

STATE QUARTERLY REPORT - JANUARY - MARCH 2023						
		(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
CIVIL FEES						
1.	Birth Certificate	103-44-125	103-51568-147	0.00	369.00	369.00
2.	Formal Marriage License	103-44-124	103-51567-147	0.00	1,320.00	1,320.00
3.	Declaration of Informal Marriage	103-44-134	103-51557-147	0.00	25.00	25.00
4.	Juror Donations to Crime Victims	103-44-103	103-51556-147	0.00	46.00	46.00
5.	JP Consolidated Civil Fee	103-44-141	103-51502-147	0.00	1,162.88	1,162.88
6.	Statutory County Court (Indigents Legal Svs)	103-44-111	103-51559-147	0.00	0.00	0.00
7.	Stat County Consolidated Civil Fee	103-44-150	103-60005-147	0.00	730.00	730.00
9.	District Court Consolidated Civil Fee	103-44-150	103-51570-147	0.00	4,611.62	4,611.62
10.	County Alternative Dispute Resolution Fund	103-44-155	103-60000-147		2,903.90	2,903.90
Total of Lines 1-10					11,168.40	11,168.40
Civil Fees Supplement page 2						
1.	Nondisclosure Fees	103-44-116	103-51573-147		0.00	0.00
2.	Repealed JP Filing Fee Indigents Legal Services	103-44-111	103-51559-147	8.55	162.45	171.00
3a.	Repealed Stat Probate ILS	103-44-111	103-51559-147	1.66	31.59	33.25
4a.	Repealed Stat Cnty ILS 8a	103-44-111	103-51559-147	0.95	18.05	19.00
4b.	Repealed Stat Cnty -Judicial Fund Filing	103-44-117	103-51577-147	0.00	0.00	0.00
5a.	Repealed CCC ILS 9a			0.00	0.00	0.00
6a.	Repealed Dist Court Divorce	103-44-126	103-51569-147	0.00	0.00	0.00
6b.	Other than Divorce/Family Law	103-44-127	103-51570-147	1.00	121.31	122.31
6c.	Repealed Dist Court ILS 10c	103-44-111	103-51559-147	0.50	9.50	10.00
7.	Judicial Support Fee	103-44-121	103-51575-147	0.00	102.74	102.74
8.	Judical & Crt Support Pers Training	103-44-139	103-55752-147	0.00	15.00	15.00
				12.66	460.64	473.30
13.	TOTAL DUE THIS REPORT			\$12.66	\$11,629.04	11,641.70
STATE CRIMINAL COSTS & FEES						
		(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
1	Consolidated 01-01-20 and forward	A 103-43-995	103-51551-147	337.69	3,039.17	\$3,376.86
		B 103-43-996	103-51552-147	0.03	0.00	\$0.00
		C 103-43-997	103-51554-147	655.25	5,897.48	\$6,552.76
		D 103-43-998	103-51555-147	0.00	0.00	\$0.00
		E 103-44-000	103-51558-147	136.44	1,227.96	\$1,364.40
				Total	10,164.61	\$11,294.02
2.	Consolidated Court Costs Prior to 01/01/20	103-44-102	103-51550-147	2,516.61	22,649.41	\$25,166.02
4.	Bail Bond Fee	103-44-122	103-51565-147	232.50	2,092.50	\$2,325.00
5.	DNA Testing	103-44-129	103-51572-147	0.00	137.38	\$137.38
6.	EMS Trauma Fund	103-44-128	103-51571-147	89.75	807.73	\$897.48
11.	Prior Mandatory Cost (JRF, IDF & JS comb.)	103-44-130	103-51574-147	59.80	538.18	\$597.98
		103-44-135	103-51578-147	25.22	226.95	\$252.17
(JS Judicial Support Fee)		103-44-132	103-51575-147	69.61	626.47	\$696.08
7.	Juv Probation Diversion Fee (JPD)			0.00	0.00	\$0.00
8.	State Traffic Fine (STF2)	103-44-140	103-51501-147	0.00	0.00	\$0.00
9.	State Traffic Fine (STF) Prior to 09/01/19	103-44-123	103-51566-147	414.02	7,866.22	\$8,280.24
10.	Intoxicated Drive Fine DWI	103-44-001	103-51600-147	18.29	438.86	\$457.15
12.	Moving Violation Fees	103-44-113	103-51561-147	0.36	3.16	\$3.52
13.	DNA Testing Felony Convictions (DNA)			0.00	0.00	\$0.00
14.	DNA Testing MSDM & CS			0.00	0.00	\$0.00
		178-47-100 & 179-47-100	178-51009-558 & 179-51009-187	0.00	0.00	0.00
15.	Truancy Prevention & Diversion Fund (TPD)			0.00	0.00	0.00
16.	Fail To Appear Fees	103-44-105	103-51553-147	0.00	1,726.89	\$1,726.89
17.	Time Payment Fees	103-44-112	103-51560-147	0.00	591.66	\$591.66
19.	Judicial Fund-Statutory County Crt	103-44-136	103-51579-147	0.00	46.98	\$46.98
20.	Peace Officer Fees	103-44-115	103-51563-147	0.00	140.77	\$140.77
21.	Motor Carrier Wt Violation			0.00	0.00	\$0.00
22.	Driving Record Fee (DRF)	103-44-131	103-51576-147	0.00	0.00	0.00
	Juvenile Case Manager Fund	103-44-118	103-51580-147	0.00	0.00	0.00
23.	Non-suspension Fine	103-44-160	103-52160-147			
TOTAL DUE THIS REPORT				\$4,555.57	\$48,057.77	52,613.34
25.	Child Seat Belt (annual report)	103-44-120	103-51564-147			
SPECIALTY COURT PROGRAM						
		(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
TOTAL DUE THIS REPORT				118.26	1,064.37	\$1,182.63
ELECTRONIC FILING SYSTEM - STATE FUND		(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
1.	District Court Filing Fees	103-44-137	103-51581-147	0.00	\$158.52	\$158.52
2.	County Court Filing Fees	103-44-137	103-51581-147	0.00	\$0.00	\$0.00
3.	Justice Court Filing Fees	103-44-137	103-51582-147	0.00	\$300.00	\$300.00
5.	District Court Convictions	103-44-138	103-51583-147	0.00	\$0.00	\$0.00
6.	County Courts Convictions	103-44-138	103-51583-147	0.00	\$153.70	\$153.70
				\$ -	\$ 612.22	\$ 612.22
TOTAL DUE ALL REPORTS THIS QUARTER				\$4,686.49	\$61,363.40	\$66,049.89