

STATE QUARTERLY REPORT OCTOBER THROUGH DECEMBER, 2011

CIVIL FEES	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
Indigent Legal Services					
Justice Courts			9.30	176.70	186.00
Statutory County Court			32.00	608.00	640.00
District Court Family			16.42	311.90	328.32
District Court Civil			5.00	95.00	100.00
Total Indigent Legal Services	103-44-111	103-147-1559	62.72	1191.60	1254.32
Birth Certificate	103-44-125	103-147-1568	0.00	241.20	241.20
Formal Marriage License	103-44-124	103-147-1567	0.00	1200.00	1200.00
Declaration of Informal Marriage	103-44-134	103-147-1557	0.00	12.50	12.50
Nondisclosure Fees	103-44-116		0.00	0.00	0.00
Juror Donations to Crime Victims	103-44-103	103-147-1556	0.00	146.00	146.00
Judicial Fund Filing Fees	103-44-117	103-147-1577	0.00	2560.00	2560.00
Divorce & Family Law Cases	103-44-126	103-147-1569	10.55	1887.56	1898.11
Other than Divorce/Family Law	103-44-127	103-147-1570	5.00	495.00	500.00
Judicial Support Fee	103-44-121	103-147-1575	0.00	4825.11	4825.11
TOTAL DUE THIS REPORT			\$78.27	\$12,558.97	\$12,637.24
STATE CRIMINAL COSTS & FEES	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
Consolidated Court Costs	103-44-102	103-147-1550	4051.82	36466.35	40518.17
Bail Bond Fee	103-44-122	103-147-1565	150.39	1353.49	1503.88
DNA Testing	103-44-129	103-147-1572	2.11	18.97	21.08
EMS Trauma Fund	103-44-128	103-147-1571	125.85	1132.65	1258.50
Jury Reimbursement Fee	103-44-130	103-147-1574	343.51	3091.54	3435.05
Indigent Defense Fund	103-44-135	103-147-1578	158.84	1429.52	1588.36
State Traffic Fine	103-44-123	103-147-1566	937.02	17803.33	18740.35
Peace Officer Fees	103-44-115	103-147-1563	1815.81	566.46	2382.27
Fail To Appear Fees	103-44-105	103-147-1553	1417.16	2834.31	4251.47
Judicial Fund-Statutory County Cr	103-44-136	103-147-1579	0.00	989.26	989.26
MVF Commission on Law Enforcement	103-44-113	103-147-1561	0.00	0.00	0.00
Time Payment Fees	103-44-112	103-147-1560	890.92	890.92	1781.84
Judicial Support Fee	103-44-132	103-147-1575	0.00	4506.22	4506.22
Child Seat Belt (annual report)	103-44-120	103-147-1564	0.00	0.00	0.00
TOTAL DUE THIS REPORT			\$9,893.43	\$71,083.02	\$80,976.45
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DRUG COURT PROGRAM	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
	103-44-133	103-147-5753	163.32	1469.86	1,633.18
TOTAL DUE THIS REPORT					1,633.18
TOTAL DUE ALL REPORTS THIS QUARTER			\$10,135.02	\$85,111.85	\$95,246.87