

1. Receive and File the County Clerk's Monthly Report - January 2024



# COMMISSIONERS COURT COMMUNICATION

REFERENCE NUMBER \_\_\_\_\_

PAGE 1 OF 10

DATE: 03/05/2024

**SUBJECT: RECEIVE AND FILE THE COUNTY CLERK'S MONTHLY REPORT  
- JANUARY 2024**

**\*\*\* CONSENT AGENDA \*\*\***

**COMMISSIONERS COURT ACTION REQUESTED**

It is requested that the Commissioners Court receive and file the County Clerk's Monthly Report for January 2024.

**BACKGROUND**

Under Section 114.044, Texas Local Government Code, the County Clerk is requesting that the Commissioners Court receive and file the County Clerk's Report of Receipts and Disbursements for January 2024.

**FISCAL IMPACT**

There is no fiscal impact associated with this item.

SUBMITTED BY:	County Clerk	PREPARED BY: APPROVED BY:	Carol Stednitz James Knowles
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MARY LOUISE NICHOLSON, COUNTY CLERK  
TARRANT COUNTY  
MONTHLY REPORT - COURTS  
For January 01, 2024 through January 31, 2024

	Account	Month to Date
<b>General Fund Receipts:</b>		
Publication Fee	10000-208299	\$ -
Criminal Justice Planning Fund	10000-209205	3.08
Law Enforcement Off Std/Ed	10000-209206	0.46
J& CPT Fund	10000-209207	0.31
Comp For Victims Of Crime	10000-209208	10.78
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	54,759.68
Fugitive Apprehension	10000-209226	-
Juvenile Crime/Delinquency-State	10000-209227	-
Time Payment Fee	10000-209228	63.96
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	-
Correctional Management	10000-209234	-
DNA Testing	10000-209235	-
Non Disclosure Fees	10000-209237	-
Jury Reimbursement Fees-JF05	10000-209239	12.23
EMS	10000-209240	19,561.27
Judicial Fee-Conv	10000-209241	18.39
Judicial Fees - Filings (JSAL)	10000-209247	-
TDPS Failure to Appear/Pay-State	10000-209248	24.54
Drug Court Fees-DWI - State	10000-209250	27.32
Indigent Defense Representation	10000-209251	5.83
Judicial Fee 51.702b	10000-209252	43.65
Moving Violation Fee	10000-209255	0.04
Truancy Prevention	10000-209257	-
Electronic Filing System Fund Fee	10000-209258	-
Electronic Filing Criminal Court Cost	10000-209259	14.55
Judicial Court Training Fee	10000-209261	-
DWI Traffic Fine HB 2048	10000-209269	41,941.89
State Traffic Fine TC 542.4031	10000-209270	50.70
State Initial Filing Fee SB41	10000-209272	26,633.10
State Subsequent Filing Fee SB41	10000-209273	90.00
TDPS Failure to Appear/Pay-Omnibase-Vendor	10000-209809	7.36
Sheriff Fees	10000-422001	3,349.74
Breath Alcohol Test	10000-422008	7.91
Constable Fees:		
Pct # 1	10000-423101	9,970.00
Pct # 2	10000-423201	900.00
Pct # 3	10000-423301	2,025.00
Pct # 4	10000-423401	675.00
Pct # 5	10000-423501	1,050.00
Pct # 6	10000-423601	1,200.00
Pct # 7	10000-423701	2,100.00
Pct # 8	10000-423801	2,850.00
Consolidated Local Fee A & B	10000-424001	40,965.71
Consolidated Local Fee C	10000-424002	798.00
Local Initial Filing Fee CCL - SB41	10000-424003	148,461.00
Local Subsequent Filing Fee CCL - SB41	10000-424004	665.00
Local Initial Filing Fee PRB - SB41	10000-424005	99,681.00
Local Subsequent Filing Fee PRB - SB41	10000-424006	1,725.00
E-File Fee	10000-424118	-
Certified Copies	10000-424122	10,403.94
Clerk Fees - Civil Courts	10000-424131	8,738.00
Clerk Fees - Probate Courts	10000-424141	17,568.94
Document File Fee	10000-424142	225.00
Probate Public Administrator	10000-424143	-
Clerks Fee-Criminal Courts	10000-424151	301.43
Local Judicial Fund (misdemeanor conviction fee)	10000-424152	-
Transaction Fees	10000-424153	2,628.00
TDPS Failure to Appear/Pay-County	10000-424154	488.81
Time Payment Fee	10000-424156	1,177.96
Court Reporter Fees	10000-424161	106.00
Video Fees/Revocation Fees	10000-424165	3,082.85
Asst. Court Investigator	10000-424171	-
Court Investigator	10000-424172	-

MARY LOUISE NICHOLSON, COUNTY CLERK  
TARRANT COUNTY  
MONTHLY REPORT - COURTS  
For January 01, 2024 through January 31, 2024

	Account	Month to Date
Miscellaneous Income (Fine Overpayments)	10000-424180	(996.84)
Attorney Access Fee - Setup	10000-424182	200.00
Attorney Access Fee - Annual	10000-424183	3,900.00
Other Revenue-Due to Auditor	10000-424198	-
District Clerk Fees	10000-424201	-
District Attorney Fees	10000-424411	33.57
Probate Judge # 1	10000-425101	1,009.06
Probate Judge # 2	10000-425201	932.00
Jury Fees	10000-429701	505.00
Publication/Miscellaneous Fee	10000-429999	-
Fines:		
CCC # 1	10000-432101	7,527.57
CCC # 2	10000-432102	12,811.34
CCC # 3	10000-432103	13,664.28
CCC # 4	10000-432104	10,752.99
CCC # 5	10000-432105	2,014.89
CCC # 6	10000-432106	2,141.26
CCC # 7	10000-432107	8,603.58
CCC # 8	10000-432108	11,528.20
CCC # 9	10000-432109	5,430.95
CCC # 10	10000-432110	17,633.50
Interest on Bond Forfeitures	10000-450001	435.82
Interest on NISI Judgement	10000-450002	-
Attorney/Restitution Fees Probate	10000-481003	-
Attorney/Restitution Fees:		
CCC # 1	10000-481003	30.80
CCC # 2	10000-481003	-
CCC # 3	10000-481003	-
CCC # 4	10000-481003	70.00
CCC # 5	10000-481003	94.66
CCC # 6	10000-481003	-
CCC # 7	10000-481003	-
CCC # 8	10000-481003	137.00
CCC # 9	10000-481003	353.00
CCC # 10	10000-481003	72.22
Bond Forfeitures:		
CCC # 1	10000-481004	600.00
CCC # 2	10000-481004	700.00
CCC # 3	10000-481004	6,000.00
CCC # 4	10000-481004	-
CCC # 5	10000-481004	-
CCC # 6	10000-481004	2,867.00
CCC # 7	10000-481004	12.00
CCC # 8	10000-481004	-
CCC # 9	10000-481004	-
CCC # 10	10000-481004	500.00
NISI Judgment Amount	10000-481004	-
Contempt Of Court	10000-481008	-
Medicaid - Court Investigator	10000-481009	-
Medicaid - Ad Litem	10000-481011	-
Other Revenue	10000-485003	159.00
Other Revenue-Due to Auditor	10000-485003	-
Other Revenue- Postage	10000-485003	-
Records Management - CC	21100-424175	7.67
Records Management - Court at Law & Probate	21200-424174	-
Records Management - Criminal	21200-424175	68.54
Records Preservation Fee	21400-424174	-
Security Fees - Courts	22100-424167	9.65
Graffiti Eradication Cost	22400-424169	-
Juvenile Crime/Delinquency	22400-424169	-
Dispute Resolution (ADRS)	22500-429703	-
Local Guardianship Fund	23100-424155	-
Drug Court Fees-DWI	23200-424178	10.55
Drug Court Fees	23200-424179	16.77
Records Management - Technology	23300-424175	11.65
Law Library Fees	24100-424176	-
Probate Continuing Education	24200-425101	-
Appeal Justice Fund	24300-424166	-
Self - Insurance Fund	62100-424164	-

**Total General Fund Receipts:**

**\$ 614,261.11**

MARY LOUISE NICHOLSON, COUNTY CLERK  
TARRANT COUNTY  
MONTHLY REPORT - COURTS  
For January 01, 2024 through January 31, 2024

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<b>General Fund Disbursements:</b>		
Publication Fee	10000-208299	\$ -
Criminal Justice Planning Fund	10000-209205	3.08
Law Enforcement Off Std/Ed	10000-209206	0.46
J& CPT Fund	10000-209207	0.31
Comp For Victims Of Crime	10000-209208	10.78
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	54,759.68
Fugitive Apprehension	10000-209226	-
Juvenile Crime/Delinquency-State	10000-209227	-
Time Payment Fee	10000-209228	63.96
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	-
Correctional Management	10000-209234	-
DNA Testing	10000-209235	-
Non Disclosure Fees	10000-209237	-
Jury Reimbursement Fees-JF05	10000-209239	12.23
EMS	10000-209240	19,561.27
Judicial Fee-Conv	10000-209241	18.39
Judicial Fees - Filings (JSAL)	10000-209247	-
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Indigent Defense Representation	10000-209251	5.83
Judicial Fee 51.702b	10000-209252	43.65
Moving Violation Fee	10000-209255	0.04
Truancy Prevention	10000-209257	-
Electronic Filing System Fund Fee	10000-209258	-
Electronic Filing Criminal Court Cost	10000-209259	14.55
Judicial Court Training Fee	10000-209261	-
DWI Traffic Fine HB 2048	10000-209269	41,941.89
State Traffic Fine TC 542.4031	10000-209270	50.70
State Initial Filing Fee SB41	10000-209272	26,633.10
State Subsequent Filing Fee SB41	10000-209273	90.00
TDPS Failure to Appear/Pay-Omnibase-Vendor	10000-209809	7.36
Sheriff Fees	10000-422001	3,349.74
Breath Alcohol Test	10000-422008	7.91
Constable Fees:		
Pct # 1	10000-423101	9,970.00
Pct # 2	10000-423201	900.00
Pct # 3	10000-423301	2,025.00
Pct # 4	10000-423401	675.00
Pct # 5	10000-423501	1,050.00
Pct # 6	10000-423601	1,200.00
Pct # 7	10000-423701	2,100.00
Pct # 8	10000-423801	2,850.00
Consolidated Local Fee A & B	10000-424001	40,965.71
Consolidated Local Fee C	10000-424002	798.00
Local Initial Filing Fee CCL - SB41	10000-424003	148,461.00
Local Subsequent Filing Fee CCL - SB41	10000-424004	665.00
Local Initial Filing Fee PRB - SB41	10000-424005	99,681.00
Local Subsequent Filing Fee PRB - SB41	10000-424006	1,725.00
E-File Fee	10000-424118	-
Certified Copies	10000-424122	10,403.94
Clerk Fees - Civil Courts	10000-424131	8,738.00
Clerk Fees - Probate Courts	10000-424141	17,568.94
Document File Fee	10000-424142	225.00
Probate Public Administrator	10000-424143	-
Clerks Fee-Criminal Courts	10000-424151	301.43
Local Judicial Fund (misdemeanor conviction fee)	10000-424152	-
Transaction Fees	10000-424153	2,628.00
TDPS Failure to Appear/Pay-County	10000-424154	488.81
Time Payment Fee	10000-424156	1,177.96
Court Reporter Fees	10000-424161	106.00
Video Fees/Revocation Fees	10000-424165	3,082.85
Asst. Court Investigator	10000-424171	-
Court Investigator	10000-424172	-
Miscellaneous Income (Fine Overpayments)	10000-424180	-

MARY LOUISE NICHOLSON, COUNTY CLERK  
TARRANT COUNTY  
MONTHLY REPORT - COURTS  
For January 01, 2024 through January 31, 2024

	Account	Month to Date
Fine Overpayments-Escheat to County & State	10000-424180	-
Attorney Access Fee - Setup	10000-424182	200.00
Attorney Access Fee - Annual	10000-424183	3,900.00
Other Revenue-Due to Auditor	10000-424198	-
District Clerk Fees	10000-424201	-
District Attorney Fees	10000-424411	33.57
Probate Judge # 1	10000-425101	1,009.06
Probate Judge # 2	10000-425201	932.00
Jury Fees	10000-429701	505.00
Publication/Miscellaneous Fee	10000-429999	-
Fines:		
CCC # 1	10000-432101	7,527.57
CCC # 2	10000-432102	12,811.34
CCC # 3	10000-432103	13,664.28
CCC # 4	10000-432104	10,752.99
CCC # 5	10000-432105	2,014.89
CCC # 6	10000-432106	2,141.26
CCC # 7	10000-432107	8,603.58
CCC # 8	10000-432108	11,528.20
CCC # 9	10000-432109	5,430.95
CCC # 10	10000-432110	17,633.50
Interest on Bond Forfeitures	10000-450001	435.82
Interest on NISI Judgement	10000-450002	-
Attorney/Restitution Fees Probate	10000-481003	-
Attorney/Restitution Fees:		
CCC # 1	10000-481003	30.80
CCC # 2	10000-481003	-
CCC # 3	10000-481003	-
CCC # 4	10000-481003	70.00
CCC # 5	10000-481003	94.66
CCC # 6	10000-481003	-
CCC # 7	10000-481003	-
CCC # 8	10000-481003	137.00
CCC # 9	10000-481003	353.00
CCC # 10	10000-481003	72.22
Bond Forfeitures:		
CCC # 1	10000-481004	600.00
CCC # 2	10000-481004	700.00
CCC # 3	10000-481004	6,000.00
CCC # 4	10000-481004	-
CCC # 5	10000-481004	-
CCC # 6	10000-481004	2,867.00
CCC # 7	10000-481004	12.00
CCC # 8	10000-481004	-
CCC # 9	10000-481004	-
CCC # 10	10000-481004	500.00
NISI Judgment Amount	10000-481004	-
Contempt Of Court	10000-481008	-
Medicaid - Court Investigator	10000-481009	-
Medicaid - Ad Litem	10000-481011	-
Other Revenue	10000-485003	186.00
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	7.67
Records Management - Court at Law & Probate	21200-424174	-
Records Management - Criminal	21200-424175	68.54
Records Preservation Fee	21400-424174	-
Security Fees - Courts	22100-424167	9.65
Graffiti Eradication Cost	22400-424169	-
Juvenile Crime/Delinquency	22400-424169	-
Dispute Resolution (ADRS)	22500-429703	-
Local Guardianship Fund	23100-424155	-
Drug Court Fees-DWI	23200-424178	10.55
Drug Court Fees	23200-424179	16.77
Records Management - Technology	23300-424175	11.65
Law Library Fees	24100-424176	-
Probate Continuing Education	24200-425101	-
Appeal Justice Fund	24300-424166	-
Self - Insurance Fund	62100-424164	-

**Total General Fund Disbursements:**

**\$ 615,284.95**

**MARY LOUISE NICHOLSON, COUNTY CLERK  
TARRANT COUNTY  
COUNTY COURT AT LAW  
SCHEDULE OF RECEIPTS  
For January 01, 2024 through January 31, 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	3,014.00
State Subsequent Filing Fee SB41	10000-209273	45.00
Sheriff's Fees	10000-422001	-
Constable Fees:		
Precinct #1	10000-423101	1,500.00
Precinct #2	10000-423201	750.00
Precinct #3	10000-423301	1,500.00
Precinct #4	10000-423401	375.00
Precinct #5	10000-423501	750.00
Precinct #6	10000-423601	900.00
Precinct #7	10000-423701	1,875.00
Precinct #8	10000-423801	2,400.00
Local Initial Filing Fee CCL - SB41	10000-424003	133,764.00
Local Subsequent Filing Fee CCL - SB41	10000-424004	700.00
E-File Fee	10000-424118	-
Certified Copies	10000-424122	1,076.00
Clerk Fees - Civil	10000-424131	8,738.00
Court Reporter	10000-424161	-
Jury Fee	10000-429701	470.00
Contempt of Court	10000-481008	-
Other Revenue	10000-485003	158.00
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	-
 <b>County Court at Law - General Fund Total</b>		 <b>\$ 158,015.00</b>
 Trust Fund		 300,369.30
<b>Total County Court at Law - January 2024</b>		<b>\$ 458,384.30</b>

**MARY LOUISE NICHOLSON, COUNTY CLERK  
TARRANT COUNTY  
PROBATE AND MENTAL HEALTH COURTS  
SCHEDULE OF RECEIPTS  
For January 01, 2024 through January 31, 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	16,988.00
State Subsequent Filing Fee SB41	10000-209273	90.00
Constable Fees:		
Precinct #1	10000-423101	8,470.00
Precinct #2	10000-423201	150.00
Precinct #3	10000-423301	525.00
Precinct #4	10000-423401	300.00
Precinct #5	10000-423501	300.00
Precinct #6	10000-423601	300.00
Precinct #7	10000-423701	225.00
Precinct #8	10000-423801	450.00
Local Initial Filing Fee PRB - SB41	10000-424005	99,681.00
Local Subsequent Filing Fee PRB - SB41	10000-424006	1,725.00
E-File Fee	10000-424118	-
Copies	10000-424122	4,377.00
Copies- Probate CC	10000-424122	-
Clerk Fees - Probate	10000-424141	17,568.94
Document File Fee	10000-424142	225.00
Probate Public Administrator	10000-424143	-
Court Reporter	10000-424161	-
Assistant Court Investigator	10000-424171	-
Court Investigator	10000-424172	-
Attorney Access Fee - Setup	10000-424182	200.00
Attorney Access Fee - Annual	10000-424183	3,900.00
Probate Judge #1	10000-425101	1,009.06
Probate Judge #2	10000-425201	932.00
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	1.00
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	-
<b>Probate and Mental Health - General Fund Total</b>		<b>\$ 157,422.00</b>
Trust Fund		43,640.55
Trust Fund - Ad Litem Fee		34,300.00
<b>Total Probate and Mental Health Courts - January 2024</b>		<b>\$ 235,362.55</b>



**MARY LOUISE NICHOLSON, COUNTY CLERK  
TARRANT COUNTY  
CRIMINAL COURTS  
SCHEDULE OF RECEIPTS  
For January 01, 2024 through January 31, 2024**

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Criminal Justice Planning Fund	10000-209205	\$ 3.08
Law Enforcement Off Std/Ed	10000-209206	0.46
J & CPT Fund	10000-209207	0.31
Comp for Victims of Crime	10000-209208	10.78
Crimestoppers Fee	10000-209211	-
Law Enforcement Mgmt Institute	10000-209212	-
Comp Rehabilitation Fund	10000-209213	-
General Revenue	10000-209214	-
Breath Alcohol Testing	10000-209215	-
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Fugitive Apprehension	10000-209226	-
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Judicial Fee 51.702b	10000-209252	43.65
Moving Violation Fee	10000-209255	0.04
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Electronic Filing Criminal Court Cost	10000-209259	14.55
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State Subsequent Filing Fee SB41	10000-209273	(45.00)
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Local Initial Filing Fee - SB41	10000-424003	14,697.00
Local Subsequent Filing Fee - SB41	10000-424004	(35.00)
E-File Fee	10000-424118	-
Certified Copies	10000-424122	4,950.94
Clerks Fee	10000-424151	301.43
Local Judicial Fund (misdemeanor conviction fee)	10000-424152	-
Transaction Fees	10000-424153	2,628.00
TDPS Failure to Appear/Pay-County	10000-424154	488.81
Time Payment Fee	10000-424156	1,177.96
Court Reporter Fees	10000-424161	106.00
Video Fees/Revocation Fees	10000-424165	3,082.85
Miscellaneous Income (Fine Overpayments)	10000-424180	(996.84)
District Clerk Fees	10000-424201	-
District Attorney Fees	10000-424411	33.57
Jury Fees	10000-429701	30.00
Publication/Miscellaneous Fees	10000-429999	-
Fines:		
CCC #1	10000-432101	7,527.57

**MARY LOUISE NICHOLSON, COUNTY CLERK  
TARRANT COUNTY  
CRIMINAL COURTS  
SCHEDULE OF RECEIPTS  
For January 01, 2024 through January 31, 2024**

	<u>Account</u>	<u>Month to Date</u>
CCC #2	10000-432102	12,811.34
CCC #3	10000-432103	13,664.28
CCC #4	10000-432104	10,752.99
CCC #5	10000-432105	2,014.89
CCC #6	10000-432106	2,141.26
CCC #7	10000-432107	8,603.58
CCC #8	10000-432108	11,528.20
CCC #9	10000-432109	5,430.95
CCC #10	10000-432110	17,633.50
Interest on Bond Forfeitures	10000-450001	435.82
Interest on NISI Judgement	10000-450002	-
Attorney/Restitution Fees:		
CCC #1	10000-481003	30.80
CCC #2	10000-481003	-
CCC #3	10000-481003	-
CCC #4	10000-481003	70.00
CCC #5	10000-481003	94.66
CCC #6	10000-481003	-
CCC #7	10000-481003	-
CCC #8	10000-481003	137.00
CCC #9	10000-481003	353.00
CCC #10	10000-481003	72.22
Bond Forfeitures:		
CCC #1	10000-481004	600.00
CCC #2	10000-481004	700.00
CCC #3	10000-481004	6,000.00
CCC #4	10000-481004	-
CCC #5	10000-481004	-
CCC #6	10000-481004	2,867.00
CCC #7	10000-481004	12.00
CCC #8	10000-481004	-
CCC #9	10000-481004	-
CCC #10	10000-481004	500.00
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	7.67
Records Management - Criminal	21200-424175	68.54
Records Preservation Fee	21400-424174	-
Security - Courts	22100-424167	9.65
Graffiti Eradication Cost	22400-424169	-
Juvenile Crime/Delinquency	22400-424169	-
Dispute Resolution (ADRS)	22500-429703	-
Drug Court Fees-DWI	23200-424178	10.55
Drug Court Fees	23200-424179	16.77
Records Management - Technology	23300-424175	11.65
Law Library	24100-424176	-
Appeal Justice Fund	24300-424166	-
Self-Insurance Fund	62100-424164	-
<b>Total County Criminal Courts - January 2024</b>		<b><u>\$ 298,824.11</u></b>

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 January 2024, in connection with the office of County Clerk.



MARY LOUISE NICHOLSON, COUNTY CLERK  
Tarrant County, Texas

By James Knowles  
James Knowles  
Accounting Manager

STATE OF TEXAS §

COUNTY OF TARRANT §

On this 5th day of February 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  
Carol Stednitz  
Assistant Accounting Manager