

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

	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	-
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	55,471.51
Fugitive Apprehension	10000-209226	-
Juvenile Crime/Delinquency-State	10000-209227	-
Time Payment Fee	10000-209228	143.89
Legal Service for Indigent	10000-209229	10.00
Judicial Fund Support Fee-CCL	10000-209231	-
Judicial Fund Support Fee-Probate	10000-209231	40.00
Judicial Fund Support Fee-Criminal	10000-209231	170.85
Correctional Management	10000-209234	-
DNA Testing	10000-209235	-
Non Disclosure Fees	10000-209237	-
Jury Reimbursement Fees-JF05	10000-209239	42.53
EMS	10000-209240	11,824.40
Judicial Fee-Conv	10000-209241	63.75
Judicial Fees - Filings (JSAL)	10000-209247	178.22
TDPS Failure to Appear/Pay-State	10000-209248	113.15
Drug Court Fees-DWI - State	10000-209250	124.78
Indigent Defense Representation	10000-209251	19.70
Judicial Fee 51.702b	10000-209252	125.51
Moving Violation Fee	10000-209255	0.37
Truancy Prevention	10000-209257	-
Electronic Filing System Fund Fee	10000-209258	20.00
Electronic Filing Criminal Court Cost	10000-209259	34.94
Judicial Court Training Fee	10000-209261	26.21
DWI Traffic Fine HB 2048	10000-209269	46,831.64
State Traffic Fine TC 542.4031	10000-209270	50.60
State Initial Filing Fee SB41	10000-209272	48,406.00
State Subsequent Filing Fee SB41	10000-209273	-
TDPS Failure to Appear/Pay-Omnibase-Vendor	10000-209809	33.95
Sheriff Fees	10000-422001	9,893.64
Breath Alcohol Test	10000-422008	84.62
Constable Fees:		
Pct # 1	10000-423101	11,381.90
Pct # 2	10000-423201	1,575.00
Pct # 3	10000-423301	675.00
Pct # 4	10000-423401	1,125.00
Pct # 5	10000-423501	900.00
Pct # 6	10000-423601	1,350.00
Pct # 7	10000-423701	1,650.00
Pct # 8	10000-423801	1,950.00
Consolidated Local Fee A & B	10000-424001	64,280.63
Consolidated Local Fee C	10000-424002	1,208.83
Local Initial Filing Fee CCL - SB41	10000-424003	143,355.77
Local Subsequent Filing Fee CCL - SB41	10000-424004	525.00
Local Initial Filing Fee PRB - SB41	10000-424005	126,016.20
Local Subsequent Filing Fee PRB - SB41	10000-424006	2,025.00
E-File Fee	10000-424118	6.00
Certified Copies	10000-424122	13,241.63
Clerk Fees - Civil Courts	10000-424131	6,564.00
Clerk Fees - Probate Courts	10000-424141	23,099.76
Document File Fee	10000-424142	1,175.00
Probate Public Administrator	10000-424143	-
Clerks Fee-Criminal Courts	10000-424151	1,418.87
Local Judicial Fund (misdemeanor conviction fee)	10000-424152	5.00
Transaction Fees	10000-424153	3,101.13
TDPS Failure to Appear/Pay-County	10000-424154	805.22
Time Payment Fee	10000-424156	1,464.06
Court Reporter Fees	10000-424161	63.65
Video Fees/Revocation Fees	10000-424165	2,920.74
Asst. Court Investigator	10000-424171	-
Court Investigator	10000-424172	-

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

	Account	Month to Date
Miscellaneous Income (Fine Overpayments)	10000-424180	6,253.52
Attorney Access Fee - Setup	10000-424182	550.00
Attorney Access Fee - Annual	10000-424183	5,700.00
Other Revenue-Due to Auditor	10000-424198	-
District Clerk Fees	10000-424201	-
District Attorney Fees	10000-424411	187.67
Probate Judge # 1	10000-425101	1,270.00
Probate Judge # 2	10000-425201	988.19
Jury Fees	10000-429701	595.00
Publication/Miscellaneous Fee	10000-429999	-
Fines:		
CCC # 1	10000-432101	8,794.78
CCC # 2	10000-432102	8,867.47
CCC # 3	10000-432103	10,610.51
CCC # 4	10000-432104	15,531.45
CCC # 5	10000-432105	1,628.01
CCC # 6	10000-432106	1,187.90
CCC # 7	10000-432107	11,621.40
CCC # 8	10000-432108	7,599.84
CCC # 9	10000-432109	7,900.08
CCC # 10	10000-432110	19,914.15
Interest on Bond Forfeitures	10000-450001	1,156.46
Interest on NISI Judgement	10000-450002	-
Attorney/Restitution Fees Probate	10000-481003	-
Attorney/Restitution Fees:		
CCC # 1	10000-481003	300.00
CCC # 2	10000-481003	-
CCC # 3	10000-481003	-
CCC # 4	10000-481003	156.14
CCC # 5	10000-481003	100.00
CCC # 6	10000-481003	75.00
CCC # 7	10000-481003	-
CCC # 8	10000-481003	-
CCC # 9	10000-481003	640.69
CCC # 10	10000-481003	-
Bond Forfeitures:		
CCC # 1	10000-481004	5,783.00
CCC # 2	10000-481004	4,029.72
CCC # 3	10000-481004	33,200.00
CCC # 4	10000-481004	8,750.00
CCC # 5	10000-481004	9,250.00
CCC # 6	10000-481004	15,250.00
CCC # 7	10000-481004	10,500.50
CCC # 8	10000-481004	12,650.00
CCC # 9	10000-481004	2,500.00
CCC # 10	10000-481004	11,936.00
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	20.92
Records Management - Court at Law & Probate	21200-424174	5.00
Records Management - Criminal	21200-424175	214.47
Records Preservation Fee	21400-424174	62.43
Security Fees - Courts	22100-424167	56.34
Graffiti Eradication Cost	22400-424169	-
Juvenile Crime/Delinquency	22400-424169	-
Dispute Resolution (ADRS)	22500-429703	72.92
Local Guardianship Fund	23100-424155	20.00
Drug Court Fees-DWI	23200-424178	91.26
Drug Court Fees	23200-424179	41.94
Records Management - Technology	23300-424175	33.47
Law Library Fees	24100-424176	213.52
Probate Continuing Education	24200-425101	5.00
Appeal Justice Fund	24300-424166	5.00
Self - Insurance Fund	62100-424164	-

Total General Fund Receipts:

\$ 811,913.40

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

	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	-
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	55,471.51
Fugitive Apprehension	10000-209226	-
Juvenile Crime/Delinquency-State	10000-209227	-
Time Payment Fee	10000-209228	143.89
Legal Service for Indigent	10000-209229	10.00
Judicial Fund Support Fee-CCL	10000-209231	-
Judicial Fund Support Fee-Probate	10000-209231	40.00
Judicial Fund Support Fee-Criminal	10000-209231	170.85
Correctional Management	10000-209234	-
DNA Testing	10000-209235	-
Non Disclosure Fees	10000-209237	-
Jury Reimbursement Fees-JF05	10000-209239	42.53
EMS	10000-209240	11,824.40
Judicial Fee-Conv	10000-209241	63.75
Judicial Fees - Filings (JSAL)	10000-209247	178.22
TDPS Failure to Appear/Pay-State	10000-209248	113.15
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Indigent Defense Representation	10000-209251	19.70
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Moving Violation Fee	10000-209255	0.37
Truancy Prevention	10000-209257	-
Electronic Filing System Fund Fee	10000-209258	20.00
Electronic Filing Criminal Court Cost	10000-209259	34.94
Judicial Court Training Fee	10000-209261	26.21
DWI Traffic Fine HB 2048	10000-209269	46,831.64
State Traffic Fine TC 542.4031	10000-209270	50.60
State Initial Filing Fee SB41	10000-209272	48,406.00
State Subsequent Filing Fee SB41	10000-209273	-
TDPS Failure to Appear/Pay-Omnibase-Vendor	10000-209809	33.95
Sheriff Fees	10000-422001	9,893.64
Breath Alcohol Test	10000-422008	84.62
Constable Fees:		
Pct # 1	10000-423101	11,381.90
Pct # 2	10000-423201	1,575.00
Pct # 3	10000-423301	675.00
Pct # 4	10000-423401	1,125.00
Pct # 5	10000-423501	900.00
Pct # 6	10000-423601	1,350.00
Pct # 7	10000-423701	1,650.00
Pct # 8	10000-423801	1,950.00
Consolidated Local Fee A & B	10000-424001	64,280.63
Consolidated Local Fee C	10000-424002	1,208.83
Local Initial Filing Fee CCL - SB41	10000-424003	143,355.77
Local Subsequent Filing Fee CCL - SB41	10000-424004	525.00
Local Initial Filing Fee PRB - SB41	10000-424005	126,016.20
Local Subsequent Filing Fee PRB - SB41	10000-424006	2,025.00
E-File Fee	10000-424118	6.00
Certified Copies	10000-424122	13,241.63
Clerk Fees - Civil Courts	10000-424131	6,564.00
Clerk Fees - Probate Courts	10000-424141	23,099.76
Document File Fee	10000-424142	1,175.00
Probate Public Administrator	10000-424143	-
Clerks Fee-Criminal Courts	10000-424151	1,418.87
Local Judicial Fund (misdemeanor conviction fee)	10000-424152	5.00
Transaction Fees	10000-424153	3,101.13
TDPS Failure to Appear/Pay-County	10000-424154	805.22
Time Payment Fee	10000-424156	1,464.06
Court Reporter Fees	10000-424161	63.65
Video Fees/Revocation Fees	10000-424165	2,920.74
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 May 01, 2023 through May 31, 2023

	Account	Month to Date
Attorney Access Fee - Setup	10000-424182	550.00
Attorney Access Fee - Annual	10000-424183	5,700.00
Other Revenue-Due to Auditor	10000-424198	-
District Clerk Fees	10000-424201	-
District Attorney Fees	10000-424411	187.67
Probate Judge # 1	10000-425101	1,270.00
Probate Judge # 2	10000-425201	988.19
Jury Fees	10000-429701	595.00
Publication/Miscellaneous Fee	10000-429999	-
Fines:		
CCC # 1	10000-432101	8,794.78
CCC # 2	10000-432102	8,867.47
CCC # 3	10000-432103	10,610.51
CCC # 4	10000-432104	15,531.45
CCC # 5	10000-432105	1,628.01
CCC # 6	10000-432106	1,187.90
CCC # 7	10000-432107	11,621.40
CCC # 8	10000-432108	7,599.84
CCC # 9	10000-432109	7,900.08
CCC # 10	10000-432110	19,914.15
Interest on Bond Forfeitures	10000-450001	1,156.46
Interest on NISI Judgement	10000-450002	-
Attorney/Restitution Fees Probate	10000-481003	-
Attorney/Restitution Fees:		
CCC # 1	10000-481003	300.00
CCC # 2	10000-481003	-
CCC # 3	10000-481003	-
CCC # 4	10000-481003	156.14
CCC # 5	10000-481003	100.00
CCC # 6	10000-481003	75.00
CCC # 7	10000-481003	-
CCC # 8	10000-481003	-
CCC # 9	10000-481003	640.69
CCC # 10	10000-481003	-
Bond Forfeitures:		
CCC # 1	10000-481004	5,783.00
CCC # 2	10000-481004	4,029.72
CCC # 3	10000-481004	33,200.00
CCC # 4	10000-481004	8,750.00
CCC # 5	10000-481004	9,250.00
CCC # 6	10000-481004	15,250.00
CCC # 7	10000-481004	10,500.50
CCC # 8	10000-481004	12,650.00
CCC # 9	10000-481004	2,500.00
CCC # 10	10000-481004	11,936.00
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	20.92
Records Management - Court at Law & Probate	21200-424174	5.00
Records Management - Criminal	21200-424175	214.47
Records Preservation Fee	21400-424174	62.43
Security Fees - Courts	22100-424167	56.34
Graffiti Eradication Cost	22400-424169	-
Juvenile Crime/Delinquency	22400-424169	-
Dispute Resolution (ADRS)	22500-429703	72.92
Local Guardianship Fund	23100-424155	20.00
Drug Court Fees-DWI	23200-424178	91.26
Drug Court Fees	23200-424179	41.94
Records Management - Technology	23300-424175	33.47
Law Library Fees	24100-424176	213.52
Probate Continuing Education	24200-425101	5.00
Appeal Justice Fund	24300-424166	5.00
Self - Insurance Fund	62100-424164	-

Total General Fund Disbursements:

\$ 805,659.88

**MARY LOUISE NICHOLSON, COUNTY CLERK
TARRANT COUNTY
COUNTY COURT AT LAW
SCHEDULE OF RECEIPTS
For May 01, 2023 through May 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	1,781.00
State Subsequent Filing Fee SB41	10000-209273	45.00
Sheriff's Fees	10000-422001	-
Constable Fees:		
Precinct #1	10000-423101	1,050.00
Precinct #2	10000-423201	1,050.00
Precinct #3	10000-423301	300.00
Precinct #4	10000-423401	900.00
Precinct #5	10000-423501	750.00
Precinct #6	10000-423601	675.00
Precinct #7	10000-423701	1,275.00
Precinct #8	10000-423801	1,800.00
Local Initial Filing Fee CCL - SB41	10000-424003	100,323.00
Local Subsequent Filing Fee CCL - SB41	10000-424004	525.00
E-File Fee	10000-424118	-
Certified Copies	10000-424122	1,190.00
Clerk Fees - Civil	10000-424131	6,564.00
Court Reporter	10000-424161	-
Jury Fee	10000-429701	570.00
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	-
 County Court at Law - General Fund Total		 \$ 118,798.00
 Trust Fund		 240,891.31
Total County Court at Law - May 2023		\$ 359,689.31

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

	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	20.00
Judicial Court Training Fee	10000-209261	-
State Initial Filing Fee SB41	10000-209272	21,646.00
State Subsequent Filing Fee SB41	10000-209273	-
Constable Fees:		
Precinct #1	10000-423101	10,331.90
Precinct #2	10000-423201	525.00
Precinct #3	10000-423301	375.00
Precinct #4	10000-423401	225.00
Precinct #5	10000-423501	150.00
Precinct #6	10000-423601	675.00
Precinct #7	10000-423701	375.00
Precinct #8	10000-423801	150.00
Local Initial Filing Fee PRB - SB41	10000-424005	126,016.20
Local Subsequent Filing Fee PRB - SB41	10000-424006	2,025.00
E-File Fee	10000-424118	6.00
Copies	10000-424122	5,255.95
Copies- Probate CC	10000-424122	-
Clerk Fees - Probate	10000-424141	23,099.76
Document File Fee	10000-424142	1,175.00
Probate Public Administrator	10000-424143	-
Court Reporter	10000-424161	-
Assistant Court Investigator	10000-424171	-
Court Investigator	10000-424172	-
Attorney Access Fee - Setup	10000-424182	550.00
Attorney Access Fee - Annual	10000-424183	5,700.00
Probate Judge #1	10000-425101	1,270.00
Probate Judge #2	10000-425201	988.19
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	-
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		\$ 200,706.00
Trust Fund		446,052.24
Trust Fund - Ad Litem Fee		35,000.00
Total Probate and Mental Health Courts - May 2023		\$ 681,758.24

**MARY LOUISE NICHOLSON, COUNTY CLERK
TARRANT COUNTY
CRIMINAL COURTS
SCHEDULE OF RECEIPTS
For May 01, 2023 through May 31, 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	55,471.51
Fugitive Apprehension	10000-209226	-
Juvenile Crime/Delinquency-State	10000-209227	-
Time Payment Fee	10000-209228	143.89
Legal Service for Indigent	10000-209229	-
Judicial Fund Support Fee	10000-209231	170.85
Correctional Management	10000-209234	-
DNA Testing	10000-209235	-
Non Disclosure Fees	10000-209237	-
Jury Reimbursement Fees-JF05	10000-209239	42.53
EMS	10000-209240	11,824.40
Judicial Fee-Conv	10000-209241	63.75
Judical Fees-JSAL	10000-209247	178.22
TDPS Failure to Appear/Pay-State	10000-209248	113.15
Drug Court Fees-DWI-State	10000-209250	124.78
Indigent Defense Representation	10000-209251	19.70
Judicial Fee 51.702b	10000-209252	125.51
Moving Violation Fee	10000-209255	0.37
Truancy Prevention	10000-209257	-
Electronic Filing System Fund Fee	10000-209258	-
Electronic Filing Criminal Court Cost	10000-209259	34.94
Judicial Court Training Fee	10000-209261	26.21
DWI Traffic Fine HB 2048	10000-209269	46,831.64
State Traffic Fine TC 542.4031	10000-209270	50.60
State Initial Filing Fee SB41	10000-209272	24,979.00
State Subsequent Filing Fee SB41	10000-209273	(45.00)
TDPS Failure to Appear/Pay-Omnibase-Vendor	10000-209809	33.95
Sheriff Fees	10000-422001	9,893.64
Breath Alcohol Test	10000-422008	84.62
Consolidated Local Fee A & B	10000-424001	64,280.63
Consolidated Local Fee C	10000-424002	1,208.83
Local Initial Filing Fee - SB41	10000-424003	43,032.77
Local Subsequent Filing Fee - SB41	10000-424004	-
E-File Fee	10000-424118	-
Certified Copies	10000-424122	6,795.68
Clerks Fee	10000-424151	1,418.87
Local Judicial Fund (misdemeanor conviction fee)	10000-424152	5.00
Transaction Fees	10000-424153	3,101.13
TDPS Failure to Appear/Pay-County	10000-424154	805.22
Time Payment Fee	10000-424156	1,464.06
Court Reporter Fees	10000-424161	63.65
Video Fees/Revocation Fees	10000-424165	2,920.74
Miscellaneous Income (Fine Overpayments)	10000-424180	6,253.52
District Clerk Fees	10000-424201	-
District Attorney Fees	10000-424411	187.67
Jury Fees	10000-429701	25.00
Publication/Miscellaneous Fees	10000-429999	-
Fines:		
CCC #1	10000-432101	8,794.78
CCC #2	10000-432102	8,867.47

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TARRANT COUNTY
CRIMINAL COURTS
SCHEDULE OF RECEIPTS
For May 01, 2023 through May 31, 2023**

	<u>Account</u>	<u>Month to Date</u>
CCC #3	10000-432103	10,610.51
CCC #4	10000-432104	15,531.45
CCC #5	10000-432105	1,628.01
CCC #6	10000-432106	1,187.90
CCC #7	10000-432107	11,621.40
CCC #8	10000-432108	7,599.84
CCC #9	10000-432109	7,900.08
CCC #10	10000-432110	19,914.15
Interest on Bond Forfeitures	10000-450001	1,156.46
Interest on NISI Judgement	10000-450002	-
Attorney/Restitution Fees:		
CCC #1	10000-481003	300.00
CCC #2	10000-481003	-
CCC #3	10000-481003	-
CCC #4	10000-481003	156.14
CCC #5	10000-481003	100.00
CCC #6	10000-481003	75.00
CCC #7	10000-481003	-
CCC #8	10000-481003	-
CCC #9	10000-481003	640.69
CCC #10	10000-481003	-
Bond Forfeitures:		
CCC #1	10000-481004	5,783.00
CCC #2	10000-481004	4,029.72
CCC #3	10000-481004	33,200.00
CCC #4	10000-481004	8,750.00
CCC #5	10000-481004	9,250.00
CCC #6	10000-481004	15,250.00
CCC #7	10000-481004	10,500.50
CCC #8	10000-481004	12,650.00
CCC #9	10000-481004	2,500.00
CCC #10	10000-481004	11,936.00
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	20.92
Records Management - Criminal	21200-424175	214.47
Records Preservation Fee	21400-424174	52.43
Security - Courts	22100-424167	51.34
Graffiti Eradication Cost	22400-424169	-
Juvenile Crime/Delinquency	22400-424169	-
Dispute Resolution (ADRS)	22500-429703	60.92
Drug Court Fees-DWI	23200-424178	91.26
Drug Court Fees	23200-424179	41.94
Records Management - Technology	23300-424175	33.47
Law Library	24100-424176	178.52
Appeal Justice Fund	24300-424166	-
Self-Insurance Fund	62100-424164	-
Total County Criminal Courts - May 2023		\$ 492,409.40

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 May 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 June 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