

STATE QUARTERLY REPORT - January - March 2024					
CIVIL FEES	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
1. Birth Certificate	103-44-125	103-51568-147	0.00	306.34	306.34
2. Formal Marriage License	103-44-124	103-51567-147	0.00	790.50	790.50
3. Declaration of Informal Marriage	103-44-134	103-51557-147	0.00	12.50	12.50
1 Nondisclosure Fees Page 2 # 1	103-44-116	103-51573-147	0.00	0.00	0.00
4 Juror Donations to Crime Victims	103-44-103	103-51566-147	0.00	52.00	52.00
5 JP Consolidated Civil Fee	103-44-141	103-51502-147		1,533.00	1,533.00
7a State Consolidated Fines CC	103-44-150	103-60005-147		3,214.74	3,214.74
9a State Consolidated Fines DC	103-44-150	103-51570-147		935.84	935.84
10 Dispute Resolution	103-44-155	103-60000-147		2,731.26	2,731.26
Indigent Legal Services					
6. JP Consolidated Civil Fee	103-44111	103-51559-147	0.00	0.00	0.00
8a Statutory County Court (Indigents Legal Svs)	103-44111	103-51559-147	0.00	0.00	0.00
10c District Court Civil (Indigent Legal Svs)		103-51559-147	0.00	30.00	30.00
Total Indigent Legal Services	103-44-111	103-51559-147			0.00
7a	103-44-111	103-51559-147	0.00	0.00	0.00
8b. Judicial Fund Filing Fees	103-44-117	103-51577-147	0.00	0.00	0.00
10a. Divorce & Family Law Cases	103-44-126	103-51569-147	0.00	0.00	0.00
10b. Other than Divorce/Family Law	103-44-127	103-51570-147	0.00	0.00	0.00
11. Judicial Support Fee	103-44-121	103-51575-147	0.00	0.00	0.00
12 Judicial & Crt Support Pers Training	103-44-139	103-55752-147	0.00	0.00	0.00
13. TOTAL DUE THIS REPORT			\$0.00	\$9,606.18	9,606.18
STATE CRIMINAL COSTS & FEES	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
1 Consolidated 01-01-20 and forward	103-43-995	103-51551-147	0.00	37,730.47	\$37,730.47
	103-43-996	103-51552-147	0.00	0.00	\$0.00
	103-43-997	103-51554-147	0.00	5,624.31	\$5,624.31
	103-43-998	103-51555-147	0.00	0.00	\$0.00
	103-44-000	103-51558-147	0.00	56.20	\$56.20
		Total	0.00	43,410.98	\$43,410.98
2. Consolidated Court Costs Prior to 01/01/20	103-44-102	103-51550-147	0.00	0.00	\$0.00
4. Bail Bond Fee	103-44-122	103-51565-147	0.00	1,935.00	\$1,935.00
5. DNA Testing	103-44-129	103-51572-147	0.00	0.00	\$0.00
6. EMS Trauma Fund	103-44-128	103-51571-147	0.00	1,539.18	\$1,539.18
11. Prior Mandatory Cost (JRF, IDF & JS comb.)	103-44-130	103-51574-147	0.00	1,078.44	\$1,078.44
	103-44-135	103-51578-147	0.00	0.00	\$0.00
(JS Judicial Support Fee)	103-44-132	103-51575-147	0.00	0.00	\$0.00
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	0.00	12,776.79	\$12,776.79
10. Intoxicated Drive Fine DWI	103-44-001	103-51500-147	0.00	444.94	\$444.94
12. Moving Violation Fees	103-44-113	103-51561-147	0.19	1.26	\$1.26
13. DNA Testing Felony Convictions (DNA)			0.00	0.00	\$0.00
14. DNA Testing MSDM & CS			0.00	50.88	\$50.88
15. Truancy Prevention & Diversion Fund (TPD)	178-47-100 & 179-47-100	178-51009-558 & 179-51009-187	0.00	0.00	0.00
16. Fail To Appear Fees	103-44-105	103-51553-147	0.00	1,125.25	\$1,125.25
17. Time Payment Fees	103-44-112	103-51560-147	0.00	748.04	\$748.04
19. Judicial Fund-Statutory County Crt	103-44-136	103-51579-147	0.00	0.00	\$0.00
20. Peace Officer Fees	103-44-115	103-51563-147	0.00	466.77	\$466.77
21. Motor Carrier Wt Violation			0.00	360.64	\$360.64
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
23 Non-Suspension Fine (NSF)	103-44-160			0.00	0.00
TOTAL DUE THIS REPORT			\$0.19	\$63,938.17	63,938.17
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	103-44-133	103-55753-147	0.00	1,324.65	\$1,324.65
ELECTRONIC FILING SYSTEM - STATE FUND	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
1. District Court Filing Fees	103-44-137	103-51581-147	0.00	\$64.41	\$64.41
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	\$260.00	\$260.00
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	\$127.02	\$127.02
			\$ -	\$ 451.43	\$ 451.43
TOTAL DUE ALL REPORTS THIS QUARTER			\$0.19	\$75,320.43	\$75,320.43