

MARY LOUISE NICHOLSON, COUNTY CLERK
TARRANT COUNTY
MONTHLY REPORT - COURTS
For July 01, 2022 through July 31, 2022

	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	-
General Revenue	10000-209214	-
Consolidated State Fees	10000-209225	70,449.72
Fugitive Apprehension	10000-209226	-
Juvenile Crime/Delinquency-State	10000-209227	-
Time Payment Fee	10000-209228	191.49
Legal Service for Indigent	10000-209229	1,155.00
Judicial Fund Support Fee-CCL	10000-209231	-
Judicial Fund Support Fee-Probate	10000-209231	40.00
Judicial Fund Support Fee-Criminal	10000-209231	4,320.00
DNA Testing	10000-209235	-
Non Disclosure Fees	10000-209237	-
Jury Reimbursement Fees-JF05	10000-209239	45.07
EMS	10000-209240	87.38
Judicial Fee-Conv	10000-209241	85.56
Judicial Fees - Filings (JSAL)	10000-209247	4,548.00
TDPS Failure to Appear/Pay-State	10000-209248	63.96
Drug Court Fees-DWI - State	10000-209250	182.82
Indigent Defense Representation	10000-209251	28.53
Judicial Fee 51.702b	10000-209252	168.98
Moving Violation Fee	10000-209255	0.39
Truancy Prevention	10000-209257	6.00
Electronic Filing System Fund Fee	10000-209258	30.00
Electronic Filing Criminal Court Cost	10000-209259	49.89
Judicial Court Training Fee	10000-209261	575.00
DWI Traffic Fine HB 2048	10000-209269	23,578.52
State Initial Filing Fee SB41	10000-209272	32,767.50
State Subsequent Filing Fee SB41	10000-209273	225.00
TDPS Failure to Appear/Pay-Omnibase-Vendor	10000-209809	19.19
Sheriff Fees	10000-422001	10,547.85
Breath Alcohol Test	10000-422008	90.35
Constable Fees:		
Pct # 1	10000-423101	8,740.00
Pct # 2	10000-423201	1,050.00
Pct # 3	10000-423301	450.00
Pct # 4	10000-423401	600.00
Pct # 5	10000-423501	1,725.00
Pct # 6	10000-423601	150.00
Pct # 7	10000-423701	900.00
Pct # 8	10000-423801	1,125.00
Consolidated Local Fee A & B	10000-424001	45,556.45
Consolidated Local Fee C	10000-424002	1,185.56
Local Initial Filing Fee CCL - SB41	10000-424003	155,326.00
Local Subsequent Filing Fee CCL - SB41	10000-424004	735.00
Local Initial Filing Fee PRB - SB41	10000-424005	107,040.00
Local Subsequent Filing Fee PRB - SB41	10000-424006	1,725.00
E-File Fee	10000-424118	-
Certified Copies	10000-424122	10,875.61
Clerk Fees - Civil Courts	10000-424131	8,640.00
Clerk Fees - Probate Courts	10000-424141	17,014.00
Document File Fee	10000-424142	1,200.00
Probate Public Administrator	10000-424143	10.00
Clerks Fee-Criminal Courts	10000-424151	5,509.68
Local Judicial Fund (misdemeanor conviction fee)	10000-424152	5.00
Transaction Fees	10000-424153	3,635.41
TDPS Failure to Appear/Pay-County	10000-424154	902.34
Time Payment Fee	10000-424156	3,116.52
Court Reporter Fees	10000-424161	1,696.50
Video Fees/Revocation Fees	10000-424165	3,898.63
Asst. Court Investigator	10000-424171	-
Court Investigator	10000-424172	-

MARY LOUISE NICHOLSON, COUNTY CLERK
TARRANT COUNTY
MONTHLY REPORT - COURTS
For July 01, 2022 through July 31, 2022

	Account	Month to Date
Miscellaneous Income (Fine Overpayments)	10000-424180	-
Attorney Access Fee - Setup	10000-424182	800.00
Attorney Access Fee - Annual	10000-424183	5,000.00
Other Revenue-Due to Auditor	10000-424198	-
District Clerk Fees	10000-424201	-
District Attorney Fees	10000-424411	139.96
Probate Judge # 1	10000-425101	1,046.00
Probate Judge # 2	10000-425201	858.00
Jury Fees	10000-429701	395.28
Publication/Miscellaneous Fee	10000-429999	-
Fines:		
CCC # 1	10000-432101	5,457.15
CCC # 2	10000-432102	7,438.43
CCC # 3	10000-432103	10,362.55
CCC # 4	10000-432104	11,020.81
CCC # 5	10000-432105	1,955.79
CCC # 6	10000-432106	8,204.58
CCC # 7	10000-432107	11,701.87
CCC # 8	10000-432108	12,728.95
CCC # 9	10000-432109	12,310.94
CCC # 10	10000-432110	20,628.67
Interest on Bond Forfeitures	10000-450001	1,717.44
Interest on NISI Judgement	10000-450002	-
Attorney/Restitution Fees Probate	10000-481003	-
Attorney/Restitution Fees:		
CCC # 1	10000-481003	267.50
CCC # 2	10000-481003	-
CCC # 3	10000-481003	-
CCC # 4	10000-481003	-
CCC # 5	10000-481003	-
CCC # 6	10000-481003	-
CCC # 7	10000-481003	-
CCC # 8	10000-481003	277.85
CCC # 9	10000-481003	100.00
CCC # 10	10000-481003	-
Bond Forfeitures:		
CCC # 1	10000-481004	3,200.00
CCC # 2	10000-481004	10,697.75
CCC # 3	10000-481004	5,414.50
CCC # 4	10000-481004	2,816.50
CCC # 5	10000-481004	4,753.50
CCC # 6	10000-481004	3,821.50
CCC # 7	10000-481004	4,689.50
CCC # 8	10000-481004	2,042.00
CCC # 9	10000-481004	687.50
CCC # 10	10000-481004	6,596.50
NISI Judgment Amount	10000-481004	-
Contempt Of Court	10000-481008	-
Medicaid - Court Investigator	10000-481009	-
Medicaid - Ad Litem	10000-481011	-
Other Revenue	10000-485003	271.75
Other Revenue-Due to Auditor	10000-485003	-
Other Revenue- Postage	10000-485003	6.00
Records Management - CC	21100-424175	28.14
Records Management - Court at Law & Probate	21200-424174	5.00
Records Management - Criminal	21200-424175	834.40
Records Preservation Fee	21400-424174	1,150.00
Security Fees - Courts	22100-424167	624.81
Graffiti Eradication Cost	22400-424169	-
Juvenile Crime/Delinquency	22400-424169	-
Dispute Resolution (ADRS)	22500-429703	1,390.00
Local Guardianship Fund	23100-424155	20.00
Drug Court Fees-DWI	23200-424178	120.45
Drug Court Fees	23200-424179	58.37
Records Management - Technology	23300-424175	57.05
Law Library Fees	24100-424176	3,904.04
Probate Continuing Education	24200-425101	5.00
Appeal Justice Fund	24300-424166	5.00
Self - Insurance Fund	62100-424164	-

Total General Fund Receipts:

\$ 697,678.93

MARY LOUISE NICHOLSON, COUNTY CLERK
TARRANT COUNTY
MONTHLY REPORT - COURTS
For July 01, 2022 through July 31, 2022

	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	-
Crimestoppers Fee	10000-209211	-
General Revenue	10000-209214	-
Consolidated State Fees	10000-209225	70,449.72
Fugitive Apprehension	10000-209226	-
Juvenile Crime/Delinquency-State	10000-209227	-
Time Payment Fee	10000-209228	191.49
Legal Service for Indigent	10000-209229	1,155.00
Judicial Fund Support Fee-CCL	10000-209231	-
Judicial Fund Support Fee-Probate	10000-209231	40.00
Judicial Fund Support Fee-Criminal	10000-209231	4,320.00
DNA Testing	10000-209235	-
Non Disclosure Fees	10000-209237	-
Jury Reimbursement Fees-JF05	10000-209239	45.07
EMS	10000-209240	87.38
Judicial Fee-Conv	10000-209241	85.56
Judicial Fees - Filings (JSAL)	10000-209247	4,548.00
TDPS Failure to Appear/Pay-State	10000-209248	63.96
Drug Court Fees-DWI - State	10000-209250	182.82
Indigent Defense Representation	10000-209251	28.53
Judicial Fee 51.702b	10000-209252	168.98
Moving Violation Fee	10000-209255	0.39
Truancy Prevention	10000-209257	6.00
Electronic Filing System Fund Fee	10000-209258	30.00
Electronic Filing Criminal Court Cost	10000-209259	49.89
Judicial Court Training Fee	10000-209261	575.00
DWI Traffic Fine HB 2048	10000-209269	23,578.52
State Initial Filing Fee SB41	10000-209272	32,767.50
State Subsequent Filing Fee SB41	10000-209273	225.00
TDPS Failure to Appear/Pay-Omnibase-Vendor	10000-209809	19.19
Sheriff Fees	10000-422001	10,547.85
Breath Alcohol Test	10000-422008	90.35
Constable Fees:		
Pct # 1	10000-423101	8,740.00
Pct # 2	10000-423201	1,050.00
Pct # 3	10000-423301	450.00
Pct # 4	10000-423401	600.00
Pct # 5	10000-423501	1,725.00
Pct # 6	10000-423601	150.00
Pct # 7	10000-423701	900.00
Pct # 8	10000-423801	1,125.00
Consolidated Local Fee A & B	10000-424001	45,556.45
Consolidated Local Fee C	10000-424002	1,185.56
Local Initial Filing Fee CCL - SB41	10000-424003	155,326.00
Local Subsequent Filing Fee CCL - SB41	10000-424004	735.00
Local Initial Filing Fee PRB - SB41	10000-424005	107,040.00
Local Subsequent Filing Fee PRB - SB41	10000-424006	1,725.00
E-File Fee	10000-424118	-
Certified Copies	10000-424122	10,875.61
Clerk Fees - Civil Courts	10000-424131	8,640.00
Clerk Fees - Probate Courts	10000-424141	17,014.00
Document File Fee	10000-424142	1,200.00
Probate Public Administrator	10000-424143	10.00
Clerks Fee-Criminal Courts	10000-424151	5,509.68
Local Judicial Fund (misdemeanor conviction fee)	10000-424152	5.00
Transaction Fees	10000-424153	3,635.41
TDPS Failure to Appear/Pay-County	10000-424154	902.34
Time Payment Fee	10000-424156	3,116.52
Court Reporter Fees	10000-424161	1,696.50
Video Fees/Revocation Fees	10000-424165	3,898.63
Asst. Court Investigator	10000-424171	-
Court Investigator	10000-424172	-
Miscellaneous Income (Fine Overpayments)	10000-424180	-
Fine Overpayments-Escheat to County & State	10000-424180	-
Attorney Access Fee - Setup	10000-424182	800.00
Attorney Access Fee - Annual	10000-424183	5,000.00
Other Revenue-Due to Auditor	10000-424198	-
District Clerk Fees	10000-424201	-
District Attorney Fees	10000-424411	139.96

MARY LOUISE NICHOLSON, COUNTY CLERK
TARRANT COUNTY
MONTHLY REPORT - COURTS
For July 01, 2022 through July 31, 2022

	Account	Month to Date
Probate Judge # 1	10000-425101	1,046.00
Probate Judge # 2	10000-425201	858.00
Jury Fees	10000-429701	395.28
Publication/Miscellaneous Fee	10000-429999	-
Fines:		
CCC # 1	10000-432101	5,457.15
CCC # 2	10000-432102	7,438.43
CCC # 3	10000-432103	10,362.55
CCC # 4	10000-432104	11,020.81
CCC # 5	10000-432105	1,955.79
CCC # 6	10000-432106	8,204.58
CCC # 7	10000-432107	11,701.87
CCC # 8	10000-432108	12,728.95
CCC # 9	10000-432109	12,310.94
CCC # 10	10000-432110	20,628.67
Interest on Bond Forfeitures	10000-450001	1,717.44
Interest on NISI Judgement	10000-450002	-
Attorney/Restitution Fees Probate	10000-481003	-
Attorney/Restitution Fees:		
CCC # 1	10000-481003	267.50
CCC # 2	10000-481003	-
CCC # 3	10000-481003	-
CCC # 4	10000-481003	-
CCC # 5	10000-481003	-
CCC # 6	10000-481003	-
CCC # 7	10000-481003	-
CCC # 8	10000-481003	277.85
CCC # 9	10000-481003	100.00
CCC # 10	10000-481003	-
Bond Forfeitures:		
CCC # 1	10000-481004	3,200.00
CCC # 2	10000-481004	10,697.75
CCC # 3	10000-481004	5,414.50
CCC # 4	10000-481004	2,816.50
CCC # 5	10000-481004	4,753.50
CCC # 6	10000-481004	3,821.50
CCC # 7	10000-481004	4,689.50
CCC # 8	10000-481004	2,042.00
CCC # 9	10000-481004	687.50
CCC # 10	10000-481004	6,596.50
NISI Judgment Amount	10000-481004	-
Contempt Of Court	10000-481008	-
Medicaid - Court Investigator	10000-481009	-
Medicaid - Ad Litem	10000-481011	-
Other Revenue	10000-485003	481.00
Other Revenue - Escheat to County & State	10000-485003	-
Other Revenue-Due to Auditor	10000-485003	-
Other Revenue- Postage	10000-485003	6.00
Records Management - CC	21100-424175	28.14
Records Management - Court at Law & Probate	21200-424174	5.00
Records Management - Criminal	21200-424175	834.40
Records Preservation Fee	21400-424174	1,150.00
Security Fees - Courts	22100-424167	624.81
Graffiti Eradication Cost	22400-424169	-
Juvenile Crime/Delinquency	22400-424169	-
Dispute Resolution (ADRS)	22500-429703	1,390.00
Local Guardianship Fund	23100-424155	20.00
Drug Court Fees-DWI	23200-424178	120.45
Drug Court Fees	23200-424179	58.37
Records Management - Technology	23300-424175	57.05
Law Library Fees	24100-424176	3,904.04
Probate Continuing Education	24200-425101	5.00
Appeal Justice Fund	24300-424166	5.00
Self - Insurance Fund	62100-424164	-

Total General Fund Disbursements:

\$ 697,888.18

**MARY LOUISE NICHOLSON, COUNTY CLERK
TARRANT COUNTY
COUNTY COURT AT LAW
SCHEDULE OF RECEIPTS
For July 01, 2022 through July 31, 2022**

	<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	685.00
State Subsequent Filing Fee SB41	10000-209273	135.00
Sheriff's Fees	10000-422001	-
Constable Fees:		
Precinct #1	10000-423101	900.00
Precinct #2	10000-423201	675.00
Precinct #3	10000-423301	150.00
Precinct #4	10000-423401	450.00
Precinct #5	10000-423501	1,050.00
Precinct #6	10000-423601	150.00
Precinct #7	10000-423701	675.00
Precinct #8	10000-423801	450.00
Local Initial Filing Fee CCL - SB41	10000-424003	134,616.00
Local Subsequent Filing Fee CCL - SB41	10000-424004	665.00
E-File Fee	10000-424118	-
Certified Copies	10000-424122	1,494.00
Clerk Fees - Civil	10000-424131	8,640.00
Court Reporter	10000-424161	-
Jury Fee	10000-429701	370.00
Contempt of Court	10000-481008	-
Other Revenue	10000-485003	269.00
Other Revenue-Due to Auditor	10000-485003	-
Other Revenue-Postage	10000-485003	6.00
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		\$ 151,380.00
Trust Fund		149,497.36
Total County Court at Law - July 2022		\$ 300,877.36

**MARY LOUISE NICHOLSON, COUNTY CLERK
TARRANT COUNTY
PROBATE AND MENTAL HEALTH COURTS
SCHEDULE OF RECEIPTS
For July 01, 2022 through July 31, 2022**

	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	22,742.00
State Subsequent Filing Fee SB41	10000-209273	-
Constable Fees:		
Precinct #1	10000-423101	7,840.00
Precinct #2	10000-423201	375.00
Precinct #3	10000-423301	300.00
Precinct #4	10000-423401	150.00
Precinct #5	10000-423501	675.00
Precinct #6	10000-423601	-
Precinct #7	10000-423701	225.00
Precinct #8	10000-423801	675.00
Local Initial Filing Fee PRB - SB41	10000-424005	107,040.00
Local Subsequent Filing Fee PRB - SB41	10000-424006	1,725.00
E-File Fee	10000-424118	-
Copies	10000-424122	4,555.00
Copies- Probate CC	10000-424122	-
Clerk Fees - Probate	10000-424141	17,014.00
Document File Fee	10000-424142	1,200.00
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	800.00
Attorney Access Fee - Annual	10000-424183	5,000.00
Probate Judge #1	10000-425101	1,046.00
Probate Judge #2	10000-425201	858.00
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	-
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		\$ 172,417.00
Trust Fund		48,712.89
Trust Fund - Ad Litem Fee		25,400.00
Total Probate and Mental Health Courts - July 2022		\$ 246,529.89

**MARY LOUISE NICHOLSON, COUNTY CLERK
TARRANT COUNTY
CRIMINAL COURTS
SCHEDULE OF RECEIPTS
For July 01, 2022 through July 31, 2022**

	<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	-
General Revenue	10000-209214	-
Consolidated State Fees	10000-209225	70,449.72
Fugitive Apprehension	10000-209226	-
Juvenile Crime/Delinquency-State	10000-209227	-
Time Payment Fee	10000-209228	191.49
Legal Service for Indigent	10000-209229	1,145.00
Judicial Fund Support Fee	10000-209231	4,320.00
DNA Testing	10000-209235	-
Non Disclosure Fees	10000-209237	-
Jury Reimbursement Fees-JF05	10000-209239	45.07
EMS	10000-209240	87.38
Judicial Fee-Conv	10000-209241	85.56
Judical Fees-JSAL	10000-209247	4,548.00
TDPS Failure to Appear/Pay-State	10000-209248	63.96
Drug Court Fees-DWI-State	10000-209250	182.82
Indigent Defense Representation	10000-209251	28.53
Judicial Fee 51.702b	10000-209252	168.98
Moving Violation Fee	10000-209255	0.39
Truancy Prevention	10000-209257	6.00
Electronic Filing System Fund Fee	10000-209258	-
Electronic Filing Criminal Court Cost	10000-209259	49.89
Judicial Court Training Fee	10000-209261	570.00
DWI Traffic Fine HB 2048	10000-209269	23,578.52
State Initial Filing Fee SB41	10000-209272	9,340.50
State Subsequent Filing Fee SB41	10000-209273	90.00
TDPS Failure to Appear/Pay-Omnibase-Vendor	10000-209809	19.19
Sheriff Fees	10000-422001	10,547.85
Breath Alcohol Test	10000-422008	90.35
Consolidated Local Fee A & B	10000-424001	45,556.45
Consolidated Local Fee C	10000-424002	1,185.56
Local Initial Filing Fee - SB41	10000-424003	20,710.00
Local Subsequent Filing Fee - SB41	10000-424004	70.00
E-File Fee	10000-424118	-
Certified Copies	10000-424122	4,826.61
Clerks Fee	10000-424151	5,509.68
Local Judicial Fund (misdemeanor conviction fee)	10000-424152	5.00
Transaction Fees	10000-424153	3,635.41
TDPS Failure to Appear/Pay-County	10000-424154	902.34
Time Payment Fee	10000-424156	3,116.52
Court Reporter Fees	10000-424161	1,696.50
Video Fees/Revocation Fees	10000-424165	3,898.63
Miscellaneous Income (Fine Overpayments)	10000-424180	-
District Clerk Fees	10000-424201	-
District Attorney Fees	10000-424411	139.96
Jury Fees	10000-429701	20.28
Publication/Miscellaneous Fees	10000-429999	-
Fines:		
CCC #1	10000-432101	5,457.15
CCC #2	10000-432102	7,438.43
CCC #3	10000-432103	10,362.55
CCC #4	10000-432104	11,020.81
CCC #5	10000-432105	1,955.79
CCC #6	10000-432106	8,204.58
CCC #7	10000-432107	11,701.87

**MARY LOUISE NICHOLSON, COUNTY CLERK
TARRANT COUNTY
CRIMINAL COURTS
SCHEDULE OF RECEIPTS
For July 01, 2022 through July 31, 2022**

	<u>Account</u>	<u>Month to Date</u>
CCC #8	10000-432108	12,728.95
CCC #9	10000-432109	12,310.94
CCC #10	10000-432110	20,628.67
Interest on Bond Forfeitures	10000-450001	1,717.44
Interest on NISI Judgement	10000-450002	-
Attorney/Restitution Fees:		
CCC #1	10000-481003	267.50
CCC #2	10000-481003	-
CCC #3	10000-481003	-
CCC #4	10000-481003	-
CCC #5	10000-481003	-
CCC #6	10000-481003	-
CCC #7	10000-481003	-
CCC #8	10000-481003	277.85
CCC #9	10000-481003	100.00
CCC #10	10000-481003	-
Bond Forfeitures:		
CCC #1	10000-481004	3,200.00
CCC #2	10000-481004	10,697.75
CCC #3	10000-481004	5,414.50
CCC #4	10000-481004	2,816.50
CCC #5	10000-481004	4,753.50
CCC #6	10000-481004	3,821.50
CCC #7	10000-481004	4,689.50
CCC #8	10000-481004	2,042.00
CCC #9	10000-481004	687.50
CCC #10	10000-481004	6,596.50
NISI Judgment Amount	10000-481004	-
Contempt of Court	10000-481008	-
Other Fees	10000-485003	2.75
Other Fees-Due to Auditor	10000-485003	
Records Management - CC	21100-424175	28.14
Records Management - Criminal	21200-424175	834.40
Records Preservation Fee	21400-424174	1,140.00
Security - Courts	22100-424167	619.81
Graffiti Eradication Cost	22400-424169	-
Juvenile Crime/Delinquency	22400-424169	-
Dispute Resolution (ADRS)	22500-429703	1,378.00
Drug Court Fees-DWI	23200-424178	120.45
Drug Court Fees	23200-424179	58.37
Records Management - Technology	23300-424175	57.05
Law Library	24100-424176	3,869.04
Appeal Justice Fund	24300-424166	-
Self-Insurance Fund	62100-424164	-
Total County Criminal Courts - July 2022		<u>\$ 373,881.93</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 July 2022, 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 9th day of August 2022, 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