts - October 2023		<u>\$ 379,659.39</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 October 2023, 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 7th day of November 2023, 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