

STATE QUARTERLY REPORT - APRIL - JUNE 2023						
		(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
CIVIL FEES						
1.	Birth Certificate	103-44-125	103-51568-147	0.00	370.80	370.80
2.	Formal Marriage License	103-44-124	103-51567-147	0.00	1,080.00	1,080.00
3.	Declaration of Informal Marriage	103-44-134	103-51557-147	0.00	0.00	0.00
4.	Juror Donations to Crime Victims	103-44-103	103-51556-147	0.00	0.00	0.00
5.	JP Consolidated Civil Fee	103-44-141	103-51502-147	0.00	1,491.00	1,491.00
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	683.00	683.00
9.	District Court Consolidated Civil Fee	103-44-150	103-51570-147	0.00	3,346.26	3,346.26
10	County Alternative Dispute Resolution Fund	103-44-155	103-60000-147		2,908.20	2,908.20
Total of Lines 1-10					9,879.26	9,879.26
Civil Fees Supplement page 2						
1.	Nondisclosure Fees	103-44-116	103-51573-147		28.00	28.00
2.	Repealed JP Filing Fee Indigents Legal Services	103-44-111	103-51559-147	9.69	184.11	193.80
3a.	Repealed Stat Probate ILS	103-44-111	103-51559-147	2.38	45.12	47.50
4a.	Repealed Stat Cnty ILS 8a	103-44-111	103-51559-147	1.90	36.10	38.00
4b	Repealed Stat Cnty -Judicial Fund Filing	103-44-117	103-51577-147	0.00	0.00	0.00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	Repealed CCC ILS 9a			0.00	0.00	0.00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	Repealed Dist Court Divorce	103-44-126	103-51569-147	0.00	0.00	0.00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	2.00	198.00	200.00
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	Repealed Dist Court ILS 10c	103-44-111	103-51559-147	0.50	9.50	10.00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	168.00	168.00
8.	Judical & Crt Support Pers Training	103-44-139	103-55752-147	0.00	21.60	21.60
				16.47	690.43	706.90
13.	TOTAL DUE THIS REPORT			\$16.47	\$10,569.69	10,586.16
STATE CRIMINAL COSTS & FEES						
		(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
1	Consolidated 01-01-20 and forward	A 103-43-995	103-51551-147	347.26	3,125.32	\$3,472.58
		B 103-43-996	103-51552-147	0.00	0.00	\$0.00
		C 103-43-997	103-51554-147	742.91	6,686.15	\$7,429.06
		D 103-43-998	103-51555-147	0.00	0.00	\$0.00
		E 103-44-000	103-51558-147	145.49	1,309.45	\$1,454.94
			Total	1,235.66	11,120.92	\$12,356.58
2.	Consolidated Court Costs Prior to 01/01/20	103-44-102	103-51550-147	2,740.44	24,663.87	\$27,404.31
4.	Bail Bond Fee	103-44-122	103-51565-147	193.50	1,741.50	\$1,935.00
5.	DNA Testing	103-44-129	103-51572-147	0.00	42.80	\$42.80
6.	EMS Trauma Fund	103-44-128	103-51571-147	146.61	1,319.42	\$1,466.03
11.	Prior Mandatory Cost (JRF, IDF & JS comb.)	103-44-130	103-51574-147	39.65	356.84	\$396.49
		103-44-135	103-51578-147	15.18	136.66	\$151.84
	(JS Judicial Support Fee)	103-44-132	103-51575-147	42.19	379.68	\$421.87
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	505.49	9,604.25	\$10,109.74
10.	Intoxicated Drive Fine DWI	103-44-001	103-51500-147	27.53	660.67	\$688.20
12.	Moving Violation Fees	103-44-113	103-51561-147	0.21	1.89	\$2.10
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)					
16.	Fail To Appear Fees	103-44-105	103-51553-147	576.83	1,153.83	\$1,730.66
17.	Time Payment Fees	103-44-112	103-51560-147	647.70	647.70	\$1,295.40
19.	Judicial Fund-Statutory County Crt	103-44-136	103-51579-147	0.00	36.46	\$36.46
20.	Peace Officer Fees	103-44-115	103-51563-147	311.14	77.79	\$388.93
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				\$6,482.13	\$51,944.28	58,426.41
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	140.66	1,265.94	\$1,406.60
ELECTRONIC FILING SYSTEM - STATE FUND		(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
1.	District Court Filing Fees	103-44-137	103-51581-147	0.00	\$171.97	\$171.97
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	\$340.00	\$340.00
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	\$126.86	\$126.86
				\$ -	\$ 638.83	\$ 638.83
TOTAL DUE ALL REPORTS THIS QUARTER				\$6,639.26	\$64,418.74	\$71,058.00