

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



COMMISSIONERS COURT COMMUNICATION

REFERENCE NUMBER _____

PAGE 1 OF 10

DATE: 05/21/2024

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

***** CONSENT AGENDA *****

COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court receive and file the County Clerk's Monthly Report for April 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 April 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 April 01, 2024 through April 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	-
General Revenue	10000-209214	-
Breath Alcohol Testing	10000-209215	-
Law Enforce Officer Admin Fee	10000-209223	-
Consolidated State Fees	10000-209225	72,765.50
Fugitive Apprehension	10000-209226	-
Juvenile Crime/Delinquency-State	10000-209227	-
Time Payment Fee	10000-209228	186.84
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	83.52
Correctional Management	10000-209234	-
DNA Testing	10000-209235	-
Non Disclosure Fees	10000-209237	-
Jury Reimbursement Fees-JF05	10000-209239	29.96
EMS	10000-209240	26,634.65
Judicial Fee-Conv	10000-209241	44.84
Judicial Fees - Filings (JSAL)	10000-209247	51.20
TDPS Failure to Appear/Pay-State	10000-209248	139.52
Drug Court Fees-DWI - State	10000-209250	83.13
Indigent Defense Representation	10000-209251	13.82
Judicial Fee 51.702b	10000-209252	103.64
Moving Violation Fee	10000-209255	0.15
Truancy Prevention	10000-209257	-
Electronic Filing System Fund Fee	10000-209258	-
Electronic Filing Criminal Court Cost	10000-209259	29.53
Judicial Court Training Fee	10000-209261	10.44
DWI Traffic Fine HB 2048	10000-209269	48,019.52
State Traffic Fine TC 542.4031	10000-209270	3,000.63
State Initial Filing Fee SB41	10000-209272	31,657.00
State Subsequent Filing Fee SB41	10000-209273	270.00
TDPS Failure to Appear/Pay-Omnibase-Vendor	10000-209809	41.85
Sheriff Fees	10000-422001	4,420.64
Breath Alcohol Test	10000-422008	35.11
Constable Fees:		
Pct # 1	10000-423101	10,395.00
Pct # 2	10000-423201	1,425.00
Pct # 3	10000-423301	1,275.00
Pct # 4	10000-423401	1,050.00
Pct # 5	10000-423501	2,250.00
Pct # 6	10000-423601	1,800.00
Pct # 7	10000-423701	2,325.00
Pct # 8	10000-423801	3,450.00
Consolidated Local Fee A & B	10000-424001	52,722.61
Consolidated Local Fee C	10000-424002	1,664.86
Local Initial Filing Fee CCL - SB41	10000-424003	150,424.60
Local Subsequent Filing Fee CCL - SB41	10000-424004	805.00
Local Initial Filing Fee PRB - SB41	10000-424005	120,197.00
Local Subsequent Filing Fee PRB - SB41	10000-424006	2,475.00
E-File Fee	10000-424118	-
Certified Copies	10000-424122	12,320.00
Clerk Fees - Civil Courts	10000-424131	9,973.40
Clerk Fees - Probate Courts	10000-424141	18,864.29
Document File Fee	10000-424142	425.00
Probate Public Administrator	10000-424143	-
Clerks Fee-Criminal Courts	10000-424151	737.90
Local Judicial Fund (misdemeanor conviction fee)	10000-424152	-
Transaction Fees	10000-424153	3,151.00
TDPS Failure to Appear/Pay-County	10000-424154	480.42
Time Payment Fee	10000-424156	1,982.69
Court Reporter Fees	10000-424161	241.32
Video Fees/Revocation Fees	10000-424165	3,955.93
Asst. Court Investigator	10000-424171	-
Court Investigator	10000-424172	-

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

	Account	Month to Date
Miscellaneous Income (Fine Overpayments)	10000-424180	(481.94)
Attorney Access Fee - Setup	10000-424182	200.00
Attorney Access Fee - Annual	10000-424183	1,500.00
Other Revenue-Due to Auditor	10000-424198	-
District Clerk Fees	10000-424201	-
District Attorney Fees	10000-424411	172.74
Probate Judge # 1	10000-425101	1,267.71
Probate Judge # 2	10000-425201	1,116.00
Jury Fees	10000-429701	560.00
Publication/Miscellaneous Fee	10000-429999	-
Fines:		
CCC # 1	10000-432101	10,277.73
CCC # 2	10000-432102	9,931.31
CCC # 3	10000-432103	13,323.73
CCC # 4	10000-432104	20,494.51
CCC # 5	10000-432105	5,524.30
CCC # 6	10000-432106	5,112.79
CCC # 7	10000-432107	8,211.91
CCC # 8	10000-432108	18,597.41
CCC # 9	10000-432109	7,094.19
CCC # 10	10000-432110	19,464.28
Interest on Bond Forfeitures	10000-450001	573.82
Interest on NISI Judgement	10000-450002	-
Attorney/Restitution Fees Probate	10000-481003	-
Attorney/Restitution Fees:		
CCC # 1	10000-481003	-
CCC # 2	10000-481003	-
CCC # 3	10000-481003	-
CCC # 4	10000-481003	39.00
CCC # 5	10000-481003	564.02
CCC # 6	10000-481003	475.00
CCC # 7	10000-481003	-
CCC # 8	10000-481003	368.17
CCC # 9	10000-481003	215.04
CCC # 10	10000-481003	-
Bond Forfeitures:		
CCC # 1	10000-481004	650.00
CCC # 2	10000-481004	750.00
CCC # 3	10000-481004	1,046.50
CCC # 4	10000-481004	500.00
CCC # 5	10000-481004	2,000.00
CCC # 6	10000-481004	2,375.50
CCC # 7	10000-481004	4,461.00
CCC # 8	10000-481004	2,759.00
CCC # 9	10000-481004	-
CCC # 10	10000-481004	6,750.00
NISI Judgment Amount	10000-481004	-
Contempt Of Court	10000-481008	-
Medicaid - Court Investigator	10000-481009	-
Medicaid - Ad Litem	10000-481011	-
Other Revenue	10000-485003	364.00
Other Revenue-Due to Auditor	10000-485003	-
Other Revenue- Postage	10000-485003	30.00
Records Management - CC	21100-424175	17.27
Records Management - Court at Law & Probate	21200-424174	-
Records Management - Criminal	21200-424175	160.92
Records Preservation Fee	21400-424174	20.88
Security Fees - Courts	22100-424167	26.15
Graffiti Eradication Cost	22400-424169	-
Juvenile Crime/Delinquency	22400-424169	-
Dispute Resolution (ADRS)	22500-429703	13.06
Local Guardianship Fund	23100-424155	-
Drug Court Fees-DWI	23200-424178	46.81
Drug Court Fees	23200-424179	36.32
Records Management - Technology	23300-424175	27.65
Law Library Fees	24100-424176	38.08
Probate Continuing Education	24200-425101	-
Appeal Justice Fund	24300-424166	-
Self - Insurance Fund	62100-424164	-

Total General Fund Receipts:

\$ 738,687.37

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

	Account	Month to Date
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	-
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Fugitive Apprehension	10000-209226	-
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Time Payment Fee	10000-209228	186.84
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	83.52
Correctional Management	10000-209234	-
DNA Testing	10000-209235	-
Non Disclosure Fees	10000-209237	-
Jury Reimbursement Fees-JF05	10000-209239	29.96
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Electronic Filing System Fund Fee	10000-209258	-
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Judicial Court Training Fee	10000-209261	10.44
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State Initial Filing Fee SB41	10000-209272	31,657.00
State Subsequent Filing Fee SB41	10000-209273	270.00
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Sheriff Fees	10000-422001	4,420.64
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Pct # 2	10000-423201	1,425.00
Pct # 3	10000-423301	1,275.00
Pct # 4	10000-423401	1,050.00
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Consolidated Local Fee C	10000-424002	1,664.86
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Local Subsequent Filing Fee CCL - SB41	10000-424004	805.00
Local Initial Filing Fee PRB - SB41	10000-424005	120,197.00
Local Subsequent Filing Fee PRB - SB41	10000-424006	2,475.00
E-File Fee	10000-424118	-
Certified Copies	10000-424122	12,320.00
Clerk Fees - Civil Courts	10000-424131	9,973.40
Clerk Fees - Probate Courts	10000-424141	18,864.29
Document File Fee	10000-424142	425.00
Probate Public Administrator	10000-424143	-
Clerks Fee-Criminal Courts	10000-424151	737.90
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Time Payment Fee	10000-424156	1,982.69
Court Reporter Fees	10000-424161	241.32
Video Fees/Revocation Fees	10000-424165	3,955.93
Asst. Court Investigator	10000-424171	-
Court Investigator	10000-424172	-
Miscellaneous Income (Fine Overpayments)	10000-424180	14.00

MARY LOUISE NICHOLSON, COUNTY CLERK
TARRANT COUNTY
MONTHLY REPORT - COURTS
For April 01, 2024 through April 30, 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	1,500.00
Other Revenue-Due to Auditor	10000-424198	-
District Clerk Fees	10000-424201	-
District Attorney Fees	10000-424411	172.74
Probate Judge # 1	10000-425101	1,267.71
Probate Judge # 2	10000-425201	1,116.00
Jury Fees	10000-429701	560.00
Publication/Miscellaneous Fee	10000-429999	-
Fines:		
CCC # 1	10000-432101	10,277.73
CCC # 2	10000-432102	9,931.31
CCC # 3	10000-432103	13,323.73
CCC # 4	10000-432104	20,494.51
CCC # 5	10000-432105	5,524.30
CCC # 6	10000-432106	5,112.79
CCC # 7	10000-432107	8,211.91
CCC # 8	10000-432108	18,597.41
CCC # 9	10000-432109	7,094.19
CCC # 10	10000-432110	19,464.28
Interest on Bond Forfeitures	10000-450001	573.82
Interest on NISI Judgement	10000-450002	-
Attorney/Restitution Fees Probate	10000-481003	-
Attorney/Restitution Fees:		
CCC # 1	10000-481003	-
CCC # 2	10000-481003	-
CCC # 3	10000-481003	-
CCC # 4	10000-481003	39.00
CCC # 5	10000-481003	564.02
CCC # 6	10000-481003	475.00
CCC # 7	10000-481003	-
CCC # 8	10000-481003	368.17
CCC # 9	10000-481003	215.04
CCC # 10	10000-481003	-
Bond Forfeitures:		
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CCC # 2	10000-481004	750.00
CCC # 3	10000-481004	1,046.50
CCC # 4	10000-481004	500.00
CCC # 5	10000-481004	2,000.00
CCC # 6	10000-481004	2,375.50
CCC # 7	10000-481004	4,461.00
CCC # 8	10000-481004	2,759.00
CCC # 9	10000-481004	-
CCC # 10	10000-481004	6,750.00
NISI Judgment Amount	10000-481004	-
Contempt Of Court	10000-481008	-
Medicaid - Court Investigator	10000-481009	-
Medicaid - Ad Litem	10000-481011	-
Other Revenue	10000-485003	364.00
Other Revenue - Escheat to County & State	10000-485003	-
Other Revenue-Due to Auditor	10000-485003	-
Other Revenue- Postage	10000-485003	30.00
Records Management - CC	21100-424175	17.27
Records Management - Court at Law & Probate	21200-424174	-
Records Management - Criminal	21200-424175	160.92
Records Preservation Fee	21400-424174	20.88
Security Fees - Courts	22100-424167	26.15
Graffiti Eradication Cost	22400-424169	-
Juvenile Crime/Delinquency	22400-424169	-
Dispute Resolution (ADRS)	22500-429703	13.06
Local Guardianship Fund	23100-424155	-
Drug Court Fees-DWI	23200-424178	46.81
Drug Court Fees	23200-424179	36.32
Records Management - Technology	23300-424175	27.65
Law Library Fees	24100-424176	38.08
Probate Continuing Education	24200-425101	-
Appeal Justice Fund	24300-424166	-
Self - Insurance Fund	62100-424164	-

Total General Fund Disbursements:

\$ 739,183.31

**MARY LOUISE NICHOLSON, COUNTY CLERK
TARRANT COUNTY
COUNTY COURT AT LAW
SCHEDULE OF RECEIPTS
For April 01, 2024 through April 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	1,644.00
State Subsequent Filing Fee SB41	10000-209273	180.00
Sheriff's Fees	10000-422001	-
Constable Fees:		
Precinct #1	10000-423101	975.00
Precinct #2	10000-423201	975.00
Precinct #3	10000-423301	750.00
Precinct #4	10000-423401	975.00
Precinct #5	10000-423501	2,175.00
Precinct #6	10000-423601	1,200.00
Precinct #7	10000-423701	2,100.00
Precinct #8	10000-423801	2,700.00
Local Initial Filing Fee CCL - SB41	10000-424003	137,385.00
Local Subsequent Filing Fee CCL - SB41	10000-424004	770.00
E-File Fee	10000-424118	-
Certified Copies	10000-424122	1,239.00
Clerk Fees - Civil	10000-424131	9,973.40
Court Reporter	10000-424161	-
Jury Fee	10000-429701	530.00
Contempt of Court	10000-481008	-
Other Revenue	10000-485003	350.00
Other Revenue-Due to Auditor	10000-485003	-
Other Revenue-Postage	10000-485003	30.00
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		 \$ 163,951.40
 Trust Fund		 216,983.16
Total County Court at Law - April 2024		\$ 380,934.56

**MARY LOUISE NICHOLSON, COUNTY CLERK
TARRANT COUNTY
PROBATE AND MENTAL HEALTH COURTS
SCHEDULE OF RECEIPTS
For April 01, 2024 through April 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	24,386.00
State Subsequent Filing Fee SB41	10000-209273	45.00
Constable Fees:		
Precinct #1	10000-423101	9,420.00
Precinct #2	10000-423201	450.00
Precinct #3	10000-423301	525.00
Precinct #4	10000-423401	75.00
Precinct #5	10000-423501	75.00
Precinct #6	10000-423601	600.00
Precinct #7	10000-423701	225.00
Precinct #8	10000-423801	750.00
Local Initial Filing Fee PRB - SB41	10000-424005	120,197.00
Local Subsequent Filing Fee PRB - SB41	10000-424006	2,475.00
E-File Fee	10000-424118	-
Copies	10000-424122	4,518.00
Copies- Probate CC	10000-424122	-
Clerk Fees - Probate	10000-424141	18,864.29
Document File Fee	10000-424142	425.00
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	1,500.00
Probate Judge #1	10000-425101	1,267.71
Probate Judge #2	10000-425201	1,116.00
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	14.00
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	-
Probate and Mental Health - General Fund Total		\$ 187,138.00
Trust Fund		201,837.57
Trust Fund - Ad Litem Fee		39,600.00
Total Probate and Mental Health Courts - April 2024		\$ 428,575.57

**MARY LOUISE NICHOLSON, COUNTY CLERK
TARRANT COUNTY
CRIMINAL COURTS
SCHEDULE OF RECEIPTS
For April 01, 2024 through April 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	-
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Indigent Defense Representation	10000-209251	13.82
Judicial Fee 51.702b	10000-209252	103.64
Moving Violation Fee	10000-209255	0.15
Truancy Prevention	10000-209257	-
Electronic Filing System Fund Fee	10000-209258	-
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State Subsequent Filing Fee SB41	10000-209273	45.00
TDPS Failure to Appear/Pay-Omnibase-Vendor	10000-209809	41.85
Sheriff Fees	10000-422001	4,420.64
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Local Initial Filing Fee - SB41	10000-424003	13,039.60
Local Subsequent Filing Fee - SB41	10000-424004	35.00
E-File Fee	10000-424118	-
Certified Copies	10000-424122	6,563.00
Clerks Fee	10000-424151	737.90
Local Judicial Fund (misdemeanor conviction fee)	10000-424152	-
Transaction Fees	10000-424153	3,151.00
TDPS Failure to Appear/Pay-County	10000-424154	480.42
Time Payment Fee	10000-424156	1,982.69
Court Reporter Fees	10000-424161	241.32
Video Fees/Revocation Fees	10000-424165	3,955.93
Miscellaneous Income (Fine Overpayments)	10000-424180	(481.94)
District Clerk Fees	10000-424201	-
District Attorney Fees	10000-424411	172.74
Jury Fees	10000-429701	20.00
Publication/Miscellaneous Fees	10000-429999	-
Fines:		
CCC #1	10000-432101	10,277.73

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TARRANT COUNTY
CRIMINAL COURTS
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CCC #3	10000-432103	13,323.73
CCC #4	10000-432104	20,494.51
CCC #5	10000-432105	5,524.30
CCC #6	10000-432106	5,112.79
CCC #7	10000-432107	8,211.91
CCC #8	10000-432108	18,597.41
CCC #9	10000-432109	7,094.19
CCC #10	10000-432110	19,464.28
Interest on Bond Forfeitures	10000-450001	573.82
Interest on NISI Judgement	10000-450002	-
Attorney/Restitution Fees:		
CCC #1	10000-481003	-
CCC #2	10000-481003	-
CCC #3	10000-481003	-
CCC #4	10000-481003	39.00
CCC #5	10000-481003	564.02
CCC #6	10000-481003	475.00
CCC #7	10000-481003	-
CCC #8	10000-481003	368.17
CCC #9	10000-481003	215.04
CCC #10	10000-481003	-
Bond Forfeitures:		
CCC #1	10000-481004	650.00
CCC #2	10000-481004	750.00
CCC #3	10000-481004	1,046.50
CCC #4	10000-481004	500.00
CCC #5	10000-481004	2,000.00
CCC #6	10000-481004	2,375.50
CCC #7	10000-481004	4,461.00
CCC #8	10000-481004	2,759.00
CCC #9	10000-481004	-
CCC #10	10000-481004	6,750.00
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	17.27
Records Management - Criminal	21200-424175	160.92
Records Preservation Fee	21400-424174	20.88
Security - Courts	22100-424167	26.15
Graffiti Eradication Cost	22400-424169	-
Juvenile Crime/Delinquency	22400-424169	-
Dispute Resolution (ADRS)	22500-429703	13.06
Drug Court Fees-DWI	23200-424178	46.81
Drug Court Fees	23200-424179	36.32
Records Management - Technology	23300-424175	27.65
Law Library	24100-424176	38.08
Appeal Justice Fund	24300-424166	-
Self-Insurance Fund	62100-424164	-
Total County Criminal Courts - April 2024		<u>\$ 387,597.97</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 April 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 3rd day of May 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