

**MARIANNE BOWLES DISTRICT CLERK
REPORT OF FEES COLLECTED FOR THE MONTH OF FEBRUARY 2023**

STATE FEES

LOCAL CONSOLIDATED FEES

State Consolidated Fee	685.00	Appellate Jud. System Fund	60.00
		Court Facility Fee Fund	240.00
		Clerk of the Court Account	630.00
OTHER FEES			
Appellate Fee	0.00	County Records MGMT & PRES	380.00
Constable Service	220.00	Court Reporter Svcs Fund	300.00
Sheriff Service	0.00	County Law Library Fund	420.00
Records Preservation	10.00	Courthouse Security Fund	240.00
Courthouse Security	5.00	Language Access Fund	36.00
Clerk	381.02	County Jury Fund	120.00
E-filing Civil	30.00	County Dispute Resolution Fund	180.00
Judicial Personnel Training	5.00		
Judicial Support Civil	42.00		
Records MGMT	10.00		
Jury Fee	0.00		
Law Library	0.00		
Indigent Legal Fees	10.00		
State Judicial Fund	30.18		
Steno (court reporter)	0.00		
TOTAL CIVIL FEES	4,034.20		

CRIMINAL FEES

Admin Fee (Transaction)	2.02
Arrest Fee	5.04
Attorney Fee	878.71
Bond	10.11
SCCC 2020	65.08
CCC	134.11
CCC-04	0.00
Child Abuse Prevention	0.00
LCCC Clerk of the Court 2020	14.07
Clerk	40.37
Commit/Release	10.04
LCCC Court Technology 2020	1.40
Court Technology	4.03
LCCC Courthouse Security 2020	3.51
Courthouse Security	5.04
LCCC Specialty Court 2020	8.79
Drug Court	60.00
EMS Fee	0.00
Fine	2,665.00
Indigent Defense Fund	2.02
Judicial Support	6.05
Jury Reimbursement	4.03
Notice to Appear	10.04
LCCC Records Mgmt and Pres 2020	8.80
Records Preservation	25.21
LCCC County Jury Fund 2020	0.35
Sheriff/Jury	1.01
Time Payment Fee	25.21
Warrant Fee	50.42
E Filing Fee	5.04
Visual Recording Fee	0.00
TOTAL	4,045.50
Total Civil Fees	4,034.20
Total Criminal Fees	4,045.50
Total Clerk-Other	1,717.90
Writ - Interest	0.00

TOTAL FEES 9,797.60

OTHER MONIES COLLECTED

AG CREDIT	0.00	SEE OVERPAYMENTS
OUT OF COUNTY SERVICE	150.00	SEE OVERPAYMENTS
CRIMINAL RESTITUTION	0.00	SEE OVERPAYMENTS
DEPOSITORY CREDIT	240.00	SEE OVERPAYMENTS
DEPOSITORY DEBIT	-242.00	SEE OVERPAYMENTS
AG DEBIT	0.00	SEE OVERPAYMENTS
TOTAL MONIES COLLECTED	9,945.60	

EFILE	1,849.00
CREDIT CARD	4,467.30
AG DIRECT DEPOSIT	31.02
CASH, CHECK, MONEY ORDER	3,598.28
RESPECTFULLY SUBMITTED	

**MARIANNE BOWLES DISTRICT CLERK
REPORT OF FEES COLLECTED FOR THE MONTH OF FEBRUARY 2023**

GENERAL FUND

Clerk (CV,CR, OTHER)	2,783.36
Admin-Transaction Fee-CR	2.02
Sheriff/Shf Jry (Crim)	1.36
Sheriff Service-CV	0.00
Constable Service-CV	220.00
Bond Fee-CR	10.11
Notice to Appear-CR	10.04
Commit/Release-CR	10.04
Law Library-CV	420.00
Atty Fee	878.71
Court Facility Fee Fund-CV	240.00
Language Access Fund-CV	36.00
Dispute Resolution Fund-CV	180.00
County Jury Fund	120.00
Visual Recording Fee-CR	0.00
Child Abuse Prev Fund	0.00
Judgment NISI bond interest	0.00
TOTAL GENERAL	4,911.64

OFFICER'S FEE FUND

State Consolidated Fee-CV	685.00
LCCC-2020-CR	65.08
CCC-04	134.11
CCC	0.00
LCCC Specialty Court-CR	8.79
Drug Court-CR	60.00
Judicial Support Civil	42.00
Judicial Support Crim	6.05
Judicial Training-CV	5.00
State Judicial Fund-CV	30.18
ILF Civil	10.00
IDF Criminal	2.02
Jury Reimburs.	4.03
Arrest Fee-CR	5.04
Warrant Fee-CR	50.42
EMS Fee	0.00
Appellate Fee-CV	60.00
E-Filing Fee	35.04
TOTAL OFFICER'S	1,202.76

OTHER FUNDS

Pct #1 FINE	666.250
Pct #2 FINE	666.250
Pct #3 FINE	666.250
Pct #4 FINE	666.250
County Records M&P Fund-(CV/CR)	434.01
Courthouse Security	253.55
Court Reporter-CV	300.00
Court Technology-CR	5.43
Time Payment Fee-CR	25.21
TOTAL	3,683.20

TOTAL REPORT **9,797.60**

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MARIANNE BOWLES, CLAY DISTRICT CLERK - RAN ON 03/14/2023 AT 11:29am
02/01/2023 THRU 02/28/2023 - PAGE 1

CIVIL DISTRIBUTIONS

STATE CONSOLIDATED FEE	01-CIV	685.00
APPELLATE JUDICIAL SYSTEM FUND	02-CIV	60.00
COURT FACILITY FEE FUND	03-CIV	240.00
CLERK OF THE COURT ACCOUNT	04-CIV	600.00
COUNTY RECORDS MGMT & PRESERVATION	05-CIV	360.00
COURT REPORTER SERVICES FUND	06-CIV	300.00
COUNTY LAW LIBRARY FUND	07-CIV	420.00
COURTHOUSE SECURITY FUND	08-CIV	240.00
LANGUAGE ACCESS FUND	09-CIV	36.00
COUNTY JURY FUND	10-CIV	120.00
COUNTY DISPOUTE RESOLUTION FUND	11-CIV	180.00
CLERK OF THE COURT ACCOUNT	13-CIV	30.00
COUNTY RECORDS MGMT & PRESERVATION	14-CIV	20.00
CONSTABLE FEES	66	220.00
RECORDS PRESERVATION	76	10.00
CHS	CHS	5.00
CLERK	CLERK	381.02
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	30.18

4,034.20

CRIMINAL DISTRIBUTIONS

ATTORNEY FEE	ATTORNEY	878.71
CONSOLIDATED COURT COSTS	CCC	199.19
COURTHOUSE SECURITY	CHS	8.55
CLERK	CLERK	122.03
DRUG COURT	DRUG COURT	68.79
EFILING CRIMINAL	EFILING_CR	5.04
CRIMINAL FINES	FINE	2,665.00
INDIGENT DEFENSE	IND DEF	2.02
JUDICIARY SUPPORT	JUD SUPP	6.05
JURY REIMBURSEMENT	JURY REIMBURSE	4.03
RECORDS MANAGEMENT	REC MGMT	34.01
SHERIFF	SHERIFF	21.44
TECHNOLOGY FEE	TECH FEE	5.43
TIME PAYMENT	TPF	25.21

4,045.50

GENERAL DISTRIBUTIONS

CERTIFICATION AND SEAL	18-CIV	30.00
COPIES ELECTRONIC	19-CIV	45.90
PASSPORT	78	1,155.00
PASSPORT PHOTO	79	370.00
CLERK	CLERK	117.00

1,717.90

TOTAL DISBURSEMENTS:	9,797.60
DIRECT DEPOSIT TRANSACTIONS:	(31.02)
CREDIT CARD CHARGES:	(4,467.30)
EFILING CC CHARGES:	(1,849.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)

MARCH 16, 2023 01:13pm CLAY DISTRICT CLERK 940-538-4561
 TRANSACTIONS AUDIT (BY FEE CODES) - CIVIL TRANSACTIONS FROM 02/01/2023 TO 02/28/2023

FEE DESCRIPTION	GL CODE	FEE TOTAL
STATE CONSOLIDATED F	01-CIV	\$685.00
APPELLATE JUDICIAL S	02-CIV	\$60.00
COURT FACILITY FEE F	03-CIV	\$240.00
CLERK OF THE COURT A	04-CIV	\$600.00
COUNTY RECORDS MGMT	05-CIV	\$360.00
COURT REPORTER SERVI	06-CIV	\$300.00
COUNTY LAW LIBRARY F	07-CIV	\$420.00
COURTHOUSE SECURITY	08-CIV	\$240.00
LANGUAGE ACCESS FUND	09-CIV	\$36.00
COUNTY JURY FUND	10-CIV	\$120.00
COUNTY DISPUTE RESOL	11-CIV	\$180.00
ISS (CLERK)	CLERK	\$104.00
OOS	OOS	\$150.00
EXPAG (CLERK)	CLERK	\$242.00
CSVC	CLERK	\$0.00
CITAG	CLERK	\$21.12
CLERK	CLERK	\$9.90
DRO INITIAL OPERATIO	16-CIV	\$0.00
CLERK OF THE COURT A	13-CIV	\$30.00
COPY	CLERK	\$4.00
STATE-CIVIL	STATE	\$30.18
EFILE	EFILE 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	\$220.00
COUNTY RECORDS MGMT	14-CIV	\$20.00
TOTAL		\$4,184.20

MARCH 16, 2023 01:15pm CLAY DISTRICT CLERK 940-538-4561
 TRANSACTIONS AUDIT (BY FEE CODES) - CRIMINAL TRANSACTIONS FROM 02/01/2023 TO 02/28/2023

FEE DESCRIPTION	GL CODE	FEE TOTAL
GENERAL FINE	FINE	\$600.00
ATTORNEY'S FEES	ATTORNEY	\$415.00
TPF	TPF	\$25.21
CCC	CCC	\$134.11
DRUG CT	DRUG COURT	\$60.00
WARRANT	CLERK	\$50.42
JSF	JUD SUPP	\$6.05
JURY REIMB	JURY REIMBURSE	\$4.03
SHF	SHERIFF	\$1.01
CHS	CHS	\$5.04
RECMGMT	REC MGMT	\$25.21
BOND	CLERK	\$10.11
COMM/REL	SHERIFF	\$5.04
ADMIN	CLERK	\$2.02
INDG DEF	IND DEF	\$2.02
TECH	TECH FEE	\$4.03
EFILE	EFILEING_CR	\$5.04
NOTICE	CLERK	\$5.04
ARR FEE	SHERIFF	\$5.04
CLERK	CLERK	\$40.37
ATTY FEE	ATTORNEY	\$459.93
FINE	FINE	\$2,065.00
STATE CONSOLIDATED C	CCC	\$65.08
LOCAL CONSOLIDATED C	CLERK	\$14.07
LCCC (RECORDS MGMT AN	REC MGMT	\$8.80
LOCAL CONSOLIDATED C	SHERIFF	\$0.35
LCCC (COURTHOUSE SEC	CHS	\$3.51
LCCC (COUNTY AND DIST	TECH FEE	\$1.40
LOCAL CONSOLIDATED C	DRUG COURT	\$8.79
ATT FEE	ATTORNEY	\$3.78
PEACE OFFICER: COMMI	SHERIFF	\$5.00
PEACE OFFICER: ISSUE	SHERIFF	\$5.00
TOTAL		\$4,045.50

DETAIL REPORT

REPORT CREATED: 02/28/2023 10:03:27 AM

Report Overview

Bureaus In Report: 2
 Payments: 32 / \$4,468.30
 Credits: 1 / \$1.00
 Pending: 0 / \$0.00

Start Date: 01/31/2023 09:00:00
 End Date: 02/28/2023 10:00:00
 Total Payments: 33

CLAY COUNTY, TX DISTRICT CLERK CNT

RECORD COUNT: 22

Report Information

Bureau Code: 2190450
 Start Date: 01/31/2023 09:00:00
 End Date: 02/28/2023 10:00:00

Totals
 Payments: 22 / \$1,192.20
 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	100262322799	2/3/2023 10:12:38 AM		\$80.00	Payment	Complete		Internet	FREY LEIJA	3406 THORTON LN	25428987
View	100262330108	2/3/2023 10:44:13 AM		\$5.00	Payment	Complete		Internet	DEBORAH SCHAAN	PO BOX 5586	40935009
View	100262693406	2/8/2023 1:15:56 PM		\$94.00	Payment	Complete		Internet	DESIREE L GRIMES	12011 E 114TH PLACE NORTH	91895185
View	100262763410	2/9/2023 11:46:16 AM		\$45.00	Payment	Complete		Internet	GUY PAYNE	1001 WEST ROSEDALE APT 1352	21471787
View	100262803318	2/9/2023 3:49:57 PM		\$3.80	Payment	Complete		Internet	BRANDY FONDREN	3902 BILLIE DR	94073356
View	100262805337	2/9/2023 4:02:32 PM		\$4.10	Payment	Complete		Internet	DANIEL T DAVENPORT	3711 MAPLEWOOD	94026444
View	100262893856	2/10/2023 3:01:50 PM		\$90.00	Payment	Complete		Internet	SHELANA SPITSNAUGLE	315 N. HOOK	94073308
View	100262913346	2/10/2023 5:03:00 PM		\$5.20	Payment	Complete		Internet	TRISH CHOATE	1850 TAMMEN RD	94024918
View	100262995248	2/13/2023 2:21:09 PM		\$100.00	Payment	Complete		Internet	TANA ELIZABETH PYLE	14857 FM 1954	97257127
View	100263037982	2/14/2023 9:56:52 AM		\$45.00	Payment	Complete		Internet	GARRETT K FRICK	301 S ANGELINA ST	21460668
View	100263087983	2/14/2023 3:53:56 PM		\$90.00	Payment	Complete		Internet	TIFFANY MACKLIN	6400 RED RIVER RD	94063295
View	100263157580	2/15/2023 2:27:43 PM		\$14.90	Payment	Complete		Internet	JOSHUA L. HOGGARD	1808 PEARL AVE	94061337
View	100263272622	2/17/2023 8:19:36 AM		\$5.00	Payment	Complete		Internet	BELINDA MCGAUGHY	603 LEISURE LANE	71362805
View	100263281322	2/17/2023 9:22:17 AM		\$135.00	Payment	Complete		Internet	TYRELE O POWELL	208 N RODGERS	94078296

Detail	Payment ID	Processed Time	Case Number	Amount	Flow	Outcome	Settled	Payment VIA	Name	Address	Telephone
View	100263282028	2/17/2023 9:26:31 AM		\$5.60	Payment	Complete		Internet	DUSTI BUTLER	503 W. HOUSTON ST.	94063140:
View	100263318681	2/17/2023 12:44:38 PM	2013- 0010C- CR	\$100.00	Payment	Complete		Internet	COYLE JURSAELIZABETH	18016 LUNGO ST	81820062:
View	100263349574	2/17/2023 2:42:24 PM		\$35.00	Payment	Complete		Internet	CHRISTOPHER J CLAEYS	311 N THRESSA	94022863:
View	100263628877	2/22/2023 3:21:00 PM		\$135.00	Payment	Complete		Internet	MELINDA RIVERA	715 W. SOUTH ST	25422365:
View	100263748551	2/23/2023 3:35:48 PM		\$55.00	Payment	Complete		Internet	KRISI NICOLE ALLEN	101 DRY FORK	94061359:
View	100263850960	2/24/2023 1:55:12 PM		\$33.00	Payment	Complete		Internet	CAROLYN MISURACA	12708 E 17TH ST	53944464:
View	100263883822	2/24/2023 4:00:22 PM		\$110.00	Payment	Complete		Internet	KYLE BARKER	350 TIPPECANOE	21027984:
View	100264009186	2/27/2023 1:19:38 PM	84C-035	\$1.60	Payment	Complete		Internet	GUARANTEE TITLE MATT	4633 MISTLETOE DRIVE	94050014:

Report Information

Bureau Code: 9756157
 Start Date: 01/31/2023 09:00:00
 End Date: 02/28/2023 10:00:00

Payments: 10 / \$3,276.10
 Credits: 1 / \$1.00
 Pending: 0 / \$0.00

Totals

Detail	Payment ID	Processed Time	Case Number	Amount	Flow	Outcome	Settled	Payment VIA	Name	Address	Telephon
View	100261786275	1/31/2023 9:29:28 AM	20220001ccr	\$100.00	Payment	Complete		Internet	Quanziel Heath	900 legacy park drive	34763995
View	100261981085	1/31/2023 3:17:56 PM	2020-0078C-CR	\$50.00	Payment	Complete		Internet	Karlie Randa Lee	25 cr 2845	50541914
View	100262218744	2/2/2023 5:49:21 AM	2020-0065C-CR	\$500.00	Payment	Complete		Internet	Braden Chase Palacios	5400 College Avenue	32520780
View	100262385459	2/3/2023 2:21:26 PM	1200141	\$2,338.00	Payment	Complete		Internet	Carolyn Kay Burch Mrs	1301 Marie Court	31432093
View	100262450651	2/6/2023 6:29:39 AM	2018-0095C-CR	\$80.00	Payment	Complete		Internet	Randy Dale Landers	3441 FM 1749	94099940
View	100262465357	2/6/2023 9:28:04 AM	2022-0024c-cr	\$27.00	Payment	Complete		Internet	KAYLA TAYLOR KAYLA	2849 Neville Rd	94088271
View	70637970	2/6/2023 11:24:18 AM	1200141	\$1.00	Credit	Complete		Internet	Carolyn Kay Burch Mrs	1301 Marie Court	31432093
View	100263542845	2/21/2023 4:53:50 PM	Copies	\$6.10	Payment	Complete		Internet	Trish Choate	1850 Tammen Road	94024918
View	100263766611	2/23/2023 7:57:07 PM	2022-0003C-CR	\$75.00	Payment	Declined		Internet	Edward Gentry Eddie	113 North Moss Street	73761033
View	100263766667	2/23/2023 7:59:38 PM	2022-0003C-CR	\$75.00	Payment	Complete		Internet	Edward Gentry Eddie	113 North Moss Street	73761033
View	100263808588	2/24/2023 10:52:04 AM	20220015czz	\$50.00	Payment	Complete		Internet	Christopher Ruben Lane	5401 independence pkwy apt 303	94043281
View	100264074606	2/27/2023 9:31:25 PM	20220001ccr	\$50.00	Payment	Complete		Internet	Elvis Gumbs	900 legacy park drive	34763995



NEW ORDER | OPEN BATCH | REVIEW | REPORTING

Virtual Terminal | Review | Transaction Search Results

Review - Transaction Search Results

View your search results below

Merchant DBA: TXOFS Clay DC

Merchant ID: 258114

Date/Time: 02/28/2023 11:26:20 EST

Terminal ID: 001

Currency Code: USD

Industry Type: EC

Mark/Unmark	Date	Batch Number	Order ID #	Trans Status - Type	Cardholder# / Account Identifier	Trans Amount	Payment Metho
<input type="radio"/>	2023-02-27 17:28:19	30227.0861h-858073158750-1	Tran Accepted - Sales	XXXXXXXXXXXX4086	213.00	Visa	
<input type="radio"/>	2023-02-27 14:22:33	30227.0861h-858073142292-0	Tran Accepted - Sales	XXXXXXXXXXXX4719	8.00	MasterCard	
<input type="radio"/>	2023-02-27 13:37:20	30227.0861h-858073139286-0	Tran Accepted - Sales	XXXXXXXXXXXX4189	16.00	Visa	
<input type="radio"/>	2023-02-27 12:05:30	30227.0861h-858073132133-1	Tran Accepted - Sales	XXXXXXXXXXXX4719	213.00	MasterCard	
<input type="radio"/>	2023-02-26 16:11:03	30227.0861h-858073117464-1	Tran Accepted - Sales	XXXXXXXXXXXX4068	35.00	MasterCard	
<input type="radio"/>	2023-02-24 15:47:41	30224.07E2h-857073098160-1	Tran Accepted - Sales	XXXXXXXXXXXX3359	213.00	Visa	
<input checked="" type="radio"/>	2023-02-24 15:47:39	30224.07E2h-857073098160-0	Tran Accepted - Sales	XXXXXXXXXXXX3359	90.00	Visa	
<input type="radio"/>	2023-02-23 15:38:25	30223.07EDh-856073053075-1	Tran Accepted - Sales	XXXXXXXXXXXX4189	213.00	Visa	
<input type="radio"/>	2023-02-23 15:38:24	30223.07EDh-856073053075-0	Tran Accepted - Sales	XXXXXXXXXXXX4189	16.00	Visa	
<input type="radio"/>	2023-02-23 06:59:46	30223.07EDh-856073025325-0	Tran Accepted - Sales	XXXXXXXXXXXX4528	4.00	MasterCard	

10 record(s) found, displaying all record(s).

[View Order](#)

[Return to Search](#)

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*303.00
Expunction
Christie will
put in on
March Deposit*

ET/10

