

MARY LOUISE NICHOLSON, COUNTY CLERK  
TARRANT COUNTY  
MONTHLY REPORT - COURTS  
For February 01, 2024 through February 29, 2024

	Account	Month to Date
<b>General Fund Receipts:</b>		
Publication Fee	10000-208299	\$ -
Criminal Justice Planning Fund	10000-209205	10.00
Law Enforcement Off Std/Ed	10000-209206	1.50
J& CPT Fund	10000-209207	1.00
Comp For Victims Of Crime	10000-209208	35.00
Crimestoppers Fee	10000-209211	2.00
Law Enforcement Mgmt Institute	10000-209212	-
Comp Rehabilitation Fund	10000-209213	-
General Revenue	10000-209214	2.50
Breath Alcohol Testing	10000-209215	-
Law Enforce Officer Admin Fee	10000-209223	-
Consolidated State Fees	10000-209225	60,633.01
Fugitive Apprehension	10000-209226	-
Juvenile Crime/Delinquency-State	10000-209227	-
Time Payment Fee	10000-209228	181.72
Legal Service for Indigent	10000-209229	90.00
Judicial Fund Support Fee-CCL	10000-209231	-
Judicial Fund Support Fee-Probate	10000-209231	360.00
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	28.08
EMS	10000-209240	20,385.96
Judicial Fee-Conv	10000-209241	42.30
Judicial Fees - Filings (JSAL)	10000-209247	-
TDPS Failure to Appear/Pay-State	10000-209248	159.42
Drug Court Fees-DWI - State	10000-209250	124.07
Indigent Defense Representation	10000-209251	14.11
Judicial Fee 51.702b	10000-209252	105.71
Moving Violation Fee	10000-209255	0.17
Truancy Prevention	10000-209257	-
Electronic Filing System Fund Fee	10000-209258	270.00
Electronic Filing Criminal Court Cost	10000-209259	30.65
Judicial Court Training Fee	10000-209261	35.00
DWI Traffic Fine HB 2048	10000-209269	30,115.85
State Traffic Fine TC 542.4031	10000-209270	1,574.94
State Initial Filing Fee SB41	10000-209272	30,021.00
State Subsequent Filing Fee SB41	10000-209273	180.00
TDPS Failure to Appear/Pay-Omnibase-Vendor	10000-209809	47.83
Sheriff Fees	10000-422001	4,175.30
Breath Alcohol Test	10000-422008	57.78
Constable Fees:		
Pct # 1	10000-423101	11,094.94
Pct # 2	10000-423201	2,100.00
Pct # 3	10000-423301	525.00
Pct # 4	10000-423401	843.52
Pct # 5	10000-423501	1,500.00
Pct # 6	10000-423601	675.00
Pct # 7	10000-423701	2,700.00
Pct # 8	10000-423801	2,925.00
Consolidated Local Fee A & B	10000-424001	43,931.48
Consolidated Local Fee C	10000-424002	1,282.50
Local Initial Filing Fee CCL - SB41	10000-424003	171,760.43
Local Subsequent Filing Fee CCL - SB41	10000-424004	1,155.00
Local Initial Filing Fee PRB - SB41	10000-424005	132,071.08
Local Subsequent Filing Fee PRB - SB41	10000-424006	1,875.00
E-File Fee	10000-424118	-
Certified Copies	10000-424122	11,634.94
Clerk Fees - Civil Courts	10000-424131	10,282.30
Clerk Fees - Probate Courts	10000-424141	19,519.98
Document File Fee	10000-424142	250.00
Probate Public Administrator	10000-424143	90.00
Clerks Fee-Criminal Courts	10000-424151	685.38
Local Judicial Fund (misdemeanor conviction fee)	10000-424152	-
Transaction Fees	10000-424153	2,732.00
TDPS Failure to Appear/Pay-County	10000-424154	557.17
Time Payment Fee	10000-424156	1,982.95
Court Reporter Fees	10000-424161	261.00
Video Fees/Revocation Fees	10000-424165	3,336.39
Asst. Court Investigator	10000-424171	-
Court Investigator	10000-424172	-

MARY LOUISE NICHOLSON, COUNTY CLERK  
TARRANT COUNTY  
MONTHLY REPORT - COURTS  
For February 01, 2024 through February 29, 2024

	Account	Month to Date
Miscellaneous Income (Fine Overpayments)	10000-424180	424.61
Attorney Access Fee - Setup	10000-424182	200.00
Attorney Access Fee - Annual	10000-424183	4,800.00
Other Revenue-Due to Auditor	10000-424198	-
District Clerk Fees	10000-424201	-
District Attorney Fees	10000-424411	201.21
Probate Judge # 1	10000-425101	980.00
Probate Judge # 2	10000-425201	1,086.00
Jury Fees	10000-429701	449.43
Publication/Miscellaneous Fee	10000-429999	-
Fines:		
CCC # 1	10000-432101	11,444.68
CCC # 2	10000-432102	9,434.99
CCC # 3	10000-432103	13,361.42
CCC # 4	10000-432104	16,395.21
CCC # 5	10000-432105	2,084.71
CCC # 6	10000-432106	2,701.38
CCC # 7	10000-432107	8,338.21
CCC # 8	10000-432108	10,395.56
CCC # 9	10000-432109	7,953.10
CCC # 10	10000-432110	18,002.95
Interest on Bond Forfeitures	10000-450001	215.64
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	-
CCC # 5	10000-481003	458.44
CCC # 6	10000-481003	24.15
CCC # 7	10000-481003	183.21
CCC # 8	10000-481003	13.00
CCC # 9	10000-481003	-
CCC # 10	10000-481003	596.29
Bond Forfeitures:		
CCC # 1	10000-481004	435.50
CCC # 2	10000-481004	154.50
CCC # 3	10000-481004	1,641.00
CCC # 4	10000-481004	938.50
CCC # 5	10000-481004	-
CCC # 6	10000-481004	5,564.50
CCC # 7	10000-481004	1,736.00
CCC # 8	10000-481004	1,594.00
CCC # 9	10000-481004	-
CCC # 10	10000-481004	226.00
NISI Judgment Amount	10000-481004	-
Contempt Of Court	10000-481008	-
Medicaid - Court Investigator	10000-481009	-
Medicaid - Ad Litem	10000-481011	-
Other Revenue	10000-485003	(1.00)
Other Revenue-Due to Auditor	10000-485003	-
Other Revenue- Postage	10000-485003	-
Records Management - CC	21100-424175	17.62
Records Management - Court at Law & Probate	21200-424174	45.00
Records Management - Criminal	21200-424175	168.58
Records Preservation Fee	21400-424174	90.00
Security Fees - Courts	22100-424167	69.12
Graffiti Eradication Cost	22400-424169	-
Juvenile Crime/Delinquency	22400-424169	-
Dispute Resolution (ADRS)	22500-429703	-
Local Guardianship Fund	23100-424155	180.00
Drug Court Fees-DWI	23200-424178	72.48
Drug Court Fees	23200-424179	51.59
Records Management - Technology	23300-424175	24.53
Law Library Fees	24100-424176	315.00
Probate Continuing Education	24200-425101	45.00
Appeal Justice Fund	24300-424166	45.00
Self - Insurance Fund	62100-424164	-

**Total General Fund Receipts:**

**\$ 697,613.07**

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TARRANT COUNTY  
MONTHLY REPORT - COURTS  
For February 01, 2024 through February 29, 2024

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<b>General Fund Disbursements:</b>		
Publication Fee	10000-208299	\$ -
Criminal Justice Planning Fund	10000-209205	10.00
Law Enforcement Off Std/Ed	10000-209206	1.50
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Comp For Victims Of Crime	10000-209208	35.00
Crimestoppers Fee	10000-209211	2.00
Law Enforcement Mgmt Institute	10000-209212	-
Comp Rehabilitation Fund	10000-209213	-
General Revenue	10000-209214	2.50
Breath Alcohol Testing	10000-209215	-
Law Enforce Officer Admin Fee	10000-209223	-
Consolidated State Fees	10000-209225	60,633.01
Fugitive Apprehension	10000-209226	-
Juvenile Crime/Delinquency-State	10000-209227	-
Time Payment Fee	10000-209228	181.72
Legal Service for Indigent	10000-209229	90.00
Judicial Fund Support Fee-CCL	10000-209231	-
Judicial Fund Support Fee-Probate	10000-209231	360.00
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	28.08
EMS	10000-209240	20,385.96
Judicial Fee-Conv	10000-209241	42.30
Judicial Fees - Filings (JSAL)	10000-209247	-
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Indigent Defense Representation	10000-209251	14.11
Judicial Fee 51.702b	10000-209252	105.71
Moving Violation Fee	10000-209255	0.17
Truancy Prevention	10000-209257	-
Electronic Filing System Fund Fee	10000-209258	270.00
Electronic Filing Criminal Court Cost	10000-209259	30.65
Judicial Court Training Fee	10000-209261	35.00
DWI Traffic Fine HB 2048	10000-209269	30,115.85
State Traffic Fine TC 542.4031	10000-209270	1,574.94
State Initial Filing Fee SB41	10000-209272	30,021.00
State Subsequent Filing Fee SB41	10000-209273	180.00
TDPS Failure to Appear/Pay-Omnibase-Vendor	10000-209809	47.83
Sheriff Fees	10000-422001	4,175.30
Breath Alcohol Test	10000-422008	57.78
Constable Fees:		
Pct # 1	10000-423101	11,094.94
Pct # 2	10000-423201	2,100.00
Pct # 3	10000-423301	525.00
Pct # 4	10000-423401	843.52
Pct # 5	10000-423501	1,500.00
Pct # 6	10000-423601	675.00
Pct # 7	10000-423701	2,700.00
Pct # 8	10000-423801	2,925.00
Consolidated Local Fee A & B	10000-424001	43,931.48
Consolidated Local Fee C	10000-424002	1,282.50
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Local Subsequent Filing Fee CCL - SB41	10000-424004	1,155.00
Local Initial Filing Fee PRB - SB41	10000-424005	132,071.08
Local Subsequent Filing Fee PRB - SB41	10000-424006	1,875.00
E-File Fee	10000-424118	-
Certified Copies	10000-424122	11,634.94
Clerk Fees - Civil Courts	10000-424131	10,282.30
Clerk Fees - Probate Courts	10000-424141	19,519.98
Document File Fee	10000-424142	250.00
Probate Public Administrator	10000-424143	90.00
Clerks Fee-Criminal Courts	10000-424151	685.38
Local Judicial Fund (misdemeanor conviction fee)	10000-424152	-
Transaction Fees	10000-424153	2,732.00
TDPS Failure to Appear/Pay-County	10000-424154	557.17
Time Payment Fee	10000-424156	1,982.95
Court Reporter Fees	10000-424161	261.00
Video Fees/Revocation Fees	10000-424165	3,336.39
Asst. Court Investigator	10000-424171	-
Court Investigator	10000-424172	-
Miscellaneous Income (Fine Overpayments)	10000-424180	424.61

MARY LOUISE NICHOLSON, COUNTY CLERK  
TARRANT COUNTY  
MONTHLY REPORT - COURTS  
For February 01, 2024 through February 29, 2024

	Account	Month to Date
Fine Overpayments-Esheat to County & State	10000-424180	-
Attorney Access Fee - Setup	10000-424182	200.00
Attorney Access Fee - Annual	10000-424183	4,800.00
Other Revenue-Due to Auditor	10000-424198	-
District Clerk Fees	10000-424201	-
District Attorney Fees	10000-424411	201.21
Probate Judge # 1	10000-425101	980.00
Probate Judge # 2	10000-425201	1,086.00
Jury Fees	10000-429701	449.43
Publication/Miscellaneous Fee	10000-429999	-
Fines:		
CCC # 1	10000-432101	11,444.68
CCC # 2	10000-432102	9,434.99
CCC # 3	10000-432103	13,361.42
CCC # 4	10000-432104	16,395.21
CCC # 5	10000-432105	2,084.71
CCC # 6	10000-432106	2,701.38
CCC # 7	10000-432107	8,338.21
CCC # 8	10000-432108	10,395.56
CCC # 9	10000-432109	7,953.10
CCC # 10	10000-432110	18,002.95
Interest on Bond Forfeitures	10000-450001	215.64
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	-
CCC # 5	10000-481003	458.44
CCC # 6	10000-481003	24.15
CCC # 7	10000-481003	183.21
CCC # 8	10000-481003	13.00
CCC # 9	10000-481003	-
CCC # 10	10000-481003	596.29
Bond Forfeitures:		
CCC # 1	10000-481004	435.50
CCC # 2	10000-481004	154.50
CCC # 3	10000-481004	1,641.00
CCC # 4	10000-481004	938.50
CCC # 5	10000-481004	-
CCC # 6	10000-481004	5,564.50
CCC # 7	10000-481004	1,736.00
CCC # 8	10000-481004	1,594.00
CCC # 9	10000-481004	-
CCC # 10	10000-481004	226.00
NISI Judgment Amount	10000-481004	-
Contempt Of Court	10000-481008	-
Medicaid - Court Investigator	10000-481009	-
Medicaid - Ad Litem	10000-481011	-
Other Revenue	10000-485003	-
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	17.62
Records Management - Court at Law & Probate	21200-424174	45.00
Records Management - Criminal	21200-424175	168.58
Records Preservation Fee	21400-424174	90.00
Security Fees - Courts	22100-424167	69.12
Graffiti Eradication Cost	22400-424169	-
Juvenile Crime/Delinquency	22400-424169	-
Dispute Resolution (ADRS)	22500-429703	-
Local Guardianship Fund	23100-424155	180.00
Drug Court Fees-DWI	23200-424178	72.48
Drug Court Fees	23200-424179	51.59
Records Management - Technology	23300-424175	24.53
Law Library Fees	24100-424176	315.00
Probate Continuing Education	24200-425101	45.00
Appeal Justice Fund	24300-424166	45.00
Self - Insurance Fund	62100-424164	-

**Total General Fund Disbursements:**

**\$ 697,614.07**

**MARY LOUISE NICHOLSON, COUNTY CLERK  
TARRANT COUNTY  
COUNTY COURT AT LAW  
SCHEDULE OF RECEIPTS  
For February 01, 2024 through February 29, 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	1,096.00
State Subsequent Filing Fee SB41	10000-209273	135.00
Sheriff's Fees	10000-422001	-
Constable Fees:		
Precinct #1	10000-423101	1,650.00
Precinct #2	10000-423201	1,875.00
Precinct #3	10000-423301	375.00
Precinct #4	10000-423401	525.00
Precinct #5	10000-423501	1,200.00
Precinct #6	10000-423601	300.00
Precinct #7	10000-423701	1,950.00
Precinct #8	10000-423801	2,625.00
Local Initial Filing Fee CCL - SB41	10000-424003	164,010.00
Local Subsequent Filing Fee CCL - SB41	10000-424004	1,155.00
E-File Fee	10000-424118	-
Certified Copies	10000-424122	1,224.00
Clerk Fees - Civil	10000-424131	10,282.30
Court Reporter	10000-424161	-
Jury Fee	10000-429701	400.00
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	-
<b>County Court at Law - General Fund Total</b>		<b>\$ 188,802.30</b>
Trust Fund		181,859.51
<b>Total County Court at Law - February 2024</b>		<b>\$ 370,661.81</b>

**MARY LOUISE NICHOLSON, COUNTY CLERK  
TARRANT COUNTY  
PROBATE AND MENTAL HEALTH COURTS  
SCHEDULE OF RECEIPTS  
For February 01, 2024 through February 29, 2024**

	<u>Account</u>	<u>Month to Date</u>
Publication Fee	10000-208299	\$ -
Legal Service for Indigent	10000-209229	90.00
Judicial Support Fund	10000-209231	360.00
Judicial Fee- Filings (JSAL)	10000-209247	-
Electronic Filing System Fund Fee	10000-209258	270.00
Judicial Court Training Fee	10000-209261	35.00
State Initial Filing Fee SB41	10000-209272	27,007.00
State Subsequent Filing Fee SB41	10000-209273	45.00
Constable Fees:		
Precinct #1	10000-423101	9,444.94
Precinct #2	10000-423201	225.00
Precinct #3	10000-423301	150.00
Precinct #4	10000-423401	318.52
Precinct #5	10000-423501	300.00
Precinct #6	10000-423601	375.00
Precinct #7	10000-423701	750.00
Precinct #8	10000-423801	300.00
Local Initial Filing Fee PRB - SB41	10000-424005	132,071.08
Local Subsequent Filing Fee PRB - SB41	10000-424006	1,875.00
E-File Fee	10000-424118	-
Copies	10000-424122	4,978.48
Copies- Probate CC	10000-424122	-
Clerk Fees - Probate	10000-424141	19,519.98
Document File Fee	10000-424142	250.00
Probate Public Administrator	10000-424143	90.00
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	4,800.00
Probate Judge #1	10000-425101	980.00
Probate Judge #2	10000-425201	1,086.00
Jury Fee	10000-429701	-
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	45.00
Records Preservation	21400-424174	90.00
Security Fees - Courts	22100-424167	45.00
Dispute Resolution (ADRS)	22500-429703	-
Local Guardianship Fund	23100-424155	180.00
Law Library Fees	24100-424176	315.00
Probate Continuing Education	24200-425101	45.00
Appeal Justice Fund	24300-424166	45.00
<b>Probate and Mental Health - General Fund Total</b>		<b>\$ 206,285.00</b>
Trust Fund		155,435.52
Trust Fund - Ad Litem Fee		37,500.00
<b>Total Probate and Mental Health Courts - February 2024</b>		<b>\$ 399,220.52</b>

**MARY LOUISE NICHOLSON, COUNTY CLERK  
TARRANT COUNTY  
CRIMINAL COURTS  
SCHEDULE OF RECEIPTS  
For February 01, 2024 through February 29, 2024**

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Criminal Justice Planning Fund	10000-209205	\$ 10.00
Law Enforcement Off Std/Ed	10000-209206	1.50
J & CPT Fund	10000-209207	1.00
Comp for Victims of Crime	10000-209208	35.00
Crimestoppers Fee	10000-209211	2.00
Law Enforcement Mgmt Institute	10000-209212	-
Comp Rehabilitation Fund	10000-209213	-
General Revenue	10000-209214	2.50
Breath Alcohol Testing	10000-209215	-
Law Enforce Officer Admin Fee	10000-209223	-
Consolidated State Fees	10000-209225	60,633.01
Fugitive Apprehension	10000-209226	-
Juvenile Crime/Delinquency-State	10000-209227	-
Time Payment Fee	10000-209228	181.72
Legal Service for Indigent	10000-209229	-
Judicial Fund Support Fee	10000-209231	-
Correctional Management	10000-209234	-
DNA Testing	10000-209235	-
Non Disclosure Fees	10000-209237	-
Jury Reimbursement Fees-JF05	10000-209239	28.08
EMS	10000-209240	20,385.96
Judicial Fee-Conv	10000-209241	42.30
Judical Fees-JSAL	10000-209247	-
TDPS Failure to Appear/Pay-State	10000-209248	159.42
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Indigent Defense Representation	10000-209251	14.11
Judicial Fee 51.702b	10000-209252	105.71
Moving Violation Fee	10000-209255	0.17
Truancy Prevention	10000-209257	-
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Judicial Court Training Fee	10000-209261	-
DWI Traffic Fine HB 2048	10000-209269	30,115.85
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State Initial Filing Fee SB41	10000-209272	1,918.00
State Subsequent Filing Fee SB41	10000-209273	-
TDPS Failure to Appear/Pay-Omnibase-Vendor	10000-209809	47.83
Sheriff Fees	10000-422001	4,175.30
Breath Alcohol Test	10000-422008	57.78
Consolidated Local Fee A & B	10000-424001	43,931.48
Consolidated Local Fee C	10000-424002	1,282.50
Local Initial Filing Fee - SB41	10000-424003	7,750.43
Local Subsequent Filing Fee - SB41	10000-424004	-
E-File Fee	10000-424118	-
Certified Copies	10000-424122	5,432.46
Clerks Fee	10000-424151	685.38
Local Judicial Fund (misdemeanor conviction fee)	10000-424152	-
Transaction Fees	10000-424153	2,732.00
TDPS Failure to Appear/Pay-County	10000-424154	557.17
Time Payment Fee	10000-424156	1,982.95
Court Reporter Fees	10000-424161	261.00
Video Fees/Revocation Fees	10000-424165	3,336.39
Miscellaneous Income (Fine Overpayments)	10000-424180	424.61
District Clerk Fees	10000-424201	-
District Attorney Fees	10000-424411	201.21
Jury Fees	10000-429701	49.43
Publication/Miscellaneous Fees	10000-429999	-
Fines:		
CCC #1	10000-432101	11,444.68

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TARRANT COUNTY  
CRIMINAL COURTS  
SCHEDULE OF RECEIPTS  
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CCC #2	10000-432102	9,434.99
CCC #3	10000-432103	13,361.42
CCC #4	10000-432104	16,395.21
CCC #5	10000-432105	2,084.71
CCC #6	10000-432106	2,701.38
CCC #7	10000-432107	8,338.21
CCC #8	10000-432108	10,395.56
CCC #9	10000-432109	7,953.10
CCC #10	10000-432110	18,002.95
Interest on Bond Forfeitures	10000-450001	215.64
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	-
CCC #5	10000-481003	458.44
CCC #6	10000-481003	24.15
CCC #7	10000-481003	183.21
CCC #8	10000-481003	13.00
CCC #9	10000-481003	-
CCC #10	10000-481003	596.29
Bond Forfeitures:		
CCC #1	10000-481004	435.50
CCC #2	10000-481004	154.50
CCC #3	10000-481004	1,641.00
CCC #4	10000-481004	938.50
CCC #5	10000-481004	-
CCC #6	10000-481004	5,564.50
CCC #7	10000-481004	1,736.00
CCC #8	10000-481004	1,594.00
CCC #9	10000-481004	-
CCC #10	10000-481004	226.00
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	17.62
Records Management - Criminal	21200-424175	168.58
Records Preservation Fee	21400-424174	-
Security - Courts	22100-424167	24.12
Graffiti Eradication Cost	22400-424169	-
Juvenile Crime/Delinquency	22400-424169	-
Dispute Resolution (ADRS)	22500-429703	-
Drug Court Fees-DWI	23200-424178	72.48
Drug Court Fees	23200-424179	51.59
Records Management - Technology	23300-424175	24.53
Law Library	24100-424176	-
Appeal Justice Fund	24300-424166	-
Self-Insurance Fund	62100-424164	-
<b>Total County Criminal Courts - February 2024</b>		<b><u>\$ 302,525.77</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 February 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 March 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