

STATE QUARTERLY REPORT - July - September 2024					
CIVIL FEES					
	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
1. Birth Certificate	103-44-125	103-51568-147	0.00	362.34	362.34
2. Formal Marriage License	103-44-124	103-51567-147	0.00	589.00	589.00
3. Declaration of Informal Marriage	103-44-134	103-51557-147	0.00	25.00	25.00
S1 Nondisclosure Fees	103-44-116	103-51573-147	0.00	0.00	0.00
4 Juror Donations to Crime Victims	103-44-103	103-51556-147	0.00	20.00	20.00
Indigent Legal Services					
5 JP Consolidated Civil Fee	103-44111		0.00	1,218.00	1,218.00
6a Stat Probate Civil				9,514.53	9,514.53
7a Stat County Civil				5,353.84	5,353.84
S4a Statutory County Court (Indigents Legal Svs)	103-44111		0.00	0.00	0.00
S6c District Court (Indigent Legal Svs)			0.00	0.00	0.00
Total Indigent Legal Services	103-44-111	103-51559-147	0.00		
8b. Judicial Fund Filing Fees	103-44-117	103-51577-147	0.00	0.00	0.00
S6a Divorce & Family Law Cases	103-44-126	103-51569-147	0.00	0.00	0.00
S6b Other than Divorce/Family Law	103-44-127	103-51570-147	0.00	0.00	0.00
S7 Judicial Support Fee	103-44-121	103-51575-147	0.00	0.00	0.00
S8 Judicial & Crt Support Pers Training	103-44-139	103-55752-147	0.00	0.00	0.00
9 Dist Court Consol Civil				2,310.24	2,310.24
10 CTY Dispute Resolution				3,007.27	3,007.27
13. TOTAL DUE THIS REPORT			\$0.00	\$22,400.22	22,400.22
STATE CRIMINAL COSTS & FEES					
	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
1 Consolidated 01-01-20 and forward	103-43-995	103-51551-147	4,578.97	41,210.69	\$45,789.66
	103-43-996	103-51552-147	0.00	0.00	\$0.00
	103-43-997	103-51554-147	0.00	0.00	\$0.00
	103-43-998	103-51555-147	0.00	0.00	\$0.00
	103-44-000	103-51558-147	0.00	0.00	\$0.00
		Total	4,578.97	41,210.69	\$45,789.66
2&3 Consolidated Court Costs Prior to 01/01/20	103-44-102	103-51550-147	356.11	3,204.93	\$3,561.04
4. Bail Bond Fee	103-44-122	103-51565-147	174.00	1,566.00	\$1,740.00
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	61.02	549.09	\$610.11
11. Prior Mandatory Cost (JRF, IDF & JS comb.)	103-44-130	103-51574-147	93.84	844.54	\$938.38
	103-44-135	103-51578-147			
(JS Judicial Support Fee)	103-44-132	103-51575-147			
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	831.96	15,807.14	\$16,639.10
10. Intoxicated Drive Fine DWI	103-44-001	103-51500-147	25.18	604.19	\$629.37
12. Moving Violation Fees	103-44-113	103-51561-147	0.14	1.22	\$1.36
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	1,158.14	\$1,158.14
17. Time Payment Fees	103-44-112	103-51560-147	0.00	387.69	\$387.69
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	547.57	\$547.57
21. Motor Carrier Wt Violation			0.00	506.90	\$506.90
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			\$6,121.22	\$66,388.10	72,509.32
25. Child Seat Belt (annual report)	103-44-120	103-51564-147		14.50	29.00
SPECIALTY COURT PROGRAM					
	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
TOTAL DUE THIS REPORT	103-44-133	103-55753-147	84.95	764.59	\$849.54
ELECTRONIC FILING SYSTEM - STATE FUND					
	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
1. District Court Filing Fees	103-44-137	103-51581-147	0.00	\$31.41	\$31.41
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	\$99.61	\$99.61
			\$ -	\$ 391.02	\$ 391.02
TOTAL DUE ALL REPORTS THIS QUARTER			\$6,206.17	\$89,958.43	\$96,179.10