

STATE QUARTERLY REPORT - July - September 2023					
	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
CIVIL FEES					
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	1,230.00	1,230.00
3. Declaration of Informal Marriage	103-44-134	103-51557-147	0.00	25.00	25.00
1 Nondisclosure Fees Page 2 # 1	103-44-116	103-51573-147	0.00	0.00	0.00
4 Juror Donations to Crime Victims	103-44-103	103-51556-147	0.00	6.00	6.00
5 JP Consolidated Civil Fee	103-44-141			1,554.00	1,554.00
7a State Consolidated Fines CC	103-44-150			227.00	227.00
9a State Consolidated Fines DC	103-44-150			5,086.07	5,086.07
10 Dispute Resolution	103-44-155			2,986.87	2,986.87
Indigent Legal Services					
6. JP Consolidated Civil Fee	103-44-111		9.69	184.11	193.80
8a Statutory County Court (Indigents Legal Svs)	103-44-111		2.00	38.00	40.00
10c. District Court Civil (Indigent Legal Svs)			0.25	4.75	5.00
Total Indigent Legal Services	103-44-111	103-51559-147			0.00
7a	103-44-111		1.90	36.10	38.00
8b. Judicial Fund Filing Fees	103-44-117	103-51577-147	0.00	0.00	0.00
10a. Divorce & Family Law Cases	103-44-126	103-51569-147	0.00	0.00	0.00
10b. Other than Divorce/Family Law	103-44-127	103-51570-147	2.00	198.00	200.00
11. Judicial Support Fee	103-44-121	103-51575-147	0.00	168.00	168.00
12 Judicial & Crt Support Pers Training	103-44-139	103-55752-147	0.00	5.63	5.63
13. TOTAL DUE THIS REPORT			\$15.84	\$12,141.93	12,157.77
STATE CRIMINAL COSTS & FEES					
1 Consolidated 01-01-20 and forward	103-43-995	103-51551-147	314.79	2,833.09	\$3,147.88
	103-43-996	103-51552-147	0.00	0.00	\$0.00
	103-43-997	103-51554-147	734.59	6,611.26	\$7,345.85
	103-43-998	103-51555-147	0.00	0.00	\$0.00
	103-44-000	103-51558-147	147.16	1,324.44	\$1,471.60
		Total	1,196.54	10,768.79	\$11,965.33
2. Consolidated Court Costs Prior to 01/01/20	103-44-102	103-51550-147	2,958.95	26,630.47	\$29,589.42
4. Bail Bond Fee	103-44-122	103-51565-147	180.00	1,620.00	\$1,800.00
5. DNA Testing	103-44-129	103-51572-147	0.00	110.63	\$110.63
6. EMS Trauma Fund	103-44-128	103-51571-147	132.26	1,190.29	\$1,322.55
11. Prior Mandatory Cost (JRF, IDF & JS comb.)	103-44-130	103-51574-147	33.23	299.11	\$332.34
	103-44-135	103-51578-147	12.85	115.54	\$128.39
(JS Judicial Support Fee)	103-44-132	103-51575-147	34.74	312.70	\$347.44
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	521.56	9,909.49	\$10,431.05
10. Intoxicated Drive Fine DWI	103-44-001	103-51500-147	18.52	444.30	\$462.82
12. Moving Violation Fees	103-44-113	103-51561-147	0.18	1.53	\$1.71
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	786.71	\$1,180.00
17. Time Payment Fees	103-44-112	103-51560-147	0.00	710.83	\$1,421.66
19. Judicial Fund-Statutory County Crt	103-44-136	103-51579-147	0.00	59.55	\$59.55
20. Peace Officer Fees	103-44-115	103-51563-147	0.00	82.89	\$414.43
21. Motor Carrier Vlt 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
23 Non-Suspension Fine (NSF)	103-44-160				0.00
TOTAL DUE THIS REPORT			\$5,088.83	\$53,042.83	59,567.32
25. Child Seat Belt (annual report)	103-44-120	103-51564-147	88.75	88.75	177.50
SPECIALTY COURT PROGRAM	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
TOTAL DUE THIS REPORT	103-44-133	103-55753-147	140.38	1,263.46	\$1,403.84
ELECTRONIC FILING SYSTEM - STATE FUND	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
1. District Court Filing Fees	103-44-137	103-51581-147	0.00	\$121.75	\$121.75
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	\$340.00	\$340.00
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	\$92.56	\$92.56
TOTAL DUE ALL REPORTS THIS QUARTER			\$ -	\$ 554.31	\$ 554.31
			\$5,333.80	\$67,091.28	\$73,860.74