COMMISSIONERS COURT COMMUNICATION

COURT ORDER NUMBER 145713

DATE: 8/19/2025

SUBJECT: **RECEIVE AND FILE THE COUNTY CLERK'S MONTHLY REPORT - JUNE 2025**

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

COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court receive and file the County Clerk's Monthly Report for June 2025.

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 June 2025.

FISCAL IMPACT

There is no fiscal impact with this action.

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

MARY LOUISE NICHOLSON, COUNTY CLERK
TARRANT COUNTY
MONTHLY REPORT - COURTS
For June 01, 2025 through June 30, 2025

	Account	Month to Date
General Fund Receipts:		
Due To CSCD	10000-208210	$ 303.51
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	66,873.53
Fugitive Apprehension	10000-209226	-
Juvenile Crime/Delinquency-State	10000-209227	-
Time Payment Fee	10000-209228	158.90
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	25.41
EMS	10000-209240	22,591.35
Judicial Fee-Conv	10000-209241	38.15
Judicial Fees - Filings (JSAL)	10000-209247	84.00
TDPS Failure to Appear/Pay-State	10000-209248	36.27
Drug Court Fees-DWI - State	10000-209250	78.97
Indigent Defense Representation	10000-209251	10.69
Judicial Fee 51.702b	10000-209252	80.34
Moving Violation Fee	10000-209255	0.04
Truancy Prevention	10000-209257	-
Electronic Filing System Fund Fee	10000-209258	30.00
Electronic Filing Criminal Court Cost	10000-209259	26.78
Judicial Court Training Fee	10000-209261	15.00
DWI Traffic Fine HB 2048	10000-209269	56,949.86
State Traffic Fine TC 542.4031	10000-209270	3,050.70
State Initial Filing Fee SB41	10000-209272	32,489.00
State Subsequent Filing Fee SB41	10000-209273	225.00
TX Controlled Substance Act 102.0179	10000-209281	88.61
TDPS Failure to Appear/Pay-Omnibase-Vendor	10000-209809	10.88
Sheriff Fees	10000-422001	10,973.72
Breath Alcohol Test	10000-422008	33.67
Constable Fees:		
Pct # 1	10000-423101	7,833.07
Pct # 2	10000-423201	1,950.00
Pct # 3	10000-423301	1,350.00
Pct # 4	10000-423401	1,050.00
Pct # 5	10000-423501	825.00
Pct # 6	10000-423601	525.00
Pct # 7	10000-423701	1,500.00
Pct # 8	10000-423801	3,675.00
Consolidated Local Fee A & B	10000-424001	46,915.89
Consolidated Local Fee C	10000-424002	1,785.70
Local Initial Filing Fee CCL - SB41	10000-424003	155,138.29
Local Subsequent Filing Fee CCL - SB41	10000-424004	1,365.00
Local Initial Filing Fee PRB - SB41	10000-424005	90,121.55
Local Subsequent Filing Fee PRB - SB41	10000-424006	2,100.00
E-File Fee	10000-424118	-
Certified Copies	10000-424122	12,453.00
Clerk Fees - Civil Courts	10000-424131	8,333.90
Clerk Fees - Probate Courts	10000-424141	16,537.14
Document File Fee	10000-424142	175.00
Probate Public Administrator	10000-424143	10.00
Clerks Fee-Criminal Courts	10000-424151	1,399.95
Local Judicial Fund (misdemeanor conviction fee)	10000-424152	-
Transaction Fees	10000-424153	3,491.00
TDPS Failure to Appear/Pay-County	10000-424154	729.85
Time Payment Fee	10000-424156	3,533.31
Court Reporter Fees	10000-424161	30.00
Video Fees/Revocation Fees	10000-424165	3,472.97
Asst. Court Investigator	10000-424171	-
Court Investigator	10000-424172	-

MARY LOUISE NICHOLSON, COUNTY CLERK
TARRANT COUNTY
MONTHLY REPORT - COURTS
For June 01, 2025 through June 30, 2025

	Account	Month to Date
Miscellaneous Income (Fine Overpayments)	10000-424180	1.70
Attorney Access Fee - Setup	10000-424182	150.00
Attorney Access Fee - Annual	10000-424183	1,700.00
Other Revenue-Due to Auditor	10000-424198	-
District Clerk Fees	10000-424201	-
District Attorney Fees	10000-424411	71.09
Probate Judge # 1	10000-425101	1,026.24
Probate Judge # 2	10000-425201	942.00
Jury Fees	10000-429701	470.00
Publication/Miscellaneous Fee	10000-429999	-
Fines:		
CCC # 1	10000-432101	7,367.97
CCC # 2	10000-432102	5,461.49
CCC # 3	10000-432103	5,705.42
CCC # 4	10000-432104	8,594.91
CCC # 5	10000-432105	7,125.11
CCC # 6	10000-432106	3,481.93
CCC # 7	10000-432107	10,614.47
CCC # 8	10000-432108	10,442.06
CCC # 9	10000-432109	6,857.62
CCC # 10	10000-432110	16,196.56
Interest on Bond Forfeitures	10000-450001	2,147.76
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	550.00
CCC # 4	10000-481003	-
CCC # 5	10000-481003	37.32
CCC # 6	10000-481003	576.46
CCC # 7	10000-481003	8.58
CCC # 8	10000-481003	300.00
CCC # 9	10000-481003	1,117.05
CCC # 10	10000-481003	215.86
Bond Forfeitures:		
CCC # 1	10000-481004	5,177.00
CCC # 2	10000-481004	29,017.57
CCC # 3	10000-481004	8,309.00
CCC # 4	10000-481004	6,278.50
CCC # 5	10000-481004	5,000.00
CCC # 6	10000-481004	11,759.00
CCC # 7	10000-481004	8,622.50
CCC # 8	10000-481004	4,940.50
CCC # 9	10000-481004	2,500.00
CCC # 10	10000-481004	4,556.00
NISI Judgment Amount	10000-481004	-
Contempt Of Court	10000-481008	-
Medicaid - Court Investigator	10000-481009	-
Medicaid - Ad Litem	10000-481011	-
Other Revenue	10000-485003	56.00
Other Revenue-Due to Auditor	10000-485003	-
Other Revenue- Postage	10000-485003	-
Records Management - CC	21100-424175	15.89
Records Management - Court at Law & Probate	21200-424174	5.00
Records Management - Criminal	21200-424175	146.27
Records Preservation Fee	21400-424174	30.00
Security Fees - Courts	22100-424167	31.05
Graffiti Eradication Cost	22400-424169	-
Juvenile Crime/Delinquency	22400-424169	-
Dispute Resolution (ADRS)	22500-429703	36.00
Local Guardianship Fund	23100-424155	20.00
Drug Court Fees-DWI	23200-424178	14.91
Drug Court Fees	23200-424179	36.94
Records Management - Technology	23300-424175	21.44
Law Library Fees	24100-424176	105.00
Probate Continuing Education	24200-425101	5.00
Appeal Justice Fund	24300-424166	5.00
Self - Insurance Fund	62100-424164	-
Total General Fund Receipts:		**$ 738,455.17**

MARY LOUISE NICHOLSON, COUNTY CLERK
TARRANT COUNTY
MONTHLY REPORT - COURTS
For June 01, 2025 through June 30, 2025

	Account	Month to Date
General Fund Disbursements:		
Due To CSCD	10000-208210	$ 303.51
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	66,873.53
Fugitive Apprehension	10000-209226	-
Juvenile Crime/Delinquency-State	10000-209227	-
Time Payment Fee	10000-209228	158.90
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	25.41
EMS	10000-209240	22,591.35
Judicial Fee-Conv	10000-209241	38.15
Judicial Fees - Filings (JSAL)	10000-209247	84.00
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Drug Court Fees-DWI - State	10000-209250	78.97
Indigent Defense Representation	10000-209251	10.69
Judicial Fee 51.702b	10000-209252	80.34
Moving Violation Fee	10000-209255	0.04
Truancy Prevention	10000-209257	-
Electronic Filing System Fund Fee	10000-209258	30.00
Electronic Filing Criminal Court Cost	10000-209259	26.78
Judicial Court Training Fee	10000-209261	15.00
DWI Traffic Fine HB 2048	10000-209269	56,949.86
State Traffic Fine TC 542.4031	10000-209270	3,050.70
State Initial Filing Fee SB41	10000-209272	32,489.00
State Subsequent Filing Fee SB41	10000-209273	225.00
TX Controlled Substance Act 102.0179	10000-209281	88.61
TDPS Failure to Appear/Pay-Omnibase-Vendor	10000-209809	10.88
Sheriff Fees	10000-422001	10,973.72
Breath Alcohol Test	10000-422008	33.67
Constable Fees:		
Pct # 1	10000-423101	7,833.07
Pct # 2	10000-423201	1,950.00
Pct # 3	10000-423301	1,350.00
Pct # 4	10000-423401	1,050.00
Pct # 5	10000-423501	825.00
Pct # 6	10000-423601	525.00
Pct # 7	10000-423701	1,500.00
Pct # 8	10000-423801	3,675.00
Consolidated Local Fee A & B	10000-424001	46,915.89
Consolidated Local Fee C	10000-424002	1,785.70
Local Initial Filing Fee CCL - SB41	10000-424003	155,138.29
Local Subsequent Filing Fee CCL - SB41	10000-424004	1,365.00
Local Initial Filing Fee PRB - SB41	10000-424005	90,121.55
Local Subsequent Filing Fee PRB - SB41	10000-424006	2,100.00
E-File Fee	10000-424118	-
Certified Copies	10000-424122	12,453.00
Clerk Fees - Civil Courts	10000-424131	8,333.90
Clerk Fees - Probate Courts	10000-424141	16,537.14
Document File Fee	10000-424142	175.00
Probate Public Administrator	10000-424143	10.00
Clerks Fee-Criminal Courts	10000-424151	1,399.95
Local Judicial Fund (misdemeanor conviction fee)	10000-424152	-
Transaction Fees	10000-424153	3,491.00
TDPS Failure to Appear/Pay-County	10000-424154	729.85
Time Payment Fee	10000-424156	3,533.31
Court Reporter Fees	10000-424161	30.00
Video Fees/Revocation Fees	10000-424165	3,472.97
Asst. Court Investigator	10000-424171	-

MARY LOUISE NICHOLSON, COUNTY CLERK
TARRANT COUNTY
MONTHLY REPORT - COURTS
For June 01, 2025 through June 30, 2025

	Account	Month to Date
Court Investigator	10000-424172	-
Miscellaneous Income (Fine Overpayments)	10000-424180	214.70
Fine Overpayments-Escheat to County & State	10000-424180	-
Attorney Access Fee - Setup	10000-424182	150.00
Attorney Access Fee - Annual	10000-424183	1,700.00
Other Revenue-Due to Auditor	10000-424198	-
District Clerk Fees	10000-424201	-
District Attorney Fees	10000-424411	71.09
Probate Judge # 1	10000-425101	1,026.24
Probate Judge # 2	10000-425201	942.00
Jury Fees	10000-429701	470.00
Publication/Miscellaneous Fee	10000-429999	-
Fines:		
CCC # 1	10000-432101	7,367.97
CCC # 2	10000-432102	5,461.49
CCC # 3	10000-432103	5,705.42
CCC # 4	10000-432104	8,594.91
CCC # 5	10000-432105	7,125.11
CCC # 6	10000-432106	3,481.93
CCC # 7	10000-432107	10,614.47
CCC # 8	10000-432108	10,442.06
CCC # 9	10000-432109	6,857.62
CCC # 10	10000-432110	16,196.56
Interest on Bond Forfeitures	10000-450001	2,147.76
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	550.00
CCC # 4	10000-481003	-
CCC # 5	10000-481003	37.32
CCC # 6	10000-481003	576.46
CCC # 7	10000-481003	8.58
CCC # 8	10000-481003	300.00
CCC # 9	10000-481003	1,117.05
CCC # 10	10000-481003	215.86
Bond Forfeitures:		
CCC # 1	10000-481004	5,177.00
CCC # 2	10000-481004	29,017.57
CCC # 3	10000-481004	8,309.00
CCC # 4	10000-481004	6,278.50
CCC # 5	10000-481004	5,000.00
CCC # 6	10000-481004	11,759.00
CCC # 7	10000-481004	8,622.50
CCC # 8	10000-481004	4,940.50
CCC # 9	10000-481004	2,500.00
CCC # 10	10000-481004	4,556.00
NISI Judgment Amount	10000-481004	-
Contempt Of Court	10000-481008	-
Medicaid - Court Investigator	10000-481009	-
Medicaid - Ad Litem	10000-481011	-
Other Revenue	10000-485003	56.00
Other Revenue - Escheat to County & State	10000-485003	616.00
Other Revenue-Due to Auditor	10000-485003	-
Other Revenue- Postage	10000-485003	-
Records Management - CC	21100-424175	15.89
Records Management - Court at Law & Probate	21200-424174	5.00
Records Management - Criminal	21200-424175	146.27
Records Preservation Fee	21400-424174	30.00
Security Fees - Courts	22100-424167	31.05
Graffiti Eradication Cost	22400-424169	-
Juvenile Crime/Delinquency	22400-424169	-
Dispute Resolution (ADRS)	22500-429703	36.00
Local Guardianship Fund	23100-424155	20.00
Drug Court Fees-DWI	23200-424178	14.91
Drug Court Fees	23200-424179	36.94
Records Management - Technology	23300-424175	21.44
Law Library Fees	24100-424176	105.00
Probate Continuing Education	24200-425101	5.00
Appeal Justice Fund	24300-424166	5.00
Self - Insurance Fund	62100-424164	-
Total General Fund Disbursements:		**$ 739,284.17**

MARY LOUISE NICHOLSON, COUNTY CLERK
TARRANT COUNTY
COUNTY COURT AT LAW
SCHEDULE OF RECEIPTS
For June 01, 2025 through June 30, 2025

	Account	Month to Date
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	2,466.00
State Subsequent Filing Fee SB41	10000-209273	225.00
Sheriff's Fees	10000-422001	-
Constable Fees:		
Precinct #1	10000-423101	525.00
Precinct #2	10000-423201	1,800.00
Precinct #3	10000-423301	675.00
Precinct #4	10000-423401	675.00
Precinct #5	10000-423501	675.00
Precinct #6	10000-423601	450.00
Precinct #7	10000-423701	1,050.00
Precinct #8	10000-423801	3,600.00
Local Initial Filing Fee CCL - SB41	10000-424003	128,439.00
Local Subsequent Filing Fee CCL - SB41	10000-424004	1,330.00
E-File Fee	10000-424118	-
Certified Copies	10000-424122	1,017.00
Clerk Fees - Civil	10000-424131	8,333.90
Court Reporter	10000-424161	-
Jury Fee	10000-429701	445.00
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		**$ 151,705.90**
Trust Fund		1,099,670.68
Total County Court at Law - June 2025		**$ 1,251,376.58**

MARY LOUISE NICHOLSON, COUNTY CLERK
TARRANT COUNTY
PROBATE AND MENTAL HEALTH COURTS
SCHEDULE OF RECEIPTS
For June 01, 2025 through June 30, 2025

	Account	Month to Date
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	14,659.00
State Subsequent Filing Fee SB41	10000-209273	-
Constable Fees:		
Precinct #1	10000-423101	7,308.07
Precinct #2	10000-423201	150.00
Precinct #3	10000-423301	675.00
Precinct #4	10000-423401	375.00
Precinct #5	10000-423501	150.00
Precinct #6	10000-423601	75.00
Precinct #7	10000-423701	450.00
Precinct #8	10000-423801	75.00
Local Initial Filing Fee PRB - SB41	10000-424005	90,121.55
Local Subsequent Filing Fee PRB - SB41	10000-424006	2,100.00
E-File Fee	10000-424118	-
Copies	10000-424122	5,362.00
Copies- Probate CC	10000-424122	-
Clerk Fees - Probate	10000-424141	16,537.14
Document File Fee	10000-424142	175.00
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	150.00
Attorney Access Fee - Annual	10000-424183	1,700.00
Probate Judge #1	10000-425101	1,026.24
Probate Judge #2	10000-425201	942.00
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	56.00
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
Probate and Mental Health - General Fund Total		**$ 142,289.00**
Trust Fund		329,832.96
Trust Fund - Ad Litem Fee		37,850.00
Total Probate and Mental Health Courts - June 2025		**$ 509,971.96**

MARY LOUISE NICHOLSON, COUNTY CLERK
TARRANT COUNTY
CRIMINAL COURTS
SCHEDULE OF RECEIPTS
For June 01, 2025 through June 30, 2025

	Account	Month to Date
Due To CSCD	10000-208210	$ 303.51
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	66,873.53
Fugitive Apprehension	10000-209226	-
Juvenile Crime/Delinquency-State	10000-209227	-
Time Payment Fee	10000-209228	158.90
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	25.41
EMS	10000-209240	22,591.35
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Drug Court Fees-DWI-State	10000-209250	78.97
Indigent Defense Representation	10000-209251	10.69
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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	26.78
Judicial Court Training Fee	10000-209261	10.00
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State Traffic Fine TC 542.4031	10000-209270	3,050.70
State Initial Filing Fee SB41	10000-209272	15,364.00
State Subsequent Filing Fee SB41	10000-209273	-
TX Controlled Substance Act 102.0179	10000-209281	88.61
TDPS Failure to Appear/Pay-Omnibase-Vendor	10000-209809	10.88
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Local Initial Filing Fee - SB41	10000-424003	26,699.29
Local Subsequent Filing Fee - SB41	10000-424004	35.00
E-File Fee	10000-424118	-
Certified Copies	10000-424122	6,074.00
Clerks Fee	10000-424151	1,399.95
Local Judicial Fund (misdemeanor conviction fee)	10000-424152	-
Transaction Fees	10000-424153	3,491.00
TDPS Failure to Appear/Pay-County	10000-424154	729.85
Time Payment Fee	10000-424156	3,533.31
Court Reporter Fees	10000-424161	30.00
Video Fees/Revocation Fees	10000-424165	3,472.97
Miscellaneous Income (Fine Overpayments)	10000-424180	1.70
District Clerk Fees	10000-424201	-
District Attorney Fees	10000-424411	71.09
Jury Fees	10000-429701	15.00
Publication/Miscellaneous Fees	10000-429999	-

MARY LOUISE NICHOLSON, COUNTY CLERK
TARRANT COUNTY
CRIMINAL COURTS
SCHEDULE OF RECEIPTS
For June 01, 2025 through June 30, 2025

	Account	Month to Date
Fines:		
CCC #1	10000-432101	7,367.97
CCC #2	10000-432102	5,461.49
CCC #3	10000-432103	5,705.42
CCC #4	10000-432104	8,594.91
CCC #5	10000-432105	7,125.11
CCC #6	10000-432106	3,481.93
CCC #7	10000-432107	10,614.47
CCC #8	10000-432108	10,442.06
CCC #9	10000-432109	6,857.62
CCC #10	10000-432110	16,196.56
Interest on Bond Forfeitures	10000-450001	2,147.76
Interest on NISI Judgement	10000-450002	-
Attorney/Restitution Fees:		
CCC #1	10000-481003	-
CCC #2	10000-481003	-
CCC #3	10000-481003	550.00
CCC #4	10000-481003	-
CCC #5	10000-481003	37.32
CCC #6	10000-481003	576.46
CCC #7	10000-481003	8.58
CCC #8	10000-481003	300.00
CCC #9	10000-481003	1,117.05
CCC #10	10000-481003	215.86
Bond Forfeitures:		
CCC #1	10000-481004	5,177.00
CCC #2	10000-481004	29,017.57
CCC #3	10000-481004	8,309.00
CCC #4	10000-481004	6,278.50
CCC #5	10000-481004	5,000.00
CCC #6	10000-481004	11,759.00
CCC #7	10000-481004	8,622.50
CCC #8	10000-481004	4,940.50
CCC #9	10000-481004	2,500.00
CCC #10	10000-481004	4,556.00
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	15.89
Records Management - Criminal	21200-424175	146.27
Records Preservation Fee	21400-424174	20.00
Security - Courts	22100-424167	26.05
Graffiti Eradication Cost	22400-424169	-
Juvenile Crime/Delinquency	22400-424169	-
Dispute Resolution (ADRS)	22500-429703	24.00
Drug Court Fees-DWI	23200-424178	14.91
Drug Court Fees	23200-424179	36.94
Records Management - Technology	23300-424175	21.44
Law Library	24100-424176	70.00
Appeal Justice Fund	24300-424166	-
Self-Insurance Fund	62100-424164	-
Total County Criminal Courts - June 2025		**$ 444,460.27**

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 2025, 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 15th day of July 2025, 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