

**STATE QUARTERLY REPORT - April - June 2015**

<b>CIVIL FEES</b>	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
Indigent Legal Services					
6. Justice Courts			15.39	292.41	307.80
8a. Statutory County Court			42.75	812.25	855.00
10c. District Court Civil			10.19	193.60	203.79
<b>Total Indigent Legal Services</b>	103-44-111	103-147-1559	68.33	1,298.26	1,366.59
1. Birth Certificate	103-44-125	103-147-1568	0.00	424.80	424.80
2. Formal Marriage License	103-44-124	103-147-1567	0.00	1,320.00	1,320.00
3. Declaration of Informal Marriage	103-44-134	103-147-1557	0.00	37.50	37.50
4. Nondisclosure Fees	103-44-116	103-147-1573	0.00	28.00	28.00
5. Juror Donations to Crime Victims	103-44-103	103-147-1556	0.00	90.00	90.00
8b. Judicial Fund Filing Fees	103-44-117	103-147-1577	0.00	2,160.00	2,160.00
10a. Divorce & Family Law Cases	103-44-126	103-147-1569	89.46	1,699.70	1,789.16
10b. Other than Divorce/Family Law	103-44-127	103-147-1570	57.96	1,101.33	1,159.29
11. Judicial Support Fee	103-44-121	103-147-1575	0.00	5,249.41	5,249.41
<b>12. TOTAL DUE THIS REPORT</b>			<b>\$215.75</b>	<b>\$13,409.00</b>	<b>13,624.75</b>
<b>STATE CRIMINAL COSTS &amp; FEES</b>	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
1. Consolidated Court Costs	103-44-102	103-147-1550	5,797.33	52,175.94	\$57,973.27
6. Bail Bond Fee	103-44-122	103-147-1565	294.00	2,646.00	\$2,940.00
7. DNA Testing	103-44-129	103-147-1572	0.89	8.05	\$8.94
10. EMS Trauma Fund	103-44-128	103-147-1571	92.83	835.43	\$928.26
12. Jury Reimbursement Fee	103-44-130	103-147-1574	508.82	4,579.39	\$5,088.21
13. Indigent Defense Fund	103-44-135	103-147-1578	248.01	2,232.07	\$2,480.08
14. Moving Violation Fees	103-44-113	103-147-1561	5.02	45.16	\$50.18
15. State Traffic Fine	103-44-123	103-147-1566	1,381.30	26,244.74	\$27,626.04
16. Peace Officer Fees	103-44-115	103-147-1563		276.92	\$276.92
17. Fail To Appear Fees	103-44-105	103-147-1553	0.00	2,907.45	\$2,907.45
19. Judicial Fund-Statutory County Cr	103-44-136	103-147-1579	0.00	0.00	\$0.00
20. Motor Carrier Wt Violation (annual rept)	103-44-113	103-147-1561	0.00	353.02	\$353.02
21. Time Payment Fees	103-44-112	103-147-1560		947.17	\$947.17
23. Judicial Support Fee	103-44-132	103-147-1575	0.00	6,755.71	\$6,755.71
Juvenile Case Manager Fund	103-44-118	103-147-1580	0.00	0.00	0.00
24. Truancy Prevention and Diversion Fund		178-558-1009 & 179-187-1009	0.00	0.00	0.00
Child Seat Belt (annual report)	103-44-120	103-147-1564			
<b>25. TOTAL DUE THIS REPORT</b>			<b>\$8,328.20</b>	<b>\$100,007.05</b>	<b>108,335.25</b>
<b>SPECIALTY COURT PROGRAM</b>	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
<b>TOTAL DUE THIS REPORT</b>	103-44-133	103-147-5753	180.29	1,622.63	\$1,802.92
<b>ELECTRONIC FILING SYSTEM - STATE FUND</b>	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
1. District Court Filing Fees	103-44-137	103-147-1581	0.00	\$1,568.36	\$1,568.36
2. County Court Filing Fees	103-44-137	103-147-1581	0.00	\$1,080.00	\$1,080.00
3. Justice Court Filing Fees	103-44-137	103-147-1582	0.00	\$530.00	\$530.00
5. District Court Convictions	103-44-138	103-147-1583	0.00	\$0.00	\$0.00
6. County Courts Convictions	103-44-138	103-147-1583	0.00	\$446.48	\$446.48
			\$ -	\$ 3,624.84	\$ 3,624.84
<b>TOTAL DUE ALL REPORTS THIS QUARTER</b>			<b>\$8,724.24</b>	<b>\$118,663.52</b>	<b>\$127,387.76</b>