

STATE QUARTERLY REPORT - April - June 2017

	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
CIVIL FEES					
Indigent Legal Services					
6. Justice Courts			17.67	335.73	353.40
8a. Statutory County Court			53.20	1,010.80	1,064.00
10c. District Court Civil			6.99	132.88	139.87
Total Indigent Legal Services	103-44-111	103-51559-147	77.86	1,479.41	1,557.27
1. Birth Certificate	103-44-125	103-51568-147	0.00	392.40	392.40
2. Formal Marriage License	103-44-124	103-51567-147	0.00	1,200.00	1,200.00
3. Declaration of Informal Marriage	103-44-134	103-51557-147	0.00	52.97	52.97
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	45.00	45.00
8b. Judicial Fund Filing Fees	103-44-117	103-51577-147	0.00	2,760.00	2,760.00
10a. Divorce & Family Law Cases	103-44-126	103-51569-147	8.00	1,416.58	1,424.58
10b. Other than Divorce/Family Law	103-44-127	103-51570-147	15.50	1,552.70	1,568.20
11. Judicial Support Fee	103-44-121	103-51575-147	0.00	3,948.90	3,948.90
12. TOTAL DUE THIS REPORT			\$101.36	\$12,847.96	12,949.32
STATE CRIMINAL COSTS & FEES					
1. Consolidated Court Costs	103-44-102	103-51550-147	4,448.09	40,032.78	\$44,480.87
6. Bail Bond Fee	103-44-122	103-51565-147	172.50	1,552.50	\$1,725.00
7. DNA Testing	103-44-129	103-51572-147	0.00	0.00	\$0.00
10. EMS Trauma Fund	103-44-128	103-51571-147	66.27	596.47	\$662.74
12. Jury Reimbursement Fee	103-44-130	103-51574-147	394.98	3,554.80	\$3,949.78
13. Indigent Defense Fund	103-44-135	103-51578-147	195.70	1,761.34	\$1,957.04
14. Moving Violation Fees	103-44-113	103-51561-147	5.62	50.59	\$56.21
15. State Traffic Fine	103-44-123	103-51566-147	945.88	17,971.81	\$18,917.69
16. Peace Officer Fees	103-44-115	103-51563-147		264.76	\$264.76
17. Fail To Appear Fees	103-44-105	103-51553-147		2,496.78	\$2,496.78
19. Judicial Fund-Statutory County Cr	103-44-136	103-51579-147		197.09	\$197.09
20. Motor Carrier Wt Violation (annual rept)	103-44-113	103-51561-147		0.00	\$0.00
21. Time Payment Fees	103-44-112	103-51560-147		892.11	\$892.11
23. Judicial Support Fee	103-44-132	103-51575-147		5,275.00	\$5,275.00
Juvenile Case Manager Fund	103-44-118	103-51580-147			0.00
24. Truancy Prevention and Diversion Fund		178-51009-558 & 179-51009-187			0.00
Child Seat Belt (annual report)	103-44-120	103-51564-147			0.00
25. TOTAL DUE THIS REPORT			\$6,229.04	\$74,646.03	80,875.07
SPECIALTY COURT PROGRAM					
TOTAL DUE THIS REPORT	103-44-133	103-55753-147	163.53	1,471.72	\$1,635.25
ELECTRONIC FILING SYSTEM - STATE FUND					
1. District Court Filing Fees	103-44-137	103-51581-147	0.00	\$2,279.11	\$2,279.11
2. County Court Filing Fees	103-44-137	103-51581-147	0.00	\$1,966.76	\$1,966.76
3. Justice Court Filing Fees	103-44-137	103-51582-147	0.00	\$620.00	\$620.00
5. District Court Convictions	103-44-138	103-51583-147	0.00		\$0.00
6. County Courts Convictions	103-44-138	103-51583-147	0.00	\$526.02	\$526.02
			\$ -	\$ 5,391.89	\$ 5,391.89
TOTAL DUE ALL REPORTS THIS QUARTER			\$6,493.93	\$94,357.60	\$100,851.53