

MARIANNE BOWLES DISTRICT CLERK
REPORT OF FEES COLLECTED FOR THE MONTH OF JULY 2025

STATE CONSOLIDATED FEES AND OTHER		LOCAL CONSOLIDATED FEES	
Appellate Fee-Legacy	0.00	Appellate Jud. System Fund	88.06
Judicial Personnel Training	57.70	Court Facility Fee Fund	352.23
State Judicial Fund	574.00	Clerk of the Court Account	1,100.57
Judicial Support (legacy)	84.00	County Records MGMT & PRES	688.34
E-filing Civil	346.23	Court Reporter Svcs Fund	440.29
State Basic Legal Services	175.41	County Law Library Fund	616.40
State Consolidated Fees/Judicial Fund	100.00	Courthouse Security Fund	362.23
Constable Service	2,046.30	Language Access Fund	52.83
Sheriff Service	0.00	County Jury Fund	176.11
Records Preservation (legacy)	20.00	County Dispute Resolution Fund	264.17
Courthouse Security (legacy)	0.00		
Clerk	499.95		
Records MGMT	0.00		
Jury Fee	30.00		
Law Library	0.00		
Steno (court reporter)	0.00		
TOTAL CIVIL FEES	8,074.82		

CRIMINAL FEES		MISCELLANEOUS FEES	
MISD PROS FEES	0.00	Passport Photos	30.00
MISD CT REPT SVC	0.00	Passport Execution Fee	105.00
Transaction Fee	4.86	Record Search	10.00
Arrest Fee	7.64	Copies	33.80
Attorney Fee	466.43		0.00
Bond	15.29	TOTAL	178.80
SCCC 2020	279.53		
CCC	0.00		
CCC-04	0.00		
Child Abuse Prevention	0.00		
LCCC Clerk of the Court 2020	60.43		
Clerk	0.11		
Commit/Release	7.69		
LCCC Court Technology 2020	6.05		
Court Technology	0.01		
LCCC Courthouse Security 2020	15.13		
Courthouse Security	0.00		
LCCC Specialty Court 2020	37.78		
Drug Court	0.00		
EMS Fee	0.00		
Fine	190.85		
Indigent Defense Fund	0.01		
Judicial Support	0.00		
Juror Reimbursement	0.00		
Notice to Appear	0.00		
LCCC Records Mgmt and Pres 2020	37.77		
Records Preservation	0.00		
LCCC County Jury Fund 2020	1.47		
Sheriff/Jury	0.01		
Time Payment Fee \$15.00	22.66		
Time Payment Fee old	0.22		
Warrant Fee	0.00		
E Filing Fee	0.01		
Visual Recording Fee	9.55		
TOTAL	1,163.50		
Total Civil Fees	8,074.82		
Total Criminal Fees	1,163.50		
Total Misc	178.80		
Writ - Interest	0.00		

TOTAL FEES 9,417.12

OTHER MONIES COLLECTED	
AG CREDIT	0.00 SEE ON DEPOSIT
OUT OF COUNTY SERVICE	736.43 SEE ON DEPOSIT
CRIMINAL RESTITUTION	12.50 SEE ON DEPOSIT
DEPOSITORY CREDIT	0.00 SEE ON DEPOSIT
DEPOSITORY DEBIT	0.00 SEE ON DEPOSIT
AG DEBIT	0.00 SEE ON DEPOSIT
TOTAL MONIES COLLECTED	10,166.05

EFILE 2,800.00
 CREDIT CARD 272.70
 AG/OTHER DIRECT DEPOSIT 10.10 ReSearchTX
 CASH, CHECK, MONEY ORDER 7,083.25
 RESPECTFULLY SUBMITTED
 Marianne Bowles
 MARIANNE BOWLES, DISTRICT CLERK

07

GENERAL FUND

OTHER FUNDS

TOTAL REPORT	9,417.12
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State Consolidated Fee-CV

Judicial Support Civil	658.00
E-Filing Fee-civil	346.23
Indigent Services	175.41
Judicial Training-CV	57.70
State Judicial Fund-CV-legacy	100.00
Appellate Fee-CV	88.06
State Fees-CR	
CCC-2020-CR (90/10)	279.53
CCC-04	0.00
CCC	0.00
EMS Fee (90/10)	0.00
Drug Court-CR (90/10)	0.00
Time Payment Fee old-CR (50/50)	0.22
Judicial Support Crim (90/10)	0.00
IDF Criminal (90/10)	0.01
Juror Reimburs. (90/10)	0.00
E-Filing Fee-criminal (100%)	0.01
LCCC Specialty Court-CR	37.78
Arrest Fee-CR	7.64
Warrant Fee-CR	0.00
TOTAL OFFICER'S FEE FUND	1,750.59

AUGUST 2025

CAUSE NUMBER	BEGIN	PAID TO	PAID FROM	REFUND	END	
OUT OF COUNTY SERVICE						
2023-0071CV	48.57	76.43	0.00	0.00	125.00	
2023-0040CV	0.00	240.00	0.00	0.00	240.00	
23-CV-0137	0.00	165.00	0.00	0.00	165.00	
24-CV-0014	0.00	155.00	0.00	0.00	155.00	
23-CV-0150	0.00	100.00	0.00	0.00	100.00	
24-CV-0035	75.00	0.00	0.00	0.00	75.00	
23-CV-0145	165.00	0.00	0.00	0.00	165.00	
24-CV-0038	205.00	0.00	-205.00	0.00	0.00	ck #2473 (125.00) ck #2466 \$80.00 Ck #2474 \$200.00; ck #2467 \$80.00; ck #2473 (\$250.00); ck #2472 \$165.00
2022-0032CV	775.00	0.00	-775.00	0.00	0.00	ck #2468 \$80.00
totals	1,268.57	736.43	-980.00	0.00	1,025.00	

CAUSE NUMBER	BEGIN	PAID TO	PAID FROM	REFUND	END
RESTITUTION					
2016-0031CCR	72.50	12.50	0.00	0.00	85.00
	72.50	12.50	0.00	0.00	85.00

DETAIL REPORT

REPORT CREATED: 08/29/2025 08:16:24 AM

Report Overview

Bureaus In Report: 2
 Payments: 14 / \$272.70
 Credits: 0 / \$0.00
 Pending: 0 / \$0.00

Start Date: 07/31/2025 14:40:00
 End Date: 08/29/2025 08:15:00
 Total Payments: 14

CLAY COUNTY, TX DISTRICT CLERK CNT

RECORD COUNT: 9

Report Information

Bureau Code: 2190450
 Start Date: 07/31/2025 14:40:00
 End Date: 08/29/2025 08:15:00

Totals

Payments: 9 / \$271.70
 Credits: 0 / \$0.00
 Pending: 0 / \$0.00

Detail	Payment ID	Processed Time	Case Number	Amount	Flow	Outcome	Settled	Payment VIA	Name	Address	Telephone	C
View	100333058175	7/31/2025 2:40:46 PM	2020-0052C-CV	\$88.00	Payment	Complete		Internet	COURTNEY RAWLS	3147 FM 2896	7194641878	✓
View	100333385957	8/5/2025 9:22:16 AM		\$1.00	Payment	Complete		Internet	AMBER RAINES	4500 SISK RD	4692358428	✓
View	100334114367	8/14/2025 3:56:17 PM		\$15.00	Payment	Complete		Internet	FRANCISCO CABRERA	207 LAMAR	9403663868	✓
View	100334229740	8/15/2025 4:43:02 PM	24-039-DCCR-0015	\$100.00	Payment	Complete		Internet	RILEY WHEELER	604 WEST SUMMIT	9407334688	✓
View	100334238699	8/16/2025 10:10:42 AM	23-039-DCCR-0060	\$25.00	Payment	Complete		Internet	Jonathan S Coker	195 Davidson Rd	9403660758	✓
View	100334238703	8/16/2025 10:10:45 AM	23-039-DCCR-0061	\$25.00	Payment	Complete		Internet	Jonathan S Coker	195 Davidson Rd	9403660758	✓
View	100334309383	8/18/2025 12:01:37 PM		\$7.70	Payment	Complete		Internet	MATTHEW A MONTAGUE	4633 MISTLE TOE DR	9405001473	✓
View	100334475207	8/20/2025 11:31:59 AM		\$5.00	Payment	Complete		Internet	TED COWAN	1027 E FORT UNION BLVD	8012311655	✓
View	100335108500	8/28/2025 4:11:07 PM		\$5.00	Payment	Complete		Internet	LINDA WELCH	PO BOX 7025	8174085622	✓

Report Information

Bureau Code: 9756157
 Start Date: 07/31/2025 14:40:00
 End Date: 08/29/2025 08:15:00

Payments: 5 / \$1.00
 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	Card Type
View	100334398438	8/19/2025 12:02:27 PM	25-039-DCCR-0070	\$0.20	Payment	Complete		Internet	Jeanie Witt jeanie	207 Riverside Drive	9403370837	Visa
View	100334398450	8/19/2025 12:02:29 PM	25-039-DCCR-0071	\$0.20	Payment	Complete		Internet	Jeanie Witt jeanie	207 Riverside Drive	9403370837	Visa
View	100334398454	8/19/2025 12:02:31 PM	25-039-DCCR-072	\$0.20	Payment	Complete		Internet	Jeanie Witt jeanie	207 Riverside Drive	9403370837	Visa
View	100334398462	8/19/2025 12:02:33 PM	25-039-DCCR-073	\$0.20	Payment	Complete		Internet	Jeanie Witt jeanie	207 Riverside Drive	9403370837	Visa
View	100334398466	8/19/2025 12:02:35 PM	25-039-DCCR-0103	\$0.20	Payment	Complete		Internet	Jeanie Witt jeanie	207 Riverside Drive	9403370837	Visa

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Settled	Chargeback/ECR 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
\$7.00	0	0	0	0	0	0	487.00	0	1
0	0	0	0	0	0	0	0	0	1
0	0	0	0	0	0	0	0	0	1
\$6.00	0	0	0	0	0	0	86.00	0	1
0	0	0	0	0	0	0	0	0	1
\$9.00	0	0	0	0	0	0	229.00	0	1
0	0	0	0	0	0	0	0	0	1
\$8.00	0	0	0	0	0	0	18.00	0	1
0	0	0	0	0	0	0	0	0	1
0	0	0	0	0	0	0	0	0	1
0	0	0	0	0	0	0	0	0	1
\$9.00	0	0	0	0	0	0	229.00	0	1
0	0	0	0	0	0	0	0	0	1
\$5.00	0	0	0	0	0	0	35.00	0	1
\$0.00	0	0	0	0	0	0	680.00	0	1
0	0	0	0	0	0	0	0	0	1
0	0	0	0	0	0	0	0	0	1
\$6.00	0	0	0	0	0	0	16.00	0	1
0	0	0	0	0	0	0	0	0	1
0	0	0	0	0	0	0	0	0	1
\$5.00	0	0	0	0	0	0	35.00	0	1
\$9.00	0	0	0	0	0	0	229.00	0	1
0	0	0	0	0	0	0	0	0	1
0	0	0	0	0	0	0	0	0	1
\$9.00	0	0	0	0	0	0	469.00	0	1
\$2.00	0	0	0	0	0	0	32.00	0	1
\$6.00	0	0	0	0	0	0	16.00	0	1
\$9.00	0	0	0	0	0	0	239.00	0	1
\$0.00	0	0	0	0	0	0	2,800.00	0	1

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 8/1/2025 - 8/31/2025
Locations: 97th District Court

Case Categories: Civil; Family

Tills: Adjustment Till, Chase Orbital Payments (Clay DC), Clay County District Clerk Online Payment Till, ...

Fee Code Summary

Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
1DC1	Local Consolidated - Clerk of the Court	695.57	14	1100.57	0	0.00	0	695.57	14
1DC1	Local Consolidated - Clerk of the Court	300.00	6	0.00	0	0.00	0	300.00	6
1DC10	Local Consolidated - County Dispute Resolution Fund	174.17	12	264.17	0	0.00	0	174.17	12
1DC10	Local Consolidated - County Dispute Resolution Fund	90.00	6	0.00	0	0.00	0	90.00	6
1DC1S	Local Consolidated - Clerk of the Court	105.00	7	0.00	0	0.00	0	105.00	7
1DC2	Local Consolidated - Appellate Judicial System	58.06	12	58.06	0	0.00	0	58.06	12
1DC2	Local Consolidated - Appellate Judicial System	30.00	6	0.00	0	0.00	0	30.00	6
1DC2S	Local Consolidated - CRMP - Motion	140.00	7	0.00	0	0.00	0	140.00	7
1DC3	Local Consolidated - Court Facility Fee Fund	232.23	12	352.23	0	0.00	0	232.23	12
1DC3	Local Consolidated - Court Facility Fee Fund	120.00	6	0.00	0	0.00	0	120.00	6
1DC4	Local Consolidated - CRMP	368.34	14	0.00	0	0.00	0	368.34	14
1DC4	Local Consolidated - CRMP - Motion	180.00	6	0.00	0	0.00	0	180.00	6
1DC5	Local Consolidated - Court Reporter Service Fund	290.29	12	440.29	0	0.00	0	290.29	12
1DC5	Local Consolidated - Court Reporter Service Fund	150.00	6	0.00	0	0.00	0	150.00	6
1DC6	Local Consolidated - County Law Library	406.40	12	616.40	0	0.00	0	406.40	12
1DC6	Local Consolidated - County Law Library	210.00	6	0.00	0	0.00	0	210.00	6
1DC7	Local Consolidated - Courthouse Security	242.23	14	362.23	0	0.00	0	242.23	14
1DC7	Local Consolidated - Courthouse Security	120.00	6	0.00	0	0.00	0	120.00	6
1DC8	Local Consolidated - Language Access Fund	34.83	12	52.83	0	0.00	0	34.83	12
1DC8	Local Consolidated - Language Access Fund	18.00	6	0.00	0	0.00	0	18.00	6
1DC9	Local Consolidated - County Jury Fund	116.11	12	176.11	0	0.00	0	116.11	12
1DC9	Local Consolidated - County Jury Fund	60.00	6	0.00	0	0.00	0	60.00	6
2DC1	State Consolidated - State Judicial Fund	492.00	6	574.00	0	0.00	0	492.00	6
2DC1	State Consolidated - State Judicial Fund	82.00	1	0.00	0	0.00	0	82.00	1
2DC1S	State Consolidated - Basic Civil Legal Services Account	10.00	1	0.00	0	0.00	0	10.00	1
2DC2	State Consolidated - Basic Civil Legal Services Account	145.41	9	175.41	0	0.00	0	145.41	9
2DC2	State Consolidated - Basic Civil Legal Services Account	20.00	1	0.00	0	0.00	0	20.00	1
2DC2S	State Consolidated - E-file System	30.00	1	0.00	0	0.00	0	30.00	1

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 8/1/2025 - 8/31/2025 Case Categories: Civil; Family Tills: Adjustment Till, Chase Orbital Payments (Clay DC), Clay County District Clerk Online Payment Till, ...
Locations: 97th District Court

Fee Code Summary

Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
2DC3	State Consolidated - E-file System	286.23	9	0.00	0	0.00	0	286.23	9
2DC3	State Consolidated - E-file System	30.00	1	0.00	0	0.00	0	30.00	1
2DC3S	State Consolidated - Judicial And Court Personnel Training	5.00	1	0.00	0	0.00	0	5.00	1
2DC4	State Consolidated - Judicial and Court Personnel Training	47.70	9	0.00	0	0.00	0	47.70	9
2DC4	State Consolidated - Judicial And Court Personnel Training	5.00	1	0.00	0	0.00	0	5.00	1
CV-CIT	Issue Citation	331.95	15	0.00	0	0.00	0	331.95	15
CV-CNOTH	Service - Constable 1 - All Other	2,046.30	8	0.00	0	0.00	0	2,046.30	8
CV-COPNC	Copies - Non-Certified	9.00	1	0.00	0	0.00	0	9.00	1
CV-JURYDC	Jury Fee - District Court	30.00	3	0.00	0	0.00	0	30.00	3
CV-ORDS	Issue Order of Sale	24.00	3	0.00	0	0.00	0	24.00	3
CV-SHOOC	Service - Sheriff - Out of County	736.43	5	0.00	0	0.00	0	736.43	5
DC2	State Consolidated Fee	100.00	2	0.00	0	0.00	0	100.00	2
DCCR	District Clerk Civil Registry	25,759.55	3	0.00	0	0.00	0	25,759.55	3
FAM-CIT	Issue Citation	80.00	10	0.00	0	0.00	0	80.00	10
FAM-COPNC	Copies - Non-Certified	15.00	1	0.00	0	0.00	0	15.00	1
FAM-TRO	Issue Temporary Restraining Order	40.00	5	0.00	0	0.00	0	40.00	5
LDC15	Court Record Preservation Fee (Legacy)	20.00	2	0.00	0	0.00	0	20.00	2
LDC4	Judicial Support Fee (Legacy)	84.00	2	0.00	0	0.00	0	84.00	2
Fee Code Summary Totals		34,570.80	300	0.00	0	0.00	0	34,570.80	300

Const 2046.30
~~Sheriff~~
 Clerk 499.95
 Out of County 736.43

34,570.80
 - 25,759.55 Registry
 - 736.43 OOS
 8074.82 Civil

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 8/1/2025 - 8/31/2025
Locations: 97th District Court

Case Categories: Criminal

Tills: Chase Orbital Payments (Clay DC), Clay County District Clerk Online Payment Till, ...

Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
DC10	General Fine - PC 12.32, 12.33, 12.34, & 12.35	190.85	3	0.00	0	0.00	0	190.85	3
DC15	Attorney's Fees CCP, 26.05 (Defense)	466.43	11	0.00	0	0.00	0	466.43	11
DC18	Peace Officer: Commit or Rel. from Jail - CCP, 102.011(a)(6)	7.69	14	0.00	0	0.00	0	7.69	14
DC1CO	State Cons. Court Cost LGC, 133. 102(a)(1)-(County)(\$13.30)	27.95	12	0.00	0	0.00	0	27.95	12
DC1ST	State Cons. Court Cost LGC, 133. 102(a)(1)-(State)(\$119.70)	251.58	12	0.00	0	0.00	0	251.58	12
DC20	Peace Officer: Issue NTA or Arrest w/o Warrant (Local) (\$5)	7.64	13	0.00	0	0.00	0	7.64	13
DC25	Peace Officer: Summon Witness CCP, art. 102.011(a)(3) (\$5)	0.01	1	0.00	0	0.00	0	0.01	1
DC26	Peace Officer: Take & Approve Bond CCP, 102.011(a)(5) (\$10)	15.29	13	0.00	0	0.00	0	15.29	13
DC29	Time Payment Fee CCP, 102.030 (\$15)	22.66	12	0.00	0	0.00	0	22.66	12
DC2CA	Local Cons. Court Costs - Clerk of the Court Account	60.43	12	0.00	0	0.00	0	60.43	12
DC2CSF	Local Cons. Court Costs - Courthouse Security Fund	15.13	12	0.00	0	0.00	0	15.13	12
DC2JF	Local Cons. Court Costs - County Jury Fund	1.47	12	0.00	0	0.00	0	1.47	12
DC2RMP	Local Cons. Court Cost-Records Mgmt. and Prev. Fund (County)	37.77	12	0.00	0	0.00	0	37.77	12
DC2SA	Local Cons. Court Costs - County Specialty Court Account	37.78	12	0.00	0	0.00	0	37.78	12
DC2TF	Local Cons. Court Costs - Co. and Dist. Court Tech. Fund	6.05	12	0.00	0	0.00	0	6.05	12
DC39	Transaction Fee CCP, art. 102.072	0.08	2	0.00	0	0.00	0	0.08	2
LDC11	CO and Dist. Court Technology Fund Fee (\$4)	0.01	1	0.00	0	0.00	0	0.01	1
LDC12.1	Indigent Defense Fee - (State) (\$1.80)	0.01	1	0.00	0	0.00	0	0.01	1
LDC30	Visual Recording Cost	9.55	2	0.00	0	0.00	0	9.55	2
LDC32	Statewide E-Filing Fee (\$5)	0.01	1	0.00	0	0.00	0	0.01	1
LDC33	*Transaction Fee (Ask)	4.78	13	0.00	0	0.00	0	4.78	13
LDC34.1	Time Payment Fee - (State) (\$12.50)	0.11	1	0.00	0	0.00	0	0.11	1
LDC34.2	Time Payment Fee - (County) (\$10.00)	0.11	1	0.00	0	0.00	0	0.11	1
LDC6	Clerk's Fee (\$40)	0.11	1	0.00	0	0.00	0	0.11	1
REST	Restitution	12.50	1	0.00	0	0.00	0	12.50	1

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 8/1/2025 - 8/31/2025
Locations: 97th District Court

Case Categories: Criminal

Tills: Chase Orbital Payments (Clay DC), Clay County District Clerk Online Payment Till, ...

Fee Code Summary Totals	Gross		Positive Adjustments		Negative Adjustments		Net	
	Amount	Number	Amount	Number	Amount	Number	Amount	Number
	1,176.00	187	0.00	0	0.00	0	1,176.00	187

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 8/1/2025 - 8/31/2025 Tills: DC TILL, Chase Orbital Payments (Clay DC), Clay County District Clerk Online Payment Till, Defendant Access - District Clerk, ...
Locations: 97th District Court

Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
039COPYNON	Copies - Non-Certified	14.00	1	0.00	0	0.00	0	14.00	1
039NCED1	Non-Certified Electronic Document (Page 1-10)	2.00	2	0.00	0	0.00	0	2.00	2
039NCED2	Non-Certified Electronic Document (Page 11+)	17.80	2	0.00	0	0.00	0	17.80	2
039PHOTO	Passport Photos	30.00	2	0.00	0	0.00	0	30.00	2
039PROCESS	Passport Processing Fee	105.00	2	0.00	0	0.00	0	105.00	2
039RS	Record Search	10.00	2	0.00	0	0.00	0	10.00	2
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		178.80	11	0.00	0	0.00	0	178.80	11