

MARIANNE BOWLES DISTRICT CLERK
REPORT OF FEES COLLECTED FOR THE MONTH OF JULY 2026

STATE CONSOLIDATED FEES AND OTHER		LOCAL CONSOLIDATED FEES	
Appellate Fee-Legacy	0.00	Appellate Jud. System Fund	25.51
Judicial Personnel Training	8.30	Court Facility Fee Fund	102.04
State Judicial Fund	82.00	Clerk of the Court Account	295.00
Judicial Support (legacy)	0.00	County Records MGMT & PRES	206.26
E-filing Civil	49.80	Court Reporter Svcs Fund	127.55
State Basic Legal Services	26.60	County Law Library Fund	178.57
State Consolidated Fees/Judicial Fund	0.00	Courthouse Security Fund	102.04
Constable Service	270.00	Language Access Fund	15.31
Sheriff Service	0.00	County Jury Fund	51.02
Records Preservation (legacy)	0.00	County Dispute Resolution Fund	76.53
Courthouse Security (legacy)	0.00		
Clerk	153.27		
Records MGMT	0.00		
Jury Fee	0.00		
Law Library	0.00		
Steno (court reporter)	0.00		

TOTAL CIVIL FEES 1,769.80

CRIMINAL FEES		MISCELLANEOUS FEES	
MISD-PROS-FEES	0.00	Passport Photos	20.00
MISD-CT-REPT-SVC	0.00	Passport Execution Fee	0.00
Transaction Fee	0.00	Record Search	15.00
Arrest Fee	7.45	Copies	222.20
ATTORNEY	150.58	Postage	0.00
Bond	14.89	TOTAL	<u>257.20</u>
SCCC 2020	293.40		
CCC	0.00		
CCC-04	0.00		
Child Abuse Prevention	0.00		
LCCC Clerk of the Court 2020	61.05		
Clerk	2.05		
Commit/Release	7.45		
LCCC Court Technology 2020	5.96		
Court Technology	0.00		
LCCC Courthouse Security 2020	14.89		
Courthouse Security	0.00		
LCCC Specialty Court 2020	37.45		
Drug Court	0.00		
EMS Fee	137.64		
FINE	960.36		
Indigent Defense Fund	0.00		
Judicial Support	0.00		
Juror Reimbursement	0.00		
Notice to Appear	0.00		
LCCC Records Mgmt and Pres 2020	38.14		
Records Preservation	0.00		
LCCC County Jury Fund 2020	1.42		
Sheriff/Jury	0.00		
Time Payment Fee \$15.00	7.88		
Time Payment Fee old	0.00		
Warrant Fee	2.72		
E Filing Fee	0.00		
Visual Recording Fee	0.00		
LCCC Account for pros. Fees	2.76		
LCCC Court Reporter Svc	0.41		
TOTAL	<u>1,746.50</u>		
Total Civil Fees	1,769.80		
Total Criminal Fees	1,746.50		
Total Misc	257.20		
Writ - Interest	0.00		

TOTAL FEES 3,773.50

OTHER MONIES COLLECTED

AG CREDIT	0.00	SEE ON DEPOSIT
OUT OF COUNTY SERVICE	300.00	SEE ON DEPOSIT
CRIMINAL RESTITUTION	0.00	SEE ON DEPOSIT
DEPOSITORY CREDIT	0.00	
DEPOSITORY DEBIT	0.00	ReSearchTX-receipted
AG DEBIT	0.00	SEE ON DEPOSIT
TOTAL MONIES COLLECTED	<u>4,073.50</u>	

EFILE 1,302.00
CREDIT CARD 1,490.10
AG/OTHER DIRECT DEPOSIT 56.80 52.80 AG/4.00 ReSearchTX
CASH, CHECK, MONEY ORDER 1,224.60
RESPECTFULLY SUBMITTED
MARIANNE BOWLES, DISTRICT CLERK

REPORT OF FEES COLLECTED FOR THE MONTH OF JULY 2026

Clerk (CV,CR, OTHER)	768.57
Admin-Transaction Fee-CR	0.00
Sheriff/Shf Jry (Crim)	1.42
Sheriff Service-CV	0.00
Constable Service-CV	270.00
Bond Fee-CR	14.89
Notice to Appear-CR	0.00
Commit/Release-CR	7.45
Law Library-CV	178.57
Atty Fee	150.58
Court Facility Fee Fund-CV	102.04
Language Access Fund-CV	15.31
Dispute Resolution Fund-CV	76.53
County Jury Fund	51.02
Visual Recording Fee-CR	0.00
Child Abuse Prev Fund	0.00
Judgment NISI bond interest	0.00
Account for Prosecutor Fees-CR	2.76
TOTAL GENERAL	1,639.14

State Consolidated Fee-CV	
Judicial Support Civil	82.00
E-Filing Fee-civil	49.80
Indigent Services	26.60
Judicial Training-CV	8.30
State Judicial Fund-CV-legacy	0.00
Appellate Fee-CV	25.51
State Fees-CR	
CCC-2020-CR (90/10)	293.40
CCC-04	0.00
CCC	0.00
EMS Fee (90/10)	137.64
Drug Court-CR (90/10)	0.00
Time Payment Fee old-CR (50/50)	0.00
Judicial Support Crim (90/10)	0.00
IDF Criminal (90/10)	0.00
Juror Reimburs. (90/10)	0.00
E-Filing Fee-criminal (100%)	0.00

Pct #1 FINE	240.090
Pct #2 FINE	240.090
Pct #3 FINE	240.090
Pct #4 FINE	240.090
County Records M&P Fund-(CV/CR)	244.40
Courthouse Security	116.93
Court Reporter-CV/CR	127.96
Court Technology-CR	5.96
Time Payment Fee \$15.00-CR	7.88
TOTAL	1,463.49

LCCC Specialty Court-CR	37.45
Arrest Fee-CR	7.45
Warrant Fee-CR	2.72

TOTAL OFFICER'S FEE FUND	670.87
---------------------------------	---------------

TOTAL REPORT	3,773.50
---------------------	-----------------

JULY 2026

CAUSE NUMBER	BEGIN	PAID TO	PAID FROM	REFUND	END
OUT OF COUNTY SERVICE					
25-CV-0071	0.00	300.00	0.00	0.00	300.00
	0.00	0.00	0.00	0.00	0.00
totals	0.00	300.00	0.00	0.00	300.00

CAUSE NUMBER	BEGIN	PAID TO	PAID FROM	REFUND	END
RESTITUTION					
2016-0031CCR	155.00	0.00	0.00	0.00	155.00
	155.00	0.00	0.00	0.00	155.00

ReSearchTX	0.00	3.00	-3.00	0.00	0.00	RECEIPTED AS COPY FEES
------------	------	------	-------	------	------	------------------------

JULY E-File

DateTime	Amount	Order #
7/1/2026 18:44	\$8.00	116861933-0
7/2/2026 12:57	\$8.00	116888706-0
7/6/2026 10:08	\$8.00	116944292-0
7/6/2026 17:13	\$75.00	116981664-0
7/7/2026 13:06	\$213.00	117015760-1
7/7/2026 14:57	\$8.00	117024561-0
7/9/2026 11:15	\$203.00	117120766-0
7/9/2026 13:21	\$44.00	117131796-0
7/13/2026 9:09	\$16.00	117236244-0
7/13/2026 16:03	\$2.00	117271288-0
7/15/2026 8:16	\$35.00	117353697-1
7/15/2026 12:42	\$213.00	117370448-1
7/16/2026 9:53	\$35.00	117413684-1
7/24/2026 14:08	\$8.00	117792426-0
7/24/2026 14:08	\$213.00	117792426-1
7/27/2026 12:18	\$213.00	117844620-1
7/31/2026 16:46	\$213.00	118088329 Carried over to August
	\$1,515.00	
	(\$213.00)	
	\$1,302.00	

UniqueID	TransDateTime	PaymentAmount	FirstName	LastName
100359472257	6/30/2026 14:06	\$25.00	CHRISTOPHER	FORD
100359590542	07/01/2026 14:04:32	\$1.00	JAMES	STRAWDER
100359688534	07/02/2026 13:45:16	\$2.00	william	Russell
100359747167	07/04/2026 15:45:26	\$35.00	Billy	Reading
100359780590	07/06/2026 10:18:08	\$1.00	AMBER	FRANCISCO
100359885245	07/07/2026 10:24:06	\$14.00	Amber	Francisco
100359923709	07/07/2026 14:17:01	\$777.00	DUSTIN WAYNE	WIEST
100359936696	07/07/2026 15:30:56	\$1.00	Trish	Choate
100359952974	07/08/2026 08:03:19	\$26.00	STEVEN	TEAGUE
100360026970	07/08/2026 16:32:46	\$1.00	Joshua	Hoggard
100360510193	07/16/2026 10:53:48	\$2.40	Kezia	Moore
100360529849	07/16/2026 13:06:39	\$325.00	MICHAEL THOMAS	LEONE
71133593	7/16/26 15:09	(\$15.00)	MICHAEL LEONE	REFUND
100360550192	07/16/2026 15:30:09	\$13.00	MICHAEL	ALEXANDER
100360746243	07/20/2026 15:33:18	\$5.00	MICHAEL	ALEXANDER
100361063818	07/24/2026 11:16:04	\$25.00	STEPHANIE	BRANSCUM
100361069970	07/24/2026 11:45:10	\$40.00	nita	robbins
100361407222	07/29/2026 13:24:34	\$63.00	JODI	BENDER
100361435022	07/29/2026 15:55:12	\$3.70	LISA	PICKENS
100361470155	07/30/2026 10:06:31	\$125.00	AMANDA	HUNT
100361486785	07/30/2026 11:36:06	\$20.00	OLGA S	SALDARRIAGA
		\$1,490.10		

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 7/1/2026 - 7/31/2026 Case Categories: Civil; Family Tills: DC TILL, eFile TILL for District, Adjustment TILL
Locations: 97th District Court

Fee Code Summary										
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net		Number
		Amount	Number	Amount	Number	Amount	Number	Amount		
1DC1	Local Consolidated - Clerk of the Court	200.00	4	0.00	0	0.00	0	200.00	4	4
1DC1	Local Consolidated - Clerk of the Court	55.10	2	0.00	0	0.00	0	55.10	2	2
1DC10	Local Consolidated - County Dispute Resolution Fund	60.00	4	0.00	0	0.00	0	60.00	4	4
1DC10	Local Consolidated - County Dispute Resolution Fund	16.53	2	0.00	0	0.00	0	16.53	2	2
1DC1S	Local Consolidated - Clerk of the Court	39.90	3	0.00	0	0.00	0	39.90	3	3
1DC2	Local Consolidated - Appellate Judicial System	20.00	4	0.00	0	0.00	0	20.00	4	4
1DC2	Local Consolidated - Appellate Judicial System	5.51	2	0.00	0	0.00	0	5.51	2	2
1DC2S	Local Consolidated - CRMP - Motion	53.20	3	0.00	0	0.00	0	53.20	3	3
1DC3	Local Consolidated - Court Facility Fee Fund	80.00	4	0.00	0	0.00	0	80.00	4	4
1DC3	Local Consolidated - Court Facility Fee Fund	22.04	2	0.00	0	0.00	0	22.04	2	2
1DC4	Local Consolidated - CRMP	120.00	4	0.00	0	0.00	0	120.00	4	4
1DC4	Local Consolidated - CRMP - Motion	33.06	2	0.00	0	0.00	0	33.06	2	2
1DC5	Local Consolidated - Court Reporter Service Fund	100.00	4	0.00	0	0.00	0	100.00	4	4
1DC5	Local Consolidated - Court Reporter Service Fund	27.55	2	0.00	0	0.00	0	27.55	2	2
1DC6	Local Consolidated - County Law Library	140.00	4	0.00	0	0.00	0	140.00	4	4
1DC6	Local Consolidated - County Law Library	38.57	2	0.00	0	0.00	0	38.57	2	2
1DC7	Local Consolidated - Courthouse Security	80.00	4	0.00	0	0.00	0	80.00	4	4
1DC7	Local Consolidated - Courthouse Security	22.04	2	0.00	0	0.00	0	22.04	2	2
1DC8	Local Consolidated - Language Access Fund	12.00	4	0.00	0	0.00	0	12.00	4	4
1DC8	Local Consolidated - Language Access Fund	3.31	2	0.00	0	0.00	0	3.31	2	2
1DC9	Local Consolidated - County Jury Fund	40.00	4	0.00	0	0.00	0	40.00	4	4
1DC9	Local Consolidated - County Jury Fund	11.02	2	0.00	0	0.00	0	11.02	2	2
2DC1	State Consolidated - Basic Civil Legal Services Account	20.00	1	0.00	0	0.00	0	20.00	1	1
2DC1S	State Consolidated - Basic Civil Legal Services Account	6.60	1	0.00	0	0.00	0	6.60	1	1
2DC2	State Consolidated - E-file System	30.00	1	0.00	0	0.00	0	30.00	1	1
2DC2S	State Consolidated - E-file System	19.80	1	0.00	0	0.00	0	19.80	1	1
2DC3	State Consolidated - Judicial and Court Personnel Training	5.00	1	0.00	0	0.00	0	5.00	1	1

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 7/1/2026 - 7/31/2026 Case Categories: Civil; Family Tills: DC TILL, eFile TILL for District, Adjustment TILL
Locations: 97th District Court

Fee Code Summary										
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net		Number
		Amount	Number	Amount	Number	Amount	Number	Amount		
2DC3S	State Consolidated - Judicial And Court Personnel Training	3.30	1	0.00	0	0.00	0	3.30		1
2DC4	State Consolidated - State Judicial Fund	82.00	1	0.00	0	0.00	0	82.00		1
CV-CIT	Issue Citation	48.00	3	0.00	0	0.00	0	48.00		3
CV-CITPUB	Issue Citation - Publication	8.00	1	0.00	0	0.00	0	8.00		1
CV-JUDG	Judge Signatures	2.00	1	0.00	0	0.00	0	2.00		1
CV-ORDS	Issue Order of Sale	8.00	1	0.00	0	0.00	0	8.00		1
CV-SHOOC	Service - Sheriff - Out of County	300.00	1	0.00	0	0.00	0	300.00		1
CV-SVPUB	Service - Publication	75.00	1	0.00	0	0.00	0	75.00		1
FAM-CIT	Issue Citation	24.00	3	0.00	0	0.00	0	24.00		3
FAM-CNTAX	Service - Constable 1 - Tax Sale	195.00	1	0.00	0	0.00	0	195.00		1
FAM-COPS	Copies - Service	28.00	1	0.00	0	0.00	0	28.00		1
FAM-PREC	Issue Precept/Notice	16.00	2	0.00	0	0.00	0	16.00		2
FAM-TRO	Issue Temporary Restraining Order	8.00	1	0.00	0	0.00	0	8.00		1
FAM-WRT	Issue Writ	8.00	1	0.00	0	0.00	0	8.00		1
T4DC	(Title IV-D OAG Use Only) Citation Issuance	3.27	1	0.00	0	0.00	0	3.27		1
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net		
		Amount	Number	Amount	Number	Amount	Number	Amount	Number	
		2,069.80	91	0.00	0	0.00	0	2,069.80	91	

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 7/1/2026 - 7/31/2026
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
CC1CO	State Cons. Court Cost LGC, 133.102(a)(2) - County	2.03	1	0.00	0	0.00	0	2.03	1
CC1ST	State Cons. Court Cost LGC, 133.102(a)(2) - State	18.27	1	0.00	0	0.00	0	18.27	1
CC2CA	Local Cons. Court Costs - Clerk of the Court Account	5.55	1	0.00	0	0.00	0	5.55	1
CC2DCTF	Local CCC - Co. & Dist. Court Technology Fund (\$4)	0.55	1	0.00	0	0.00	0	0.55	1
CC2JF	Local Cons. Court Costs - County Jury Fund	0.14	1	0.00	0	0.00	0	0.14	1
CC2PF	Local Cons. Court Costs - Account for Prosecutors Fees	2.76	1	0.00	0	0.00	0	2.76	1
CC2RMPF	Local Cons. Court Costs - Clerk Records Mgmt. and Pres. Fund	3.45	1	0.00	0	0.00	0	3.45	1
CC2RSF	Local Cons. Court Costs - Court Reporter Service Fund	0.41	1	0.00	0	0.00	0	0.41	1
CC2SCA	Local Cons. Court Costs - County Specialty Court Account	2.76	1	0.00	0	0.00	0	2.76	1
CC2SF	Local Cons. Court Costs - Courthouse Security Fund	1.38	1	0.00	0	0.00	0	1.38	1
DC10	General Fine - PC 12.32, 12.33, 12.34, & 12.35	960.36	2	0.00	0	0.00	0	960.36	2
DC15	Attorney's Fees CCP, 26.05 (Defense)	150.58	5	0.00	0	0.00	0	150.58	5
DC18	Peace Officer; Commit or Rel. from Jail - CCP, 102.011(a)(6)	7.45	6	0.00	0	0.00	0	7.45	6
DC19	Peace Officer; Execute/Process AW or Capias-Local	2.72	1	0.00	0	0.00	0	2.72	1
DC1CO	State Cons. Court Cost LGC, 133.102(a)(1)-(County)	25.67	6	0.00	0	0.00	0	25.67	6
DC1ST	State Cons. Court Cost LGC, 133.102(a)(1)-(State)	247.43	8	0.00	0	0.00	0	247.43	8
DC20	Peace Officer; Issue NTA or Arrest w/o Warrant (Local) (\$5)	7.45	6	0.00	0	0.00	0	7.45	6
DC26	Peace Officer; Take & Approve Bond CCP, 102.011(a)(5) (\$10)	14.89	6	0.00	0	0.00	0	14.89	6
DC29	Time Payment Fee CCP, 102.030 (\$15)	7.88	6	0.00	0	0.00	0	7.88	6
DC2CA	Local Cons. Court Costs - Clerk of the Court Account	55.50	6	0.00	0	0.00	0	55.50	6
DC2CSF	Local Cons. Court Costs - Courthouse Security Fund	13.51	5	0.00	0	0.00	0	13.51	5
DC2JF	Local Cons. Court Costs - County Jury Fund	1.28	5	0.00	0	0.00	0	1.28	5

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 7/1/2026 - 7/31/2026 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
DC2RMP	Local Cons. Court Cost-Records Mgmt. and Prev. Fund (County)	34.69	6	0.00	0	0.00	0	34.69	6
DC2SA	Local Cons. Court Costs - County Specialty Court Account	34.69	6	0.00	0	0.00	0	34.69	6
DC2TF	Local Cons. Court Costs - Co. and Dist. Court Tech. Fund	5.41	5	0.00	0	0.00	0	5.41	5
DC6CO	(EMS) Trauma Fac/Care Systems CCP 102.0185 - (County) (\$10)	13.75	2	0.00	0	0.00	0	13.75	2
DC6ST	(EMS) Trauma Fac/Care Systems CCP 102.0185 - (State) (\$90)	123.89	2	0.00	0	0.00	0	123.89	2
LDC6	Clerk's Fee (\$40)	2.05	1	0.00	0	0.00	0	2.05	1
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		1,746.50	94	0.00	0	0.00	0	1,746.50	94

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 7/1/2026 - 7/31/2026
Locations: 97th District Court

Tills: DC TILL, Chase Orbital Payments (Clay DC), Clay County District Clerk Online Payment TILL, Defendant Access - District Clerk, ...

Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
039C1	Certificate Issuance	20.00	4	0.00	0	0.00	0	20.00	4
039COPYCRT	Copies - Certified	147.00	5	0.00	0	0.00	0	147.00	5
039COPYNON	Copies - Non-Certified	42.00	4	0.00	0	0.00	0	42.00	4
039NCED1	Non-Certified Electronic Document (Page 1-10)	4.00	4	0.00	0	0.00	0	4.00	4
039NCED2	Non-Certified Electronic Document (Page 11+)	9.20	4	0.00	0	0.00	0	9.20	4
039PHOTO	Passport Photos	20.00	1	0.00	0	0.00	0	20.00	1
039RS	Record Search	15.00	3	0.00	0	0.00	0	15.00	3
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		257.20	25	0.00	0	0.00	0	257.20	25

Payment Report - Transaction/Adjustment Detail

TXUCMSPROD

Transaction Date: 7/1/2026 - 7/31/2026 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
AudID: 820108 7/7/2026	Payment 039DC-2026-000326	WEST. DUSTIN WAYNE 24-039-DCCR-0076	Newberry, Christie 039-C3	Credit Card 706.36	706.36	777.00
AudID: 696076 7/29/2026	Payment 039DC-2026-000356	CASTILLO, TEQUILLA 2023-0030C-CR	Newberry, Christie 039-C3	Money Order 254.00	254.00	254.00
Total Payments						
Totals for 97th District Court						
Total Payments					Fee Totals	Transaction Totals
Total Adjustments Impacting Payments					960.36	1,031.00
Final Fee Code Totals					0.00	0.00
Tender Method Summary					960.36	1,031.00
Tender Types						
					Credit Card	777.00
					Money Order	254.00

Payment Report

TXUCMSPROD

Transaction Date: 7/1/2026 - 7/31/2026
Locations: 97th District Court

Case Categories: Civil; Family Tills: DC TILL, eFile TILL for District

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