



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

**GENERAL FUND**

Clerk (CV,CR, OTHER)	1,515.18
Admin-Transaction Fee-CR	4.67
Sheriff/Shf Jry (Crim)	3.54
Sheriff Service-CV	0.00
Constable Service-CV	541.16
Bond Fee-CR	23.35
Notice to Appear-CR	10.32
Commit/Release-CR	11.66
Law Library-CV	408.10
Atty Fee	1,497.01
Court Facility Fee Fund-CV	233.20
Language Access Fund-CV	34.98
Dispute Resolution Fund-CV	174.90
County Jury Fund	116.60
Visual Recording Fee-CR	0.00
Child Abuse Prev Fund	0.00
Judgment NISI bond interest	0.00
<b>TOTAL GENERAL</b>	<b>4,574.67</b>

**OFFICER'S FEE FUND**

State Consolidated Fee-CV	227.42
LCCC-2020-CR	223.29
CCC-04	310.31
CCC	0.00
LCCC Specialty Court-CR	30.15
Drug Court-CR	76.13
Judicial Support Civil	42.00
Judicial Support Crim	14.00
Judicial Training-CV	5.00
State Judicial Fund-CV	50.00
ILF Civil	10.00
IDF Criminal	4.67
Jury Reimburs.	9.34
Arrest Fee-CR	10.32
Warrant Fee-CR	116.66
EMS Fee	0.00
Appellate Fee-CV	58.30
E-Filing Fee	35.32
<b>TOTAL OFFICER'S</b>	<b>1,222.91</b>

**OTHER FUNDS**

Pct #1 FINE	973.750
Pct #2 FINE	973.750
Pct #3 FINE	973.750
Pct #4 FINE	973.750
County Records M&P Fund-(CV/CR)	498.31
Courthouse Security	261.92
Court Reporter-CV	291.50
Court Technology-CR	14.16
Time Payment Fee-CR	58.33
<b>TOTAL</b>	<b>5,019.22</b>

**TOTAL REPORT** **10,816.80**

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
MARIANNE BOWLES, CLAY DISTRICT CLERK - RAN ON 10/14/2022 AT 01:52pm  
09/01/2022 THRU 09/30/2022 - PAGE 1

**CIVIL DISTRIBUTIONS**

STATE CONSOLIDATED FEE	01-CIV	227.42
APPELLATE JUDICIAL SYSTEM FUND	02-CIV	58.30
COURT FACILITY FEE FUND	03-CIV	233.20
CLERK OF THE COURT ACCOUNT	04-CIV	583.00
COUNTY RECORDS MGMT & PRESERVATION	05-CIV	349.80
COURT REPORTER SERVICES FUND	06-CIV	291.50
COUNTY LAW LIBRARY FUND	07-CIV	408.10
COURTHOUSE SECURITY FUND	08-CIV	233.20
LANGUAGE ACCESS FUND	09-CIV	34.98
COUNTY JURY FUND	10-CIV	116.60
COUNTY DISPOUTE RESOLUTION FUND	11-CIV	174.90
CLERK OF THE COURT ACCOUNT	13-CIV	30.00
COUNTY RECORDS MGMT & PRESERVATION	14-CIV	40.00
CONSTABLE FEES	66	541.16
RECORDS PRESERVATION	76	10.00
CHS	CHS	5.00
CLERK	CLERK	380.34
EFILING CIVIL	EFILING_CV	30.00
JUDICIAL PERSONNEL TRAINING	JPT	5.00
JUDICIAL SUPPORT CIVIL	JUDSUPCIV	42.00
RECORDS MANAGEMENT	REC MGMT	10.00
SBILF	SBILF	10.00
STATE JUDICIAL FUND	STATE	50.00

**3,864.50**

**CRIMINAL DISTRIBUTIONS**

ATTORNEY FEE	ATTORNEY	1,497.01
CONSOLIDATED COURT COSTS	CCC	533.60
COURTHOUSE SECURITY	CHS	23.72
CLERK	CLERK	296.64
DRUG COURT	DRUG COURT	106.28
EFILING CRIMINAL	EFILING_CR	5.32
CRIMINAL FINES	FINE	3,895.00
INDIGENT DEFENSE	IND DEF	4.67
JUDICIARY SUPPORT	JUD SUPP	14.00
JURY REIMBURSEMENT	JURY REIMBURSE	9.34
RECORDS MANAGEMENT	REC MGMT	88.51
SHERIFF	SHERIFF	25.52
TECHNOLOGY FEE	TECH FEE	14.16
TIME PAYMENT	TPF	58.33

**6,572.10**

**GENERAL DISTRIBUTIONS**

CERTIFICATION AND SEAL	18-CIV	5.00
COPIES ELECTRONIC	19-CIV	4.80
PASSPORT	78	280.00
PASSPORT PHOTO	79	30.00
CLERK	CLERK	60.40

**380.20**

<b>TOTAL DISBURSEMENTS:</b>	<b>10,816.80</b>
<b>DIRECT DEPOSIT TRANSACTIONS:</b>	<b>(329.34)</b>
<b>CREDIT CARD CHARGES:</b>	<b>(5,976.20)</b>
<b>EFILING CC CHARGES:</b>	<b>(2,931.00)</b>
<b>EFILING CHECK CHARGES:</b>	<b>(0.00)</b>
<b>ERECORDING CC CHARGES:</b>	<b>(0.00)</b>

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
MARIANNE BOWLES, CLAY DISTRICT CLERK - RAN ON 10/14/2022 AT 01:52pm  
09/01/2022 THRU 09/30/2022 - PAGE 2

DEPOSITORY ACCT DEBITS : (72.00)  
DEPOSITORY ACCT CREDITS : 503.00  
ESCROW CHARGES : (0.00)  
ESCROW PAYMENTS : 0.00  
REIMBURSEMENT : 0.00

TOTAL DEPOSIT: 2,011.26

TOTAL RECEIVED: 2,011.26

SUMMARY BREAKDOWN

TOTAL FINE \$3,895.00 CHECK # \_\_\_\_\_ CHECK DATE \_\_\_\_\_ TREASURER'S RECEIPT NO \_\_\_\_\_

TOTAL ALL OTHER FEES \$6,921.80 CHECK # \_\_\_\_\_ CHECK DATE \_\_\_\_\_ TREASURER'S RECEIPT NO \_\_\_\_\_

TOTAL FINE AND FEES \$10,816.80

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 1,187.66  
CASH 598.00  
CASH REFUND (0.00)  
MONEY ORDER 225.60  
CREDIT CARD 5,976.20  
EFILING CC 4,391.00  
EFILING CHECK 0.00  
DIRECT DEPOSIT 329.34  
CASHIER'S CHECK 0.00  
TOTAL 12,707.80  
RECEIPT NO. 268211 TO 268291  
EXCLUDING TS/WF/NC/UN RECEIPT NO.  
ALL RECEIPT NO. 268211 TO 268291

Non Disbursed Fee Detail

CLAY COUNTY, DISTRICT CLERK'S OFFICE - MARIANNE BOWLES DEPOSITORY TRANSACTION REPORT - 10/16/2022  
 TRANSACTIONS FROM 09/01/2022 THROUGH 09/30/2022 - PAGE 1

CAUSE #	PTY	RCPT #	DATE	BEGINNING BALANCE	PAID TO AMOUNT	PAID FROM AMOUNT	REFUND AMOUNT	ADJUSTED AMOUNT	ENDING BALANCE
2010-0169C-CV	P			16.00	0.00	0.00	0.00	0.00	16.00
2020-0003C-CV	D			120.00	0.00	0.00	0.00	0.00	120.00
2020-0177C-CV	P	268228	09/08/22	0.00	8.00	0.00	0.00	0.00	8.00
		268248	09/14/22	8.00	0.00	-8.00	0.00	0.00	0.00 Civil fee-issuance
2021-0178C-CV	P			16.00	0.00	0.00	0.00	0.00	16.00
2022-0040C-CV	D	268212	09/01/22	0.00	24.00	0.00	0.00	0.00	24.00
2022-0046C-CV	P	268257	09/21/22	48.00	0.00	-48.00	0.00	0.00	0.00 Civil fee-exp add
2022-0072C-CV	P			80.00	0.00	0.00	0.00	0.00	80.00
2022-0099C-CV	P			120.00	0.00	0.00	0.00	0.00	120.00
2022-0119C-CV	P	268235	09/09/22	0.00	16.00	0.00	0.00	0.00	16.00
		268249	09/14/22	16.00	0.00	-16.00	0.00	0.00	0.00 Civil fee-issuance
2022-0132C-CV	P	268273	09/27/22	0.00	455.00	0.00	0.00	0.00	455.00
<b>TOTAL DEPOSITORY ACCOUNTS LISTED: 10</b>				<b>400.00</b>	<b>503.00</b>	<b>-72.00</b>	<b>0.00</b>	<b>0.00</b>	<b>831.00</b>

BEGINNING BALANCE	PAID TO	PAID FROM	REFUND	ADJUSTED	ENDING BALANCE	PAID TO	COLLECTED
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OUT OF COUNTY SERVICE

2021-0034	\$0.00	\$125.00	\$0.00	\$0.00	\$0.00	\$125.00	
2022-0039	\$0.00	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00	
<b>TOTAL</b>	<b>\$0.00</b>	<b>\$205.00</b>	<b>\$0.00</b>			<b>\$205.00</b>	

CRIMINAL RESTITUTION

2016-0031CR	\$582.99	\$0.00	\$0.00			\$582.99	
2011-0066CR	\$140.00	\$0.00	\$0.00			\$140.00	
2015-0078CR	\$60.00	\$0.00	\$0.00			\$60.00	
		\$0.00	\$0.00				

AG CREDIT

OCTOBER 14, 2022 01:40pm CLAY DISTRICT CLERK 940-538-4561  
 TRANSACTIONS AUDIT (BY FEE CODES) - CIVIL TRANSACTIONS FROM 09/01/2022 TO 09/30/2022

FEE DESCRIPTION	GL CODE	FEE TOTAL
CLERK OF THE COURT A	13-CIV	\$30.00
COUNTY RECORDS MGMT	14-CIV	\$40.00
APPELLATE JUDICIAL S	02-CIV	\$58.30
COURT FACILITY FEE F	03-CIV	\$233.20
CLERK OF THE COURT A	04-CIV	\$583.00
COUNTY RECORDS MGMT	05-CIV	\$349.80
COURT REPORTER SERVI	06-CIV	\$291.50
COUNTY LAW LIBRARY F	07-CIV	\$408.10
COURTHOUSE SECURITY	08-CIV	\$233.20
LANGUAGE ACCESS FUND	09-CIV	\$34.98
COUNTY JURY FUND	10-CIV	\$116.60
COUNTY DISPUTE RESOL	11-CIV	\$174.90
ISS (CLERK)	CLERK	\$184.00
CLERK CIV	CLERK	\$50.00
STATE-CIVIL	STATE	\$50.00
EFILE	EFILING_CV	\$30.00
JUD SUPP	JUDSUPCIV	\$42.00
ILF-CIVIL	SBILF	\$10.00
CH SECURITY	CHS	\$5.00
RM	REC MGMT	\$10.00
REC PRES	76	\$10.00
JUD PER TRN	JPT	\$5.00
CONST SERV	66	\$441.16
EXPAG (CLERK)	CLERK	\$48.00
CONST	66	\$100.00
STATE CONSOLIDATED F	01-CIV	\$227.42
CITAG	CLERK	\$68.64
CLERK	CLERK	\$29.70
	<b>TOTAL</b>	<b>\$3,864.50</b>

OCTOBER 14, 2022 01:40pm CLAY DISTRICT CLERK 940-538-4561  
 TRANSACTIONS AUDIT (BY FEE CODES) - CRIMINAL TRANSACTIONS FROM 09/01/2022 TO 09/30/2022

FEE DESCRIPTION	GL CODE	FEE TOTAL
FINE	FINE	\$3,735.00
ATTORNEY'S FEES	ATTORNEY	\$560.60
STATE CONSOLIDATED C	CCC	\$223.29
LOCAL CONSOLIDATED C	CLERK	\$48.29
LCCC (RECORDS MGMT AN	REC MGMT	\$30.18
LOCAL CONSOLIDATED C	SHERIFF	\$1.21
LCCC (COURTHOUSE SEC	CHS	\$12.06
LCCC (COUNTY AND DIST	TECH FEE	\$4.82
LOCAL CONSOLIDATED C	DRUG COURT	\$30.15
TPF	TPF	\$58.33
CCC	CCC	\$310.31
ARR FEE	SHERIFF	\$10.32
WARRANT	CLERK	\$116.66
JSF	JUD SUPP	\$14.00
JURY REIMB	JURY REIMBURSE	\$9.34
SHF	SHERIFF	\$2.33
CHS	CHS	\$11.66
RECMGMT	REC MGMT	\$58.33
BOND	CLERK	\$23.35
COMM/REL	SHERIFF	\$11.66
ADMIN	CLERK	\$4.67
NOTICE	CLERK	\$10.32
INDG DEF	IND DEF	\$4.67
TECH	TECH FEE	\$9.34
EFILE	EFILEING_CR	\$5.32\
CLERK	CLERK	\$93.35
ATTY FEE	ATTORNEY	\$936.41
DRUG CT	DRUG COURT	\$76.13
GENERAL FINE	FINE	\$160.00
	<b>TOTAL</b>	<b>\$6,572.10</b>

DETAIL REPORT

REPORT CREATED: 09/30/2022 09:46:51 AM

Report Overview

Bureaus In Report: 2  
 Payments: 24 / \$5,976.20  
 Credits: 0 / \$0.00  
 Pending: 0 / \$0.00

Start Date: 08/31/2022 16:00:00  
 End Date: 09/30/2022 10:00:00  
 Total Payments: 24

CLAY COUNTY, TX DISTRICT CLERK CNT

RECORD COUNT: 19

Report Information

Bureau Code: 2190450  
 Start Date: 08/31/2022 16:00:00  
 End Date: 09/30/2022 10:00:00

Totals  
 Payments: 16 / \$3,084.20  
 Credits: 0 / \$0.00  
 Pending: 0 / \$0.00

Detail	Payment ID	Processed Time	Case Number	Amount	Flow	Outcome	Settled	Payment VIA	Name	Address	Tel
<a href="#">View</a>	100250245984	8/31/2022 4:17:18 PM		\$5.00	Payment	Complete		Internet	DENISE WILSON	180 BROOKS BEND DRIVE	254
<a href="#">View</a>	100250388656	9/2/2022 11:14:09 AM		\$35.00	Payment	Complete		Internet	BRYCE J FORESTER	1474 FM 172	940
<a href="#">View</a>	100250608051	9/7/2022 1:24:51 PM		\$5.00	Payment	Complete		Internet	DENISE R WILSON	180 BROOKSBEND DR	254
<a href="#">View</a>	100250616320	9/7/2022 2:20:47 PM		\$21.00	Payment	Complete		Internet	ANTHONY SCHOGGINS	16891 WEST STATE HWY31	918
<a href="#">View</a>	100250695235	9/8/2022 2:59:07 PM	2018-0077C-CR	\$50.00	Payment	Complete		Internet	SCOTT HUSMANNDEWAIN	1136 AMBER AVE	940
<a href="#">View</a>	100250779735	9/9/2022 3:06:03 PM		\$5.00	Payment	Complete		Internet	ANDREA AZARM	1700 POST ROAD	203
<a href="#">View</a>	100250858507	9/12/2022 1:34:22 PM		\$45.00	Payment	Complete		Internet	FAITH E GARRETT	1900 THOMPSON RD	940
<a href="#">View</a>	100250970472	9/14/2022 9:52:48 AM	2013-0143C-CV	\$2.40	Payment	Complete		Internet	MATTHEW A MONTAGUE	4633 MISTLETOE DR	940
<a href="#">View</a>	100251002736	9/14/2022 2:10:03 PM		\$45.00	Payment	Complete		Internet	JOYCE M BUJAK	PO BOX 9422	940
<a href="#">View</a>	100251057619	9/15/2022 11:55:23 AM	2013-0010C-CR	\$100.00	Payment	Complete		Internet	JURSA ELIZABETH	18016 LUNGO ST	818
<a href="#">View</a>	100251385238	9/21/2022 11:16:09 AM	2010-0000022C-CR	\$2,722.00	Payment	Declined		Internet	WESLEY R HALL	817 BLESSING CREEK DR	817
<a href="#">View</a>	100251386278	9/21/2022 11:23:58 AM	2010-0000022C-CR	\$2,722.00	Payment	Declined		Internet	WESLEY R HALL	817 BLESSING CREEK DR	817
<a href="#">View</a>	100251386755	9/21/2022 11:28:27 AM	2010-0000022C-CR	\$1,361.00	Payment	Complete		Internet	WESLEY R HALL	817 BLESSING CREEK DR	817
<a href="#">View</a>	100251400100	9/21/2022 1:26:06 PM	2010-0000022C-CR	\$1,361.00	Payment	Complete		Internet	WESLEY RAY HALL	817 BLESSING CREEK DR	817



Detail	Payment ID	Processed Time	Case Number	Amount	Flow	Outcome	Settled	Payment VIA	Name	Address	Tel
<a href="#">View</a>	100251565508	9/23/2022 3:17:02 PM	2018- 0077C-CR	\$40.00	Payment	Declined		Internet	SCOTT HUSMANDEWAIN	1136 AMBER AVE	940
<a href="#">View</a>	100251565836	9/23/2022 3:19:03 PM	2018- 0077C-CR	\$40.00	Payment	Complete		Internet	SCOTT HUSMANDEWAIN	1136 AMBER AVE	940
<a href="#">View</a>	100251690327	9/27/2022 9:52:10 AM		\$2.40	Payment	Complete		Internet	COLTON RUCKMAN	701 SW PARK	158
<a href="#">View</a>	100251701766	9/27/2022 11:15:03 AM	2015- 0052C-CV	\$2.40	Payment	Complete		Internet	BARBARA ANDERSON	5549 FM 1954	940
<a href="#">View</a>	100251705792	9/27/2022 11:42:20 AM	3632	\$4.00	Payment	Complete		Internet	ELIZABETH H SMITH	221 ROB LANE	817

**Report Information**

Bureau Code: 9756157  
 Start Date: 08/31/2022 16:00:00  
 End Date: 09/30/2022 10:00:00

Payments: 8 / \$2,892.00  
 Credits: 0 / \$0.00  
 Pending: 0 / \$0.00

**Totals**

Detail	Payment ID	Processed Time	Case Number	Amount	Flow	Outcome	Settled	Payment VIA	Name	Address	Telephone
<a href="#">View</a>	100250443093	9/2/2022 3:41:20 PM	2022-00150012	\$50.00	Payment	Complete		Internet	Christopher Ruben Lane	5401 Independence Pkwy	68235861
<a href="#">View</a>	100250469100	9/4/2022 4:40:18 PM	2019-0089C-CR	\$100.00	Payment	Complete		Internet	Bryan Chacon	913 Trimm Ave	83287351
<a href="#">View</a>	100250500537	9/6/2022 10:27:59 AM	2018-0095C-CR	\$70.00	Payment	Complete		Internet	Randy Dale Landers	3441 FM 1749	94099941
<a href="#">View</a>	100250634100	9/7/2022 4:19:06 PM	2019-0031C-CR	\$2,387.00	Payment	Complete		Internet	Anthony McFolling	1804 Spanish Trail	21478401
<a href="#">View</a>	100250673282	9/8/2022 12:20:53 PM	20927437	\$60.00	Payment	Complete		Internet	Eric Ryan Crosslin Eric	600 8th ST	46964421
<a href="#">View</a>	100251033734	9/15/2022 9:05:07 AM	2013-0010C-CR	\$100.00	Payment	Declined		Internet	Elizabeth Coyle Bailey	18016 Lungo St	81820061
<a href="#">View</a>	100251041400	9/15/2022 10:03:43 AM	2013-0010-CR	\$100.00	Payment	Declined		Internet	Elizabeth Coyle Jursa	18016 Lungo St	81820061
<a href="#">View</a>	100251242657	9/19/2022 10:56:56 AM	2022-0003C-CR	\$75.00	Payment	Complete		Internet	Edward Gentry Edward	113 N MOSS ST	73761031
<a href="#">View</a>	100251297906	9/20/2022 8:13:34 AM	2020-0078C-CR	\$100.00	Payment	Complete		Internet	Karlie Randa Lee Karlie	2111 heights Drive	50559271
<a href="#">View</a>	100251581782	9/23/2022 9:31:35 PM	20220001ccr	\$50.00	Payment	Complete		Internet	Elvis J Gumbs Jr	900 legacy park drive	34763991

