

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

STATE FEES	LOCAL CONSOLIDATED FEES
State Consolidated Fee	548.00
	Appellate Jud. System Fund
	55.00
	Court Facility Fee Fund
	220.00
	Clerk of the Court Account
	580.00
<b>OTHER FEES</b>	
Apellate Fee	0.00
Constable Service	492.53
Sheriff Service	0.00
Records Preservation	10.00
Courthouse Security	5.00
Clerk	491.02
E-filing Civil	60.00
Judicial Personnel Training	10.00
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	50.00
Steno (court reporter)	0.00
<b>TOTAL CIVIL FEES</b>	<b>4,121.55</b>

CRIMINAL FEES	
Admin Fee (Transaction)	2.17
Arrest Fee	0.41
Attorney Fee	199.43
Bond	10.85
SCCC 2020	275.58
CCC	10.95
CCC-04	0.00
Child Abuse Prevention	0.00
LCCC Clerk of the Court 2020	59.59
Clerk	3.37
Commit/Release	5.42
LCCC Court Technology 2020	5.96
Court Technology	0.34
LCCC Courthouse Security 2020	14.89
Courthouse Security	0.41
LCCC Specialty Court 2020	37.24
Drug Court	0.00
EMS Fee	10.00
Fine	1,870.00
Indigent Defense Fund	0.17
Judicial Support	0.50
Jury Reimbursement	0.33
Notice to Appear	5.42
LCCC Records Mgmt and Pres 2020	37.24
Records Preservation	2.06
LCCC County Jury Fund 2020	1.50
Sheriff/Jury	0.08
Time Payment Fee	2.06
Warrant Fee	4.11
E Filing Fee	0.42
Visual Recording Fee	
<b>TOTAL</b>	<b>2,560.50</b>
Total Civil Fees	4,121.55
Total Criminal Fees	2,560.50
Total Clerk-Other	731.60
Writ - Interest	0.00

**TOTAL FEES** 7,413.65

OTHER MONIES COLLECTED	
AG CREDIT	0.00 SEE OVERPAYMENTS
OUT OF COUNTY SERVICE	155.00 SEE OVERPAYMENTS
CRIMINAL RESTITUTION	0.00 SEE OVERPAYMENTS
DEPOSITORY CREDIT	0.00 SEE OVERPAYMENTS
DEPOSITORY DEBIT	-180.00 SEE OVERPAYMENTS
AG DEBIT	0.00 SEE OVERPAYMENTS
<b>TOTAL MONIES COLLECTED</b>	<b>7,388.65</b>

EFILE	1,708.00
CREDIT CARD	2,518.60
AG DIRECT DEPOSIT	31.02
CASH, CHECK, MONEY ORDER	3,131.03
RESPECTFULLY SUBMITTED	

MARIANNE BOWLES, DISTRICT CLERK

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

<b>GENERAL FUND</b>		<b>OFFICER'S FEE FUND</b>	
Clerk (CV,CR, OTHER)	<u>1,865.58</u>	State Consolidated Fee-CV	<u>548.00</u>
Admin-Transaction Fee-CR	<u>2.17</u>	LCCC-2020-CR	<u>275.58</u>
Sheriff/Shf Jry (Crim)	<u>1.58</u>	CCC-04	<u>10.95</u>
Sheriff Service-CV	<u>0.00</u>	CCC	<u>0.00</u>
Constable Service-CV	<u>492.53</u>	LCCC Specialty Court-CR	<u>37.24</u>
Bond Fee-CR	<u>10.85</u>	Drug Court-CR	<u>0.00</u>
Notice to Appear-CR	<u>5.42</u>	Judicial Support Civil	<u>42.00</u>
Commit/Release-CR	<u>5.42</u>	Judicial Support Crim	<u>0.50</u>
Law Library-CV	<u>385.00</u>	Judicial Training-CV	<u>10.00</u>
Atty Fee	<u>199.43</u>	State Judicial Fund-CV	<u>50.00</u>
Court Facility Fee Fund-CV	<u>220.00</u>	ILF Civil	<u>10.00</u>
Language Access Fund-CV	<u>33.00</u>	IDF Criminal	<u>0.17</u>
Dispute Resolution Fund-CV	<u>165.00</u>	Jury Reimburs.	<u>0.33</u>
County Jury Fund	<u>110.00</u>	Arrest Fee-CR	<u>0.41</u>
Visual Recording Fee-CR	<u>0.00</u>	Warrant Fee-CR	<u>4.11</u>
Child Abuse Prev Fund	<u>0.00</u>	EMS Fee	<u>10.00</u>
Judgment NISI bond interest	<u>0.00</u>	Appellate Fee-CV	<u>55.00</u>
<b>TOTAL GENERAL</b>	<b><u>3,495.98</u></b>	E-Filing Fee	<u>60.42</u>
		<b>TOTAL OFFICER'S</b>	<b><u>1,114.71</u></b>

<b>OTHER FUNDS</b>	
Pct #1 FINE	<u>467.500</u>
Pct #2 FINE	<u>467.500</u>
Pct #3 FINE	<u>467.500</u>
Pct #4 FINE	<u>467.500</u>
County Records M&P Fund-(CV/CR)	<u>409.30</u>
Courthouse Security	<u>240.30</u>
Court Reporter-CV	<u>275.00</u>
Court Technology-CR	<u>6.30</u>
Time Payment Fee-CR	<u>2.06</u>
<b>TOTAL</b>	<b><u>2,802.96</u></b>

**TOTAL REPORT** **7,413.65**

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
**MARIANNE BOWLES, CLAY DISTRICT CLERK - RAN ON 06/14/2023 AT 03:18pm**  
**05/01/2023 THRU 05/31/2023 - PAGE 1**

**CIVIL DISTRIBUTIONS**

STATE CONSOLIDATED FEE	01-CIV	548.00
APPELLATE JUDICIAL SYSTEM FUND	02-CIV	55.00
COURT FACILITY FEE FUND	03-CIV	220.00
CLERK OF THE COURT ACCOUNT	04-CIV	550.00
COUNTY RECORDS MGMT & PRESERVATION	05-CIV	330.00
COURT REPORTER SERVICES FUND	06-CIV	275.00
COUNTY LAW LIBRARY FUND	07-CIV	385.00
COURTHOUSE SECURITY FUND	08-CIV	220.00
LANGUAGE ACCESS FUND	09-CIV	33.00
COUNTY JURY FUND	10-CIV	110.00
COUNTY DISPOUTE RESOLUTION FUND	11-CIV	165.00
CLERK OF THE COURT ACCOUNT	13-CIV	30.00
COUNTY RECORDS MGMT & PRESERVATION	14-CIV	20.00
CONSTABLE FEES	66	492.53
RECORDS PRESERVATION	76	10.00
CHS	CHS	5.00
CLERK	CLERK	491.02
EFILING CIVIL	EFILING_CV	60.00
JUDICIAL PERSONNEL TRAINING	JPT	10.00
JUDICIAL SUPPORT CIVIL	JUDSUPCIV	42.00
RECORDS MANAGEMENT	REC MGMT	10.00
SBILF	SBILF	10.00
STATE JUDICIAL FUND	STATE	50.00

**4,121.55**

**CRIMINAL DISTRIBUTIONS**

ATTORNEY FEE	ATTORNEY	199.43
CONSOLIDATED COURT COSTS	CCC	286.53
COURTHOUSE SECURITY	CHS	15.30
CLERK	CLERK	70.51
DRUG COURT	DRUG COURT	37.24
EFILING CRIMINAL	EFILING_CR	0.42
EMS	EMS	10.00
CRIMINAL FINES	FINE	1,870.00
INDIGENT DEFENSE	IND DEF	0.17
JUDICIARY SUPPORT	JUD SUPP	0.50
JURY REIMBURSEMENT	JURY REIMBURSE	0.33
RECORDS MANAGEMENT	REC MGMT	39.30
SHERIFF	SHERIFF	22.41
TECHNOLOGY FEE	TECH FEE	6.30
TIME PAYMENT	TPF	2.06

**2,560.50**

**GENERAL DISTRIBUTIONS**

CERTIFICATION AND SEAL	18-CIV	15.00
COPIES ELECTRONIC	19-CIV	3.60
PASSPORT	78	490.00
PASSPORT PHOTO	79	160.00
CLERK	CLERK	63.00

**731.60**

<b>TOTAL DISBURSEMENTS:</b>	<b>7,413.65</b>
<b>DIRECT DEPOSIT TRANSACTIONS:</b>	<b>(31.02)</b>
<b>CREDIT CARD CHARGES:</b>	<b>(2,518.60)</b>
<b>EFILING CC CHARGES:</b>	<b>(1,708.00)</b>
<b>EFILING CHECK CHARGES:</b>	<b>(0.00)</b>

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
MARIANNE BOWLES, CLAY DISTRICT CLERK - RAN ON 06/14/2023 AT 03:18pm  
05/01/2023 THRU 05/31/2023 - PAGE 2

ERECORDING CC CHARGES:	(0.00)
DEPOSITORY ACCT DEBITS :	(180.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00
TOTAL DEPOSIT:	2,976.03

<b><u>NON-DISBURSED FEES</u></b>	
OUT OF COUNTY SERVICE:	155.00
TOTAL RECEIVED:	3,131.03

SUMMARY BREAKDOWN

TOTAL FINE \$1,870.00 CHECK # \_\_\_\_\_ CHECK DATE \_\_\_\_\_ TREASURER'S RECEIPT NO \_\_\_\_\_

TOTAL ALL OTHER FEES \$5,543.65 CHECK # \_\_\_\_\_ CHECK DATE \_\_\_\_\_ TREASURER'S RECEIPT NO \_\_\_\_\_

TOTAL FINE AND FEES \$7,413.65

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	1,961.38
CASH	934.65
CASH REFUND	(0.00)
MONEY ORDER	235.00
CREDIT CARD	2,518.60
EFILING CC	2,712.00
EFILING CHECK	0.00
DIRECT DEPOSIT	31.02
CASHIER'S CHECK	0.00
TOTAL	8,392.65
RECEIPT NO. 268870 TO 268936	
EXCLUDING TS/WF/NC/UN RECEIPT NO.	
ALL RECEIPT NO. 268870 TO 268936	

**Non Disbursed Fee Detail**

**Fee: CV49 OUT OF COUN 155.00**

DATE	RCPT#	CAUSE	NAME	FEE .AMT
05/09/2023	268887	2023-0023C-CV	PERDUE BRANDON	80.00
05/16/2023	268898	2023-0061C-CV	PERDUE BRANDON	75.00
				<b>155.00</b>

CIAY COUNTY, DISTRICT CLERK'S OFFICE - MARIANNE BOWLES DEPOSITORY TRANSACTION REPORT - 06/14/2023  
 TRANSACTIONS FROM 05/01/2023 THROUGH 05/31/2023 - 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
2020-0160C-CV	T			10.00	0.00	0.00	0.00	0.00	10.00
2021-0091C-CV	D			8.00	0.00	0.00	0.00	0.00	8.00
2021-0178C-CV	P			16.00	0.00	0.00	0.00	0.00	16.00
2022-0040C-CV	D			24.00	0.00	0.00	0.00	0.00	24.00
2022-0052C-CV	P	268870	05/01/23	15.00	0.00	-15.00	0.00	0.00	0.00 civil fees-writ
2023-0020C-CV	P	268918	05/23/23	165.00	0.00	-77.00	0.00	0.00	88.00 civil fees expag
		268919	05/23/23	88.00	0.00	-88.00	0.00	0.00	0.00 civil fees expag
2023-0024C-CV	P			48.00	0.00	0.00	0.00	0.00	48.00
2023-0031C-CV	P			56.00	0.00	0.00	0.00	0.00	56.00
2023-0032C-CV	P			120.00	0.00	0.00	0.00	0.00	120.00
2023-0052C-CV	P			120.00	0.00	0.00	0.00	0.00	120.00
<b>TOTAL DEPOSITORY ACCOUNTS LISTED: 12</b>				<b>718.00</b>	<b>0.00</b>	<b>-180.00</b>	<b>0.00</b>	<b>0.00</b>	<b>538.00</b>

	BEGINNING BALANCE	PAID TO	PAID FROM	REFUND	ADJUSTED	ENDING BALANCE	PAID TO	COLLECTED
<b>OUT OF COUNTY SERVICE</b>								
2023-0023CV	\$0.00	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00		5/2023
2023-0061CV	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$75.00		5/2023
2022-0051CV	\$150.00	\$0.00	(\$150.00)	\$0.00	\$0.00	\$0.00	CK #2310 COOKE CO SHERIFF	2/2023
2022-0014CV	\$250.00	\$0.00	(\$250.00)			\$0.00	CK #2316 WICHITA CO SHERIFF	3/2023
2018-0012CV	\$250.00	\$0.00	(\$250.00)			\$0.00	CK #2316 WICHITA CO SHERIFF	3/2023
2019-0132CV	\$250.00	\$0.00	(\$250.00)			\$0.00	CK #2312 \$100 MIDLAND CO CK #2311 \$75 COLLIN CO CK #2313 \$75.00 HUNT CO	3/2023
2019-0183CV	\$160.75	\$0.00	(\$160.75)	\$0.00	\$0.00	\$0.00	SHERIFF CK #2317 \$35.75 PERDUE	3/2023
2021-0081CV	\$490.00	\$0.00	(\$490.00)	\$0.00	\$0.00	\$0.00	CK #2314 \$150 TARRANT CO CK #2315 \$90 RANDALL CO CK #2316 \$250 WICHITA CO	3/2023
<b>TOTAL</b>	<b>\$1,550.75</b>	<b>\$0.00</b>	<b>(\$1,550.75)</b>			<b>\$0.00</b>		
<b>CRIMINAL RESTITUTION</b>								
2016-0031CR	\$670.49	\$0.00	\$0.00			\$670.49		
2011-0066CR	\$140.00	\$0.00	\$0.00			\$140.00		
2015-0078CR	\$60.00	\$0.00	\$0.00			\$60.00		
	<b>\$870.49</b>	<b>\$0.00</b>	<b>\$0.00</b>			<b>\$870.49</b>		
<b>AG CREDIT</b>								

**DETAIL REPORT**

REPORT CREATED: 05/31/2023 08:17:53 AM

**Report Overview**

Bureaus In Report: **2**  
 Payments: **18 / \$2,518.60**  
 Credits: **0 / \$0.00**  
 Pending: **0 / \$0.00**

Start Date: **04/30/2023 14:30:00**  
 End Date: **05/31/2023 08:00:00**  
 Total Payments: **18**

**CLAY COUNTY, TX DISTRICT CLERK CNT**

RECORD COUNT: 12

**Report Information**

Bureau Code: 2190450  
 Start Date: 04/30/2023 14:30:00  
 End Date: 05/31/2023 08:00:00

**Totals**  
 Payments: 11 / \$2,181.80  
 Credits: 0 / \$0.00  
 Pending: 0 / \$0.00

Detail	Payment ID	Processed Time	Case Number	Amount	Flow	Outcome	Settled	Payment VIA	Name	Address	Telephone
<a href="#">View</a>	100268784700	5/1/2023 2:32:52 PM	2020-0004C-CR	\$1,812.00	Payment	Declined		Internet	DOLE JOHNSON	117 POWELE ST	3183348415
<a href="#">View</a>	100268785748	5/1/2023 2:37:37 PM	2020-0004C-CR	\$1,812.00	Payment	Complete		Internet	DOLE JOHNSON	117 POWELE ST	3183348415
<a href="#">View</a>	100268791529	5/1/2023 2:59:32 PM		\$45.00	Payment	Complete		Internet	MELODY LANE SMITH	708 FM 2847	9406311124
<a href="#">View</a>	100268901075	5/2/2023 2:59:49 PM		\$10.00	Payment	Complete		Internet	STEPHEN BACHMAN	710 SOUTH BRIDGE	9406310433
<a href="#">View</a>	100269117352	5/5/2023 8:51:06 AM		\$45.00	Payment	Complete		Internet	LJUBICA KETCHERSID	4942 TRINIDAD	9409233427
<a href="#">View</a>	100269469468	5/10/2023 3:48:22 PM		\$90.00	Payment	Complete		Internet	CHRISTINE L KERN	2009 HAMPSTEAD LANE	4237745674
<a href="#">View</a>	100269586344	5/12/2023 10:23:21 AM		\$45.00	Payment	Complete		Internet	GAUGE CARLOCK	202 S CARROLL ST	9407814416
<a href="#">View</a>	100270048418	5/19/2023 10:33:12 AM		\$105.00	Payment	Complete		Internet	SAM POWERS	415 E SOUTH	9406134226
<a href="#">View</a>	100270217062	5/22/2023 3:32:44 PM		\$10.00	Payment	Complete		Internet	ADAM WERNSMAN	PO BOX 365	9702908092
<a href="#">View</a>	100270241632	5/23/2023 8:58:33 AM	2011-0030C-CV	\$13.00	Payment	Complete		Internet	JESSICA RITCHIE	6 PERIWINKLE DR.	9406319656
<a href="#">View</a>	100270256685	5/23/2023 10:42:41 AM	2023-0002C-CV	\$1.80	Payment	Complete		Internet	JOSHUA L HOGGARD	1808 PEARL AVE	9406133767
<a href="#">View</a>	100270724978	5/30/2023 2:59:23 PM	029-83C	\$5.00	Payment	Complete		Internet	QUICK COURT LINKS CARD	999 STEWART AVE	4693918390

**Report Information**

Bureau Code: 9756157  
 Start Date: 04/30/2023 14:30:00  
 End Date: 05/31/2023 08:00:00

Payments: 7 / \$336.80  
 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	Ca Ty
<a href="#">View</a>	100268680104	4/30/2023 5:28:12 PM	2020-0078C-CR	\$50.00	Payment	Complete		Internet	Karlie Randa Lee	25 rd 2845	5054191441	Vi:
<a href="#">View</a>	100269332042	5/9/2023 9:08:55 AM	2018-0095C-CR	\$75.00	Payment	Complete		Internet	Randy Dale Landers	3441 FM 1749	9409994036	Vi:
<a href="#">View</a>	100269653068	5/12/2023 4:14:21 PM	2020-0079C-CR	\$40.00	Payment	Complete		Internet	John Santana John	515 nw 60th st	5809512552	Vi:
<a href="#">View</a>	100269922011	5/17/2023 2:59:06 PM	2020-0078C-CR	\$60.00	Payment	Complete		Internet	Karlie Randa Lee	25 rd 2845	5054191441	Vi:
<a href="#">View</a>	100269957135	5/18/2023 10:04:34 AM	20927437	\$60.00	Payment	Complete		Internet	Eric Ryan Crosslin Eric	600 8th ST	4696442086	Vi:
<a href="#">View</a>	100270105008	5/19/2023 3:24:51 PM	2023-0002C-CV	\$1.80	Payment	Complete		Internet	Samantha Forester	4900 KITTY STREET	9407048030	Me Ce
<a href="#">View</a>	100270623856	5/29/2023 7:47:11 AM	20220001ccr	\$50.00	Payment	Complete		Internet	Elvis Gumbs Jr	900 legacy park drive	3476399534	Vi:



4 Northeastern Boulevard, Salem, NH 03079-1952  
 Tel (603) 896-8333. Email: Merchant\_Services@Chasepaymentech.com

**Financial Activity Summary (FIN-0025)**

TXOFS Clay DC - FT# 2914345

Currency Pair: Presentment: USD - U.S. Dollars/ Settlement: USD - U.S. Dollars

Reporting Period: From 05/01/2023 through 05/30/2023

Merchant Activity Date	Net Conveyed Deposits	Net Settled	Chargeback/ECP Return/Debit Adj / Pre-Disputes (Net)	Interchange & Assessment Fees	Paymentech Fees	Other Adjustments	Back Up Withholding Adjustments	Reserve Adjustments	Net Financial Activity	Rejected Transfers	Daily Ending Balance
5/1/2023	0	0	0	0	0	0	0	0	0	0	0
5/2/2023	0	0	0	0	0	0	0	0	0	0	0
5/3/2023	0	229.00	0	0	0	0	0	0	229.00	0	0
5/4/2023	0	0	0	0	0	0	0	0	0	0	0
5/5/2023	0	0	0	0	0	0	0	0	0	0	0
5/16/2023	0	1.00	0	0	0	0	0	0	1.00	0	0
5/17/2023	0	477.00	0	0	0	0	0	0	477.00	0	0
5/18/2023	0	0	0	0	0	0	0	0	0	0	0
5/19/2023	0	0	0	0	0	0	0	0	0	0	0
5/23/2023	0	213.00	0	0	0	0	0	0	213.00	0	0
5/24/2023	0	0	0	0	0	0	0	0	0	0	0
5/25/2023	0	299.00	0	0	0	0	0	0	299.00	0	0
5/26/2023	0	489.00	0	0	0	0	0	0	489.00	0	0
5/27/2023	0	0	0	0	0	0	0	0	0	0	0
5/28/2023	0	0	0	0	0	0	0	0	0	0	0
5/29/2023	0	0	0	0	0	0	0	0	0	0	0
5/30/2023	0	8.00	0	0	0	0	0	0	8.00	0	0
<b>Totals</b>	<b>0</b>	<b>1,716.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,716.00</b>		

*- 8.00 2021-0049C-  
 1708.00 will add  
 TRANS# 1.*



JUNE 16, 2023 05:39pm CLAY DISTRICT CLERK 940-538-4561  
 TRANSACTIONS AUDIT (BY FEE CODES) - CIVIL TRANSACTIONS FROM 05/01/2023 TO 05/31/2023

FEE DESCRIPTION	GL CODE	FEE TOTAL
(CV78)	CLERK	\$15.00
APPELLATE JUDICIAL S	02-CIV	\$55.00
COURT FACILITY FEE F	03-CIV	\$220.00
CLERK OF THE COURT A	04-CIV	\$550.00
COUNTY RECORDS MGMT	05-CIV	\$330.00
COURT REPORTER SERVI	06-CIV	\$275.00
COUNTY LAW LIBRARY F	07-CIV	\$385.00
COURTHOUSE SECURITY	08-CIV	\$220.00
LANGUAGE ACCESS FUND	09-CIV	\$33.00
COUNTY JURY FUND	10-CIV	\$110.00
COUNTY DISPUTE RESOL	11-CIV	\$165.00
ISS (CLERK)	CLERK	\$120.00
CITAG	CLERK	\$21.12
CLERK	CLERK	\$9.90
STATE CONSOLIDATED F	01-CIV	\$548.00
CONST SERV	66	\$492.53
OOS	OOS	\$155.00
CLERK CIV	CLERK	\$50.00
STATE-CIVIL	STATE	\$50.00
EFILE	EFILING_CV	\$60.00
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	\$10.00
INT-TAX	CLERK	\$15.00
COPY	CLERK	\$94.00
CLERK OF THE COURT A	13-CIV	\$30.00
COUNTY RECORDS MGMT	14-CIV	\$20.00
EXPAG (CLERK)	CLERK	\$165.00
CERTCOP	CLERK	\$1.00
DRO INITIAL OPERATIO	16-CIV	\$0.00
<b>TOTAL</b>		<b>\$4,276.55</b>

JUNE 16, 2023 05:40pm CLAY DISTRICT CLERK 940-538-4561  
 TRANSACTIONS AUDIT (BY FEE CODES) - CRIMINAL TRANSACTIONS FROM 05/01/2023 TO 05/31/2023

FEE DESCRIPTION	GL CODE	FEE TOTAL
STATE CONSOLIDATED C	CCC	\$275.58
LOCAL CONSOLIDATED C	CLERK	\$59.59
LCCC(RECORDS MGMT AN	REC MGMT	\$37.24
LOCAL CONSOLIDATED C	SHERIFF	\$1.50
LCCC (COURTHOUSE SEC	CHS	\$14.89
LCCC(COUNTY AND DIST	TECH FEE	\$5.96
LOCAL CONSOLIDATED C	DRUG COURT	\$37.24
PEACE OFFICER: COMMI	SHERIFF	\$5.00
PEACE OFFICER: ISSUE	SHERIFF	\$5.00
PEACE OFFICER: TAKE	SHERIFF	\$10.00
TRANSACTION FEE	CLERK	\$2.00
GENERAL FINE	FINE	\$1,770.00
ATTORNEY'S FEES	ATTORNEY	\$140.00
FINE	FINE	\$100.00
BOND	CLERK	\$0.85
COMM/REL	SHERIFF	\$0.42
NOTICE	CLERK	\$0.42
TECH	TECH FEE	\$0.34
EFILE	EFILEING_CR	\$0.42
CLERK	CLERK	\$3.37
ATTY FEE	ATTORNEY	\$51.32
TPF	TPF	\$2.06
CCC	CCC	\$10.95
ARR FEE	SHERIFF	\$0.41
WARRANT	CLERK	\$4.11
JSF	JUD SUPP	\$0.50
JURY REIMB	JURY REIMBURSE	\$0.33
SHF	SHERIFF	\$0.08
CHS	CHS	\$0.41
RECMGMT	REC MGMT	\$2.06
ADMIN	CLERK	\$0.17
INDG DEF	IND DEF	\$0.17
ATT FEE	ATTORNEY	\$8.11
EMS TRAUMA FACILITIES	EMS	\$10.00
<b>TOTAL</b>		<b>\$2,560.50</b>