

**MARIANNE BOWLES DISTRICT CLERK**  
**REPORT OF FEES COLLECTED FOR THE MONTH OF JANUARY 2022**

**STATE FEES**

**LOCAL CONSOLIDATED FEES**

State Consolidated Fee	137.00	Appellate Jud. System Fund	15.00
		Court Facility Fee Fund	60.00
		Clerk of the Court Account	210.00
<b>OTHER FEES</b>		County Records MGMT & PRES	130.00
Constable Service	455.00	Court Reporter Svcs Fund	75.00
Sheriff Service	330.00	County Law Library Fund	105.00
Records Preservation	33.00	Courthouse Security Fund	60.00
Courthouse Security	15.00	Language Access Fund	9.00
Clerk	384.02	County Jury Fund	30.00
E-filing Civil	60.00	County Dispute Resolution Fund	45.00
Judicial Personnel Training	15.00		
Judicial Support Civil	96.00		
Records MGMT	34.09		
Indigent Legal Fees	30.00		
State Judicial Fund	50.00		
<b>TOTAL CIVIL FEES</b>	<b>2,378.11</b>		

**CRIMINAL FEES**

Admin Fee	0.58
Arrest Fee	1.43
Attorney Fee	147.80
Bond	2.87
SCCC 2020	183.09
CCC	37.84
CCC-04	0.00
Child Abuse Prevention	0.00
LCCC Clerk of the Court 2020	39.58
Clerk	11.45
Commit/Release	1.44
LCCC Court Technology 2020	3.99
Court Technology	1.14
LCCC Courthouse Security 2020	9.89
Courthouse Security	1.43
LCCC Specialty Court 2020	24.79
Drug Court	0.00
EMS Fee	0.00
Fine	1,345.00
Indigent Defense Fund	0.58
Judicial Support	1.71
Jury Reimbursement	1.13
Notice to Appear	1.44
LCCC Records Mgmt and Pres 2020	24.71
Records Preservation	7.11
LCCC County Jury Fund 2020	0.95
Sheriff/Jury	0.28
Time Payment Fee	7.11
Warrant Fee	14.22
E Filing Fee	1.44
Visual Recording Fee	0.00
<b>TOTAL</b>	<b>1,873.00</b>
Total Civil Fees	2,378.11
Total Criminal Fees	1,873.00
Total Clerk-Other	254.00
Writ - Interest	53.01

**TOTAL FEES** 4,558.12

**OTHER MONIES COLLECTED**

AG CREDIT	0.00	SEE DEP TRANSACTIONS
OUT OF COUNTY SERVICE	0.00	SEE DEP TRANSACTIONS
CRIMINAL RESTITUTION	12.50	SEE DEP TRANSACTIONS
DEPOSITORY CREDIT	0.00	SEE DEP TRANSACTIONS
DEPOSITORY DEBIT	-63.00	SEE DEP TRANSACTIONS
AG DEBIT	0.00	SEE DEP TRANSACTIONS
<b>TOTAL MONIES COLLECTED</b>	<b>4,507.62</b>	

EFILE	753.00
CREDIT CARD	1,980.00
AG DIRECT DEPOSIT	97.02
CASH, CHECK, MONEY ORDER	1,677.60
RESPECTFULLY SUBMITTED	

MARIANNE BOWLES, DISTRICT CLERK

**MARIANNE BOWLES DISTRICT CLERK  
REPORT OF FEES COLLECTED FOR THE MONTH OF JANUARY 2022**

Clerk Civil	594.02
Clerk Criminal	51.03
Sheriff/Shf Jry (Crim)	1.23
Sheriff Service-CV	330.00
Constable Service-CV	455.00
Bond Fee-CR	2.87
Notice to Appear-CR	1.44
Law Library-CV	105.00
<b>CLERK OTHER</b>	<b>254.00</b>
Child Abuse Prev Fund	0.00
INTEREST	53.01
<b>TOTAL</b>	<b>1,847.60</b>
Atty Fee	147.80
<b>TOTAL GENERAL</b>	<b>1,995.40</b>
Courthouse Security	86.32
County Jury Fund	30.00
Dispute Resolution Fund-CV	45.00
Court Facility Fee Fund-CV	60.00
Language Access Fund-CV	9.00
County Records M&P Fund-CV	130.00
Record mgmt-CR (90%/10%)	31.82
Record Preservation-CV	33.00
Record Mgmt-CV	34.09
Court Reporter-CV	75.00
Court Technology-CR	5.13
Pct #1 FINE	336.250
Pct #2 FINE	336.250
Pct #3 FINE	336.250
Pct #4 FINE	336.250
<b>TOTAL</b>	<b>1,884.36</b>
<b>TOTAL REPORT</b>	<b>4,558.12</b>

<b>Officer's Fee</b>	
ILF Civil	30.00
IDF Criminal	0.58
Arrest Fee-CR	1.43
Commit/Release-CR	1.44
Warrant Fee-CR	14.22
State Consolidated Fee-CV	137.00
CCC pre-04	0.00
CCC-CR	37.84
LCCC-2020-CR	183.09
Time Payment Fee-CR	7.11
Admin Fee-CR	0.58
EMS Fee	0.00
Judicial Support Civil	96.00
Judicial Support Crim	1.71
Jury Reimburs.	1.13
Drug Court-CR	0.00
LCCC Specialty Court-CR	24.79
E-Filing Fee	61.44
Appellate Fee-CV	15.00
Judicial Training-CV	15.00
State Judicial Fund-CV	50.00
Visual Recording Fee-CR	0.00
<b>TOTAL OFFICER'S</b>	<b>678.36</b>

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
MARIANNE BOWLES, CLAY DISTRICT CLERK - RAN ON 02/25/2022 AT 12:30pm  
01/01/2022 THRU 01/31/2022 - PAGE 1

**CIVIL DISTRIBUTIONS**

STATE CONSOLIDATED FEE	01-CIV	137.00
APPELLATE JUDICIAL SYSTEM FUND	02-CIV	15.00
COURT FACILITY FEE FUND	03-CIV	60.00
CLERK OF THE COURT ACCOUNT	04-CIV	150.00
COUNTY RECORDS MGMT & PRESERVATION	05-CIV	90.00
COURT REPORTER SERVICES FUND	06-CIV	75.00
COUNTY LAW LIBRARY FUND	07-CIV	105.00
COURTHOUSE SECURITY FUND	08-CIV	60.00
LANGUAGE ACCESS FUND	09-CIV	9.00
COUNTY JURY FUND	10-CIV	30.00
COUNTY DISPOUTE RESOLUTION FUND	11-CIV	45.00
CLERK OF THE COURT ACCOUNT	13-CIV	60.00
COUNTY RECORDS MGMT & PRESERVATION	14-CIV	40.00
CONSTABLE FEES	66	455.00
INTEREST	71	53.01
RECORDS PRESERVATION	76	33.00
CHS	CHS	15.00
CLERK	CLERK	384.02
EFILING CIVIL	EFILING_CV	60.00
JUDICIAL PERSONNEL TRAINING	JPT	15.00
JUDICIAL SUPPORT CIVIL	JUDSUPCIV	96.00
RECORDS MANAGEMENT	REC MGMT	34.09
SBILF	SBILF	30.00
SHERIFF	SHERIFF	330.00
STATE JUDICIAL FUND	STATE	50.00

**2,431.12**

**CRIMINAL DISTRIBUTIONS**

ATTORNEY FEE	ATTORNEY	147.80
CONSOLIDATED COURT COSTS	CCC	220.93
COURTHOUSE SECURITY	CHS	11.32
CLERK	CLERK	70.14
DRUG COURT	DRUG COURT	24.79
EFILING CRIMINAL	EFILING_CR	1.44
CRIMINAL FINES	FINE	1,345.00
INDIGENT DEFENSE	IND DEF	0.58
JUDICIARY SUPPORT	JUD SUPP	1.71
JURY REIMBURSEMENT	JURY REIMBURSE	1.13
RECORDS MANAGEMENT	REC MGMT	31.82
SHERIFF	SHERIFF	4.10
TECHNOLOGY FEE	TECH FEE	5.13
TIME PAYMENT	TPF	7.11

**1,873.00**

**GENERAL DISTRIBUTIONS**

COPIES ELECTRONIC	19-CIV	1.00
PASSPORT	78	140.00
PASSPORT PHOTO	79	60.00
CLERK	CLERK	53.00

**254.00**

TOTAL DISBURSEMENTS:	4,558.12
DIRECT DEPOSIT TRANSACTIONS:	(97.02)
CREDIT CARD CHARGES:	(1,980.00)
EFILING CC CHARGES:	(753.00)
EFILING CHECK CHARGES:	(0.00)

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
MARIANNE BOWLES, CLAY DISTRICT CLERK - RAN ON 02/25/2022 AT 12:30pm  
01/01/2022 THRU 01/31/2022 - PAGE 2

ERECORDING CC CHARGES:	(0.00)
DEPOSITORY ACCT DEBITS :	(63.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00

TOTAL DEPOSIT:	1,665.10
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NON-DISBURSED FEES

RESTITUTION PAYMENT FEE:	12.50
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TOTAL RECEIVED:	1,677.60
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SUMMARY BREAKDOWN

TOTAL FINE \$1,345.00 CHECK # \_\_\_\_\_ CHECK DATE \_\_\_\_\_ TREASURER'S RECEIPT NO \_\_\_\_\_

TOTAL ALL OTHER FEES \$3,213.12 CHECK # \_\_\_\_\_ CHECK DATE \_\_\_\_\_ TREASURER'S RECEIPT NO \_\_\_\_\_

TOTAL FINE AND FEES \$4,558.12

I Marianne Bowles, District Clerk, Clay County, TX, do hereby certify that the above report includes all fees and compensations whatever collected by me in my official capacity, in accordance with the law, and that the amount set out above represent the total fees of my office for the day\_\_\_\_\_.

\_\_\_\_\_  
MARIANNE BOWLES, DISTRICT CLERK

\_\_\_\_\_  
DISTRICT CLERK

OVER/SHORT \$ \_\_\_\_\_.

CHECKS	1,200.60
CASH	137.00
CASH REFUND	(0.00)
MONEY ORDER	340.00
CREDIT CARD	1,980.00
EFILING CC	1,117.00
EFILING CHECK	0.00
DIRECT DEPOSIT	97.02
CASHIER'S CHECK	0.00
TOTAL	4,871.62
RECEIPT NO. 267694 TO 267745	
EXCLUDING TS/WF/NC/UN RECEIPT NO.	
ALL RECEIPT NO. 267694 TO 267745	

Non Disbursed Fee Detail

Fee: CR23 RESTITUTION 12.50

DATE	RCPT#	CAUSE	NAME	FEE . AMT
01/19/2022	267721	2016-0031C-CR	WAYMAN, GEORGE COTY	12.50
				12.50

CLAY COUNTY, DISTRICT CLERK'S OFFICE - MARIANNE BOWLESDEPOSITORY TRANSACTION REPORT  
 TRANSACTIONS FROM 01/01/2022 THROUGH 01/31/2022 - PAGE 1

CAUSE #	PTY	RCPT #	DATE	BEGINNING BALANCE	PAID TO PAID FROM	REFUND AMOUNT	ADJUSTED AMOUNT	ENDING BALANCE
2017-0061C-CV	P			8.00	0.00	0.00	0.00	8.00
2020-0003C-CV	D			120.00	0.00	0.00	0.00	120.00
2020-0182C-CV	P			40.00	0.00	0.00	0.00	40.00
2021-0178C-CV	P			16.00	0.00	0.00	0.00	16.00
2021-0220C-CV	P	267710	01/12/22	135.00	0.00	-63.00	0.00	72.00
				319.00	0.00	-63.00	0.00	256.00

CIVIL FEES (EXP ADD)

TOTAL DEPOSITORY ACCOUNTS LISTED: 5

	BEGINNING BALANCE	PAID TO PAID FROM	REFUND	ADJUSTED	ENDING BALANCE
OUT OF COUNTY SERVICE					
CRIMINAL RESTITUTION					
2016-0031CR	\$556.90	\$12.50	\$0.00		\$569.40
2011-0066CR	\$140.00	\$0.00	\$0.00		\$140.00
2015-0078CR	\$60.00	\$0.00	\$0.00		\$60.00
AG CREDIT					
2020-0020CV	\$0.00	\$0.00	\$0.00		\$0.00

FEBRUARY 15, 2022 09:16am CLAY DISTRICT CLERK OFFICE 940-538-4561 PAGE 1-1  
 CIVIL TRANSACTION REPORT - TRANSACTIONS FROM 01/01/2022 TO 01/31/2022

CAUSE	STYLE	DEPOSITS	PAYMENTS	CITAG	CLERK	RM	REC PRES	JUD PER TRN	ISS (CLERK)	SHER
2007-0000063C-C	ATTORNEY GENERAL VS GREEN, DONN	0.00	5.28	5.28	0.00	0.00	0.00	0.00	0.00	0.00
2014-0126C-CV	ATTORNEY GENERAL VS GALLITON, M	0.00	15.18	5.28	9.90	0.00	0.00	0.00	0.00	0.00
2019-0138C-CV	PETROLIA CONSOLIDATED INDEPEND	0.00	145.09	0.00	0.00	4.09	10.00	5.00	16.00	110.00
2019-0144C-CV	CLAY COUNTY VS VEITENHEIMER, R	0.00	566.00	0.00	0.00	10.00	10.00	5.00	24.00	220.00
2020-0103C-CV	AMERICAN BUILDERS & CONTRACTOR	0.00	53.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2020-0127C-CV	OCHOA, DAVID VS OCHOA, MALINA	0.00	23.00	0.00	0.00	0.00	0.00	0.00	8.00	0.00
2020-0130C-CV	CLAY COUNTY VS JONES, RODNEY E	0.00	40.00	0.00	0.00	10.00	3.00	0.00	0.00	0.00
2020-0194C-CV	LILES, DUARD CLINTON VS LILES,	0.00	80.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2021-0045C-CV	NEAL, JEFFREY ANDREW VS TUCKER	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	0.00
2021-0063C-CV	WOODARD, MADISON NICOLE VS WOO	0.00	23.00	0.00	0.00	0.00	0.00	0.00	8.00	0.00
2021-0116C-CV	PETROLIA, CITY OF VS BELL, BON	0.00	238.00	0.00	0.00	10.00	10.00	5.00	16.00	0.00
2021-0166C-CV	THE ATTORNEY GENERAL OF TEXAS	0.00	80.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2021-0199C-CV	THE ATTORNEY GENERAL OF TEXAS	0.00	43.56	10.56	0.00	0.00	0.00	0.00	0.00	0.00
2021-0201C-CV	ATTORNEY GENERAL VS ELENBURG, C	0.00	33.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2021-0220C-CV	CULLEY, ASHLEY LEIGH VS 97TH DI	0.00	63.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2022-0002C-CV	CALDERON, CHERI VS CALDERON, ALE	0.00	633.00	0.00	0.00	0.00	0.00	0.00	48.00	0.00
2022-0004C-CV	CASSADAY, SARA ELLEN VS CASSAD	0.00	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2022-0005C-CV	21ST MORTGAGE CORPORATION VS H	0.00	396.00	0.00	0.00	0.00	0.00	0.00	16.00	0.00
TOTALS		\$0.00	\$2,795.12	\$21.12	\$9.90	\$34.09	\$33.00	\$15.00	\$144.00	\$330.00

CAUSE	STYLE	CLERK CIV	STATE-CIVIL	EFILE	JUD SUPP	ILF-CIVIL	CH SECURITY	CONST SERV	INTEREST	PERATIONS FEE
2007-0090063C-C	ATTORNEY GENERAL VS GREEN, DONN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014-0126C-CV	ATTORNEY GENERAL VS GALLITON, M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2019-0139C-CV	PETROLIA CONSOLIDATED INDEPEND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2019-0144C-CV	CLAY COUNTY VS VEITENHEIMER, R	50.00	50.00	30.00	42.00	10.00	5.00	110.00	0.00	0.00
2020-0103C-CV	AMERICAN BUILDERS & CONTRACTOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.01	0.00
2020-0127C-CV	OCHOA, DAVID VS OCHOA, KALINA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2020-0130C-CV	CLAY COUNTY VS JONES, RODNEY E	0.00	0.00	0.00	12.00	10.00	5.00	0.00	0.00	0.00
2020-0194C-CV	LILES, DUARD CLINTON VS LILES,	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2021-0045C-CV	NEAL, JEFFREY ANDREW VS TUCKER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2021-0063C-CV	WOODARD, MADISON NICOLE VS WOO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2021-0116C-CV	PETROLIA, CITY OF VS BELL, BON	0.00	0.00	30.00	42.00	10.00	5.00	110.00	0.00	0.00
2021-0166C-CV	THE ATTORNEY GENERAL OF TEXAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2021-0199C-CV	THE ATTORNEY GENERAL OF TEXAS	33.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2021-0201C-CV	ATTORNEY GENERAL VS ELENBURG, G	33.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2021-0220C-CV	CULLEY, ASHLEY LEIGH VS 97TH ST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2022-0002C-CV	CALDERON, CHERI VS CALDERON, ALE	0.00	0.00	0.00	0.00	0.00	0.00	110.00	0.00	0.00
2022-0004C-CV	CASSADAY, SARA ELLEN VS CASSAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2022-0005C-CV	21ST MORTGAGE CORPORATION VS H	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS		\$116.00	\$50.00	\$60.00	\$96.00	\$30.00	\$15.00	\$330.00	\$53.01	\$0.00

CAUSE	STYLE	COURT ACCOUNT	SOLIDATED FEE	ATTOR ACCOUNT	EXPAG(CLERK)	SOLIDATED FEE	L SYSTEM FUND	LITY FEE FUND	COURT ACCOUNT	ATTION ACCOUNT	ATION ACCOUNT
2007-0000063C-C	ATTORNEY GENERAL VS GREEN, DONN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014-0126C-CV	ATTORNEY GENERAL VS GALLITON, M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2019-0138C-CV	PETROLIA CONSOLIDATED INDEPEND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2019-0144C-CV	CLAY COUNTY VS VEITENHEIMER, R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2020-0103C-CV	AMERICAN BUILDERS & CONTRACTOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2020-0127C-CV	OCHOA, DAVID VS OCHOA, KALINA	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2020-0130C-CV	CLAY COUNTY VS JONES, RODNEY E	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2020-0194C-CV	LILES, DUARD CLINTON VS LILES,	15.00	45.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2021-0045C-CV	NEAL, JEFFREY ANDREW VS TUCKER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2021-0063C-CV	WOODARD, MADISON NICOLE VS WOO	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2021-0116C-CV	PETROLIA, CITY OF VS BELL, BON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2021-0166C-CV	THE ATTORNEY GENERAL OF TEXAS	15.00	45.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2021-0199C-CV	THE ATTORNEY GENERAL OF TEXAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2021-0201C-CV	ATTORNEY GENERAL VS ELENBURG, G	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2021-0220C-CV	CULLEY, ASHLEY LEIGH VS 97TH DI	0.00	0.00	0.00	63.00	0.00	0.00	0.00	0.00	0.00	0.00
2022-0002C-CV	CALDERON, CHERI VS CALDERON, ALE	0.00	0.00	0.00	0.00	137.00	20.00	20.00	50.00	50.00	30.00
2022-0004C-CV	CASSADAY, SARA ELLEN VS CASSAD	0.00	0.00	0.00	0.00	137.00	20.00	20.00	50.00	50.00	30.00
2022-0005C-CV	21ST MORTGAGE CORPORATION VS H	0.00	0.00	0.00	0.00	137.00	20.00	20.00	50.00	50.00	30.00
TOTALS		\$60.00	\$90.00	\$40.00	\$63.00	\$411.00	\$15.00	\$60.00	\$150.00	\$150.00	\$90.00



CAUSE	STYLE	SERVICES FUND	LIBRARY FUND	SECURITY FUND	E ACCESS FUND	NTY JURY FUND	SOLUTION FUND	CONST	COPY
2007-000063C-C	ATTORNEY GENERAL VS GREEN, DONN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014-0126C-CV	ATTORNEY GENERAL VS GALLITON, M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2019-0138C-CV	PETROLIA CONSOLIDATED INDEPEND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2019-0144C-CV	CLAY COUNTY VS VEITENHEIMER, R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2020-0103C-CV	AMERICAN BUILDERS & CONTRACTOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2020-0127C-CV	OCHOA, DAVID VS OCHOA, KALINA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2020-0130C-CV	CLAY COUNTY VS JONES, RODNEY E	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2020-0194C-CV	LILES, DUARD CLINTON VS LILES,	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2021-0045C-CV	NEAL, JEFFREY ANDREW VS TUCKER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2021-0053C-CV	WOODARD, MADISON NICOLE VS WOO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2021-0115C-CV	PETROLIA, CITY OF VS BELL, BON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2021-0156C-CV	THE ATTORNEY GENERAL OF TEXAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2021-0199C-CV	THE ATTORNEY GENERAL OF TEXAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2021-0201C-CV	ATTORNEY GENERAL VS ELENBURG, G	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2021-0220C-CV	CULLEY, ASHLEY LEIGH VS 97TH DI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2022-0022C-CV	CALDERON, CHERI VS CALDERON, ALE	25.00	35.00	20.00	3.00	10.00	15.00	125.00	0.00
2022-0004C-CV	CASSADAY, SARA ELLEN VS CASSAD	25.00	35.00	20.00	3.00	10.00	15.00	0.00	0.00
2022-0005C-CV	21ST MORTGAGE CORPORATION VS H	25.00	35.00	20.00	3.00	10.00	15.00	0.00	0.00
TOTALS		\$75.00	\$105.00	\$60.00	\$9.00	\$30.00	\$45.00	\$125.00	\$30.00

FEBRUARY 15, 2022 09:18am CLAY DISTRICT CLERK OFFICE 940-538-4561  
 TRANSACTIONS AUDIT (BY FEE CODES) - CRIMINAL TRANSACTIONS FROM 01/01/2022 TO 01/31/2022

RECEIPT	DATE	COST CODE	FILE NO.	PAYEE	CODE TOTAL	FINE	GENERAL FINE	TPF	CCC	ARR FEE	WARRANT	JSF
267694	01/04/22		2018-0056C-CR	BARBEE	40.00	40.00	0.00	0.00	0.00	0.00	0.00	0.00
267695	01/04/22		2016-0073C-CR	VILLAN	200.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00
267696	01/06/22	2020 DWI	2019-0074C-CR	CROSSL	60.00	0.00	60.00	0.00	0.00	0.00	0.00	0.00
267702	01/07/22		2015-0017C-CR	DAVENP	65.00	0.00	0.00	2.09	11.13	0.42	4.18	0.50
267703	01/07/22	2020 FELON	2020-0067C-CR	BAILEY	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267704	01/07/22		2018-0095C-CR	LANDER	70.00	70.00	0.00	0.00	0.00	0.00	0.00	0.00
267708	01/11/22	2020 FELON	2021-0068C-CR	WINCHE	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267718	01/18/22	2020 FELON	2020-0051C-CR	CANDEL	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267719	01/18/22	2020 DRUG	2019-0079C-CR	ANGELL	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267720	01/18/22		2012-0002C-CR	GREEN,	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267721	01/18/22		2016-0031C-CR	WAYMAN	12.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267726	01/19/22	2020 DRUG	2020-0078C-CR	LEE,KA	150.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00
267727	01/21/22	2020 FELON	2019-0077C-CR	TERRER	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267728	01/21/22	2020 FELON	2020-0082C-CR	TERRER	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267729	01/21/22		2016-0057C-CR	COLLIN	6.00	0.00	0.00	0.19	1.03	0.04	0.39	0.00
267730	01/21/22		2018-0082C-CR	KENDRI	700.00	700.00	0.00	0.00	0.00	0.00	0.00	0.00
267731	01/24/22		2018-0054C-CR	NORTON	150.00	0.00	0.00	4.83	25.68	0.97	9.65	1.16
267738	01/27/22		2018-0078C-CR	JOSEPH	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267741	01/28/22	2020 DRUG	2022-0001C-CR	GUMES,	52.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267743	01/28/22		2016-0054C-CR	REAGAN	100.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00
267744	01/31/22	2020 FELON	2020-0047C-CR	FOX,CH	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS					\$1,885.50	\$1,135.00	\$210.00	\$7.11	\$37.84	\$1.43	\$14.22	\$1.71

FEBRUARY 15, 2022 09:18am CLAY DISTRICT CLERK OFFICE 940-538-4561  
 TRANSACTIONS AUDIT (BY FEE CODES) - CRIMINAL TRANSACTIONS FROM 01/01/2022 TO 01/31/2022

RECEIPT	DATE	COST CODE	FILE NO.	PAYEE	JURY REIMS	SFP	CHS	RECMMGT	BOND	COMM/REL	ADMIN	NOTICE
267694	01/04/22		2018-0056C-CR	BARBEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267695	01/04/22		2016-0073C-CR	VILLIAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267696	01/06/22	2020 DWI	2019-0074C-CR	CROSSL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267702	01/07/22		2015-0017C-CR	DAVENP	0.33	0.08	0.42	2.09	0.84	0.42	0.17	0.42
267703	01/07/22	2020 FELON	2020-0067C-CR	BAILEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267704	01/07/22		2018-0095C-CR	LANDER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267708	01/11/22	2020 FELON	2021-0068C-CR	WINCHE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267718	01/18/22	2020 FELON	2020-0051C-CR	CANDEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267719	01/18/22	2020 DRUG	2019-0079C-CR	ANGELL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267720	01/18/22		2012-0002C-CR	GREEN,	0.00	0.00	0.00	0.00	0.02	0.01	0.00	0.01
267721	01/18/22		2016-0031C-CR	WAYMAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267726	01/19/22	2020 DRUG	2020-0078C-CR	LEE,KA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267727	01/21/22	2020 FELON	2019-0077C-CR	TERREL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267728	01/21/22	2020 FELON	2020-0082C-CR	TERREL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267729	01/21/22		2016-0057C-CR	COLLIN	0.03	0.01	0.04	0.19	0.08	0.04	0.02	0.04
267730	01/21/22		2018-0082C-CR	KENDRI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267731	01/24/22		2018-0064C-CR	NORTON	0.77	0.19	0.97	4.83	1.93	0.97	0.39	0.97
267738	01/27/22		2018-0078C-CR	JOSEPH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267741	01/28/22	2020 DRUG	2022-0001C-CR	GUMBS,	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267743	01/28/22		2016-0054C-CR	REAGAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267744	01/31/22	2020 FELON	2020-0047C-CR	FOX,CH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS					\$1.13	\$0.28	\$1.43	\$7.11	\$2.87	\$1.44	\$0.58	\$1.44

FEBRUARY 15, 2022 09:18am CLAY DISTRICT CLERK OFFICE 940-538-4561  
 TRANSACTIONS AUDIT (BY FEE CODES) - CRIMINAL TRANSACTIONS FROM 01/01/2022 TO 01/31/2022

RECEIPT	DATE	COST CODE	FILE NO.	PAYER	INDG DEF	TECH	EFILE	CLERK	ATTY FEE	ED COURT COST	OF THE COURT	RVATION FUND
267694	01/04/22		2018-0056C-CR	BARBEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267695	01/04/22		2016-0073C-CR	VILLAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267696	01/06/22		2019-0074C-CR	CROSSL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267702	01/07/22	2020 DWI	2015-0017C-CR	DAVENP	0.17	0.33	0.42	37.64	0.00	0.00	0.00	0.00
267703	01/07/22	2020 FELON	2020-0067C-CR	BAILEY	0.00	0.00	0.00	0.00	15.95	3.45	0.00	2.16
267704	01/07/22		2018-0095C-CR	LANDER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267708	01/11/22	2020 FELON	2021-0068C-CR	WINCHE	0.00	0.00	0.00	0.00	31.90	6.90	4.31	4.31
267718	01/18/22	2020 FELON	2020-0051C-CR	CANDEL	0.00	0.00	0.00	0.00	31.90	6.90	4.31	4.31
267719	01/18/22	2020 DRUG	2019-0079C-CR	ANGELL	0.00	0.00	0.00	0.00	15.93	3.43	0.00	2.11
267720	01/18/22		2012-0002C-CR	GREEN,	0.00	0.01	0.01	19.87	0.00	0.00	0.00	0.00
267721	01/18/22		2016-0031C-CR	WAYMAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267726	01/19/22	2020 DRUG	2020-0078C-CR	LEE, KA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267727	01/21/22	2020 FELON	2019-0077C-CR	TERREL	0.00	0.00	0.00	0.00	19.14	4.14	2.59	2.59
267728	01/21/22	2020 FELON	2020-0082C-CR	TERREL	0.00	0.00	0.00	0.00	19.14	4.14	0.00	0.00
267729	01/21/22		2016-0057C-CR	COLLIN	0.02	0.03	0.04	3.45	0.00	0.00	0.00	0.00
267730	01/21/22		2018-0082C-CR	KENDRI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267731	01/24/22		2018-0084C-CR	NORTON	0.39	0.77	0.97	86.84	0.00	0.00	0.00	0.00
267738	01/27/22		2018-0078C-CR	JOSEPH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267741	01/28/22	2020 DRUG	2022-0001C-CR	GUMBS,	0.00	0.00	0.00	0.00	33.18	7.17	4.48	4.48
267743	01/28/22		2016-0054C-CR	REAGAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267744	01/31/22	2020 FELON	2020-0047C-CR	FOX, CH	0.00	0.00	0.00	0.00	15.95	3.45	2.15	2.15
TOTALS					\$0.58	\$1.14	\$1.44	\$11.45	\$147.80	\$183.09	\$39.58	\$24.71

FEBRUARY 15, 2022 09:18am CLAY DISTRICT CLERK OFFICE 940-538-4561  
 TRANSACTIONS AUDIT (BY FEE CODES) - CRIMINAL TRANSACTIONS FROM 01/01/2022 TO 01/31/2022

RECEIPT	DATE	COST CODE	FILE NO.	PAYEE	TY JURY FUND)	SECURITY FUND)	ENOLOGY FUND)	CHALTY COURT)	REST PYMT FEE
267694	01/04/22		2018-0056C-CR	BARBE	0.00	0.00	0.00	0.00	0.00
267695	01/04/22		2016-0073C-CR	VILLAN	0.00	0.00	0.00	0.00	0.00
267696	01/05/22	2020 DWI	2019-0074C-CR	CROSSL	0.00	0.00	0.00	0.00	0.00
267702	01/07/22		2015-0017C-CR	DAVENP	0.00	0.00	0.00	0.00	0.00
267703	01/07/22	2020 FELON	2020-0067C-CR	BAILEY	0.09	0.86	0.34	2.15	0.00
267704	01/07/22		2018-0095C-CR	LANDER	0.00	0.00	0.00	0.00	0.00
267708	01/11/22	2020 FELON	2021-0068C-CR	WINCHE	0.17	1.72	0.69	4.31	0.00
267718	01/18/22	2020 FELON	2020-0051C-CR	CANDEL	0.17	1.72	0.69	4.31	0.00
267719	01/18/22	2020 DRUG	2019-0079C-CR	ANGRELL	0.05	0.88	0.39	2.21	0.00
267720	01/18/22		2012-0002C-CR	GREEN,	0.00	0.00	0.00	0.00	0.00
267721	01/18/22		2016-0031C-CR	WAYMAN	0.00	0.00	0.00	0.00	12.50
267726	01/19/22	2020 DRUG	2020-0078C-CR	LEE,KA	0.00	0.00	0.00	0.00	0.00
267727	01/21/22	2020 FELON	2019-0077C-CR	TERREL	0.10	1.03	0.41	2.59	0.00
267728	01/21/22	2020 FELON	2020-0082C-CR	TERREL	0.10	1.03	0.41	2.59	0.00
267729	01/21/22		2016-0057C-CR	COLLIN	0.00	0.00	0.00	0.00	0.00
267730	01/21/22		2018-0082C-CR	KENDRI	0.00	0.00	0.00	0.00	0.00
267731	01/24/22		2018-0064C-CR	NORTON	0.00	0.00	0.00	0.00	0.00
267738	01/27/22		2018-0078C-CR	JOSEPH	0.00	0.00	0.00	0.00	0.00
267741	01/28/22	2020 DRUG	2022-0001C-CR	GURBS,	0.18	1.79	0.72	4.48	0.00
267743	01/28/22		2016-0054C-CR	REAGAN	0.00	0.00	0.00	0.00	0.00
267744	01/31/22	2020 FELON	2020-0047C-CR	FOX,CH	0.09	0.86	0.34	2.15	0.00
TOTALS					\$0.95	\$9.89	\$3.99	\$24.79	\$12.50



**DETAIL REPORT**

REPORT CREATED: 01/31/2022 08:50:12 AM

**Report Overview**

Bureaus In Report: 2  
 Payments: 19 / \$1,980.00  
 Credits: 0 / \$0.00  
 Pending: 0 / \$0.00

Start Date: 01/01/2022 04:00:00  
 End Date: 01/31/2022 09:00:00  
 Total Payments: 19

**CLAY COUNTY, TX DISTRICT CLERK CNT**

RECORD COUNT: 11

**Report Information**

Bureau Code: 2190450  
 Start Date: 01/01/2022 04:00:00  
 End Date: 01/31/2022 09:00:00

**Totals**  
 Payments: 11 / \$1,420.00  
 Credits: 0 / \$0.00  
 Pending: 0 / \$0.00

Detail	Payment ID	Processed Time	Case Number	Amount	Flow	Outcome	Settled	Payment VIA	Name	Address	Tele
View	100234501438	1/10/2022 1:40:46 PM		\$45.00	Payment	Complete		Internet	CONNER FLETCHER	702 E GILBERT	9405
View	100234619168	1/11/2022 3:39:32 PM	2021-0068C-CR	\$50.00	Payment	Complete		Internet	SHIRL A EINHAUS	6361 STATE HWY 79 N	9402
View	100234619658	1/11/2022 3:42:45 PM	2022-0002C-CV	\$350.00	Payment	Complete		Internet	DESIREE SPEARS	507 COUNTRYCLUB	9402
View	100234658028	1/12/2022 10:23:23 AM		\$10.00	Payment	Complete		Internet	BETTY WALTHALL	1101 ELLIS RD	2146
View	100235137769	1/18/2022 4:15:26 PM		\$15.00	Payment	Complete		Internet	PATRICIA CHOATE	1850 TAMMEN RD	7034
View	100235356544	1/21/2022 8:17:21 AM	2019-0077C-CR	\$30.00	Payment	Complete		Internet	CHASE TERRELLCOLTON	802 WEST OMEGA	9407
View	100235356764	1/21/2022 8:19:25 AM	2020-0082C-CR	\$30.00	Payment	Complete		Internet	CHASE TERRELLCOLTON	802 W. OMEGA	9407
View	100235386719	1/21/2022 11:17:19 AM	2018-0082C-CR	\$700.00	Payment	Complete		Internet	KYLE B KENDRICK	14606 BOYD PLAZA APT 106	3212
View	100236071710	1/28/2022 8:38:05 AM		\$45.00	Payment	Complete		Internet	ROSS SHAW	8323 HWY 79 S	9406
View	100236103229	1/28/2022 10:27:00 AM		\$45.00	Payment	Complete		Internet	TANYA BAIN	2500 WEST US HWY 69	9032
View	100236158689	1/28/2022 1:15:27 PM	2016-0054C-CR	\$100.00	Payment	Complete		Internet	WILLIAM R REAGAN	196 KICKAPOO CIRCLE	9404

**CLAY COUNTY, TX DISTRICT CLERK WEB**

RECORD COUNT: 8

**Report Information**

Bureau Code: 9756157  
 Start Date: 01/01/2022 04:00:00  
 End Date: 01/31/2022 09:00:00

**Totals**  
 Payments: 8 / \$560.00  
 Credits: 0 / \$0.00  
 Pending: 0 / \$0.00

Detail	Payment ID	Processed Time	Case Number	Amount	Flow	Outcome	Settled	Payment VIA	Name	Address	Telephone
View	100234040647	1/4/2022 12:24:20 PM	20190074ccr	\$60.00	Payment	Complete		Internet	Eric Ryan Crosslin Eric	600 8th ST	4696442086

Detail	Payment ID	Processed Time	Case Number	Amount	Flow	Outcome	Settled	Payment VIA	Name	Address	Telephone
View	100234223474	1/6/2022 10:22:06 AM	2018- 0095C-CR	\$70.00	Payment	Complete		Internet	Randy Dale Landers	3441 FM 1749	9409994036
View	100234719784	1/12/2022 4:57:53 PM		\$1.00	Payment	Complete		Internet	TRISH CHOATE	1850 TAMMEN RD	9402491803
View	100234922672	1/14/2022 4:57:21 PM	2022- 0002C-CV	\$27.00	Payment	Complete		Internet	STEVEN RANDAL WILSON	507 COUNTRY CLUB DR	9407334801
View	100234984008	1/16/2022 1:59:39 PM	2020- 0051C-CR	\$50.00	Payment	Complete		Internet	Jose Candela Jr	351 North Krider Road	972972411
View	100235205435	1/19/2022 1:10:16 PM	2020- 0078C-CR	\$150.00	Payment	Complete		Internet	Karlie Randa Lee Karlie	2111 heights Drive	5055927949
View	100235492291	1/23/2022 8:58:15 AM	2018- 0064C-CR	\$150.00	Payment	Complete		Internet	Nathan L Norton Nathan	3205 AVENUE K	9407991116
View	100236032057	1/27/2022 4:30:47 PM	20220001ccr	\$52.00	Payment	Complete		Internet	Elvis Javed Gumbs Jr	900 legacy park drive	3476399534

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