

MARY LOUISE NICHOLSON, COUNTY CLERK  
TARRANT COUNTY  
MONTHLY REPORT - COURTS  
For February 01, 2023 through February 28, 2023

	Account	Month to Date
<b>General Fund Receipts:</b>		
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	-
General Revenue	10000-209214	-
Breath Alcohol Testing	10000-209215	-
Law Enforce Officer Admin Fee	10000-209223	-
Consolidated State Fees	10000-209225	71,750.48
Fugitive Apprehension	10000-209226	-
Juvenile Crime/Delinquency-State	10000-209227	-
Time Payment Fee	10000-209228	225.62
Legal Service for Indigent	10000-209229	-
Judicial Fund Support Fee-CCL	10000-209231	-
Judicial Fund Support Fee-Probate	10000-209231	-
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	40.79
EMS	10000-209240	23.95
Judicial Fee-Conv	10000-209241	62.14
Judicial Fees - Filings (JSAL)	10000-209247	40.00
TDPS Failure to Appear/Pay-State	10000-209248	166.99
Drug Court Fees-DWI - State	10000-209250	88.23
Indigent Defense Representation	10000-209251	21.44
Judicial Fee 51.702b	10000-209252	151.95
Moving Violation Fee	10000-209255	0.09
Truancy Prevention	10000-209257	-
Electronic Filing System Fund Fee	10000-209258	-
Electronic Filing Criminal Court Cost	10000-209259	45.94
Judicial Court Training Fee	10000-209261	-
DWI Traffic Fine HB 2048	10000-209269	37,073.32
State Initial Filing Fee SB41	10000-209272	41,948.00
State Subsequent Filing Fee SB41	10000-209273	270.00
TDPS Failure to Appear/Pay-Omnibase-Vendor	10000-209809	50.10
Sheriff Fees	10000-422001	9,647.21
Breath Alcohol Test	10000-422008	20.80
Constable Fees:		
Pct # 1	10000-423101	8,331.90
Pct # 2	10000-423201	1,650.00
Pct # 3	10000-423301	525.00
Pct # 4	10000-423401	900.00
Pct # 5	10000-423501	1,950.00
Pct # 6	10000-423601	225.00
Pct # 7	10000-423701	1,425.00
Pct # 8	10000-423801	2,400.00
Consolidated Local Fee A & B	10000-424001	47,353.28
Consolidated Local Fee C	10000-424002	1,361.38
Local Initial Filing Fee CCL - SB41	10000-424003	146,696.24
Local Subsequent Filing Fee CCL - SB41	10000-424004	875.00
Local Initial Filing Fee PRB - SB41	10000-424005	106,392.20
Local Subsequent Filing Fee PRB - SB41	10000-424006	1,875.00
E-File Fee	10000-424118	-
Certified Copies	10000-424122	9,194.36
Clerk Fees - Civil Courts	10000-424131	8,293.00
Clerk Fees - Probate Courts	10000-424141	21,205.76
Document File Fee	10000-424142	1,075.00
Probate Public Administrator	10000-424143	-
Clerks Fee-Criminal Courts	10000-424151	1,185.82
Local Judicial Fund (misdemeanor conviction fee)	10000-424152	-
Transaction Fees	10000-424153	3,543.00
TDPS Failure to Appear/Pay-County	10000-424154	1,808.20
Time Payment Fee	10000-424156	3,112.30
Court Reporter Fees	10000-424161	82.18
Video Fees/Revocation Fees	10000-424165	4,211.26
Asst. Court Investigator	10000-424171	-
Court Investigator	10000-424172	-

MARY LOUISE NICHOLSON, COUNTY CLERK  
TARRANT COUNTY  
MONTHLY REPORT - COURTS  
For February 01, 2023 through February 28, 2023

	Account	Month to Date
Miscellaneous Income (Fine Overpayments)	10000-424180	-
Attorney Access Fee - Setup	10000-424182	650.00
Attorney Access Fee - Annual	10000-424183	6,400.00
Other Revenue-Due to Auditor	10000-424198	-
District Clerk Fees	10000-424201	-
District Attorney Fees	10000-424411	198.58
Probate Judge # 1	10000-425101	1,040.00
Probate Judge # 2	10000-425201	948.19
Jury Fees	10000-429701	516.09
Publication/Miscellaneous Fee	10000-429999	-
Fines:		
CCC # 1	10000-432101	10,162.77
CCC # 2	10000-432102	9,222.28
CCC # 3	10000-432103	10,346.55
CCC # 4	10000-432104	10,821.97
CCC # 5	10000-432105	1,960.83
CCC # 6	10000-432106	6,686.93
CCC # 7	10000-432107	8,049.32
CCC # 8	10000-432108	9,133.71
CCC # 9	10000-432109	10,466.62
CCC # 10	10000-432110	20,972.40
Interest on Bond Forfeitures	10000-450001	1,251.20
Interest on NISI Judgement	10000-450002	-
Attorney/Restitution Fees Probate	10000-481003	-
Attorney/Restitution Fees:		
CCC # 1	10000-481003	358.64
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	522.02
CCC # 9	10000-481003	1,496.30
CCC # 10	10000-481003	1,361.45
Bond Forfeitures:		
CCC # 1	10000-481004	2,000.00
CCC # 2	10000-481004	5,550.00
CCC # 3	10000-481004	2,797.00
CCC # 4	10000-481004	16,321.50
CCC # 5	10000-481004	2,000.00
CCC # 6	10000-481004	8,042.00
CCC # 7	10000-481004	18,932.30
CCC # 8	10000-481004	2,750.00
CCC # 9	10000-481004	8,000.00
CCC # 10	10000-481004	4,750.00
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-Due to Auditor	10000-485003	-
Other Revenue- Postage	10000-485003	-
Records Management - CC	21100-424175	25.48
Records Management - Court at Law & Probate	21200-424174	-
Records Management - Criminal	21200-424175	229.25
Records Preservation Fee	21400-424174	-
Security Fees - Courts	22100-424167	30.59
Graffiti Eradication Cost	22400-424169	-
Juvenile Crime/Delinquency	22400-424169	-
Dispute Resolution (ADRS)	22500-429703	1.74
Local Guardianship Fund	23100-424155	-
Drug Court Fees-DWI	23200-424178	27.75
Drug Court Fees	23200-424179	59.08
Records Management - Technology	23300-424175	40.74
Law Library Fees	24100-424176	33.26
Probate Continuing Education	24200-425101	-
Appeal Justice Fund	24300-424166	-
Self - Insurance Fund	62100-424164	-

Total General Fund Receipts:

**\$ 721,491.92**

MARY LOUISE NICHOLSON, COUNTY CLERK  
TARRANT COUNTY  
MONTHLY REPORT - COURTS  
For February 01, 2023 through February 28, 2023

	Account	Month to Date
<b>General Fund Disbursements:</b>		
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	-
General Revenue	10000-209214	-
Breath Alcohol Testing	10000-209215	-
Law Enforce Officer Admin Fee	10000-209223	-
Consolidated State Fees	10000-209225	71,750.48
Fugitive Apprehension	10000-209226	-
Juvenile Crime/Delinquency-State	10000-209227	-
Time Payment Fee	10000-209228	225.62
Legal Service for Indigent	10000-209229	-
Judicial Fund Support Fee-CCL	10000-209231	-
Judicial Fund Support Fee-Probate	10000-209231	-
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	40.79
EMS	10000-209240	23.95
Judicial Fee-Conv	10000-209241	62.14
Judicial Fees - Filings (JSAL)	10000-209247	40.00
TDPS Failure to Appear/Pay-State	10000-209248	166.99
Drug Court Fees-DWI - State	10000-209250	88.23
Indigent Defense Representation	10000-209251	21.44
Judicial Fee 51.702b	10000-209252	151.95
Moving Violation Fee	10000-209255	0.09
Truancy Prevention	10000-209257	-
Electronic Filing System Fund Fee	10000-209258	-
Electronic Filing Criminal Court Cost	10000-209259	45.94
Judicial Court Training Fee	10000-209261	-
DWI Traffic Fine HB 2048	10000-209269	37,073.32
State Initial Filing Fee SB41	10000-209272	41,948.00
State Subsequent Filing Fee SB41	10000-209273	270.00
TDPS Failure to Appear/Pay-Omnibase-Vendor	10000-209809	50.10
Sheriff Fees	10000-422001	9,647.21
Breath Alcohol Test	10000-422008	20.80
Constable Fees:		
Pct # 1	10000-423101	8,331.90
Pct # 2	10000-423201	1,650.00
Pct # 3	10000-423301	525.00
Pct # 4	10000-423401	900.00
Pct # 5	10000-423501	1,950.00
Pct # 6	10000-423601	225.00
Pct # 7	10000-423701	1,425.00
Pct # 8	10000-423801	2,400.00
Consolidated Local Fee A & B	10000-424001	47,353.28
Consolidated Local Fee C	10000-424002	1,361.38
Local Initial Filing Fee CCL - SB41	10000-424003	146,696.24
Local Subsequent Filing Fee CCL - SB41	10000-424004	875.00
Local Initial Filing Fee PRB - SB41	10000-424005	106,392.20
Local Subsequent Filing Fee PRB - SB41	10000-424006	1,875.00
E-File Fee	10000-424118	-
Certified Copies	10000-424122	9,194.36
Clerk Fees - Civil Courts	10000-424131	8,293.00
Clerk Fees - Probate Courts	10000-424141	21,205.76
Document File Fee	10000-424142	1,075.00
Probate Public Administrator	10000-424143	-
Clerks Fee-Criminal Courts	10000-424151	1,185.82
Local Judicial Fund (misdemeanor conviction fee)	10000-424152	-
Transaction Fees	10000-424153	3,543.00
TDPS Failure to Appear/Pay-County	10000-424154	1,808.20
Time Payment Fee	10000-424156	3,112.30
Court Reporter Fees	10000-424161	82.18
Video Fees/Revocation Fees	10000-424165	4,211.26
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	650.00

MARY LOUISE NICHOLSON, COUNTY CLERK  
TARRANT COUNTY  
MONTHLY REPORT - COURTS  
For February 01, 2023 through February 28, 2023

	Account	Month to Date
Attorney Access Fee - Annual	10000-424183	6,400.00
Other Revenue-Due to Auditor	10000-424198	-
District Clerk Fees	10000-424201	-
District Attorney Fees	10000-424411	198.58
Probate Judge # 1	10000-425101	1,040.00
Probate Judge # 2	10000-425201	948.19
Jury Fees	10000-429701	516.09
Publication/Miscellaneous Fee	10000-429999	-
Fines:		
CCC # 1	10000-432101	10,162.77
CCC # 2	10000-432102	9,222.28
CCC # 3	10000-432103	10,346.55
CCC # 4	10000-432104	10,821.97
CCC # 5	10000-432105	1,960.83
CCC # 6	10000-432106	6,686.93
CCC # 7	10000-432107	8,049.32
CCC # 8	10000-432108	9,133.71
CCC # 9	10000-432109	10,466.62
CCC # 10	10000-432110	20,972.40
Interest on Bond Forfeitures	10000-450001	1,251.20
Interest on NISI Judgement	10000-450002	-
Attorney/Restitution Fees Probate	10000-481003	-
Attorney/Restitution Fees:		
CCC # 1	10000-481003	358.64
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	522.02
CCC # 9	10000-481003	1,496.30
CCC # 10	10000-481003	1,361.45
Bond Forfeitures:		
CCC # 1	10000-481004	2,000.00
CCC # 2	10000-481004	5,550.00
CCC # 3	10000-481004	2,797.00
CCC # 4	10000-481004	16,321.50
CCC # 5	10000-481004	2,000.00
CCC # 6	10000-481004	8,042.00
CCC # 7	10000-481004	18,932.30
CCC # 8	10000-481004	2,750.00
CCC # 9	10000-481004	8,000.00
CCC # 10	10000-481004	4,750.00
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	25.48
Records Management - Court at Law & Probate	21200-424174	-
Records Management - Criminal	21200-424175	229.25
Records Preservation Fee	21400-424174	-
Security Fees - Courts	22100-424167	30.59
Graffiti Eradication Cost	22400-424169	-
Juvenile Crime/Delinquency	22400-424169	-
Dispute Resolution (ADRS)	22500-429703	1.74
Local Guardianship Fund	23100-424155	-
Drug Court Fees-DWI	23200-424178	27.75
Drug Court Fees	23200-424179	59.08
Records Management - Technology	23300-424175	40.74
Law Library Fees	24100-424176	33.26
Probate Continuing Education	24200-425101	-
Appeal Justice Fund	24300-424166	-
Self - Insurance Fund	62100-424164	-

**Total General Fund Disbursements:**

**\$ 721,491.92**

**MARY LOUISE NICHOLSON, COUNTY CLERK  
TARRANT COUNTY  
COUNTY COURT AT LAW  
SCHEDULE OF RECEIPTS  
For February 01, 2023 through February 28, 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	1,507.00
State Subsequent Filing Fee SB41	10000-209273	45.00
Sheriff's Fees	10000-422001	-
Constable Fees:		
Precinct #1	10000-423101	375.00
Precinct #2	10000-423201	1,500.00
Precinct #3	10000-423301	-
Precinct #4	10000-423401	825.00
Precinct #5	10000-423501	1,800.00
Precinct #6	10000-423601	150.00
Precinct #7	10000-423701	750.00
Precinct #8	10000-423801	2,175.00
Local Initial Filing Fee CCL - SB41	10000-424003	108,843.00
Local Subsequent Filing Fee CCL - SB41	10000-424004	700.00
E-File Fee	10000-424118	-
Certified Copies	10000-424122	1,325.00
Clerk Fees - Civil	10000-424131	8,293.00
Court Reporter	10000-424161	-
Jury Fee	10000-429701	465.00
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>\$ 128,753.00</b>
Trust Fund		142,746.90
<b>Total County Court at Law - February 2023</b>		<b>\$ 271,499.90</b>

**MARY LOUISE NICHOLSON, COUNTY CLERK  
TARRANT COUNTY  
PROBATE AND MENTAL HEALTH COURTS  
SCHEDULE OF RECEIPTS  
For February 01, 2023 through February 28, 2023**

	<u>Account</u>	<u>Month to Date</u>
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	19,454.00
State Subsequent Filing Fee SB41	10000-209273	-
Constable Fees:		
Precinct #1	10000-423101	7,956.90
Precinct #2	10000-423201	150.00
Precinct #3	10000-423301	525.00
Precinct #4	10000-423401	75.00
Precinct #5	10000-423501	150.00
Precinct #6	10000-423601	75.00
Precinct #7	10000-423701	675.00
Precinct #8	10000-423801	225.00
Local Initial Filing Fee PRB - SB41	10000-424005	106,392.20
Local Subsequent Filing Fee PRB - SB41	10000-424006	1,875.00
E-File Fee	10000-424118	-
Copies	10000-424122	3,844.95
Copies- Probate CC	10000-424122	-
Clerk Fees - Probate	10000-424141	21,205.76
Document File Fee	10000-424142	1,075.00
Probate Public Administrator	10000-424143	-
Court Reporter	10000-424161	-
Assistant Court Investigator	10000-424171	-
Court Investigator	10000-424172	-
Attorney Access Fee - Setup	10000-424182	650.00
Attorney Access Fee - Annual	10000-424183	6,400.00
Probate Judge #1	10000-425101	1,040.00
Probate Judge #2	10000-425201	948.19
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	-
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	-
<b>Probate and Mental Health - General Fund Total</b>		<b>\$ 172,727.00</b>
Trust Fund		26,173.14
Trust Fund - Ad Litem Fee		30,200.00
<b>Total Probate and Mental Health Courts - February 2023</b>		<b>\$ 229,100.14</b>

**MARY LOUISE NICHOLSON, COUNTY CLERK  
TARRANT COUNTY  
CRIMINAL COURTS  
SCHEDULE OF RECEIPTS**

**For February 01, 2023 through February 28, 2023**

	<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	-
Law Enforcement Mgmt Institute	10000-209212	-
General Revenue	10000-209214	-
Breath Alcohol Testing	10000-209215	-
Law Enforce Officer Admin Fee	10000-209223	-
Consolidated State Fees	10000-209225	71,750.48
Fugitive Apprehension	10000-209226	-
Juvenile Crime/Delinquency-State	10000-209227	-
Time Payment Fee	10000-209228	225.62
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	40.79
EMS	10000-209240	23.95
Judicial Fee-Conv	10000-209241	62.14
Judical Fees-JSAL	10000-209247	40.00
TDPS Failure to Appear/Pay-State	10000-209248	166.99
Drug Court Fees-DWI-State	10000-209250	88.23
Indigent Defense Representation	10000-209251	21.44
Judicial Fee 51.702b	10000-209252	151.95
Moving Violation Fee	10000-209255	0.09
Truancy Prevention	10000-209257	-
Electronic Filing System Fund Fee	10000-209258	-
Electronic Filing Criminal Court Cost	10000-209259	45.94
Judicial Court Training Fee	10000-209261	-
DWI Traffic Fine HB 2048	10000-209269	37,073.32
State Initial Filing Fee SB41	10000-209272	20,987.00
State Subsequent Filing Fee SB41	10000-209273	225.00
TDPS Failure to Appear/Pay-Omnibase-Vendor	10000-209809	50.10
Sheriff Fees	10000-422001	9,647.21
Breath Alcohol Test	10000-422008	20.80
Consolidated Local Fee A & B	10000-424001	47,353.28
Consolidated Local Fee C	10000-424002	1,361.38
Local Initial Filing Fee - SB41	10000-424003	37,853.24
Local Subsequent Filing Fee - SB41	10000-424004	175.00
E-File Fee	10000-424118	-
Certified Copies	10000-424122	4,024.41
Clerks Fee	10000-424151	1,185.82
Local Judicial Fund (misdemeanor conviction fee)	10000-424152	-
Transaction Fees	10000-424153	3,543.00
TDPS Failure to Appear/Pay-County	10000-424154	1,808.20
Time Payment Fee	10000-424156	3,112.30
Court Reporter Fees	10000-424161	82.18
Video Fees/Revocation Fees	10000-424165	4,211.26
Miscellaneous Income (Fine Overpayments)	10000-424180	-
District Clerk Fees	10000-424201	-
District Attorney Fees	10000-424411	198.58
Jury Fees	10000-429701	41.09
Publication/Miscellaneous Fees	10000-429999	-
Fines:		
CCC #1	10000-432101	10,162.77
CCC #2	10000-432102	9,222.28
CCC #3	10000-432103	10,346.55

**MARY LOUISE NICHOLSON, COUNTY CLERK  
TARRANT COUNTY  
CRIMINAL COURTS  
SCHEDULE OF RECEIPTS  
For February 01, 2023 through February 28, 2023**

	<u>Account</u>	<u>Month to Date</u>
CCC #4	10000-432104	10,821.97
CCC #5	10000-432105	1,960.83
CCC #6	10000-432106	6,686.93
CCC #7	10000-432107	8,049.32
CCC #8	10000-432108	9,133.71
CCC #9	10000-432109	10,466.62
CCC #10	10000-432110	20,972.40
Interest on Bond Forfeitures	10000-450001	1,251.20
Interest on NISI Judgement	10000-450002	-
Attorney/Restitution Fees:		
CCC #1	10000-481003	358.64
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	522.02
CCC #9	10000-481003	1,496.30
CCC #10	10000-481003	1,361.45
Bond Forfeitures:		
CCC #1	10000-481004	2,000.00
CCC #2	10000-481004	5,550.00
CCC #3	10000-481004	2,797.00
CCC #4	10000-481004	16,321.50
CCC #5	10000-481004	2,000.00
CCC #6	10000-481004	8,042.00
CCC #7	10000-481004	18,932.30
CCC #8	10000-481004	2,750.00
CCC #9	10000-481004	8,000.00
CCC #10	10000-481004	4,750.00
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	25.48
Records Management - Criminal	21200-424175	229.25
Records Preservation Fee	21400-424174	-
Security - Courts	22100-424167	30.59
Graffiti Eradication Cost	22400-424169	-
Juvenile Crime/Delinquency	22400-424169	-
Dispute Resolution (ADRS)	22500-429703	1.74
Drug Court Fees-DWI	23200-424178	27.75
Drug Court Fees	23200-424179	59.08
Records Management - Technology	23300-424175	40.74
Law Library	24100-424176	33.26
Appeal Justice Fund	24300-424166	-
Self-Insurance Fund	62100-424164	-
<b>Total County Criminal Courts - February 2023</b>		<b><u>\$ 420,011.92</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 2023, in connection with the office of County Clerk.



MARY LOUISE NICHOLSON, COUNTY CLERK  
Tarrant County, Texas

By

James Knowles  
Accounting Manager

STATE OF TEXAS §

COUNTY OF TARRANT §

On this 7th day of March 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  
Assistant Accounting Manager