

MARY LOUISE NICHOLSON, COUNTY CLERK
TARRANT COUNTY
MONTHLY REPORT - COURTS
For January 01, 2023 through January 31, 2023

	Account	Month to Date
General Fund Receipts:		
Publication Fee	10000-208299	\$ -
Criminal Justice Planning Fund	10000-209205	10.00
Law Enforcement Off Std/Ed	10000-209206	2.00
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	0.50
General Revenue	10000-209214	2.50
Breath Alcohol Testing	10000-209215	5.00
Law Enforce Officer Admin Fee	10000-209223	1.00
Consolidated State Fees	10000-209225	66,437.37
Fugitive Apprehension	10000-209226	-
Juvenile Crime/Delinquency-State	10000-209227	-
Time Payment Fee	10000-209228	175.30
Legal Service for Indigent	10000-209229	120.00
Judicial Fund Support Fee-CCL	10000-209231	-
Judicial Fund Support Fee-Probate	10000-209231	-
Judicial Fund Support Fee-Criminal	10000-209231	520.00
Correctional Management	10000-209234	-
DNA Testing	10000-209235	-
Non Disclosure Fees	10000-209237	-
Jury Reimbursement Fees-JF05	10000-209239	38.71
EMS	10000-209240	112.12
Judicial Fee-Conv	10000-209241	64.01
Judicial Fees - Filings (JSAL)	10000-209247	508.00
TDPS Failure to Appear/Pay-State	10000-209248	157.98
Drug Court Fees-DWI - State	10000-209250	54.90
Indigent Defense Representation	10000-209251	19.56
Judicial Fee 51.702b	10000-209252	123.75
Moving Violation Fee	10000-209255	0.16
Truancy Prevention	10000-209257	2.00
Electronic Filing System Fund Fee	10000-209258	-
Electronic Filing Criminal Court Cost	10000-209259	23.77
Judicial Court Training Fee	10000-209261	10.00
DWI Traffic Fine HB 2048	10000-209269	21,808.61
State Initial Filing Fee SB41	10000-209272	43,137.00
State Subsequent Filing Fee SB41	10000-209273	225.00
TDPS Failure to Appear/Pay-Omnibase-Vendor	10000-209809	47.39
Sheriff Fees	10000-422001	13,338.41
Breath Alcohol Test	10000-422008	35.52
Constable Fees:		
Pct # 1	10000-423101	8,336.90
Pct # 2	10000-423201	1,200.00
Pct # 3	10000-423301	675.00
Pct # 4	10000-423401	675.00
Pct # 5	10000-423501	1,950.00
Pct # 6	10000-423601	825.00
Pct # 7	10000-423701	1,275.00
Pct # 8	10000-423801	2,700.00
Consolidated Local Fee A & B	10000-424001	40,500.20
Consolidated Local Fee C	10000-424002	888.77
Local Initial Filing Fee CCL - SB41	10000-424003	175,121.29
Local Subsequent Filing Fee CCL - SB41	10000-424004	770.00
Local Initial Filing Fee PRB - SB41	10000-424005	98,810.20
Local Subsequent Filing Fee PRB - SB41	10000-424006	2,175.00
E-File Fee	10000-424118	-
Certified Copies	10000-424122	10,511.11
Clerk Fees - Civil Courts	10000-424131	8,146.00
Clerk Fees - Probate Courts	10000-424141	18,346.76
Document File Fee	10000-424142	700.00
Probate Public Administrator	10000-424143	-
Clerks Fee-Criminal Courts	10000-424151	2,134.85
Local Judicial Fund (misdemeanor conviction fee)	10000-424152	-
Transaction Fees	10000-424153	3,423.92
TDPS Failure to Appear/Pay-County	10000-424154	1,010.14
Time Payment Fee	10000-424156	3,063.58
Court Reporter Fees	10000-424161	195.00
Video Fees/Revocation Fees	10000-424165	4,026.84
Asst. Court Investigator	10000-424171	-
Court Investigator	10000-424172	-

MARY LOUISE NICHOLSON, COUNTY CLERK
TARRANT COUNTY
MONTHLY REPORT - COURTS
For January 01, 2023 through January 31, 2023

	Account	Month to Date
Miscellaneous Income (Fine Overpayments)	10000-424180	-
Attorney Access Fee - Setup	10000-424182	400.00
Attorney Access Fee - Annual	10000-424183	4,400.00
Other Revenue-Due to Auditor	10000-424198	-
District Clerk Fees	10000-424201	-
District Attorney Fees	10000-424411	155.53
Probate Judge # 1	10000-425101	992.00
Probate Judge # 2	10000-425201	926.19
Jury Fees	10000-429701	279.51
Publication/Miscellaneous Fee	10000-429999	-
Fines:		
CCC # 1	10000-432101	7,024.90
CCC # 2	10000-432102	8,741.77
CCC # 3	10000-432103	7,688.79
CCC # 4	10000-432104	9,376.17
CCC # 5	10000-432105	1,394.54
CCC # 6	10000-432106	9,435.04
CCC # 7	10000-432107	8,718.50
CCC # 8	10000-432108	7,698.87
CCC # 9	10000-432109	13,552.27
CCC # 10	10000-432110	11,093.65
Interest on Bond Forfeitures	10000-450001	1,634.05
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	-
CCC # 6	10000-481003	-
CCC # 7	10000-481003	(37.45)
CCC # 8	10000-481003	191.08
CCC # 9	10000-481003	-
CCC # 10	10000-481003	1,204.26
Bond Forfeitures:		
CCC # 1	10000-481004	8,165.21
CCC # 2	10000-481004	2,022.29
CCC # 3	10000-481004	6,662.00
CCC # 4	10000-481004	1,168.00
CCC # 5	10000-481004	4,500.00
CCC # 6	10000-481004	9,877.00
CCC # 7	10000-481004	16,671.96
CCC # 8	10000-481004	2,571.50
CCC # 9	10000-481004	15,601.00
CCC # 10	10000-481004	8,959.00
NISI Judgment Amount	10000-481004	-
Contempt Of Court	10000-481008	-
Medicaid - Court Investigator	10000-481009	-
Medicaid - Ad Litem	10000-481011	-
Other Revenue	10000-485003	162.25
Other Revenue-Due to Auditor	10000-485003	-
Other Revenue- Postage	10000-485003	6.00
Records Management - CC	21100-424175	18.95
Records Management - Court at Law & Probate	21200-424174	-
Records Management - Criminal	21200-424175	240.77
Records Preservation Fee	21400-424174	127.00
Security Fees - Courts	22100-424167	91.22
Graffiti Eradication Cost	22400-424169	-
Juvenile Crime/Delinquency	22400-424169	-
Dispute Resolution (ADRS)	22500-429703	144.00
Local Guardianship Fund	23100-424155	-
Drug Court Fees-DWI	23200-424178	47.29
Drug Court Fees	23200-424179	7.61
Records Management - Technology	23300-424175	37.01
Law Library Fees	24100-424176	420.00
Probate Continuing Education	24200-425101	-
Appeal Justice Fund	24300-424166	-
Self - Insurance Fund	62100-424164	-

Total General Fund Receipts:

\$ 706,848.85

MARY LOUISE NICHOLSON, COUNTY CLERK
TARRANT COUNTY
MONTHLY REPORT - COURTS
For January 01, 2023 through January 31, 2023

	Account	Month to Date
General Fund Disbursements:		
Publication Fee	10000-208299	\$ -
Criminal Justice Planning Fund	10000-209205	10.00
Law Enforcement Off Std/Ed	10000-209206	2.00
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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	0.50
General Revenue	10000-209214	2.50
Breath Alcohol Testing	10000-209215	5.00
Law Enforce Officer Admin Fee	10000-209223	1.00
Consolidated State Fees	10000-209225	66,437.37
Fugitive Apprehension	10000-209226	-
Juvenile Crime/Delinquency-State	10000-209227	-
Time Payment Fee	10000-209228	175.30
Legal Service for Indigent	10000-209229	120.00
Judicial Fund Support Fee-CCL	10000-209231	-
Judicial Fund Support Fee-Probate	10000-209231	-
Judicial Fund Support Fee-Criminal	10000-209231	520.00
Correctional Management	10000-209234	-
DNA Testing	10000-209235	-
Non Disclosure Fees	10000-209237	-
Jury Reimbursement Fees-JF05	10000-209239	38.71
EMS	10000-209240	112.12
Judicial Fee-Conv	10000-209241	64.01
Judicial Fees - Filings (JSAL)	10000-209247	508.00
TDPS Failure to Appear/Pay-State	10000-209248	157.98
Drug Court Fees-DWI - State	10000-209250	54.90
Indigent Defense Representation	10000-209251	19.56
Judicial Fee 51.702b	10000-209252	123.75
Moving Violation Fee	10000-209255	0.16
Truancy Prevention	10000-209257	2.00
Electronic Filing System Fund Fee	10000-209258	-
Electronic Filing Criminal Court Cost	10000-209259	23.77
Judicial Court Training Fee	10000-209261	10.00
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State Initial Filing Fee SB41	10000-209272	43,137.00
State Subsequent Filing Fee SB41	10000-209273	225.00
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Breath Alcohol Test	10000-422008	35.52
Constable Fees:		
Pct # 1	10000-423101	8,336.90
Pct # 2	10000-423201	1,200.00
Pct # 3	10000-423301	675.00
Pct # 4	10000-423401	675.00
Pct # 5	10000-423501	1,950.00
Pct # 6	10000-423601	825.00
Pct # 7	10000-423701	1,275.00
Pct # 8	10000-423801	2,700.00
Consolidated Local Fee A & B	10000-424001	40,500.20
Consolidated Local Fee C	10000-424002	888.77
Local Initial Filing Fee CCL - SB41	10000-424003	175,121.29
Local Subsequent Filing Fee CCL - SB41	10000-424004	770.00
Local Initial Filing Fee PRB - SB41	10000-424005	98,810.20
Local Subsequent Filing Fee PRB - SB41	10000-424006	2,175.00
E-File Fee	10000-424118	-
Certified Copies	10000-424122	10,511.11
Clerk Fees - Civil Courts	10000-424131	8,146.00
Clerk Fees - Probate Courts	10000-424141	18,346.76
Document File Fee	10000-424142	700.00
Probate Public Administrator	10000-424143	-
Clerks Fee-Criminal Courts	10000-424151	2,134.85
Local Judicial Fund (misdemeanor conviction fee)	10000-424152	-
Transaction Fees	10000-424153	3,423.92
TDPS Failure to Appear/Pay-County	10000-424154	1,010.14
Time Payment Fee	10000-424156	3,063.58
Court Reporter Fees	10000-424161	195.00
Video Fees/Revocation Fees	10000-424165	4,026.84
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	400.00

MARY LOUISE NICHOLSON, COUNTY CLERK
TARRANT COUNTY
MONTHLY REPORT - COURTS
For January 01, 2023 through January 31, 2023

	Account	Month to Date
Attorney Access Fee - Annual	10000-424183	4,400.00
Other Revenue-Due to Auditor	10000-424198	-
District Clerk Fees	10000-424201	-
District Attorney Fees	10000-424411	155.53
Probate Judge # 1	10000-425101	992.00
Probate Judge # 2	10000-425201	926.19
Jury Fees	10000-429701	279.51
Publication/Miscellaneous Fee	10000-429999	-
Fines:		
CCC # 1	10000-432101	7,024.90
CCC # 2	10000-432102	8,741.77
CCC # 3	10000-432103	7,688.79
CCC # 4	10000-432104	9,376.17
CCC # 5	10000-432105	1,394.54
CCC # 6	10000-432106	9,435.04
CCC # 7	10000-432107	8,718.50
CCC # 8	10000-432108	7,698.87
CCC # 9	10000-432109	13,552.27
CCC # 10	10000-432110	11,093.65
Interest on Bond Forfeitures	10000-450001	1,634.05
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	-
CCC # 6	10000-481003	-
CCC # 7	10000-481003	(37.45)
CCC # 8	10000-481003	191.08
CCC # 9	10000-481003	-
CCC # 10	10000-481003	1,204.26
Bond Forfeitures:		
CCC # 1	10000-481004	8,165.21
CCC # 2	10000-481004	2,022.29
CCC # 3	10000-481004	6,662.00
CCC # 4	10000-481004	1,168.00
CCC # 5	10000-481004	4,500.00
CCC # 6	10000-481004	9,877.00
CCC # 7	10000-481004	16,671.96
CCC # 8	10000-481004	2,571.50
CCC # 9	10000-481004	15,601.00
CCC # 10	10000-481004	8,959.00
NISI Judgment Amount	10000-481004	-
Contempt Of Court	10000-481008	-
Medicaid - Court Investigator	10000-481009	-
Medicaid - Ad Litem	10000-481011	-
Other Revenue	10000-485003	247.25
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	18.95
Records Management - Court at Law & Probate	21200-424174	-
Records Management - Criminal	21200-424175	240.77
Records Preservation Fee	21400-424174	127.00
Security Fees - Courts	22100-424167	91.22
Graffiti Eradication Cost	22400-424169	-
Juvenile Crime/Delinquency	22400-424169	-
Dispute Resolution (ADRS)	22500-429703	144.00
Local Guardianship Fund	23100-424155	-
Drug Court Fees-DWI	23200-424178	47.29
Drug Court Fees	23200-424179	7.61
Records Management - Technology	23300-424175	37.01
Law Library Fees	24100-424176	420.00
Probate Continuing Education	24200-425101	-
Appeal Justice Fund	24300-424166	-
Self - Insurance Fund	62100-424164	-

Total General Fund Disbursements:

\$ 706,933.85

**MARY LOUISE NICHOLSON, COUNTY CLERK
TARRANT COUNTY
COUNTY COURT AT LAW
SCHEDULE OF RECEIPTS
For January 01, 2023 through January 31, 2023**

	<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	1,370.00
State Subsequent Filing Fee SB41	10000-209273	45.00
Sheriff's Fees	10000-422001	-
Constable Fees:		
Precinct #1	10000-423101	675.00
Precinct #2	10000-423201	675.00
Precinct #3	10000-423301	225.00
Precinct #4	10000-423401	450.00
Precinct #5	10000-423501	1,800.00
Precinct #6	10000-423601	675.00
Precinct #7	10000-423701	750.00
Precinct #8	10000-423801	2,175.00
Local Initial Filing Fee CCL - SB41	10000-424003	130,143.00
Local Subsequent Filing Fee CCL - SB41	10000-424004	735.00
E-File Fee	10000-424118	-
Certified Copies	10000-424122	1,198.00
Clerk Fees - Civil	10000-424131	8,146.00
Court Reporter	10000-424161	-
Jury Fee	10000-429701	250.00
Contempt of Court	10000-481008	-
Other Revenue	10000-485003	158.00
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		 \$ 149,476.00
 Trust Fund		 213,188.12
 Total County Court at Law - January 2023		 \$ 362,664.12

**MARY LOUISE NICHOLSON, COUNTY CLERK
TARRANT COUNTY
PROBATE AND MENTAL HEALTH COURTS
SCHEDULE OF RECEIPTS
For January 01, 2023 through January 31, 2023**

	Account	Month to Date
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	17,262.00
State Subsequent Filing Fee SB41	10000-209273	135.00
Constable Fees:		
Precinct #1	10000-423101	7,661.90
Precinct #2	10000-423201	525.00
Precinct #3	10000-423301	450.00
Precinct #4	10000-423401	225.00
Precinct #5	10000-423501	150.00
Precinct #6	10000-423601	150.00
Precinct #7	10000-423701	525.00
Precinct #8	10000-423801	525.00
Local Initial Filing Fee PRB - SB41	10000-424005	98,810.20
Local Subsequent Filing Fee PRB - SB41	10000-424006	2,175.00
E-File Fee	10000-424118	-
Copies	10000-424122	4,695.95
Copies- Probate CC	10000-424122	-
Clerk Fees - Probate	10000-424141	18,346.76
Document File Fee	10000-424142	700.00
Probate Public Administrator	10000-424143	-
Court Reporter	10000-424161	-
Assistant Court Investigator	10000-424171	-
Court Investigator	10000-424172	-
Attorney Access Fee - Setup	10000-424182	400.00
Attorney Access Fee - Annual	10000-424183	4,400.00
Probate Judge #1	10000-425101	992.00
Probate Judge #2	10000-425201	926.19
Jury Fee	10000-429701	15.00
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	-
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		\$ 159,070.00
Trust Fund		434,423.29
Trust Fund - Ad Litem Fee		24,700.00
Total Probate and Mental Health Courts - January 2023		\$ 618,193.29

**MARY LOUISE NICHOLSON, COUNTY CLERK
TARRANT COUNTY
CRIMINAL COURTS
SCHEDULE OF RECEIPTS
For January 01, 2023 through January 31, 2023**

	<u>Account</u>	<u>Month to Date</u>
Criminal Justice Planning Fund	10000-209205	\$ 10.00
Law Enforcement Off Std/Ed	10000-209206	2.00
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	0.50
General Revenue	10000-209214	2.50
Breath Alcohol Testing	10000-209215	5.00
Law Enforce Officer Admin Fee	10000-209223	1.00
Consolidated State Fees	10000-209225	66,437.37
Fugitive Apprehension	10000-209226	-
Juvenile Crime/Delinquency-State	10000-209227	-
Time Payment Fee	10000-209228	175.30
Legal Service for Indigent	10000-209229	120.00
Judicial Fund Support Fee	10000-209231	520.00
Correctional Management	10000-209234	-
DNA Testing	10000-209235	-
Non Disclosure Fees	10000-209237	-
Jury Reimbursement Fees-JF05	10000-209239	38.71
EMS	10000-209240	112.12
Judicial Fee-Conv	10000-209241	64.01
Judical Fees-JSAL	10000-209247	508.00
TDPS Failure to Appear/Pay-State	10000-209248	157.98
Drug Court Fees-DWI-State	10000-209250	54.90
Indigent Defense Representation	10000-209251	19.56
Judicial Fee 51.702b	10000-209252	123.75
Moving Violation Fee	10000-209255	0.16
Truancy Prevention	10000-209257	2.00
Electronic Filing System Fund Fee	10000-209258	-
Electronic Filing Criminal Court Cost	10000-209259	23.77
Judicial Court Training Fee	10000-209261	10.00
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State Initial Filing Fee SB41	10000-209272	24,505.00
State Subsequent Filing Fee SB41	10000-209273	45.00
TDPS Failure to Appear/Pay-Omnibase-Vendor	10000-209809	47.39
Sheriff Fees	10000-422001	13,338.41
Breath Alcohol Test	10000-422008	35.52
Consolidated Local Fee A & B	10000-424001	40,500.20
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Local Initial Filing Fee - SB41	10000-424003	44,978.29
Local Subsequent Filing Fee - SB41	10000-424004	35.00
E-File Fee	10000-424118	-
Certified Copies	10000-424122	4,617.16
Clerks Fee	10000-424151	2,134.85
Local Judicial Fund (misdemeanor conviction fee)	10000-424152	-
Transaction Fees	10000-424153	3,423.92
TDPS Failure to Appear/Pay-County	10000-424154	1,010.14
Time Payment Fee	10000-424156	3,063.58
Court Reporter Fees	10000-424161	195.00
Video Fees/Revocation Fees	10000-424165	4,026.84
Miscellaneous Income (Fine Overpayments)	10000-424180	-
District Clerk Fees	10000-424201	-
District Attorney Fees	10000-424411	155.53
Jury Fees	10000-429701	14.51
Publication/Miscellaneous Fees	10000-429999	-
Fines:		
CCC #1	10000-432101	7,024.90
CCC #2	10000-432102	8,741.77
CCC #3	10000-432103	7,688.79

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TARRANT COUNTY
CRIMINAL COURTS
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CCC #4	10000-432104	9,376.17
CCC #5	10000-432105	1,394.54
CCC #6	10000-432106	9,435.04
CCC #7	10000-432107	8,718.50
CCC #8	10000-432108	7,698.87
CCC #9	10000-432109	13,552.27
CCC #10	10000-432110	11,093.65
Interest on Bond Forfeitures	10000-450001	1,634.05
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	-
CCC #6	10000-481003	-
CCC #7	10000-481003	(37.45)
CCC #8	10000-481003	191.08
CCC #9	10000-481003	-
CCC #10	10000-481003	1,204.26
Bond Forfeitures:		
CCC #1	10000-481004	8,165.21
CCC #2	10000-481004	2,022.29
CCC #3	10000-481004	6,662.00
CCC #4	10000-481004	1,168.00
CCC #5	10000-481004	4,500.00
CCC #6	10000-481004	9,877.00
CCC #7	10000-481004	16,671.96
CCC #8	10000-481004	2,571.50
CCC #9	10000-481004	15,601.00
CCC #10	10000-481004	8,959.00
NISI Judgment Amount	10000-481004	-
Contempt of Court	10000-481008	-
Other Fees	10000-485003	4.25
Other Fees-Due to Auditor	10000-485003	
Records Management - CC	21100-424175	18.95
Records Management - Criminal	21200-424175	240.77
Records Preservation Fee	21400-424174	127.00
Security - Courts	22100-424167	91.22
Graffiti Eradication Cost	22400-424169	-
Juvenile Crime/Delinquency	22400-424169	-
Dispute Resolution (ADRS)	22500-429703	144.00
Drug Court Fees-DWI	23200-424178	47.29
Drug Court Fees	23200-424179	7.61
Records Management - Technology	23300-424175	37.01
Law Library	24100-424176	420.00
Appeal Justice Fund	24300-424166	-
Self-Insurance Fund	62100-424164	-
Total County Criminal Courts - January 2023		<u>\$ 398,302.85</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 January 2023, 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 February 2023, 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