STATE QUARTERLY REPORT - APRIL - JUNE 2014

	CIVIL FEES	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
	Indigent Legal Services					
6.	Justice Courts			12.26	232.84	245.10
8a	Statutory County Court			39.90	758.10	798.00
10c.	District Court Civil			9.38	178.24	187.62
	Total Indigent Legal Services	103-44-111	103-147-1559	61.54	1,169.18	1,230.72
1.	Birth Certificate	103-44-125	103-147-1568		509.40	509.40
2.	Formal Marriage License	103-44-124	103-147-1567		1,410.00	1,410.00
3.	Declaration of Informal Marriage	103-44-134	103-147-1557		37.50	37.50
4.	Nondisclosure Fees	103-44-116	103-147-1573		28.00	28.00
5.	Juror Donations to Crime Victims	103-44-103	103-147-1556		195.00	195.00
8b.	Judicial Fund Filing Fees	103-44-117	103-147-1577		2,401.12	2,401.12
10a.	Divorce & Family Law Cases	103-44-126	103-147-1569	9.75	1,759.40	1,769.15
10b.	Other than Divorce/Family Law	103-44-127	103-147-1570	14.00	1,360.95	1,374.95
11.	Judicial Support Fee	103-44-121	103-147-1575		5,208.57	5,208.57
12.	**TOTAL DUE THIS REPORT**			**$85.29**	**$14,079.12**	**14,164.41**

	STATE CRIMINAL COSTS & FEES	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
1.	Consolidated Court Costs	103-44-102	103-147-1550	8,143.51	73,291.58	81,435.09
6.	Bail Bond Fee	103-44-122	103-147-1565	256.50	2,308.50	2,565.00
7.	DNA Testing	103-44-129	103-147-1572	2.34	21.08	23.42
10.	EMS Trauma Fund	103-44-128	103-147-1571	91.51	823.57	915.08
12.	Jury Reimbursement Fee	103-44-130	103-147-1574	751.14	6,760.27	7,511.41
13.	Indigent Defense Fund	103-44-135	103-147-1578	369.05	3,321.47	3,690.52
14.	Moving Violation Fees	103-44-113	103-147-1561	12.75	114.70	127.45
15.	State Traffic Fine	103-44-123	103-147-1566	2,258.65	42,914.38	45,173.03
16.	Peace Officer Fees	103-44-115	103-147-1563	2,342.59	585.65	2,928.24
17.	Fail To Appear Fees	103-44-105	103-147-1553	1,017.08	2,934.55	3,951.63
19.	Judicial Fund-Statutory County Crt	103-44-136	103-147-1579	0.00	1,394.38	1,394.38
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	954.93	954.93	1,909.86
23.	Judicial Support Fee	103-44-132	103-147-1575	0.00	10,029.01	10,029.01
	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	0.00	0.00	0.00
25.	**TOTAL DUE THIS REPORT**			**$16,200.05**	**$145,454.07**	**161,654.12**

	SPECIALTY COURT PROGRAM	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
	TOTAL DUE THIS REPORT	103-44-133	103-147-5753	191.65	**1,724.81**	**$1,916.46**

	ELECTRONIC FILING SYSTEM - STATE FUND	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
1.	District Court Filing Fees	103-44-137	103-147-1581	0.00	$1,612.57	$1,612.57
2.	County Court Filing Fees	103-44-137	103-147-1581	0.00	$1,220.56	$1,220.56
3.	Justice Court Filing Fees	103-44-137	103-147-1582	0.00	$430.00	$430.00
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	$437.32	$437.32
				$ -	$ 3,700.45	$ 3,700.45
	TOTAL DUE ALL REPORTS THIS QUARTER			**$16,476.99**	**$164,958.45**	**$181,435.44**
						$181,435.44