

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

STATE CONSOLIDATED FEES AND OTHER		LOCAL CONSOLIDATED FEES	
Appellate Fee-Legacy	0.00	Appellate Jud. System Fund	51.38
Judicial Personnel Training	25.22	Court Facility Fee Fund	205.53
State Judicial Fund	82.00	Clerk of the Court Account	558.80
Judicial Support (legacy)	0.00	County Records MGMT & PRES	368.28
E-filing Civil	151.33	Court Reporter Svcs Fund	256.91
State Basic Legal Services	60.45	County Law Library Fund	359.66
State Consolidated Fees/Judicial Fund	0.00	Courthouse Security Fund	205.53
Constable Service	132.34	Language Access Fund	30.83
Sheriff Service	0.00	County Jury Fund	102.76
Records Preservation (legacy)	0.00	County Dispute Resolution Fund	154.14
Courthouse Security (legacy)	0.00		
Clerk	604.84		
Records MGMT	0.00		
Jury Fee	0.00		
Law Library	0.00		
Steno (court reporter)	0.00		
TOTAL CIVIL FEES	3,350.00		

CRIMINAL FEES		MISCELLANEOUS FEES	
MISD PROS FEES	0.00	Passport Photos	0.00
MISD CT REPT SVC	0.00	Passport Execution Fee	0.00
Transaction Fee	8.83	Record Search	10.00
Arrest Fee	16.30	Copies	184.70
ATTORNEY	152.92	Postage	0.00
Bond	22.59	TOTAL	194.70
SCCC 2020	249.48		
CCC	0.00		
CCC-04	0.00		
Child Abuse Prevention	0.00		
LCCC Clerk of the Court 2020	90.35		
Clerk	0.00		
Commit/Release	12.32		
LCCC Court Technology 2020	19.33		
Court Technology	0.00		
LCCC Courthouse Security 2020	14.54		
Courthouse Security	0.00		
LCCC Specialty Court 2020	36.47		
Drug Court	0.00		
EMS Fee	0.00		
FINE	1,000.00		
Indigent Defense Fund	0.00		
Judicial Support	0.00		
Juror Reimbursement	0.00		
Notice to Appear	0.00		
LCCC Records Mgmt and Pres 2020	56.47		
Records Preservation	0.00		
LCCC County Jury Fund 2020	5.14		
Sheriff/Jury	0.00		
Time Payment Fee \$15.00	27.88		
Time Payment Fee old	0.00		
Warrant Fee	9.08		
E Filing Fee	0.00		
Visual Recording Fee	0.00		
LCCC Account for pros. Fees	0.00		
LCCC Court Reporter Svc	0.00		
TOTAL	1,721.70		
Total Civil Fees	3,350.00		
Total Criminal Fees	1,721.70		
Total Misc	194.70		
Writ - Interest	0.00		

TOTAL FEES 5,266.40

OTHER MONIES COLLECTED

AG CREDIT	0.00	SEE ON DEPOSIT
OUT OF COUNTY SERVICE	240.00	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	5,506.40	

EFILE 2,280.00
CREDIT CARD 818.10
AG/OTHER DIRECT DEPOSIT 25.60 ReSearchTX
CASH, CHECK, MONEY ORDER 2,382.70
RESPECTFULLY SUBMITTED
MARIANNE BOWLES, DISTRICT CLERK

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

GENERAL FUND	
Clerk (CV,CR, OTHER)	1,448.69
Admin-Transaction Fee-CR	8.83
Sheriff/Shf Jry (Crim)	5.14
Sheriff Service-CV	0.00
Constable Service-CV	132.34
Bond Fee-CR	22.59
Notice to Appear-CR	0.00
Commit/Release-CR	12.32
Law Library-CV	359.66
Atty Fee	152.92
Court Facility Fee Fund-CV	205.53
Language Access Fund-CV	30.83
Dispute Resolution Fund-CV	154.14
County Jury Fund	102.76
Visual Recording Fee-CR	0.00
Child Abuse Prev Fund	0.00
Judgment NISI bond interest	0.00
Account for Prosecutor Fees-CR	0.00
TOTAL GENERAL	2,635.75

OTHER FUNDS	
Pct #1 FINE	250.000
Pct #2 FINE	250.000
Pct #3 FINE	250.000
Pct #4 FINE	250.000
County Records M&P Fund-(CV/CR)	424.75
Courthouse Security	220.07
Court Reporter-CV/CR	256.91
Court Technology-CR	19.33
Time Payment Fee \$15.00-CR	27.88
TOTAL	1,948.94

TOTAL REPORT 5,266.40

OFFICER'S FEE FUND	
State Consolidated Fee-CV	
Judicial Support Civil	82.00
E-Filing Fee-civil	151.33
Indigent Services	60.45
Judicial Training-CV	25.22
State Judicial Fund-CV-legacy	0.00
Appellate Fee-CV	51.38
State Fees-CR	
CCC-2020-CR (90/10)	249.48
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)	0.00
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
LCCC Specialty Court-CR	36.47
Arrest Fee-CR	16.30
Warrant Fee-CR	9.08
TOTAL OFFICER'S FEE FUND	681.71

AUGUST 2026

CAUSE NUMBER	BEGIN	PAID TO	PAID FROM	REFUND	END
OUT OF COUNTY SERVICE					
25-CV-0071	300.00	0.00	-300.00	0.00	0.00
26-CV-0030	0.00	240.00	0.00	0.00	240.00
totals	300.00	240.00	-300.00	0.00	240.00

CK # 2543 DENTON CO PCT 2
CK #2544 DENTON CO PCT 5

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	0.00	0.00	0.00	0.00

DateTime	Amount	Order #
7/31/2026 16:46	\$213.00	118088329-1
8/6/2026 10:42	\$35.00	118291761-1
8/6/2026 15:42	\$16.00	118315955-0
8/7/2026 16:06	\$8.00	118372590-0
8/7/2026 16:06	\$213.00	118372590-1
8/13/2026 16:55	\$12.00	118607036-0
8/13/2026 16:55	\$213.00	118607036-1
8/14/2026 15:29	\$213.00	118653584-1
8/18/2026 11:43	\$16.00	118758082-0
8/18/2026 11:43	\$213.00	118758082-1
8/19/2026 14:40	\$2.00	118830939-0
8/20/2026 9:51	\$35.00	118864021-1
8/20/2026 16:45	\$15.00	118899947-0
8/24/2026 15:13	\$8.00	119010592-0
8/24/2026 15:13	\$213.00	119010592-1
8/26/2026 13:12	\$16.00	119123913-0
8/26/2026 13:14	\$397.00	119124045-0
8/27/2026 11:07	\$213.00	119171485-1
8/27/2026 12:39	\$213.00	119179868-1
8/28/2026 12:30	\$16.00	119237860-0
	\$2,280.00	

UniquelD	BureauCode	TimeZone	PaymentAmount	FirstName	LastName
100361655708	2190450	07/31/2026 14:19:56	\$1.60	CINDI	SCHENK
100361883230	2190450	08/04/2026 10:24:50	\$25.00	ZULA	DIETRICH
100361895576	2190450	08/04/2026 11:35:27	\$44.00	OFELIA	FRANKE
100361922976	2190450	08/04/2026 14:17:02	\$4.00	PRAJEDIS D	RAMOS
100362011260	2190450	08/05/2026 14:31:53	\$27.00	TODD	MILLS
100362110768	2190450	08/06/2026 15:53:21	\$104.00	CHRISTIR	ALLAN
100362399297	2190450	08/11/2026 14:28:46	\$80.00	TAMMY M	REUTZEL
100362491772	2190450	08/12/2026 15:59:06	\$350.00	CONNIE	HABERMAN
100362566577	9756157	08/13/2026 15:16:03	\$16.00	Michael	Alexander
100362683497	9756157	08/14/2026 18:03:56	\$28.00	Michael	Alexander
100363298752	2190450	08/25/2026 12:05:07	\$25.00	CHRISTOPHER S	RICHEY
100363343874	9756157	08/26/2026 04:26:31	\$110.00	Rowena	Garner
100363399201	2190450	08/26/2026 14:14:04	\$3.50	SARAH	GEHRINGER
			\$818.10		

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 8/1/2026 - 8/31/2026 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	263.80	6	0.00	0	0.00	0	263.80	6	6
1DC1	Local Consolidated - Clerk of the Court	250.00	5	0.00	0	0.00	0	250.00	5	5
1DC10	Local Consolidated - County Dispute Resolution Fund	79.14	6	0.00	0	0.00	0	79.14	6	6
1DC10	Local Consolidated - County Dispute Resolution Fund	75.00	5	0.00	0	0.00	0	75.00	5	5
1DC1S	Local Consolidated - Clerk of the Court	45.00	3	0.00	0	0.00	0	45.00	3	3
1DC2	Local Consolidated - Appellate Judicial System	26.38	6	0.00	0	0.00	0	26.38	6	6
1DC2	Local Consolidated - Appellate Judicial System	25.00	5	0.00	0	0.00	0	25.00	5	5
1DC2S	Local Consolidated - CRMP - Motion	60.00	3	0.00	0	0.00	0	60.00	3	3
1DC3	Local Consolidated - Court Facility Fee Fund	105.53	6	0.00	0	0.00	0	105.53	6	6
1DC3	Local Consolidated - Court Facility Fee Fund	100.00	5	0.00	0	0.00	0	100.00	5	5
1DC4	Local Consolidated - CRMP	158.28	6	0.00	0	0.00	0	158.28	6	6
1DC4	Local Consolidated - CRMP	150.00	5	0.00	0	0.00	0	150.00	5	5
1DC5	Local Consolidated - Court Reporter Service Fund	131.91	6	0.00	0	0.00	0	131.91	6	6
1DC5	Local Consolidated - Court Reporter Service Fund	125.00	5	0.00	0	0.00	0	125.00	5	5
1DC6	Local Consolidated - County Law Library	184.66	6	0.00	0	0.00	0	184.66	6	6
1DC6	Local Consolidated - County Law Library	175.00	5	0.00	0	0.00	0	175.00	5	5
1DC7	Local Consolidated - Courthouse Security	105.53	6	0.00	0	0.00	0	105.53	6	6
1DC7	Local Consolidated - Courthouse Security	100.00	5	0.00	0	0.00	0	100.00	5	5
1DC8	Local Consolidated - Language Access Fund	15.83	6	0.00	0	0.00	0	15.83	6	6
1DC8	Local Consolidated - Language Access Fund	15.00	5	0.00	0	0.00	0	15.00	5	5
1DC9	Local Consolidated - County Jury Fund	52.76	6	0.00	0	0.00	0	52.76	6	6
1DC9	Local Consolidated - County Jury Fund	50.00	5	0.00	0	0.00	0	50.00	5	5
2DC1	State Consolidated - Basic Civil Legal Services Account	30.45	1	0.00	0	0.00	0	30.45	1	1
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	10.00	1	0.00	0	0.00	0	10.00	1	1
2DC2	State Consolidated - E-file System	91.33	1	0.00	0	0.00	0	91.33	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	30.00	1	0.00	0	0.00	0	30.00	1	1

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 8/1/2026 - 8/31/2026 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		
2DC3	State Consolidated - Judicial and Court Personnel Training	15.22	1	0.00	0	0.00	0	15.22		1
2DC3	State Consolidated - Judicial And Court Personnel Training	5.00	1	0.00	0	0.00	0	5.00		1
2DC3S	State Consolidated - Judicial And Court Personnel Training	5.00	1	0.00	0	0.00	0	5.00		1
2DC4	State Consolidated - State Judicial Fund	82.00	1	0.00	0	0.00	0	82.00		1
CV-CIT	Issue Citation	64.84	6	0.00	0	0.00	0	64.84		6
CV-CNOTH	Service - Constable 1 - All Other	132.34	1	0.00	0	0.00	0	132.34		1
CV-COPNC	Copies - Non-Certified	401.00	2	0.00	0	0.00	0	401.00		2
CV-JUDG	Judge Signatures	2.00	1	0.00	0	0.00	0	2.00		1
CV-SHOOC	Service - Sheriff - Out of County	240.00	1	0.00	0	0.00	0	240.00		1
FAM-CIT	Issue Citation	24.00	3	0.00	0	0.00	0	24.00		3
FAM-PREC	Issue Precept/Notice	8.00	1	0.00	0	0.00	0	8.00		1
FAM-SHOW	Issue Show Cause	8.00	1	0.00	0	0.00	0	8.00		1
FAM-TRO	Issue Temporary Restraining Order	8.00	1	0.00	0	0.00	0	8.00		1
FAM-WRTW	Issue Writ of Withholding	15.00	1	0.00	0	0.00	0	15.00		1
LGC117.055	Registry Admin Fee (%5 but not to exceed \$50)	50.00	1	50.00	1	(50.00)	1	50.00		3
T4DC	(Title IV-D OAG Use Only) Citation Issuance	24.00	1	0.00	0	0.00	0	24.00		1
Fee Code Summary Totals		Gross			Positive Adjustments		Negative Adjustments		Net	
		Amount	Number		Amount	Number	Amount	Number	Amount	Number
		3,590.00	146		50.00	1	(50.00)	1	3,590.00	148

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 8/1/2026 - 8/31/2026 Case Categories: Criminal
Locations: 97th District Court

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		Number
		Amount	Number	Amount	Number	Amount	Number	Amount	Number	
22JPSPW	*Arrest Fee W/O Warrant (State Service - TWP)	1.00	1	0.00	0	0.00	0	1.00	1.00	1
22JPSPWL	*Arrest Fee W/O Warrant (State Service - TWP - CO)	4.00	1	0.00	0	0.00	0	4.00	4.00	1
DC10	General Fine - PC 12.32, 12.33, 12.34, & 12.35	1,000.00	1	0.00	0	0.00	0	1,000.00	1,000.00	1
DC15	Attorney's Fees CCP, 26.05 (Defense)	152.92	7	0.00	0	0.00	0	152.92	152.92	7
DC18	Peace Officer: Commit or Rel. from Jail - CCP, 102.011(a)(6)	12.32	7	0.00	0	0.00	0	12.32	12.32	7
DC19	Peace Officer: Execute/Process AW or Capias-Local	9.08	2	0.00	0	0.00	0	9.08	9.08	2
DC1CO	State Cons. Court Cost LGC, 133.	30.29	8	0.00	0	0.00	0	30.29	30.29	8
DC1ST	State Cons. Court Cost LGC, 133.	219.19	7	0.00	0	0.00	0	219.19	219.19	7
DC20	Peace Officer: Issue NTA or Arrest w/o Warrant (Local) (\$5)	11.30	6	0.00	0	0.00	0	11.30	11.30	6
DC26	Peace Officer: Take & Approve Bond CCP, 102.011(a)(5) (\$10)	22.59	6	0.00	0	0.00	0	22.59	22.59	6
DC29	Time Payment Fee CCP, 102.030 (\$15)	27.88	6	0.00	0	0.00	0	27.88	27.88	6
DC2CA	Local Cons. Court Costs - Clerk of the Court Account	90.35	6	0.00	0	0.00	0	90.35	90.35	6
DC2CSF	Local Cons. Court Costs - Courthouse Security Fund	14.54	6	0.00	0	0.00	0	14.54	14.54	6
DC2JF	Local Cons. Court Costs - County Jury Fund	5.14	9	0.00	0	0.00	0	5.14	5.14	9
DC2RMP	Local Cons. Court Cost-Records Mgmt. and Prev. Fund (County)	56.47	6	0.00	0	0.00	0	56.47	56.47	6
DC2SA	Local Cons. Court Costs - County Specialty Court Account	36.47	6	0.00	0	0.00	0	36.47	36.47	6
DC2TF	Local Cons. Court Costs - Co. and Dist. Court Tech. Fund	19.33	10	0.00	0	0.00	0	19.33	19.33	10
LDC33	*Transaction Fee (Ask)	8.83	5	0.00	0	0.00	0	8.83	8.83	5
Fee Code Summary Totals		1,721.70	100	0.00	0	0.00	0	1,721.70	1,721.70	100

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 8/1/2026 - 8/31/2026 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		Number
		Amount	Number	Amount	Number	Amount	Number	Amount	Number	
039CI	Certificate Issuance	5.00	1	0.00	0	0.00	0	5.00	5.00	1
039COPYCRT	Copies - Certified	39.00	1	0.00	0	0.00	0	39.00	39.00	1
039COPYNON	Copies - Non-Certified	110.00	7	0.00	0	0.00	0	110.00	110.00	7
039NCED2	Non-Certified Electronic Document (Page 11+)	30.70	3	0.00	0	0.00	0	30.70	30.70	3
039RS	Record Search	10.00	2	0.00	0	0.00	0	10.00	10.00	2
Fee Code Summary Totals		Gross	Number	Positive Adjustments		Negative Adjustments		Net		Number
		Amount	Number	Amount	Number	Amount	Number	Amount	Number	Number
		194.70	14	0.00	0	0.00	0	194.70	194.70	14

Payment Report - Transaction/Adjustment Detail

TXUCMSPROD

Transaction Date: 8/1/2026 - 8/31/2026 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
AuditID: 644022 8/10/2026	Payment 039DC-2026-000375	GILLILAND, DANIEL 25-039-DCCR-0126	Newberry, Christie 039-C3	Cashier's Check 1000.00	1,000.00	1,310.00
Total Payments						1,310.00
Totals for 97th District Court						
Total Payments					Fee Totals	Transaction Totals
Total Adjustments Impacting Payments					1,000.00	1,310.00
Final Fee Code Totals					0.00	0.00
Tender Method Summary					1,000.00	1,310.00
Tender Types						
Cashier's Check					1,000.00	1,310.00

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 8/1/2026 - 8/31/2026 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
		1,000.00	1	0.00	0	0.00	0	1,000.00	1

Payment Report

Transaction Date: 8/1/2026 - 8/31/2026
Locations: 97th District Court

Case Categories: Civil; Family

Tills: DC TILL, eFile TILL for District

TXUCMSPROD

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