

**STATE QUARTERLY REPORT - January - March 2016**

<b>CIVIL FEES</b>	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
Indigent Legal Services					
6. Justice Courts			20.81	395.29	416.10
8a. Statutory County Court			57.00	1,083.00	1,140.00
10c. District Court Civil			8.16	155.11	163.27
<b>Total Indigent Legal Services</b>	103-44-111	103-147-1559	85.97	1,633.40	1,719.37
1. Birth Certificate	103-44-125	103-147-1568	0.00	448.20	448.20
2. Formal Marriage License	103-44-124	103-147-1567	0.00	1,170.00	1,170.00
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	0.00	0.00
5. Juror Donations to Crime Victims	103-44-103	103-147-1556	0.00	488.00	488.00
8b. Judicial Fund Filing Fees	103-44-117	103-147-1577	0.00	3,080.00	3,080.00
10a. Divorce & Family Law Cases	103-44-126	103-147-1569	6.75	1,217.91	1,224.66
10b. Other than Divorce/Family Law	103-44-127	103-147-1570	15.00	1,486.07	1,501.07
11. Judicial Support Fee	103-44-121	103-147-1575	0.00	4,048.30	4,048.30
<b>12. TOTAL DUE THIS REPORT</b>			<b>\$107.72</b>	<b>\$13,609.38</b>	<b>13,717.10</b>
<b>STATE CRIMINAL COSTS &amp; FEES</b>	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
1. Consolidated Court Costs	103-44-102	103-147-1550	5,571.02	50,139.17	\$55,710.19
6. Bail Bond Fee	103-44-122	103-147-1565	300.00	2,700.00	\$3,000.00
7. DNA Testing	103-44-129	103-147-1572	0.00	0.00	\$0.00
10. EMS Trauma Fund	103-44-128	103-147-1571	96.52	868.66	\$965.18
12. Jury Reimbursement Fee	103-44-130	103-147-1574	498.58	4,487.22	\$4,985.80
13. Indigent Defense Fund	103-44-135	103-147-1578	242.84	2,185.51	\$2,428.35
14. Moving Violation Fees	103-44-113	103-147-1561	7.48	67.27	\$74.75
15. State Traffic Fine	103-44-123	103-147-1566	1,270.81	24,145.29	\$25,416.10
16. Peace Officer Fees	103-44-115	103-147-1563		305.26	\$305.26
17. Fail To Appear Fees	103-44-105	103-147-1553	0.00	3,538.28	\$3,538.28
19. Judicial Fund-Statutory County Cr	103-44-136	103-147-1579	0.00	153.40	\$153.40
20. Motor Carrier Wt Violation (annual rept)	103-44-113	103-147-1561	0.00	0.00	\$0.00
21. Time Payment Fees	103-44-112	103-147-1560		943.09	\$943.09
23. Judicial Support Fee	103-44-132	103-147-1575	0.00	6,625.55	\$6,625.55
Juvenile Case Manager Fund	103-44-118	103-147-1580	0.00	15.00	15.00
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>\$7,987.25</b>	<b>\$96,173.70</b>	<b>104,160.95</b>
<b>SPECIALTY COURT PROGRAM</b>	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
<b>TOTAL DUE THIS REPORT</b>	103-44-133	103-147-5753	179.26	1,613.35	\$1,792.61
<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	\$1,959.57	\$1,959.57
2. County Court Filing Fees	103-44-137	103-147-1581	0.00	\$1,960.00	\$1,960.00
3. Justice Court Filing Fees	103-44-137	103-147-1582	0.00	\$730.00	\$730.00
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	\$490.84	\$490.84
			\$ -	\$ 5,140.41	\$ 5,140.41
<b>TOTAL DUE ALL REPORTS THIS QUARTER</b>			<b>\$8,274.23</b>	<b>\$116,536.84</b>	<b>\$124,811.07</b>