

STATE QUARTERLY REPORT - JULY - SEPTEMBER 2022					
	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
CIVIL FEES					
1. Birth Certificate	103-44-125	103-51568-147	0.00	414.00	414.00
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	50.00	50.00
4. Juror Donations to Crime Victims	103-44-103	103-51556-147	0.00	517.00	517.00
5. JP Consolidated Civil Fee	103-44-141	103-51502-147	0.00	1,134.00	1,134.00
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	135.00	135.00
9. District Court Consolidated Civil Fee	103-44-150	103-51570-147	0.00	3,758.84	3,758.84
10. County Alternative Dispute Resolution Fund	103-44-155	103-60000-147		2,353.30	2,353.30
Total of Lines 1-10				9,442.14	9,442.14
Civil Fees Supplement page 2					
1. Nondisclosure Fees	103-44-116	103-51573-147		127.37	127.37
2. Repealed JP Filing Fee Indigents Legal Services	103-44-111	103-51559-147	10.26	194.94	205.20
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 Repealed Stat Probate ILS	103-44-111	103-51559-147	0.00	0.00	0.00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 Repealed Stat Cnty ILS 8a	103-44-111	103-51559-147	0.00	0.00	0.00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 Repealed Stat Cnty -Judicial Fund Filing	103-44-117	103-51577-147	0.00	90.00	90.00
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 Repealed CCC ILS 9a			0.00	0.00	0.00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 Repealed Dist Court Divorce	103-44-126	103-51569-147	0.00	0.00	0.00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	5.00	504.89	509.89
6c. Repealed Dist Court ILS 10c	103-44-111	103-51559-147	0.25	4.75	5.00
7. Judicial Support Fee	103-44-121	103-51575-147	0.00	428.31	428.31
8. Judicial & Crt Support Pers Training	103-44-139	103-55752-147	0.00	40.99	40.99
			15.51	1,391.25	1,406.76
13. TOTAL DUE THIS REPORT			\$15.51	\$10,833.39	10,848.90
STATE CRIMINAL COSTS & FEES					
1. Consolidated 01-01-20 and forward	103-43-995	103-51551-147	318.14	2,863.22	\$3,181.35
	103-43-996	103-51552-147	0.00	0.00	\$0.00
	103-43-997	103-51554-147	602.85	5,425.62	\$6,028.47
	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	920.99	8,288.83	\$9,209.82
2. Consolidated Court Costs Prior to 01/01/20	103-44-102	103-51550-147	3,007.42	27,066.70	\$30,074.12
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	101.26	911.34	\$1,012.60
11. Prior Mandatory Cost (JRF, IDF & JS comb.)	103-44-130	103-51574-147	118.04	1,062.31	\$468.29
	103-44-135	103-51578-147	0.00	0.00	\$186.01
(JS Judicial Support Fee)	103-44-132	103-51575-147	0.00	0.00	\$526.05
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	497.82	9,458.57	\$9,956.39
10. Intoxicated Drive Fine DWI	103-44-001	103-51500-147	26.86	644.58	\$671.44
12. Moving Violation Fees	103-44-113	103-51561-147	0.25	2.23	\$2.48
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	2.50	5.00
16. Fail To Appear Fees	103-44-105	103-51553-147	0.00	1,232.05	\$1,847.99
17. Time Payment Fees	103-44-112	103-51560-147	0.00	785.90	\$1,571.80
19. Judicial Fund-Statutory County Crt	103-44-136	103-51579-147	0.00	10.60	\$10.60
20. Peace Officer Fees	103-44-115	103-51563-147	0.00	173.27	\$866.34
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			\$4,846.64	\$51,204.88	58,148.93
25. Child Seat Belt (annual report)	103-44-120	103-51564-147	85.00	85.00	170.00
SPECIALTY COURT PROGRAM					
	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
TOTAL DUE THIS REPORT	103-44-133	103-55753-147	101.93	917.44	\$1,019.37
ELECTRONIC FILING SYSTEM - STATE FUND					
	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
1. District Court Filing Fees	103-44-137	103-51581-147	0.00	\$344.59	\$344.59
2. County Court Filing Fees	103-44-137	103-51581-147	0.00	\$20.00	\$20.00
3. Justice Court Filing Fees	103-44-137	103-51582-147	0.00	\$360.00	\$360.00
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	\$133.34	\$133.34
			\$ -	\$ 857.93	\$ 857.93
TOTAL DUE ALL REPORTS THIS QUARTER			\$5,049.08	\$63,898.64	\$71,045.13