

STATE QUARTERLY REPORT - OCTOBER - DECEMBER 2022					
CIVIL FEES	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
1. Birth Certificate	103-44-125	103-51568-147	0.00	270.00	270.00
2. Formal Marriage License	103-44-124	103-51567-147	0.00	1,290.00	1,290.00
3. Declaration of Informal Marriage	103-44-134	103-51557-147	0.00	62.50	62.50
4. Juror Donations to Crime Victims	103-44-103	103-51556-147	0.00	1,946.00	1,946.00
5. JP Consolidated Civil Fee	103-44-141	103-51502-147	0.00	1,344.00	1,344.00
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	274.00	274.00
9. District Court Consolidated Civil Fee	103-44-150	103-51570-147	0.00	2,549.36	2,549.36
10. County Alternative Dispute Resolution Fund	103-44-155	103-60000-147		3,609.20	3,609.20
Total of Lines 1-10				11,345.06	11,345.06
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 Repealed JP Filing Fee Indigents Legal Services	103-44-111	103-51559-147	12.83	243.67	256.50
3. Repealed Stat Probate ILS	103-44-111	103-51559-147	1.43	27.07	28.50
4a. Repealed Stat Cnty ILS 8a	103-44-111	103-51559-147	0.95	18.05	19.00
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 Repealed Stat Cnty -Judicial Fund Filing	103-44-117	103-51577-147	0.00	0.00	0.00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 Repealed CCC ILS 9a			0.00	0.00	0.00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 Repealed Dist Court Divorce	103-44-126	103-51569-147	0.00	0.00	0.00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	1.00	116.80	117.80
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 Repealed Dist Court ILS 10c	103-44-111	103-51559-147	0.25	4.75	5.00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	98.95	98.95
8. Judicial & Crt Support Pers Training	103-44-139	103-55752-147	0.00	16.78	16.78
			16.46	526.07	542.53
13. TOTAL DUE THIS REPORT			\$16.46	\$11,871.13	11,887.59
STATE CRIMINAL COSTS & FEES					
	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
1 Consolidated 01-01-20 and forward	103-43-995	103-51551-147	268.15	2,413.30	\$2,681.45
	103-43-996	103-51552-147	0.00	0.00	\$0.00
	103-43-997	103-51554-147	598.57	5,387.15	\$5,985.72
	103-43-998	103-51555-147	0.00	0.00	\$0.00
	103-44-000	103-51558-147	117.98	1,061.86	\$1,179.84
		Total	984.71	8,862.30	\$9,847.01
2. Consolidated Court Costs Prior to 01/01/20	103-44-102	103-51550-147	2,426.06	21,834.50	\$24,260.56
4. Bail Bond Fee	103-44-122	103-51565-147	178.50	1,606.50	\$1,785.00
5. DNA Testing	103-44-129	103-51572-147	0.00	69.82	\$69.82
6. EMS Trauma Fund	103-44-128	103-51571-147	82.62	743.58	\$826.20
11. Prior Mandatory Cost (JRF, IDF & JS comb.)	103-44-130	103-51574-147	104.94	944.43	\$1,049.37
	103-44-135	103-51578-147	0.00	0.00	\$173.42
(JS Judicial Support Fee)	103-44-132	103-51575-147	0.00	0.00	\$468.16
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	376.19	7,147.53	\$7,523.72
10. Intoxicated Drive Fine DWI	103-44-001	103-51500-147	17.00	407.92	\$424.92
12. Moving Violation Fees	103-44-113	103-51561-147	0.26	2.26	\$2.52
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	1,314.43	\$1,314.43
17. Time Payment Fees	103-44-112	103-51560-147	0.00	385.62	\$385.62
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	130.03	\$130.03
21. Motor Carrier Vt 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			\$4,170.28	\$43,448.92	48,260.78
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	76.05	684.47	\$760.52
ELECTRONIC FILING SYSTEM - STATE FUND					
	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
1. District Court Filing Fees	103-44-137	103-51581-147	0.00	\$101.99	\$101.99
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	\$450.00	\$450.00
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	\$77.90	\$77.90
			\$ -	\$ 629.89	\$ 629.89
TOTAL DUE ALL REPORTS THIS QUARTER			\$4,262.79	\$56,634.41	\$61,538.78