

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

	Account	Month to Date
General Fund Receipts:		
Publication Fee	10000-208299	\$ -
Criminal Justice Planning Fund	10000-209205	15.38
Law Enforcement Off Std/Ed	10000-209206	2.31
J& CPT Fund	10000-209207	1.54
Comp For Victims Of Crime	10000-209208	33.85
Crimestoppers Fee	10000-209211	1.08
Law Enforcement Mgmt Institute	10000-209212	-
Comp Rehabilitation Fund	10000-209213	-
General Revenue	10000-209214	1.35
Breath Alcohol Testing	10000-209215	-
Law Enforce Officer Admin Fee	10000-209223	-
Consolidated State Fees	10000-209225	51,416.74
Fugitive Apprehension	10000-209226	-
Juvenile Crime/Delinquency-State	10000-209227	-
Time Payment Fee	10000-209228	129.80
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	58.43
Correctional Management	10000-209234	-
DNA Testing	10000-209235	-
Non Disclosure Fees	10000-209237	-
Jury Reimbursement Fees-JF05	10000-209239	33.78
EMS	10000-209240	14,895.88
Judicial Fee-Conv	10000-209241	50.67
Judicial Fees - Filings (JSAL)	10000-209247	61.35
TDPS Failure to Appear/Pay-State	10000-209248	87.36
Drug Court Fees-DWI - State	10000-209250	117.47
Indigent Defense Representation	10000-209251	16.89
Judicial Fee 51.702b	10000-209252	126.64
Moving Violation Fee	10000-209255	0.32
Truancy Prevention	10000-209257	-
Electronic Filing System Fund Fee	10000-209258	-
Electronic Filing Criminal Court Cost	10000-209259	37.21
Judicial Court Training Fee	10000-209261	7.30
DWI Traffic Fine HB 2048	10000-209269	27,544.58
State Traffic Fine TC 542.4031	10000-209270	100.60
State Initial Filing Fee SB41	10000-209272	44,451.66
State Subsequent Filing Fee SB41	10000-209273	450.00
TDPS Failure to Appear/Pay-Omnibase-Vendor	10000-209809	26.21
Sheriff Fees	10000-422001	4,518.53
Breath Alcohol Test	10000-422008	69.34
Constable Fees:		
Pct # 1	10000-423101	11,684.91
Pct # 2	10000-423201	825.00
Pct # 3	10000-423301	1,200.00
Pct # 4	10000-423401	761.30
Pct # 5	10000-423501	1,125.00
Pct # 6	10000-423601	1,050.00
Pct # 7	10000-423701	2,025.00
Pct # 8	10000-423801	2,025.00
Consolidated Local Fee A & B	10000-424001	39,505.90
Consolidated Local Fee C	10000-424002	1,358.00
Local Initial Filing Fee CCL - SB41	10000-424003	207,310.91
Local Subsequent Filing Fee CCL - SB41	10000-424004	1,085.00
Local Initial Filing Fee PRB - SB41	10000-424005	140,544.79
Local Subsequent Filing Fee PRB - SB41	10000-424006	2,100.00
E-File Fee	10000-424118	-
Certified Copies	10000-424122	11,675.61
Clerk Fees - Civil Courts	10000-424131	10,626.70
Clerk Fees - Probate Courts	10000-424141	18,774.96
Document File Fee	10000-424142	925.00
Probate Public Administrator	10000-424143	-
Clerks Fee-Criminal Courts	10000-424151	762.61
Local Judicial Fund (misdemeanor conviction fee)	10000-424152	-
Transaction Fees	10000-424153	2,414.00
TDPS Failure to Appear/Pay-County	10000-424154	622.67
Time Payment Fee	10000-424156	1,299.63
Court Reporter Fees	10000-424161	31.91
Video Fees/Revocation Fees	10000-424165	3,126.75
Asst. Court Investigator	10000-424171	-
Court Investigator	10000-424172	-

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

	Account	Month to Date
Miscellaneous Income (Fine Overpayments)	10000-424180	981.13
Attorney Access Fee - Setup	10000-424182	500.00
Attorney Access Fee - Annual	10000-424183	5,100.00
Other Revenue-Due to Auditor	10000-424198	-
District Clerk Fees	10000-424201	-
District Attorney Fees	10000-424411	208.26
Probate Judge # 1	10000-425101	992.00
Probate Judge # 2	10000-425201	1,040.19
Jury Fees	10000-429701	530.00
Publication/Miscellaneous Fee	10000-429999	-
Fines:		
CCC # 1	10000-432101	9,027.99
CCC # 2	10000-432102	12,269.47
CCC # 3	10000-432103	13,866.83
CCC # 4	10000-432104	11,169.14
CCC # 5	10000-432105	1,671.76
CCC # 6	10000-432106	1,464.92
CCC # 7	10000-432107	11,750.66
CCC # 8	10000-432108	11,244.65
CCC # 9	10000-432109	5,789.98
CCC # 10	10000-432110	14,955.14
Interest on Bond Forfeitures	10000-450001	367.58
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	75.00
CCC # 8	10000-481003	225.00
CCC # 9	10000-481003	31.00
CCC # 10	10000-481003	171.27
Bond Forfeitures:		
CCC # 1	10000-481004	500.00
CCC # 2	10000-481004	2,270.70
CCC # 3	10000-481004	5,500.00
CCC # 4	10000-481004	3,500.00
CCC # 5	10000-481004	-
CCC # 6	10000-481004	-
CCC # 7	10000-481004	5,875.00
CCC # 8	10000-481004	-
CCC # 9	10000-481004	-
CCC # 10	10000-481004	8,500.00
NISI Judgment Amount	10000-481004	-
Contempt Of Court	10000-481008	-
Medicaid - Court Investigator	10000-481009	-
Medicaid - Ad Litem	10000-481011	-
Other Revenue	10000-485003	227.00
Other Revenue-Due to Auditor	10000-485003	-
Other Revenue- Postage	10000-485003	24.00
Records Management - CC	21100-424175	21.12
Records Management - Court at Law & Probate	21200-424174	-
Records Management - Criminal	21200-424175	202.63
Records Preservation Fee	21400-424174	14.61
Security Fees - Courts	22100-424167	34.27
Graffiti Eradication Cost	22400-424169	-
Juvenile Crime/Delinquency	22400-424169	-
Dispute Resolution (ADRS)	22500-429703	17.53
Local Guardianship Fund	23100-424155	-
Drug Court Fees-DWI	23200-424178	92.47
Drug Court Fees	23200-424179	25.00
Records Management - Technology	23300-424175	29.80
Law Library Fees	24100-424176	51.13
Probate Continuing Education	24200-425101	-
Appeal Justice Fund	24300-424166	-
Self - Insurance Fund	62100-424164	-

Total General Fund Receipts:

\$ 737,434.15

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

	Account	Month to Date
General Fund Disbursements:		
Publication Fee	10000-208299	\$ 700.00
Criminal Justice Planning Fund	10000-209205	15.38
Law Enforcement Off Std/Ed	10000-209206	2.31
J& CPT Fund	10000-209207	1.54
Comp For Victims Of Crime	10000-209208	33.85
Crimestoppers Fee	10000-209211	1.08
Law Enforcement Mgmt Institute	10000-209212	-
Comp Rehabilitation Fund	10000-209213	-
General Revenue	10000-209214	1.35
Breath Alcohol Testing	10000-209215	-
Law Enforce Officer Admin Fee	10000-209223	-
Consolidated State Fees	10000-209225	51,416.74
Fugitive Apprehension	10000-209226	-
Juvenile Crime/Delinquency-State	10000-209227	-
Time Payment Fee	10000-209228	129.80
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	58.43
Correctional Management	10000-209234	-
DNA Testing	10000-209235	-
Non Disclosure Fees	10000-209237	-
Jury Reimbursement Fees-JF05	10000-209239	33.78
EMS	10000-209240	14,895.88
Judicial Fee-Conv	10000-209241	50.67
Judicial Fees - Filings (JSAL)	10000-209247	61.35
TDPS Failure to Appear/Pay-State	10000-209248	87.36
Drug Court Fees-DWI - State	10000-209250	117.47
Indigent Defense Representation	10000-209251	16.89
Judicial Fee 51.702b	10000-209252	126.64
Moving Violation Fee	10000-209255	0.32
Truancy Prevention	10000-209257	-
Electronic Filing System Fund Fee	10000-209258	-
Electronic Filing Criminal Court Cost	10000-209259	37.21
Judicial Court Training Fee	10000-209261	7.30
DWI Traffic Fine HB 2048	10000-209269	27,544.58
State Traffic Fine TC 542.4031	10000-209270	100.60
State Initial Filing Fee SB41	10000-209272	44,451.66
State Subsequent Filing Fee SB41	10000-209273	450.00
TDPS Failure to Appear/Pay-Omnibase-Vendor	10000-209809	26.21
Sheriff Fees	10000-422001	4,518.53
Breath Alcohol Test	10000-422008	69.34
Constable Fees:		
Pct # 1	10000-423101	11,684.91
Pct # 2	10000-423201	825.00
Pct # 3	10000-423301	1,200.00
Pct # 4	10000-423401	761.30
Pct # 5	10000-423501	1,125.00
Pct # 6	10000-423601	1,050.00
Pct # 7	10000-423701	2,025.00
Pct # 8	10000-423801	2,025.00
Consolidated Local Fee A & B	10000-424001	39,505.90
Consolidated Local Fee C	10000-424002	1,358.00
Local Initial Filing Fee CCL - SB41	10000-424003	207,310.91
Local Subsequent Filing Fee CCL - SB41	10000-424004	1,085.00
Local Initial Filing Fee PRB - SB41	10000-424005	140,544.79
Local Subsequent Filing Fee PRB - SB41	10000-424006	2,100.00
E-File Fee	10000-424118	-
Certified Copies	10000-424122	11,675.61
Clerk Fees - Civil Courts	10000-424131	10,626.70
Clerk Fees - Probate Courts	10000-424141	18,774.96
Document File Fee	10000-424142	925.00
Probate Public Administrator	10000-424143	-
Clerks Fee-Criminal Courts	10000-424151	762.61
Local Judicial Fund (misdemeanor conviction fee)	10000-424152	-
Transaction Fees	10000-424153	2,414.00
TDPS Failure to Appear/Pay-County	10000-424154	622.67
Time Payment Fee	10000-424156	1,299.63
Court Reporter Fees	10000-424161	31.91
Video Fees/Revocation Fees	10000-424165	3,126.75
Asst. Court Investigator	10000-424171	-
Court Investigator	10000-424172	-
Miscellaneous Income (Fine Overpayments)	10000-424180	-

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

	Account	Month to Date
Fine Overpayments-Escheat to County & State	10000-424180	-
Attorney Access Fee - Setup	10000-424182	500.00
Attorney Access Fee - Annual	10000-424183	5,100.00
Other Revenue-Due to Auditor	10000-424198	-
District Clerk Fees	10000-424201	-
District Attorney Fees	10000-424411	208.26
Probate Judge # 1	10000-425101	992.00
Probate Judge # 2	10000-425201	1,040.19
Jury Fees	10000-429701	530.00
Publication/Miscellaneous Fee	10000-429999	-
Fines:		
CCC # 1	10000-432101	9,027.99
CCC # 2	10000-432102	12,269.47
CCC # 3	10000-432103	13,866.83
CCC # 4	10000-432104	11,169.14
CCC # 5	10000-432105	1,671.76
CCC # 6	10000-432106	1,464.92
CCC # 7	10000-432107	11,750.66
CCC # 8	10000-432108	11,244.65
CCC # 9	10000-432109	5,789.98
CCC # 10	10000-432110	14,955.14
Interest on Bond Forfeitures	10000-450001	367.58
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	75.00
CCC # 8	10000-481003	225.00
CCC # 9	10000-481003	31.00
CCC # 10	10000-481003	171.27
Bond Forfeitures:		
CCC # 1	10000-481004	500.00
CCC # 2	10000-481004	2,270.70
CCC # 3	10000-481004	5,500.00
CCC # 4	10000-481004	3,500.00
CCC # 5	10000-481004	-
CCC # 6	10000-481004	-
CCC # 7	10000-481004	5,875.00
CCC # 8	10000-481004	-
CCC # 9	10000-481004	-
CCC # 10	10000-481004	8,500.00
NISI Judgment Amount	10000-481004	-
Contempt Of Court	10000-481008	-
Medicaid - Court Investigator	10000-481009	-
Medicaid - Ad Litem	10000-481011	-
Other Revenue	10000-485003	227.00
Other Revenue - Escheat to County & State	10000-485003	-
Other Revenue-Due to Auditor	10000-485003	-
Other Revenue- Postage	10000-485003	24.00
Records Management - CC	21100-424175	21.12
Records Management - Court at Law & Probate	21200-424174	-
Records Management - Criminal	21200-424175	202.63
Records Preservation Fee	21400-424174	14.61
Security Fees - Courts	22100-424167	34.27
Graffiti Eradication Cost	22400-424169	-
Juvenile Crime/Delinquency	22400-424169	-
Dispute Resolution (ADRS)	22500-429703	17.53
Local Guardianship Fund	23100-424155	-
Drug Court Fees-DWI	23200-424178	92.47
Drug Court Fees	23200-424179	25.00
Records Management - Technology	23300-424175	29.80
Law Library Fees	24100-424176	51.13
Probate Continuing Education	24200-425101	-
Appeal Justice Fund	24300-424166	-
Self - Insurance Fund	62100-424164	-

Total General Fund Disbursements:

\$ 737,153.02

**MARY LOUISE NICHOLSON, COUNTY CLERK
TARRANT COUNTY
COUNTY COURT AT LAW
SCHEDULE OF RECEIPTS
For August 01, 2023 through August 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	1,096.00
State Subsequent Filing Fee SB41	10000-209273	270.00
Sheriff's Fees	10000-422001	-
Constable Fees:		
Precinct #1	10000-423101	1,800.00
Precinct #2	10000-423201	750.00
Precinct #3	10000-423301	975.00
Precinct #4	10000-423401	375.00
Precinct #5	10000-423501	750.00
Precinct #6	10000-423601	900.00
Precinct #7	10000-423701	1,800.00
Precinct #8	10000-423801	1,650.00
Local Initial Filing Fee CCL - SB41	10000-424003	188,292.00
Local Subsequent Filing Fee CCL - SB41	10000-424004	1,015.00
E-File Fee	10000-424118	-
Certified Copies	10000-424122	1,336.00
Clerk Fees - Civil	10000-424131	10,626.70
Court Reporter	10000-424161	-
Jury Fee	10000-429701	500.00
Contempt of Court	10000-481008	-
Other Revenue	10000-485003	37.00
Other Revenue-Due to Auditor	10000-485003	-
Other Revenue-Postage	10000-485003	24.00
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		\$ 212,196.70
Trust Fund		2,736,739.90
Total County Court at Law - August 2023		\$ 2,948,936.60

**MARY LOUISE NICHOLSON, COUNTY CLERK
TARRANT COUNTY
PROBATE AND MENTAL HEALTH COURTS
SCHEDULE OF RECEIPTS
For August 01, 2023 through August 31, 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	36,305.00
State Subsequent Filing Fee SB41	10000-209273	45.00
Constable Fees:		
Precinct #1	10000-423101	9,884.91
Precinct #2	10000-423201	75.00
Precinct #3	10000-423301	225.00
Precinct #4	10000-423401	386.30
Precinct #5	10000-423501	375.00
Precinct #6	10000-423601	150.00
Precinct #7	10000-423701	225.00
Precinct #8	10000-423801	375.00
Local Initial Filing Fee PRB - SB41	10000-424005	140,544.79
Local Subsequent Filing Fee PRB - SB41	10000-424006	2,100.00
E-File Fee	10000-424118	-
Copies	10000-424122	4,501.85
Copies- Probate CC	10000-424122	-
Clerk Fees - Probate	10000-424141	18,774.96
Document File Fee	10000-424142	925.00
Probate Public Administrator	10000-424143	-
Court Reporter	10000-424161	-
Assistant Court Investigator	10000-424171	-
Court Investigator	10000-424172	-
Attorney Access Fee - Setup	10000-424182	500.00
Attorney Access Fee - Annual	10000-424183	5,100.00
Probate Judge #1	10000-425101	992.00
Probate Judge #2	10000-425201	1,040.19
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	190.00
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	-
Probate and Mental Health - General Fund Total		\$ 222,720.00
Trust Fund		838,206.91
Trust Fund - Ad Litem Fee		31,900.00
Total Probate and Mental Health Courts - August 2023		\$ 1,092,826.91

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

	<u>Account</u>	<u>Month to Date</u>
Criminal Justice Planning Fund	10000-209205	\$ 15.38
Law Enforcement Off Std/Ed	10000-209206	2.31
J & CPT Fund	10000-209207	1.54
Comp for Victims of Crime	10000-209208	33.85
Crimestoppers Fee	10000-209211	1.08
Law Enforcement Mgmt Institute	10000-209212	-
Comp Rehabilitation Fund	10000-209213	-
General Revenue	10000-209214	1.35
Breath Alcohol Testing	10000-209215	-
Law Enforce Officer Admin Fee	10000-209223	-
Consolidated State Fees	10000-209225	51,416.74
Fugitive Apprehension	10000-209226	-
Juvenile Crime/Delinquency-State	10000-209227	-
Time Payment Fee	10000-209228	129.80
Legal Service for Indigent	10000-209229	-
Judicial Fund Support Fee	10000-209231	58.43
Correctional Management	10000-209234	-
DNA Testing	10000-209235	-
Non Disclosure Fees	10000-209237	-
Jury Reimbursement Fees-JF05	10000-209239	33.78
EMS	10000-209240	14,895.88
Judicial Fee-Conv	10000-209241	50.67
Judical Fees-JSAL	10000-209247	61.35
TDPS Failure to Appear/Pay-State	10000-209248	87.36
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Indigent Defense Representation	10000-209251	16.89
Judicial Fee 51.702b	10000-209252	126.64
Moving Violation Fee	10000-209255	0.32
Truancy Prevention	10000-209257	-
Electronic Filing System Fund Fee	10000-209258	-
Electronic Filing Criminal Court Cost	10000-209259	37.21
Judicial Court Training Fee	10000-209261	7.30
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State Initial Filing Fee SB41	10000-209272	7,050.66
State Subsequent Filing Fee SB41	10000-209273	135.00
TDPS Failure to Appear/Pay-Omnibase-Vendor	10000-209809	26.21
Sheriff Fees	10000-422001	4,518.53
Breath Alcohol Test	10000-422008	69.34
Consolidated Local Fee A & B	10000-424001	39,505.90
Consolidated Local Fee C	10000-424002	1,358.00
Local Initial Filing Fee - SB41	10000-424003	19,018.91
Local Subsequent Filing Fee - SB41	10000-424004	70.00
E-File Fee	10000-424118	-
Certified Copies	10000-424122	5,837.76
Clerks Fee	10000-424151	762.61
Local Judicial Fund (misdemeanor conviction fee)	10000-424152	-
Transaction Fees	10000-424153	2,414.00
TDPS Failure to Appear/Pay-County	10000-424154	622.67
Time Payment Fee	10000-424156	1,299.63
Court Reporter Fees	10000-424161	31.91
Video Fees/Revocation Fees	10000-424165	3,126.75
Miscellaneous Income (Fine Overpayments)	10000-424180	981.13
District Clerk Fees	10000-424201	-
District Attorney Fees	10000-424411	208.26
Jury Fees	10000-429701	25.00
Publication/Miscellaneous Fees	10000-429999	-
Fines:		
CCC #1	10000-432101	9,027.99

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TARRANT COUNTY
CRIMINAL COURTS
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For August 01, 2023 through August 31, 2023**

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CCC #2	10000-432102	12,269.47
CCC #3	10000-432103	13,866.83
CCC #4	10000-432104	11,169.14
CCC #5	10000-432105	1,671.76
CCC #6	10000-432106	1,464.92
CCC #7	10000-432107	11,750.66
CCC #8	10000-432108	11,244.65
CCC #9	10000-432109	5,789.98
CCC #10	10000-432110	14,955.14
Interest on Bond Forfeitures	10000-450001	367.58
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	75.00
CCC #8	10000-481003	225.00
CCC #9	10000-481003	31.00
CCC #10	10000-481003	171.27
Bond Forfeitures:		
CCC #1	10000-481004	500.00
CCC #2	10000-481004	2,270.70
CCC #3	10000-481004	5,500.00
CCC #4	10000-481004	3,500.00
CCC #5	10000-481004	-
CCC #6	10000-481004	-
CCC #7	10000-481004	5,875.00
CCC #8	10000-481004	-
CCC #9	10000-481004	-
CCC #10	10000-481004	8,500.00
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	21.12
Records Management - Criminal	21200-424175	202.63
Records Preservation Fee	21400-424174	14.61
Security - Courts	22100-424167	34.27
Graffiti Eradication Cost	22400-424169	-
Juvenile Crime/Delinquency	22400-424169	-
Dispute Resolution (ADRS)	22500-429703	17.53
Drug Court Fees-DWI	23200-424178	92.47
Drug Court Fees	23200-424179	25.00
Records Management - Technology	23300-424175	29.80
Law Library	24100-424176	51.13
Appeal Justice Fund	24300-424166	-
Self-Insurance Fund	62100-424164	-
Total County Criminal Courts - August 2023		<u>\$ 302,517.45</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 August 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 September 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