



COMMISSIONERS COURT
COMMUNICATION

COURT ORDER NUMBER _____

PAGE 1 OF 10

DATE: 1/14/2025

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

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

COMMISSIONERS COURT ACTION REQUESTED

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

FISCAL IMPACT

There is no fiscal impact associated with this item.

SUBMITTED BY	County Clerk	PREPARED BY:	Norma Gorena
		APPROVED BY:	James Knowles

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

	Account	Month to Date
General Fund Receipts:		
Due To CSCD	10000-208210	\$ -
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	57,179.00
Fugitive Apprehension	10000-209226	-
Juvenile Crime/Delinquency-State	10000-209227	-
Time Payment Fee	10000-209228	151.06
Legal Service for Indigent	10000-209229	10.00
Judicial Fund Support Fee-CCL	10000-209231	-
Judicial Fund Support Fee-Probate	10000-209231	40.00
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	40.19
EMS	10000-209240	22,356.59
Judicial Fee-Conv	10000-209241	66.28
Judicial Fees - Filings (JSAL)	10000-209247	53.10
TDPS Failure to Appear/Pay-State	10000-209248	57.28
Drug Court Fees-DWI - State	10000-209250	172.60
Indigent Defense Representation	10000-209251	20.09
Judicial Fee 51.702b	10000-209252	135.74
Moving Violation Fee	10000-209255	0.45
Truancy Prevention	10000-209257	2.00
Electronic Filing System Fund Fee	10000-209258	30.00
Electronic Filing Criminal Court Cost	10000-209259	45.24
Judicial Court Training Fee	10000-209261	15.00
DWI Traffic Fine HB 2048	10000-209269	47,673.81
State Traffic Fine TC 542.4031	10000-209270	463.58
State Initial Filing Fee SB41	10000-209272	25,433.74
State Subsequent Filing Fee SB41	10000-209273	180.00
TX Controlled Substance Act 102.0179	10000-209281	139.90
TDPS Failure to Appear/Pay-Omnibase-Vendor	10000-209809	19.29
Sheriff Fees	10000-422001	10,579.36
Breath Alcohol Test	10000-422008	77.86
Constable Fees:		
Pct # 1	10000-423101	8,340.00
Pct # 2	10000-423201	1,575.00
Pct # 3	10000-423301	825.00
Pct # 4	10000-423401	900.00
Pct # 5	10000-423501	975.00
Pct # 6	10000-423601	525.00
Pct # 7	10000-423701	1,500.00
Pct # 8	10000-423801	2,550.00
Consolidated Local Fee A & B	10000-424001	41,363.65
Consolidated Local Fee C	10000-424002	1,371.70
Local Initial Filing Fee CCL - SB41	10000-424003	148,221.86
Local Subsequent Filing Fee CCL - SB41	10000-424004	665.00
Local Initial Filing Fee PRB - SB41	10000-424005	70,468.00
Local Subsequent Filing Fee PRB - SB41	10000-424006	2,175.00
E-File Fee	10000-424118	-
Certified Copies	10000-424122	9,319.88
Clerk Fees - Civil Courts	10000-424131	7,236.00
Clerk Fees - Probate Courts	10000-424141	15,315.00
Document File Fee	10000-424142	500.00
Probate Public Administrator	10000-424143	10.00
Clerks Fee-Criminal Courts	10000-424151	1,365.58
Local Judicial Fund (misdemeanor conviction fee)	10000-424152	-
Transaction Fees	10000-424153	3,376.33
TDPS Failure to Appear/Pay-County	10000-424154	262.41
Time Payment Fee	10000-424156	3,371.64
Court Reporter Fees	10000-424161	15.00
Video Fees/Revocation Fees	10000-424165	3,154.76
Asst. Court Investigator	10000-424171	-
Court Investigator	10000-424172	-

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

	Account	Month to Date
Miscellaneous Income (Fine Overpayments)	10000-424180	893.01
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	109.33
Probate Judge # 1	10000-425101	996.00
Probate Judge # 2	10000-425201	834.00
Jury Fees	10000-429701	415.00
Publication/Miscellaneous Fee	10000-429999	-
Fines:		
CCC # 1	10000-432101	8,601.58
CCC # 2	10000-432102	7,985.79
CCC # 3	10000-432103	8,439.40
CCC # 4	10000-432104	11,249.45
CCC # 5	10000-432105	3,772.42
CCC # 6	10000-432106	4,919.94
CCC # 7	10000-432107	7,829.06
CCC # 8	10000-432108	6,308.21
CCC # 9	10000-432109	8,008.68
CCC # 10	10000-432110	16,660.42
Interest on Bond Forfeitures	10000-450001	2,798.58
Interest on NISI Judgement	10000-450002	-
Attorney/Restitution Fees Probate	10000-481003	-
Attorney/Restitution Fees:		
CCC # 1	10000-481003	95.23
CCC # 2	10000-481003	-
CCC # 3	10000-481003	-
CCC # 4	10000-481003	-
CCC # 5	10000-481003	95.87
CCC # 6	10000-481003	489.54
CCC # 7	10000-481003	-
CCC # 8	10000-481003	132.49
CCC # 9	10000-481003	565.48
CCC # 10	10000-481003	612.90
Bond Forfeitures:		
CCC # 1	10000-481004	6,392.00
CCC # 2	10000-481004	11,980.57
CCC # 3	10000-481004	2,026.20
CCC # 4	10000-481004	625.00
CCC # 5	10000-481004	1,500.00
CCC # 6	10000-481004	3,767.00
CCC # 7	10000-481004	7,129.50
CCC # 8	10000-481004	392.00
CCC # 9	10000-481004	892.00
CCC # 10	10000-481004	3,328.00
NISI Judgment Amount	10000-481004	-
Contempt Of Court	10000-481008	-
Medicaid - Court Investigator	10000-481009	-
Medicaid - Ad Litem	10000-481011	-
Other Revenue	10000-485003	563.00
Other Revenue-Due to Auditor	10000-485003	-
Other Revenue- Postage	10000-485003	-
Records Management - CC	21100-424175	22.60
Records Management - Court at Law & Probate	21200-424174	5.00
Records Management - Criminal	21200-424175	208.60
Records Preservation Fee	21400-424174	30.00
Security Fees - Courts	22100-424167	41.15
Graffiti Eradication Cost	22400-424169	-
Juvenile Crime/Delinquency	22400-424169	-
Dispute Resolution (ADRS)	22500-429703	24.00
Local Guardianship Fund	23100-424155	20.00
Drug Court Fees-DWI	23200-424178	103.82
Drug Court Fees	23200-424179	68.78
Records Management - Technology	23300-424175	40.20
Law Library Fees	24100-424176	70.00
Probate Continuing Education	24200-425101	5.00
Appeal Justice Fund	24300-424166	5.00
Self - Insurance Fund	62100-424164	-

Total General Fund Receipts:

\$ 625,555.77

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

	Account	Month to Date
General Fund Disbursements:		
Due To CSCD	10000-208210	\$ -
Publication Fee	10000-208299	-
Criminal Justice Planning Fund	10000-209205	-
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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	57,179.00
Fugitive Apprehension	10000-209226	-
Juvenile Crime/Delinquency-State	10000-209227	-
Time Payment Fee	10000-209228	151.06
Legal Service for Indigent	10000-209229	10.00
Judicial Fund Support Fee-CCL	10000-209231	-
Judicial Fund Support Fee-Probate	10000-209231	40.00
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	40.19
EMS	10000-209240	22,356.59
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Indigent Defense Representation	10000-209251	20.09
Judicial Fee 51.702b	10000-209252	135.74
Moving Violation Fee	10000-209255	0.45
Truancy Prevention	10000-209257	2.00
Electronic Filing System Fund Fee	10000-209258	30.00
Electronic Filing Criminal Court Cost	10000-209259	45.24
Judicial Court Training Fee	10000-209261	15.00
DWI Traffic Fine HB 2048	10000-209269	47,673.81
State Traffic Fine TC 542.4031	10000-209270	463.58
State Initial Filing Fee SB41	10000-209272	25,433.74
State Subsequent Filing Fee SB41	10000-209273	180.00
TX Controlled Substance Act 102.0179	10000-209281	139.90
TDPS Failure to Appear/Pay-Omnibase-Vendor	10000-209809	19.29
Sheriff Fees	10000-422001	10,579.36
Breath Alcohol Test	10000-422008	77.86
Constable Fees:		
Pct # 1	10000-423101	8,340.00
Pct # 2	10000-423201	1,575.00
Pct # 3	10000-423301	825.00
Pct # 4	10000-423401	900.00
Pct # 5	10000-423501	975.00
Pct # 6	10000-423601	525.00
Pct # 7	10000-423701	1,500.00
Pct # 8	10000-423801	2,550.00
Consolidated Local Fee A & B	10000-424001	41,363.65
Consolidated Local Fee C	10000-424002	1,371.70
Local Initial Filing Fee CCL - SB41	10000-424003	148,221.86
Local Subsequent Filing Fee CCL - SB41	10000-424004	665.00
Local Initial Filing Fee PRB - SB41	10000-424005	70,468.00
Local Subsequent Filing Fee PRB - SB41	10000-424006	2,175.00
E-File Fee	10000-424118	-
Certified Copies	10000-424122	9,319.88
Clerk Fees - Civil Courts	10000-424131	7,236.00
Clerk Fees - Probate Courts	10000-424141	15,315.00
Document File Fee	10000-424142	500.00
Probate Public Administrator	10000-424143	10.00
Clerks Fee-Criminal Courts	10000-424151	1,365.58
Local Judicial Fund (misdemeanor conviction fee)	10000-424152	-
Transaction Fees	10000-424153	3,376.33
TDPS Failure to Appear/Pay-County	10000-424154	262.41
Time Payment Fee	10000-424156	3,371.64
Court Reporter Fees	10000-424161	15.00
Video Fees/Revocation Fees	10000-424165	3,154.76
Asst. Court Investigator	10000-424171	-

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

	Account	Month to Date
Court Investigator	10000-424172	-
Miscellaneous Income (Fine Overpayments)	10000-424180	1.00
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	109.33
Probate Judge # 1	10000-425101	996.00
Probate Judge # 2	10000-425201	834.00
Jury Fees	10000-429701	415.00
Publication/Miscellaneous Fee	10000-429999	-
Fines:		
CCC # 1	10000-432101	8,601.58
CCC # 2	10000-432102	7,985.79
CCC # 3	10000-432103	8,439.40
CCC # 4	10000-432104	11,249.45
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CCC # 6	10000-432106	4,919.94
CCC # 7	10000-432107	7,829.06
CCC # 8	10000-432108	6,308.21
CCC # 9	10000-432109	8,008.68
CCC # 10	10000-432110	16,660.42
Interest on Bond Forfeitures	10000-450001	2,798.58
Interest on NISI Judgement	10000-450002	-
Attorney/Restitution Fees Probate	10000-481003	-
Attorney/Restitution Fees:		
CCC # 1	10000-481003	95.23
CCC # 2	10000-481003	-
CCC # 3	10000-481003	-
CCC # 4	10000-481003	-
CCC # 5	10000-481003	95.87
CCC # 6	10000-481003	489.54
CCC # 7	10000-481003	-
CCC # 8	10000-481003	132.49
CCC # 9	10000-481003	565.48
CCC # 10	10000-481003	612.90
Bond Forfeitures:		
CCC # 1	10000-481004	6,392.00
CCC # 2	10000-481004	11,980.57
CCC # 3	10000-481004	2,026.20
CCC # 4	10000-481004	625.00
CCC # 5	10000-481004	1,500.00
CCC # 6	10000-481004	3,767.00
CCC # 7	10000-481004	7,129.50
CCC # 8	10000-481004	392.00
CCC # 9	10000-481004	892.00
CCC # 10	10000-481004	3,328.00
NISI Judgment Amount	10000-481004	-
Contempt Of Court	10000-481008	-
Medicaid - Court Investigator	10000-481009	-
Medicaid - Ad Litem	10000-481011	-
Other Revenue	10000-485003	563.00
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	22.60
Records Management - Court at Law & Probate	21200-424174	5.00
Records Management - Criminal	21200-424175	208.60
Records Preservation Fee	21400-424174	30.00
Security Fees - Courts	22100-424167	41.15
Graffiti Eradication Cost	22400-424169	-
Juvenile Crime/Delinquency	22400-424169	-
Dispute Resolution (ADRS)	22500-429703	24.00
Local Guardianship Fund	23100-424155	20.00
Drug Court Fees-DWI	23200-424178	103.82
Drug Court Fees	23200-424179	68.78
Records Management - Technology	23300-424175	40.20
Law Library Fees	24100-424176	70.00
Probate Continuing Education	24200-425101	5.00
Appeal Justice Fund	24300-424166	5.00
Self - Insurance Fund	62100-424164	-

Total General Fund Disbursements:

\$ 624,663.76

**MARY LOUISE NICHOLSON, COUNTY CLERK
TARRANT COUNTY
COUNTY COURT AT LAW
SCHEDULE OF RECEIPTS
For November 01, 2024 through November 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	2,192.00
State Subsequent Filing Fee SB41	10000-209273	90.00
Sheriff's Fees	10000-422001	-
Constable Fees:		
Precinct #1	10000-423101	900.00
Precinct #2	10000-423201	1,050.00
Precinct #3	10000-423301	600.00
Precinct #4	10000-423401	750.00
Precinct #5	10000-423501	825.00
Precinct #6	10000-423601	450.00
Precinct #7	10000-423701	1,500.00
Precinct #8	10000-423801	2,475.00
Local Initial Filing Fee CCL - SB41	10000-424003	117,150.00
Local Subsequent Filing Fee CCL - SB41	10000-424004	630.00
E-File Fee	10000-424118	-
Certified Copies	10000-424122	745.00
Clerk Fees - Civil	10000-424131	7,236.00
Court Reporter	10000-424161	-
Jury Fee	10000-429701	410.00
Contempt of Court	10000-481008	-
Other Revenue	10000-485003	221.00
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	-
		<hr/>
County Court at Law - General Fund Total		\$ 137,224.00
Trust Fund		1,698,618.95
Total County Court at Law - November 2024		<hr/> \$ 1,835,842.95 <hr/>

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

	<u>Account</u>	<u>Month to Date</u>
Publication Fee	10000-208299	\$ -
Legal Service for Indigent	10000-209229	10.00
Judicial Support Fund	10000-209231	40.00
Judicial Fee- Filings (JSAL)	10000-209247	-
Electronic Filing System Fund Fee	10000-209258	30.00
Judicial Court Training Fee	10000-209261	5.00
State Initial Filing Fee SB41	10000-209272	7,124.00
State Subsequent Filing Fee SB41	10000-209273	45.00
Constable Fees:		
Precinct #1	10000-423101	7,440.00
Precinct #2	10000-423201	525.00
Precinct #3	10000-423301	225.00
Precinct #4	10000-423401	150.00
Precinct #5	10000-423501	150.00
Precinct #6	10000-423601	75.00
Precinct #7	10000-423701	-
Precinct #8	10000-423801	75.00
Local Initial Filing Fee PRB - SB41	10000-424005	70,468.00
Local Subsequent Filing Fee PRB - SB41	10000-424006	2,175.00
E-File Fee	10000-424118	-
Copies	10000-424122	3,477.00
Copies- Probate CC	10000-424122	-
Clerk Fees - Probate	10000-424141	15,315.00
Document File Fee	10000-424142	500.00
Probate Public Administrator	10000-424143	10.00
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	996.00
Probate Judge #2	10000-425201	834.00
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	342.00
Other Revenue-Due to Auditor	10000-424198	-
Other Revenue-Postage	10000-485003	-
Records Management - Courts	21200-424174	5.00
Records Preservation	21400-424174	10.00
Security Fees - Courts	22100-424167	5.00
Dispute Resolution (ADRS)	22500-429703	12.00
Local Guardianship Fund	23100-424155	20.00
Law Library Fees	24100-424176	35.00
Probate Continuing Education	24200-425101	5.00
Appeal Justice Fund	24300-424166	5.00
		<hr/>
Probate and Mental Health - General Fund Total		\$ 114,213.00
Trust Fund		30,100.00
Trust Fund - Ad Litem Fee		32,400.00
Total Probate and Mental Health Courts - November 2024		<hr/> \$ 176,713.00 <hr/>

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

	<u>Account</u>	<u>Month to Date</u>
Due To CSCD	10000-208210	\$ -
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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Breath Alcohol Testing	10000-209215	-
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Time Payment Fee	10000-209228	151.06
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Correctional Management	10000-209234	-
DNA Testing	10000-209235	-
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Indigent Defense Representation	10000-209251	20.09
Judicial Fee 51.702b	10000-209252	135.74
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Judicial Court Training Fee	10000-209261	10.00
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State Traffic Fine TC 542.4031	10000-209270	463.58
State Initial Filing Fee SB41	10000-209272	16,117.74
State Subsequent Filing Fee SB41	10000-209273	45.00
TX Controlled Substance Act 102.0179	10000-209281	139.90
TDPS Failure to Appear/Pay-Omnibase-Vendor	10000-209809	19.29
Sheriff Fees	10000-422001	10,579.36
Breath Alcohol Test	10000-422008	77.86
Consolidated Local Fee A & B	10000-424001	41,363.65
Consolidated Local Fee C	10000-424002	1,371.70
Local Initial Filing Fee - SB41	10000-424003	31,071.86
Local Subsequent Filing Fee - SB41	10000-424004	35.00
E-File Fee	10000-424118	-
Certified Copies	10000-424122	5,097.88
Clerks Fee	10000-424151	1,365.58
Local Judicial Fund (misdemeanor conviction fee)	10000-424152	-
Transaction Fees	10000-424153	3,376.33
TDPS Failure to Appear/Pay-County	10000-424154	262.41
Time Payment Fee	10000-424156	3,371.64
Court Reporter Fees	10000-424161	15.00
Video Fees/Revocation Fees	10000-424165	3,154.76
Miscellaneous Income (Fine Overpayments)	10000-424180	893.01
District Clerk Fees	10000-424201	-
District Attorney Fees	10000-424411	109.33
Jury Fees	10000-429701	-
Publication/Miscellaneous Fees	10000-429999	-

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TARRANT COUNTY
CRIMINAL COURTS
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For November 01, 2024 through November 30, 2024**

	<u>Account</u>	<u>Month to Date</u>
Fines:		
CCC #1	10000-432101	8,601.58
CCC #2	10000-432102	7,985.79
CCC #3	10000-432103	8,439.40
CCC #4	10000-432104	11,249.45
CCC #5	10000-432105	3,772.42
CCC #6	10000-432106	4,919.94
CCC #7	10000-432107	7,829.06
CCC #8	10000-432108	6,308.21
CCC #9	10000-432109	8,008.68
CCC #10	10000-432110	16,660.42
Interest on Bond Forfeitures	10000-450001	2,798.58
Interest on NISI Judgement	10000-450002	-
Attorney/Restitution Fees:		
CCC #1	10000-481003	95.23
CCC #2	10000-481003	-
CCC #3	10000-481003	-
CCC #4	10000-481003	-
CCC #5	10000-481003	95.87
CCC #6	10000-481003	489.54
CCC #7	10000-481003	-
CCC #8	10000-481003	132.49
CCC #9	10000-481003	565.48
CCC #10	10000-481003	612.90
Bond Forfeitures:		
CCC #1	10000-481004	6,392.00
CCC #2	10000-481004	11,980.57
CCC #3	10000-481004	2,026.20
CCC #4	10000-481004	625.00
CCC #5	10000-481004	1,500.00
CCC #6	10000-481004	3,767.00
CCC #7	10000-481004	7,129.50
CCC #8	10000-481004	392.00
CCC #9	10000-481004	892.00
CCC #10	10000-481004	3,328.00
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	22.60
Records Management - Criminal	21200-424175	208.60
Records Preservation Fee	21400-424174	20.00
Security - Courts	22100-424167	36.15
Graffiti Eradication Cost	22400-424169	-
Juvenile Crime/Delinquency	22400-424169	-
Dispute Resolution (ADRS)	22500-429703	12.00
Drug Court Fees-DWI	23200-424178	103.82
Drug Court Fees	23200-424179	68.78
Records Management - Technology	23300-424175	40.20
Law Library	24100-424176	35.00
Appeal Justice Fund	24300-424166	-
Self-Insurance Fund	62100-424164	-
Total County Criminal Courts - November 2024		<u>\$ 374,118.77</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 November 2024, in connection with the office of County Clerk.



MARY LOUISE NICHOLSON, COUNTY CLERK
Tarrant County, Texas

By _____

A handwritten signature in black ink that reads "James Knowles".

James Knowles
Accounting Manager

STATE OF TEXAS §

COUNTY OF TARRANT §

On this 6th day of December 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 _____

A handwritten signature in blue ink that reads "Carol Stednitz".

Carol Stednitz
Assistant Accounting Manager