

STATE QUARTERLY REPORT - October - December 2021

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CIVIL FEES		(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL			
1. Birth Certificate	103-44-125	103-51568-147		0.00	275.40	275.40			
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. NonDisclosure Fees	103-44-116	103-51573-147		0.00	0.00	0.00			
5. Juror Donations to Crime Victims	103-44-103	103-51556-147		0.00	258.00	258.00			
Indigent Legal Services									
6. Justice Courts	8a			31.40	596.52	627.92			
Statutory County Court				48.45	920.55	969.00			
District Court Civil	10c			10.75	215.00	215.00			
Total Indigent Legal Services		103-51559-147		90.60	204.25	90.60			
8b. Judicial Fund Filing Fees	103-44-117	103-51577-147		0.00	2,080.00	2,080.00			
10a. Divorce & Family Law Cases	103-44-126	103-51569-147		7.75	1,387.25	1,395.00			
10b. Other than Divorce/Family Law	103-44-127	103-51570-147		21.00	2,049.00	2,070.00			
11. Judicial Support Fee	103-44-121	103-51575-147		0.00	3,696.00	3,696.00			
12. Judicial & Crt Support Peirs Training	103-44-139	103-55752-147		0.00	730.00	730.00			
13. TOTAL DUE THIS REPORT				\$119.35	\$13,549.47	13,668.82			
STATE CRIMINAL COSTS & FEES		(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL			
1 Consolidated 01-01-20 and forward	103-43-995	103-51551-147		130.78	1,176.90	\$1,307.68			
	103-43-996	103-51552-147		0.00	0.00	\$0.00			
	103-43-997	103-51554-147		394.75	3,552.79	\$3,947.54			
	103-43-998	103-51555-147		0.00	0.00	\$0.00			
	103-44-000	103-51558-147		71.38	642.41	\$713.79			
		Total		596.91	5,372.10	\$5,969.01			
2. Consolidated Court Costs Prior to 01/01/20	103-44-102	103-51550-147		2,048.07	18,432.57	\$20,480.64			
4. Bail Bond Fee	103-44-122	103-51565-147		145.60	1,309.50	\$1,455.00			
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		126.40	1,137.56	\$1,263.96			
11. Prior Mandatory Cost (JRF, IDF & JS comb.)	103-44-130	103-51574-147		423.31	389.78	\$813.09			
	103-44-135	103-51578-147		167.21	167.21	\$185.79			
(JS Judicial Support Fee)	103-44-132	103-51575-147		51.87	466.80	\$518.67			
				0.00	0.00	\$0.00			
7. Juv Probation Diversion Fee (JPD)	103-44-140	103-51501-147		0.00	0.00	\$0.00			
8. State Traffic Fine (STF2)	103-44-123	103-51566-147		403.31	7,662.83	\$8,066.14			
9. State Traffic Fine (STF) Prior to 09/01/19	103-44-103	103-51560-147		62.55	1,501.19	\$1,563.74			
10. Intoxicated Drive Fine DWI	103-44-113	103-51561-147		0.27	2.43	\$2.70			
12. Moving Violation Fees				0.00	0.00	\$0.00			
13. DNA Testing Felony Convictions (DNA)				0.00	0.00	\$0.00			
14. DNA Testing MSDM & CS				0.00	0.00	\$0.00			
15. Tnuancy Prevention & Diversion Fund (TPD)	178-47-100 & 179-47-100	178-51009-558 & 179-51009-187		0.00	5.00	5.00			
16. Fail To Appear Fees	103-44-105	103-51553-147		0.00	1,168.75	\$1,168.75			
17. Time Payment Fees	103-44-112	103-51560-147		0.00	301.97	\$301.97			
19. Judicial Fund-Statutory County Crt	103-44-136	103-51579-147		0.00	0.98	\$0.98			
20. Peace Officer Fees	103-44-115	103-51563-147		0.00	125.54	\$125.54			
21. Motor Carrier Vn 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			
TOTAL DUE THIS REPORT				\$3,496.77	\$38,044.21	41,540.98			
26. Child Seat Belt (annual report)	103-44-120	103-51564-147							
SPECIALTY COURT PROGRAM	(treasurer)	(auditor)		TREASURER	STATE	GRAND TOTAL			
				78.08	702.75	\$780.83			
TOTAL DUE THIS REPORT		103-44-133	103-55753-147						
ELECTRONIC FILING SYSTEM - STATE FUND		(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL			
1. District Court Filing Fees	103-44-137	103-51581-147		0.00	\$2,720.13	\$2,720.13			
2. County Court Filing Fees	103-44-137	103-51581-147		0.00	\$1,770.00	\$1,770.00			
3. Justice Court Filing Fees	103-44-137	103-51582-147		0.00	\$1,046.52	\$1,046.52			
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			\$132.42	\$132.42			
TOTAL DUE ALL REPORTS THIS QUARTER			\$	-	\$5,669.07	\$ 5,669.07			
				\$3,694.20	\$57,965.50	\$61,659.70			