

**STATE QUARTERLY REPORT - January - March 2020**

	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
<b>CIVIL FEES</b>					
Indigent Legal Services					
6. Justice Courts			21.95	416.95	438.90
8a Statutory County Court			53.20	1,010.80	1,064.00
10c. District Court Civil			9.51	180.59	190.10
<b>Total Indigent Legal Services</b>	103-44-111	103-51559-147	<b>84.66</b>	<b>1,608.34</b>	<b>1,693.00</b>
1. Birth Certificate	103-44-125	103-51568-147	0.00	169.20	169.20
2. Formal Marriage License	103-44-124	103-51567-147	0.00	1,080.00	1,080.00
3. Declaration of Informal Marriage	103-44-134	103-51557-147	0.00	0.00	0.00
4. Nondisclosure Fees	103-44-116	103-51573-147	0.00	28.00	28.00
5. Juror Donations to Crime Victims	103-44-103	103-51556-147	0.00	164.00	164.00
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	9.25	1,655.75	1,665.00
10b. Other than Divorce/Family Law	103-44-127	103-51570-147	17.00	1,688.21	1,705.21
11. Judicial Support Fee	103-44-121	103-51575-147	0.00	4,246.41	4,246.41
12 Judicial & Crt Support Pers Training	103-44-139	103-55752-147	0.00	770.00	770.00
<b>12. TOTAL DUE THIS REPORT</b>			<b>\$110.91</b>	<b>\$11,409.91</b>	<b>11,520.82</b>
<b>STATE CRIMINAL COSTS &amp; FEES</b>					
1 Consolidated 01-01-20 and forward	103-43-995	103-51551-147	97.96	881.66	\$979.62
	103-43-996	103-51552-147	0.00	0.00	\$0.00
	103-43-997	103-51554-147	367.54	3,307.81	\$3,675.35
	103-43-998	103-51555-147	0.00	0.00	\$0.00
	103-44-000	103-51558-147	63.24	569.15	\$632.39
		Total	528.74	4,758.62	\$5,287.36
2. Consolidated Court Costs Prior to 01/01/20	103-44-102	103-51550-147	3,606.46	32,458.14	\$36,064.60
4. Bail Bond Fee	103-44-122	103-51565-147	138.00	1,242.00	\$1,380.00
5. DNA Testing	103-44-129	103-51572-147	0.00	0.00	\$0.00
6. EMS Trauma Fund	103-44-128	103-51572-147	106.85	961.60	\$1,068.45
11. Prior Mandatory Cost (JRF, IDF & JS comb.)	103-44-130	103-51572-147			
	103-44-135	103-51571-147	267.64	2,408.75	\$2,676.39
	(JS Judicial Support Fee)	103-44-132	103-51575-147		
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	705.86	13,411.22	\$14,117.08
10. Intoxicated Drive Fine DWI	103-44-001	103-51500-147	25.30	607.09	\$632.39
12. Moving Violation Fees	103-44-113	103-51561-147	1.67	14.97	\$16.64
13. DNA Testing Felony Convictions (DNA)	103-44-129	103-51572-147	0.00	0.00	\$0.00
14. DNA Testing MSDM & CS			0.00	0.00	\$0.00
15. Truancy Prevention & Diversion Fund (TPD)		178-51009-558 & 179-51009-187	0.00	0.00	0.00
16. Fail To Appear Fees	103-44-105	103-51553-147		2,896.24	\$2,896.24
17. Time Payment Fees	103-44-112	103-51560-147	0.00	657.99	\$657.99
19. Judicial Fund-Statutory County Crt	103-44-136	103-51579-147	0.00	23.32	\$23.32
20. Peace Officer Fees	103-44-115	103-51563-147	0.00	471.43	\$471.43
21. Motor Carrier Wt Violation	103-44-113	103-51561-147	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
<b>TOTAL DUE THIS REPORT</b>			<b>\$5,380.52</b>	<b>\$59,911.37</b>	<b>65,291.89</b>
25. Child Seat Belt (annual report)	103-44-120	103-51564-147			
<b>SPECIALTY COURT PROGRAM</b>					
	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
<b>TOTAL DUE THIS REPORT</b>	103-44-133	103-55753-147	215.95	1,943.64	\$2,159.59
<b>ELECTRONIC FILING SYSTEM - STATE FUND</b>					
	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
1. District Court Filing Fees	103-44-137	103-51581-147	0.00	\$2,436.97	\$2,436.97
2. County Court Filing Fees	103-44-137	103-51581-147	0.00	\$2,270.00	\$2,270.00
3. Justice Court Filing Fees	103-44-137	103-51582-147	0.00	\$770.00	\$770.00
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	\$383.06	\$383.06
<b>TOTAL DUE ALL REPORTS THIS QUARTER</b>			<b>\$ 5,707.38</b>	<b>\$ 79,124.95</b>	<b>\$84,832.33</b>