

STATE QUARTERLY REPORT - October - December 2023					
CIVIL FEES	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
1. Birth Certificate	103-44-125	103-51568-147	0.00	261.00	261.00
2. Formal Marriage License	103-44-124	103-51567-147	0.00	1,350.00	1,350.00
3. Declaration of Informal Marriage	103-44-134	103-51557-147	0.00	0.00	0.00
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	0.00	0.00
5 JP Consolidated Civil Fee	103-44-141	103-51502-147		1,470.00	1,470.00
7a State Consolidated Fines CC	103-44-150	103-60005-147		3,018.59	3,018.59
9a State Consolidated Fines DC	103-44-150	103-51570-147		775.00	775.00
10 Dispute Resolution	103-44-155	103-60000-147		2,380.50	2,380.50
Indigent Legal Services					
6. JP Consolidated Civil Fee	103-44111	103-51559-147	8.84	167.86	176.70
8a Statutory County Court (Indigents Legal Svs)	103-44111	103-51559-147	4.17	79.18	83.35
10c. District Court Civil (Indigent Legal Svs)		103-51559-147	0.25	4.75	5.00
Total Indigent Legal Services	103-44-111	103-51559-147			0.00
7a	103-44-111	103-51559-147	4.28	81.22	85.50
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	4.00	396.00	400.00
11. Judicial Support Fee	103-44-121	103-51575-147	0.00	336.00	336.00
12 Judicial & Crt Support Pers Training	103-44-139	103-55752-147	0.00	50.00	50.00
13. TOTAL DUE THIS REPORT			\$21.54	\$10,370.10	10,391.64
STATE CRIMINAL COSTS & FEES	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
1 Consolidated 01-01-20 and forward	103-43-995	103-51551-147	333.46	3,001.21	\$3,334.67
	103-43-996	103-51552-147	0.00	0.00	\$0.00
	103-43-997	103-51554-147	582.77	5,244.88	\$5,827.65
	103-43-998	103-51555-147	0.00	0.00	\$0.00
	103-44-000	103-51558-147	122.54	1,102.84	\$1,225.38
		Total	1,038.77	9,348.93	\$10,387.70
2. Consolidated Court Costs Prior to 01/01/20	103-44-102	103-51550-147	3,327.21	29,944.84	\$33,272.05
4. Bail Bond Fee	103-44-122	103-51565-147	160.50	1,444.50	\$1,605.00
5. DNA Testing	103-44-129	103-51572-147	0.00	88.49	\$88.49
6. EMS Trauma Fund	103-44-128	103-51571-147	66.96	602.59	\$669.55
11. Prior Mandatory Cost (JRF, IDF & JS comb.)	103-44-130	103-51574-147	38.77	348.88	\$387.65
	103-44-135	103-51578-147	15.14	136.22	\$151.36
(JS Judicial Support Fee)	103-44-132	103-51575-147	42.23	380.11	\$422.34
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	628.88	11,948.68	\$12,577.56
10. Intoxicated Drive Fine DWI	103-44-001	103-51500-147	16.57	397.60	\$414.17
12. Moving Violation Fees	103-44-113	103-51561-147	0.19	1.62	\$1.81
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	508.18	1,016.52	\$1,524.70
17. Time Payment Fees	103-44-112	103-51560-147	589.04	589.03	\$1,178.07
19. Judicial Fund-Statutory County Crt	103-44-136	103-51579-147	0.00	45.00	\$45.00
20. Peace Officer Fees	103-44-115	103-51563-147	116.36	465.45	\$581.81
21. Motor Carrier Vt 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			\$6,548.80	\$56,758.46	63,307.26
25. Child Seat Belt (annual report)	103-44-120	103-51564-147			
SPECIALTY COURT PROGRAM	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
TOTAL DUE THIS REPORT	103-44-133	103-55753-147	144.85	1,303.73	\$1,448.58
ELECTRONIC FILING SYSTEM - STATE FUND	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
1. District Court Filing Fees	103-44-137	103-51581-147	0.00	\$305.00	\$305.00
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	\$310.00	\$310.00
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	\$124.44	\$124.44
TOTAL DUE ALL REPORTS THIS QUARTER			\$ -	\$ 739.44	\$ 739.44
			\$6,715.19	\$69,171.73	\$75,886.92