

MARY LOUISE NICHOLSON, COUNTY CLERK  
TARRANT COUNTY  
MONTHLY REPORT - COURTS  
For April 01, 2023 through April 30, 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	72,497.60
Fugitive Apprehension	10000-209226	-
Juvenile Crime/Delinquency-State	10000-209227	-
Time Payment Fee	10000-209228	407.19
Legal Service for Indigent	10000-209229	10.00
Judicial Fund Support Fee-CCL	10000-209231	-
Judicial Fund Support Fee-Probate	10000-209231	-
Judicial Fund Support Fee-Criminal	10000-209231	40.00
Correctional Management	10000-209234	-
DNA Testing	10000-209235	-
Non Disclosure Fees	10000-209237	28.00
Jury Reimbursement Fees-JF05	10000-209239	77.79
EMS	10000-209240	127.09
Judicial Fee-Conv	10000-209241	110.77
Judicial Fees - Filings (JSAL)	10000-209247	42.00
TDPS Failure to Appear/Pay-State	10000-209248	169.68
Drug Court Fees-DWI - State	10000-209250	267.15
Indigent Defense Representation	10000-209251	39.69
Judicial Fee 51.702b	10000-209252	289.82
Moving Violation Fee	10000-209255	0.39
Truancy Prevention	10000-209257	-
Electronic Filing System Fund Fee	10000-209258	-
Electronic Filing Criminal Court Cost	10000-209259	96.64
Judicial Court Training Fee	10000-209261	5.00
DWI Traffic Fine HB 2048	10000-209269	35,402.05
State Traffic Fine TC 542.4031	10000-209270	0.59
State Initial Filing Fee SB41	10000-209272	43,446.00
State Subsequent Filing Fee SB41	10000-209273	483.00
TDPS Failure to Appear/Pay-Omnibase-Vendor	10000-209809	50.90
Sheriff Fees	10000-422001	12,372.31
Breath Alcohol Test	10000-422008	83.27
Constable Fees:		
Pct # 1	10000-423101	8,825.00
Pct # 2	10000-423201	1,725.00
Pct # 3	10000-423301	675.00
Pct # 4	10000-423401	300.00
Pct # 5	10000-423501	900.00
Pct # 6	10000-423601	450.00
Pct # 7	10000-423701	1,875.00
Pct # 8	10000-423801	1,800.00
Consolidated Local Fee A & B	10000-424001	44,915.34
Consolidated Local Fee C	10000-424002	1,589.41
Local Initial Filing Fee CCL - SB41	10000-424003	129,070.00
Local Subsequent Filing Fee CCL - SB41	10000-424004	560.00
Local Initial Filing Fee PRB - SB41	10000-424005	105,479.00
Local Subsequent Filing Fee PRB - SB41	10000-424006	1,875.00
E-File Fee	10000-424118	-
Certified Copies	10000-424122	11,928.44
Clerk Fees - Civil Courts	10000-424131	6,420.00
Clerk Fees - Probate Courts	10000-424141	20,074.00
Document File Fee	10000-424142	1,050.00
Probate Public Administrator	10000-424143	-
Clerks Fee-Criminal Courts	10000-424151	1,896.72
Local Judicial Fund (misdemeanor conviction fee)	10000-424152	-
Transaction Fees	10000-424153	3,292.05
TDPS Failure to Appear/Pay-County	10000-424154	1,379.17
Time Payment Fee	10000-424156	2,993.27
Court Reporter Fees	10000-424161	96.00
Video Fees/Revocation Fees	10000-424165	4,332.12
Asst. Court Investigator	10000-424171	-
Court Investigator	10000-424172	-

MARY LOUISE NICHOLSON, COUNTY CLERK  
TARRANT COUNTY  
MONTHLY REPORT - COURTS  
For April 01, 2023 through April 30, 2023

	Account	Month to Date
Miscellaneous Income (Fine Overpayments)	10000-424180	-
Attorney Access Fee - Setup	10000-424182	800.00
Attorney Access Fee - Annual	10000-424183	5,200.00
Other Revenue-Due to Auditor	10000-424198	-
District Clerk Fees	10000-424201	-
District Attorney Fees	10000-424411	409.75
Probate Judge # 1	10000-425101	1,062.00
Probate Judge # 2	10000-425201	988.00
Jury Fees	10000-429701	490.00
Publication/Miscellaneous Fee	10000-429999	-
Fines:		
CCC # 1	10000-432101	11,231.06
CCC # 2	10000-432102	4,999.75
CCC # 3	10000-432103	11,150.92
CCC # 4	10000-432104	13,823.86
CCC # 5	10000-432105	1,878.98
CCC # 6	10000-432106	7,701.04
CCC # 7	10000-432107	11,493.01
CCC # 8	10000-432108	8,993.05
CCC # 9	10000-432109	12,610.80
CCC # 10	10000-432110	17,279.81
Interest on Bond Forfeitures	10000-450001	847.21
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	176.00
CCC # 7	10000-481003	-
CCC # 8	10000-481003	142.09
CCC # 9	10000-481003	680.24
CCC # 10	10000-481003	677.99
Bond Forfeitures:		
CCC # 1	10000-481004	8,135.00
CCC # 2	10000-481004	5,685.00
CCC # 3	10000-481004	4,945.50
CCC # 4	10000-481004	10,593.50
CCC # 5	10000-481004	10,338.50
CCC # 6	10000-481004	6,084.00
CCC # 7	10000-481004	9,114.50
CCC # 8	10000-481004	11,126.00
CCC # 9	10000-481004	5,167.00
CCC # 10	10000-481004	7,088.50
NISI Judgment Amount	10000-481004	-
Contempt Of Court	10000-481008	-
Medicaid - Court Investigator	10000-481009	-
Medicaid - Ad Litem	10000-481011	-
Other Revenue	10000-485003	553.00
Other Revenue-Due to Auditor	10000-485003	-
Other Revenue- Postage	10000-485003	150.00
Records Management - CC	21100-424175	45.79
Records Management - Court at Law & Probate	21200-424174	-
Records Management - Criminal	21200-424175	431.25
Records Preservation Fee	21400-424174	10.00
Security Fees - Courts	22100-424167	62.94
Graffiti Eradication Cost	22400-424169	-
Juvenile Crime/Delinquency	22400-424169	-
Dispute Resolution (ADRS)	22500-429703	12.00
Local Guardianship Fund	23100-424155	-
Drug Court Fees-DWI	23200-424178	111.02
Drug Court Fees	23200-424179	156.13
Records Management - Technology	23300-424175	77.30
Law Library Fees	24100-424176	35.00
Probate Continuing Education	24200-425101	-
Appeal Justice Fund	24300-424166	-
Self - Insurance Fund	62100-424164	-

**Total General Fund Receipts:**

**\$ 712,104.94**

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TARRANT COUNTY  
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<b>General Fund Disbursements:</b>		
Publication Fee	10000-208299	\$ -
Criminal Justice Planning Fund	10000-209205	-
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General Revenue	10000-209214	-
Breath Alcohol Testing	10000-209215	-
Law Enforce Officer Admin Fee	10000-209223	-
Consolidated State Fees	10000-209225	72,497.60
Fugitive Apprehension	10000-209226	-
Juvenile Crime/Delinquency-State	10000-209227	-
Time Payment Fee	10000-209228	407.19
Legal Service for Indigent	10000-209229	10.00
Judicial Fund Support Fee-CCL	10000-209231	-
Judicial Fund Support Fee-Probate	10000-209231	-
Judicial Fund Support Fee-Criminal	10000-209231	40.00
Correctional Management	10000-209234	-
DNA Testing	10000-209235	-
Non Disclosure Fees	10000-209237	28.00
Jury Reimbursement Fees-JF05	10000-209239	77.79
EMS	10000-209240	127.09
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Truancy Prevention	10000-209257	-
Electronic Filing System Fund Fee	10000-209258	-
Electronic Filing Criminal Court Cost	10000-209259	96.64
Judicial Court Training Fee	10000-209261	5.00
DWI Traffic Fine HB 2048	10000-209269	35,402.05
State Traffic Fine TC 542.4031	10000-209270	0.59
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State Subsequent Filing Fee SB41	10000-209273	483.00
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Pct # 1	10000-423101	8,825.00
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Pct # 4	10000-423401	300.00
Pct # 5	10000-423501	900.00
Pct # 6	10000-423601	450.00
Pct # 7	10000-423701	1,875.00
Pct # 8	10000-423801	1,800.00
Consolidated Local Fee A & B	10000-424001	44,915.34
Consolidated Local Fee C	10000-424002	1,589.41
Local Initial Filing Fee CCL - SB41	10000-424003	129,070.00
Local Subsequent Filing Fee CCL - SB41	10000-424004	560.00
Local Initial Filing Fee PRB - SB41	10000-424005	105,479.00
Local Subsequent Filing Fee PRB - SB41	10000-424006	1,875.00
E-File Fee	10000-424118	-
Certified Copies	10000-424122	11,928.44
Clerk Fees - Civil Courts	10000-424131	6,420.00
Clerk Fees - Probate Courts	10000-424141	20,074.00
Document File Fee	10000-424142	1,050.00
Probate Public Administrator	10000-424143	-
Clerks Fee-Criminal Courts	10000-424151	1,896.72
Local Judicial Fund (misdemeanor conviction fee)	10000-424152	-
Transaction Fees	10000-424153	3,292.05
TDPS Failure to Appear/Pay-County	10000-424154	1,379.17
Time Payment Fee	10000-424156	2,993.27
Court Reporter Fees	10000-424161	96.00
Video Fees/Revocation Fees	10000-424165	4,332.12
Asst. Court Investigator	10000-424171	-
Court Investigator	10000-424172	-
Miscellaneous Income (Fine Overpayments)	10000-424180	-
Fine Overpayments-Escheat to County & State	10000-424180	-

MARY LOUISE NICHOLSON, COUNTY CLERK  
TARRANT COUNTY  
MONTHLY REPORT - COURTS  
For April 01, 2023 through April 30, 2023

	Account	Month to Date
Attorney Access Fee - Setup	10000-424182	800.00
Attorney Access Fee - Annual	10000-424183	5,200.00
Other Revenue-Due to Auditor	10000-424198	-
District Clerk Fees	10000-424201	-
District Attorney Fees	10000-424411	409.75
Probate Judge # 1	10000-425101	1,062.00
Probate Judge # 2	10000-425201	988.00
Jury Fees	10000-429701	490.00
Publication/Miscellaneous Fee	10000-429999	-
Fines:		
CCC # 1	10000-432101	11,231.06
CCC # 2	10000-432102	4,999.75
CCC # 3	10000-432103	11,150.92
CCC # 4	10000-432104	13,823.86
CCC # 5	10000-432105	1,878.98
CCC # 6	10000-432106	7,701.04
CCC # 7	10000-432107	11,493.01
CCC # 8	10000-432108	8,993.05
CCC # 9	10000-432109	12,610.80
CCC # 10	10000-432110	17,279.81
Interest on Bond Forfeitures	10000-450001	847.21
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	176.00
CCC # 7	10000-481003	-
CCC # 8	10000-481003	142.09
CCC # 9	10000-481003	680.24
CCC # 10	10000-481003	677.99
Bond Forfeitures:		
CCC # 1	10000-481004	8,135.00
CCC # 2	10000-481004	5,685.00
CCC # 3	10000-481004	4,945.50
CCC # 4	10000-481004	10,593.50
CCC # 5	10000-481004	10,338.50
CCC # 6	10000-481004	6,084.00
CCC # 7	10000-481004	9,114.50
CCC # 8	10000-481004	11,126.00
CCC # 9	10000-481004	5,167.00
CCC # 10	10000-481004	7,088.50
NISI Judgment Amount	10000-481004	-
Contempt Of Court	10000-481008	-
Medicaid - Court Investigator	10000-481009	-
Medicaid - Ad Litem	10000-481011	-
Other Revenue	10000-485003	80.00
Other Revenue - Escheat to County & State	10000-485003	-
Other Revenue-Due to Auditor	10000-485003	-
Other Revenue- Postage	10000-485003	150.00
Records Management - CC	21100-424175	45.79
Records Management - Court at Law & Probate	21200-424174	-
Records Management - Criminal	21200-424175	431.25
Records Preservation Fee	21400-424174	10.00
Security Fees - Courts	22100-424167	62.94
Graffiti Eradication Cost	22400-424169	-
Juvenile Crime/Delinquency	22400-424169	-
Dispute Resolution (ADRS)	22500-429703	12.00
Local Guardianship Fund	23100-424155	-
Drug Court Fees-DWI	23200-424178	111.02
Drug Court Fees	23200-424179	156.13
Records Management - Technology	23300-424175	77.30
Law Library Fees	24100-424176	35.00
Probate Continuing Education	24200-425101	-
Appeal Justice Fund	24300-424166	-
Self - Insurance Fund	62100-424164	-

**Total General Fund Disbursements:**

**\$ 711,631.94**

**MARY LOUISE NICHOLSON, COUNTY CLERK  
TARRANT COUNTY  
COUNTY COURT AT LAW  
SCHEDULE OF RECEIPTS  
For April 01, 2023 through April 30, 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	2,055.00
State Subsequent Filing Fee SB41	10000-209273	90.00
Sheriff's Fees	10000-422001	-
Constable Fees:		
Precinct #1	10000-423101	450.00
Precinct #2	10000-423201	1,275.00
Precinct #3	10000-423301	150.00
Precinct #4	10000-423401	225.00
Precinct #5	10000-423501	900.00
Precinct #6	10000-423601	300.00
Precinct #7	10000-423701	1,650.00
Precinct #8	10000-423801	1,725.00
Local Initial Filing Fee CCL - SB41	10000-424003	86,904.00
Local Subsequent Filing Fee CCL - SB41	10000-424004	420.00
E-File Fee	10000-424118	-
Certified Copies	10000-424122	1,127.00
Clerk Fees - Civil	10000-424131	6,420.00
Court Reporter	10000-424161	-
Jury Fee	10000-429701	370.00
Contempt of Court	10000-481008	-
Other Revenue	10000-485003	-
Other Revenue-Due to Auditor	10000-485003	-
Other Revenue-Postage	10000-485003	150.00
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	-
 <b>County Court at Law - General Fund Total</b>		 <b>\$ 104,211.00</b>
 Trust Fund		 708,881.22
<b>Total County Court at Law - April 2023</b>		<b>\$ 813,092.22</b>

**MARY LOUISE NICHOLSON, COUNTY CLERK  
TARRANT COUNTY  
PROBATE AND MENTAL HEALTH COURTS  
SCHEDULE OF RECEIPTS  
For April 01, 2023 through April 30, 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	18,084.00
State Subsequent Filing Fee SB41	10000-209273	-
Constable Fees:		
Precinct #1	10000-423101	8,375.00
Precinct #2	10000-423201	450.00
Precinct #3	10000-423301	525.00
Precinct #4	10000-423401	75.00
Precinct #5	10000-423501	-
Precinct #6	10000-423601	150.00
Precinct #7	10000-423701	225.00
Precinct #8	10000-423801	75.00
Local Initial Filing Fee PRB - SB41	10000-424005	105,479.00
Local Subsequent Filing Fee PRB - SB41	10000-424006	1,875.00
E-File Fee	10000-424118	-
Copies	10000-424122	4,903.00
Copies- Probate CC	10000-424122	-
Clerk Fees - Probate	10000-424141	20,074.00
Document File Fee	10000-424142	1,050.00
Probate Public Administrator	10000-424143	-
Court Reporter	10000-424161	-
Assistant Court Investigator	10000-424171	-
Court Investigator	10000-424172	-
Attorney Access Fee - Setup	10000-424182	800.00
Attorney Access Fee - Annual	10000-424183	5,200.00
Probate Judge #1	10000-425101	1,062.00
Probate Judge #2	10000-425201	988.00
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	553.00
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>\$ 169,953.00</b>
Trust Fund		437,893.13
Trust Fund - Ad Litem Fee		32,500.00
<b>Total Probate and Mental Health Courts - April 2023</b>		<b>\$ 640,346.13</b>

**MARY LOUISE NICHOLSON, COUNTY CLERK**  
**TARRANT COUNTY**  
**CRIMINAL COURTS**  
**SCHEDULE OF RECEIPTS**  
**For April 01, 2023 through April 30, 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	72,497.60
Fugitive Apprehension	10000-209226	-
Juvenile Crime/Delinquency-State	10000-209227	-
Time Payment Fee	10000-209228	407.19
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Correctional Management	10000-209234	-
DNA Testing	10000-209235	-
Non Disclosure Fees	10000-209237	28.00
Jury Reimbursement Fees-JF05	10000-209239	77.79
EMS	10000-209240	127.09
Judicial Fee-Conv	10000-209241	110.77
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Judicial Fee 51.702b	10000-209252	289.82
Moving Violation Fee	10000-209255	0.39
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DWI Traffic Fine HB 2048	10000-209269	35,402.05
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State Initial Filing Fee SB41	10000-209272	23,307.00
State Subsequent Filing Fee SB41	10000-209273	393.00
TDPS Failure to Appear/Pay-Omnibase-Vendor	10000-209809	50.90
Sheriff Fees	10000-422001	12,372.31
Breath Alcohol Test	10000-422008	83.27
Consolidated Local Fee A & B	10000-424001	44,915.34
Consolidated Local Fee C	10000-424002	1,589.41
Local Initial Filing Fee - SB41	10000-424003	42,166.00
Local Subsequent Filing Fee - SB41	10000-424004	140.00
E-File Fee	10000-424118	-
Certified Copies	10000-424122	5,898.44
Clerks Fee	10000-424151	1,896.72
Local Judicial Fund (misdemeanor conviction fee)	10000-424152	-
Transaction Fees	10000-424153	3,292.05
TDPS Failure to Appear/Pay-County	10000-424154	1,379.17
Time Payment Fee	10000-424156	2,993.27
Court Reporter Fees	10000-424161	96.00
Video Fees/Revocation Fees	10000-424165	4,332.12
Miscellaneous Income (Fine Overpayments)	10000-424180	-
District Clerk Fees	10000-424201	-
District Attorney Fees	10000-424411	409.75
Jury Fees	10000-429701	110.00
Publication/Miscellaneous Fees	10000-429999	-
Fines:		
CCC #1	10000-432101	11,231.06
CCC #2	10000-432102	4,999.75

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TARRANT COUNTY  
CRIMINAL COURTS  
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CCC #3	10000-432103	11,150.92
CCC #4	10000-432104	13,823.86
CCC #5	10000-432105	1,878.98
CCC #6	10000-432106	7,701.04
CCC #7	10000-432107	11,493.01
CCC #8	10000-432108	8,993.05
CCC #9	10000-432109	12,610.80
CCC #10	10000-432110	17,279.81
Interest on Bond Forfeitures	10000-450001	847.21
Interest on NISI Judgement	10000-450002	-
Attorney/Restitution Fees:		
CCC #1	10000-481003	-
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CCC #3	10000-481003	-
CCC #4	10000-481003	-
CCC #5	10000-481003	-
CCC #6	10000-481003	176.00
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CCC #10	10000-481003	677.99
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CCC #3	10000-481004	4,945.50
CCC #4	10000-481004	10,593.50
CCC #5	10000-481004	10,338.50
CCC #6	10000-481004	6,084.00
CCC #7	10000-481004	9,114.50
CCC #8	10000-481004	11,126.00
CCC #9	10000-481004	5,167.00
CCC #10	10000-481004	7,088.50
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	45.79
Records Management - Criminal	21200-424175	431.25
Records Preservation Fee	21400-424174	10.00
Security - Courts	22100-424167	62.94
Graffiti Eradication Cost	22400-424169	-
Juvenile Crime/Delinquency	22400-424169	-
Dispute Resolution (ADRS)	22500-429703	12.00
Drug Court Fees-DWI	23200-424178	111.02
Drug Court Fees	23200-424179	156.13
Records Management - Technology	23300-424175	77.30
Law Library	24100-424176	35.00
Appeal Justice Fund	24300-424166	-
Self-Insurance Fund	62100-424164	-
<b>Total County Criminal Courts - April 2023</b>		<b>\$ 437,940.94</b>



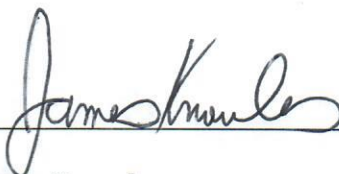
STATE OF TEXAS §

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 April 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 18th day of May 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