

STATE QUARTERLY REPORT - April - June 2022					
CIVIL FEES	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
1. Birth Certificate	103-44-125	103-51568-147	0.00	345.60	345.60
2. Formal Marriage License	103-44-124	103-51567-147	0.00	1,230.00	1,230.00
3. Declaration of Informal Marriage	103-44-134	103-51557-147	0.00	12.50	12.50
4. Juror Donations to Crime Victims	103-44-103	103-51556-147	0.00	52.00	52.00
5. JP Consolidated Civil Fee	103-44-141	103-51502-147	0.00	840.00	840.00
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	548.00	548.00
9. District Court Consolidated Civil Fee	103-44-150	103-51570-147	0.00	3,548.30	3,548.30
10. County Alternative Dispute Resolution Fund	103-44-155	103-60000-147		3,038.50	3,038.50
Total of Lines 1-10				9,614.90	9,614.90
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 Repealed JP Filing Fee Indigents Legal Services	103-44-111	103-51559-147	8.69	165.16	173.85
3. Repealed Stat Probate ILS	103-44-111	103-51559-147	0.00	0.00	0.00
4a. Repealed Stat Cnty ILS 8a	103-44-111	103-51559-147	0.00	0.00	0.00
4b. Repealed Stat Cnty -Judicial Fund Filing	103-44-117	103-51577-147	0.00	95.00	95.00
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 Repealed CCC ILS 9a			0.00	0.00	0.00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 Repealed Dist Court Divorce	103-44-126	103-51569-147	0.00	0.00	0.00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	6.00	570.64	576.64
6c. Repealed Dist Court ILS 10c	103-44-111	103-51559-147	0.31	5.89	6.20
7. Judicial Support Fee	103-44-121	103-51575-147	0.00	484.38	484.38
8. Judicial & Crt Support Pers Training	103-44-139	103-55752-147	0.00	55.40	55.40
			15.00	1,376.47	1,391.47
13. TOTAL DUE THIS REPORT			\$15.00	\$10,991.37	11,006.37
STATE CRIMINAL COSTS & FEES	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
1. Consolidated 01-01-20 and forward	103-43-995	103-51551-147	176.66	1,589.90	\$1,766.56
	103-43-996	103-51552-147	0.00	0.00	\$0.00
	103-43-997	103-51554-147	536.83	4,831.51	\$5,368.34
	103-43-998	103-51555-147	0.00	0.00	\$0.00
	103-44-000	103-51558-147	96.85	871.67	\$968.52
		Total	810.35	7,293.07	\$8,103.42
2. Consolidated Court Costs Prior to 01/01/20	103-44-102	103-51550-147	2,020.42	18,183.76	\$20,204.18
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	0.00	\$0.00
6. EMS Trauma Fund	103-44-128	103-51571-147	102.66	923.88	\$1,026.54
11. Prior Mandatory Cost (JRF, IDF & JS comb.)	103-44-130	103-51574-147	44.08	396.68	\$440.76
	103-44-135	103-51578-147	19.39	174.55	\$193.94
(JS Judicial Support Fee)	103-44-132	103-51575-147	52.30	470.61	\$522.91
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	386.97	7,352.34	\$7,739.31
10. Intoxicated Drive Fine DWI	103-44-001	103-51500-147	25.24	605.57	\$630.81
12. Moving Violation Fees	103-44-113	103-51561-147	0.24	2.12	\$2.36
13. DNA Testing Felony Convictions (DNA)			0.00	0.00	\$0.00
14. DNA Testing MSDM & CS			0.00	0.00	\$0.00
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	1,903.99	\$1,903.99
17. Time Payment Fees	103-44-112	103-51560-147	0.00	927.88	\$927.88
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	611.51	\$611.51
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
TOTAL DUE THIS REPORT			\$3,655.15	\$40,587.46	\$44,242.61
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	100.30	902.73	\$1,003.03
ELECTRONIC FILING SYSTEM - STATE FUND	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
1. District Court Filing Fees	103-44-137	103-51581-147	0.00	\$389.12	\$389.12
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	\$101.63	\$101.63
			\$ -	\$ 790.75	\$ 790.75
TOTAL DUE ALL REPORTS THIS QUARTER			\$3,770.45	\$53,272.31	\$57,042.76