

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

STATE CONSOLIDATED FEES AND OTHER		LOCAL CONSOLIDATED FEES	
Appellate Fee-Legacy	0.00	Appellate Jud. System Fund	71.77
Judicial Personnel Training	40.00	Court Facility Fee Fund	287.10
State Judicial Fund	656.00	Clerk of the Court Account	747.74
Judicial Support (legacy)	0.00	County Records MGMT & PRES	470.65
E-filing Civil	240.00	Court Reporter Svcs Fund	358.87
State Basic Legal Services	160.00	County Law Library Fund	502.42
State Consolidated Fees/Judicial Fund	0.00	Courthouse Security Fund	287.10
Constable Service	531.26	Language Access Fund	43.06
Sheriff Service		County Jury Fund	143.55
Records Preservation (legacy)	0.00	County Dispute Resolution Fund	215.32
Courthouse Security (legacy)	0.00		
Clerk	381.68		
Records MGMT	0.00		
Jury Fee	0.00		
Law Library	0.00		
Steno (court reporter)	0.00		
TOTAL CIVIL FEES	5,136.52		

CRIMINAL FEES		MISCELLANEOUS FEES	
MISD PROS FEES	0.00	Passport Photos	120.00
MISD CT REPT SVG	0.00	Passport Execution Fee	350.00
Transaction Fee	8.77	Record Search	5.00
Arrest Fee	12.35	Copies	270.80
ATTORNEY	27.25		0.00
Bond	13.23	TOTAL	745.80
SCCC 2020	213.41		
CCC	0.00		
CCC-04	0.00		
Child Abuse Prevention	0.00		
LCCC Clerk of the Court 2020	46.10		
Clerk	15.17		
Commit/Release	13.84		
LCCC Court Technology 2020	4.62		
Court Technology	0.00		
LCCC Courthouse Security 2020	11.54		
Courthouse Security	0.00		
LCCC Specialty Court 2020	28.83		
Drug Court	0.00		
EMS Fee	100.00		
FINE	1,115.00		
Indigent Defense Fund	0.00		
Judicial Support	0.00		
Juror Reimbursement	0.00		
Notice to Appear	0.00		
LCCC Records Mgmt and Pres 2020	28.84		
Records Preservation	0.00		
LCCC County Jury Fund 2020	1.16		
Sheriff/Jury	2.33		
Time Payment Fee \$15.00	17.28		
Time Payment Fee old	0.00		
Warrant Fee	0.00		
E Filing Fee	0.00		
Visual Recording Fee	15.78		
TOTAL	1,675.50		
Total Civil Fees	5,136.52		
Total Criminal Fees	1,675.50		
Total Misc	745.80		
Writ - Interest	0.00		

TOTAL FEES 7,557.82

OTHER MONIES COLLECTED	
AG CREDIT	0.00 SEE ON DEPOSIT
OUT OF COUNTY SERVICE	774.35 SEE ON DEPOSIT
CRIMINAL RESTITUTION	10.00 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	8,342.17

EFILE 1,769.00
CREDIT CARD 2,205.80
AG/OTHER DIRECT DEPOSIT 23.00 ReSearchTX
CASH, CHECK, MONEY ORDER 4,344.37
RESPECTFULLY SUBMITTED
Marianne Bowles
MARIANNE BOWLES, DISTRICT CLERK

REPORT OF FEES COLLECTED FOR THE MONTH OF NOVEMBER 2025

GENERAL FUND

TOTAL REPORT	7,557.82
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NOVEMBER 2025

CAUSE NUMBER	BEGIN	PAID TO	PAID FROM	REFUND	END
OUT OF COUNTY SERVICE					
24-CV-0071	0.00	125.00	0.00	0.00	125.00
24-CV-0039	0.00	80.00	0.00	0.00	80.00
2023-0081CV	0.00	150.00	0.00	0.00	150.00
24-CV-0047	0.00	375.00	0.00	0.00	375.00
24-CV-0048	80.65	44.35	0.00	0.00	125.00
24-CV-0012	300.00	0.00	0.00	0.00	300.00
24-CV-0073	125.00	0.00	0.00	0.00	125.00
totals	505.65	774.35	0.00	0.00	1,280.00

CAUSE NUMBER	BEGIN	PAID TO	PAID FROM	REFUND	END
RESTITUTION					
2016-0031CCR	107.50	10.00	0.00	0.00	117.50
	107.50	10.00	0.00	0.00	117.50



WICHITA COUNTY

DALLAS CO PCT 1

DENTON CO PCT 1

WICHITA COUNTY

WICHITA COUNTY

MULTIPLE COUNTIES

ARCHER CO

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 12/1/2025 - 12/31/2025 Case Categories: Criminal Tills: 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
DC10	General Fine - PC 12.32, 12.33, 12.34, & 12.35	1,115.00	3	0.00	0	0.00	0	1,115.00	3
DC15	Attorney's Fees CCP, 26.05 (Defense)	27.25	1	0.00	0	0.00	0	27.25	1
DC18	Peace Officer: Commit or Rel. from Jail - CCP, 102.011(a)(6)	13.84	6	0.00	0	0.00	0	13.84	6
DC1CO	State Cons. Court Cost LGC, 133. 102(a)(1)-(County)	21.35	3	0.00	0	0.00	0	21.35	3
DC1ST	State Cons. Court Cost LGC, 133. 102(a)(1)-(State)	192.06	3	0.00	0	0.00	0	192.06	3
DC20	Peace Officer: Issue NTA or Arrest w/o Warrant (Local) (\$5)	12.35	5	0.00	0	0.00	0	12.35	5
DC25	Peace Officer: Summon Witness CCP, art. 102.011(a)(3) (\$5)	2.33	1	0.00	0	0.00	0	2.33	1
DC26	Peace Officer: Take & Approve Bond CCP,102.011(a)(5) (\$10)	13.23	5	0.00	0	0.00	0	13.23	5
DC29	Time Payment Fee CCP, 102.030 (\$15)	17.28	3	0.00	0	0.00	0	17.28	3
DC2CA	Local Cons. Court Costs - Clerk of the Court Account	46.10	3	0.00	0	0.00	0	46.10	3
DC2CSF	Local Cons. Court Costs - Courthouse Security Fund	11.54	3	0.00	0	0.00	0	11.54	3
DC2JF	Local Cons. Court Costs - County Jury Fund	1.16	3	0.00	0	0.00	0	1.16	3
DC2RMP	Local Cons. Court Cost-Records Mgmt. and Prev. Fund (County)	28.84	3	0.00	0	0.00	0	28.84	3
DC2SA	Local Cons. Court Costs - County Specialty Court Account	28.83	3	0.00	0	0.00	0	28.83	3
DC2TF	Local Cons. Court Costs - Co. and Dist. Court Tech. Fund	4.62	3	0.00	0	0.00	0	4.62	3
DC39	Transaction Fee CCP, art. 102.072	1.06	1	0.00	0	0.00	0	1.06	1
DC6CO	(EMS) Trauma Fac/Care Systems CCP 102.0185 - (County) (\$10)	10.00	1	0.00	0	0.00	0	10.00	1
DC6ST	(EMS) Trauma Fac/Care Systems CCP 102.0185 - (State) (\$90)	90.00	1	0.00	0	0.00	0	90.00	1
LDC30	Visual Recording Cost	15.78	2	0.00	0	0.00	0	15.78	2
LDC33	*Transaction Fee (Ask)	7.71	5	0.00	0	0.00	0	7.71	5
LDC6	Clerk's Fee (\$40)	15.17	1	0.00	0	0.00	0	15.17	1
REST	Restitution	10.00	1	0.00	0	0.00	0	10.00	1

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 12/1/2025 - 12/31/2025 Case Categories: Criminal Tills: Chase Orbital Payments (Clay DC), Clay County District Clerk Online Payment Till, ...
Locations: 97th District Court

Fee Code Summary Totals	Gross		Positive Adjustments		Negative Adjustments		Net	
	Amount	Number	Amount	Number	Amount	Number	Amount	Number
	1,685.50	60	0.00	0	0.00	0	1,685.50	60

-10.00 RESTITUTION
1675.50

Payment Report - Transaction/Adjustment Detail

TXUCMSPROD

Transaction Date: 12/1/2025 - 12/31/2025 Case Categories: Criminal Tills: DC TILL
Locations: 97th District Court

97th District Court

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 520300 12/11/2025	Payment 039DC-2025-000740	Bailey, Joseph 24-039-DCCR-0054	Newberry, Christie 039-C3	Cash 40.00	40.00	40.00
AuditID: 521696 12/15/2025	Payment 039DC-2025-000748	HARMON, CHRISTINA LAVERLE 25-039-DCCR-0086	Bowles, Marianne 039-C1	Cash (0.00) Credit Card 1000.00	1,000.00	1,442.00
AuditID: 522963 12/16/2025	Payment 039DC-2025-000757	CASTILLO, TEQUILLA 2023-0030C-CR	Newberry, Christie 039-C3	Money Order 75.00	75.00	75.00
Total Payments					1,115.00	1,557.00

Totals for 97th District Court					Fee Totals	Transaction Totals
Total Payments					1,115.00	1,557.00
Total Adjustments Impacting Payments					0.00	0.00
Final Fee Code Totals					1,115.00	1,557.00

Tender Method Summary						
Tender Types	Cash				40.00	322.00
	Credit Card				1,000.00	1,160.00
	Money Order				75.00	75.00

Payment Report - Transaction/Adjustment Detail

TXUCMSPROD

Transaction Date: 12/1/2025 - 12/31/2025 Case Categories: Criminal Tills: DC TILL
Locations: 97th District Court

Final Totals		Fee Totals	Transaction Totals
Total Payments		1,115.00	1,557.00
Total Adjustments Impacting Payments		0.00	0.00
Final Fee Code Totals		1,115.00	1,557.00
Tender Method Summary			
Tender Types	Cash	40.00	322.00
	Credit Card	1,000.00	1,160.00
	Money Order	75.00	75.00

Payment Report - G/L and Fund Summary

TXUCMSPROD

Transaction Date: 12/1/2025 - 12/31/2025 Case Categories: Criminal Tills: DC TILL
Locations: 97th District Court

97th District Court

G/L Account	G/L Account Number	Fee Totals
District Clerk Fund		
FINE	039L-GO: Clay County General Operating	1,115.00
District Clerk Fund Total:		1,115.00
Fee Totals for All Funds:		1,115.00

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 12/1/2025 - 12/31/2025 Case Categories: Criminal Tills: DC TILL
Locations: 97th District Court

97th District Court

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	1,115.00	3	0.00	0	0.00	0	1,115.00	3
Sub-Totals		1,115.00	3	0.00	0	0.00	0	1,115.00	3

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 12/1/2025 - 12/31/2025 Case Categories: Criminal Tills: DC TILL
Locations: 97th District Court

Fee Code Summary Totals	Gross		Positive Adjustments		Negative Adjustments		Net	
	Amount	Number	Amount	Number	Amount	Number	Amount	Number
	1,115.00	3	0.00	0	0.00	0	1,115.00	3

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 12/1/2025 - 12/31/2025 Case Categories: Civil; Family Tills: Chase Orbital Payments (Clay DC), Clay County District Clerk Online Payment Till, DC 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
1DC1	Local Consolidated - Clerk of the Court	617.74	13	0.00	0	0.00	0	617.74	13
1DC1	Local Consolidated - Clerk of the Court	100.00	2	0.00	0	0.00	0	100.00	2
1DC10	Local Consolidated - County Dispute Resolution Fund	185.32	13	0.00	0	0.00	0	185.32	13
1DC10	Local Consolidated - County Dispute Resolution Fund	30.00	2	0.00	0	0.00	0	30.00	2
1DC1S	Local Consolidated - Clerk of the Court	30.00	2	0.00	0	0.00	0	30.00	2
1DC2	Local Consolidated - Appellate Judicial System	61.77	13	0.00	0	0.00	0	61.77	13
1DC2	Local Consolidated - Appellate Judicial System	10.00	2	0.00	0	0.00	0	10.00	2
1DC2S	Local Consolidated - CRMP - Motion	40.00	2	0.00	0	0.00	0	40.00	2
1DC3	Local Consolidated - Court Facility Fee Fund	247.10	13	0.00	0	0.00	0	247.10	13
1DC3	Local Consolidated - Court Facility Fee Fund	40.00	2	0.00	0	0.00	0	40.00	2
1DC4	Local Consolidated - CRMP	370.65	13	0.00	0	0.00	0	370.65	13
1DC4	Local Consolidated - CRMP - Motion	60.00	2	0.00	0	0.00	0	60.00	2
1DC5	Local Consolidated - Court Reporter Service Fund	308.87	13	0.00	0	0.00	0	308.87	13
1DC5	Local Consolidated - Court Reporter Service Fund	50.00	2	0.00	0	0.00	0	50.00	2
1DC6	Local Consolidated - County Law Library	432.42	13	0.00	0	0.00	0	432.42	13
1DC6	Local Consolidated - County Law Library	70.00	2	0.00	0	0.00	0	70.00	2
1DC7	Local Consolidated - Courthouse Security	247.10	13	0.00	0	0.00	0	247.10	13
1DC7	Local Consolidated - Courthouse Security	40.00	2	0.00	0	0.00	0	40.00	2
1DC8	Local Consolidated - Language Access Fund	37.06	13	0.00	0	0.00	0	37.06	13
1DC8	Local Consolidated - Language Access Fund	6.00	2	0.00	0	0.00	0	6.00	2
1DC9	Local Consolidated - County Jury Fund	123.55	13	0.00	0	0.00	0	123.55	13
1DC9	Local Consolidated - County Jury Fund	20.00	2	0.00	0	0.00	0	20.00	2
2DC1	State Consolidated - State Judicial Fund	656.00	9	0.00	0	0.00	0	656.00	9
2DC2	State Consolidated - Basic Civil Legal Services Account	160.00	9	0.00	0	0.00	0	160.00	9
2DC3	State Consolidated - E-file System	240.00	9	0.00	0	0.00	0	240.00	9
2DC4	State Consolidated - Judicial and Court Personnel Training	40.00	9	0.00	0	0.00	0	40.00	9
CV-CIT	Issue Citation	197.68	12	0.00	0	0.00	0	197.68	12
CV-CNOTH	Service - Constable 1 - All Other	371.26	6	0.00	0	0.00	0	371.26	6

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 12/1/2025 - 12/31/2025 Case Categories: Civil; Family Tills: Chase Orbital Payments (Clay DC), Clay County District Clerk Online Payment Till, DC 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
CV-CNPOS	Service - Constable 1 - Posting	50.00	1	0.00	0	0.00	0	50.00	1
CV-CNSVC	Service - Constable 1 - Personal Service	110.00	1	0.00	0	0.00	0	110.00	1
CV-COPNC	Copies - Non-Certified	6.00	1	0.00	0	0.00	0	6.00	1
CV-ORDS	Issue Order of Sale	48.00	6	0.00	0	0.00	0	48.00	6
CV-SHOOC	Service - Sheriff - Out of County	774.35	5	0.00	0	0.00	0	774.35	5
FAM-CERT	Certificate Issuance	10.00	2	0.00	0	0.00	0	10.00	2
FAM-CIT	Issue Citation	16.00	2	0.00	0	0.00	0	16.00	2
FAM-COPC	Copies - Certified	24.00	4	0.00	0	0.00	0	24.00	4
FAM-COPNC	Copies - Non-Certified	5.00	1	0.00	0	0.00	0	5.00	1
FAM-COPS	Copies - Service	13.00	2	0.00	0	0.00	0	13.00	2
FAM-PREC	Issue Precept/Notice	16.00	1	0.00	0	0.00	0	16.00	1
FAM-TRO	Issue Temporary Restraining Order	16.00	2	0.00	0	0.00	0	16.00	2
FAM-WRTW	Issue Writ of Withholding	30.00	2	0.00	0	0.00	0	30.00	2
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		5,910.87	238	0.00	0	0.00	0	5,910.87	238

clerk - 381.68
constable - 531.26

~~-774.35~~ out of county fees
 5136.52

Payment Report

TXUCMSPROD

Transaction Date: 12/1/2025 - 12/31/2025 Case Categories: Civil; Family Tills: DC TILL, eFile Till for District
Locations: 97th District Court

**** No Records Matched the Selection Criteria ****

NO JURY DEMANDS OR FEES PAID FOR DECEMBER 2025

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 12/1/2025 - 12/31/2025 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
039CI	Certificate Issuance	35.00	5	0.00	0	0.00	0	35.00	5
039COPYCRT	Copies - Certified	147.00	5	0.00	0	0.00	0	147.00	5
039COPYNON	Copies - Non-Certified	86.00	7	0.00	0	0.00	0	86.00	7
039NCED2	Non-Certified Electronic Document (Page 11+)	2.80	1	0.00	0	0.00	0	2.80	1
039PHOTO	Passport Photos	120.00	11	0.00	0	0.00	0	120.00	11
039PROCESS	Passport Processing Fee	350.00	9	0.00	0	0.00	0	350.00	9
039RS	Record Search	5.00	1	0.00	0	0.00	0	5.00	1
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		745.80	39	0.00	0	0.00	0	745.80	39