

**STATE QUARTERLY REPORT - January - March 2021**

	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
<b>CIVIL FEES</b>					
1. Birth Certificate	103-44-125	103-51568-147	0.00	279.00	279.00
2. Formal Marriage License	103-44-124	103-51567-147	0.00	1,770.00	1,770.00
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	0.00	0.00
5. Juror Donations to Crime Victims	103-44-103	103-51556-147	0.00	0.00	0.00
<b>Indigent Legal Services</b>					
6. Justice Courts			24.51	465.69	490.20
8a. Statutory County Court			53.20	1,010.80	1,064.00
10c. District Court Civil			11.75	223.25	235.00
<b>Total Indigent Legal Services</b>	103-44-111	103-51559-147	<b>89.46</b>	<b>1,699.74</b>	<b>1,789.20</b>
8b. Judicial Fund Filing Fees	103-44-117	103-51577-147	0.00	3,240.00	3,240.00
10a. Divorce & Family Law Cases	103-44-126	103-51569-147	11.00	1,969.00	1,980.00
10b. Other than Divorce/Family Law	103-44-127	103-51570-147	13.50	1,318.54	1,332.04
11. Judicial Support Fee	103-44-121	103-51575-147	0.00	4,352.91	4,352.91
12. Judicial & Cr Support Pers Training	103-44-139	103-55752-147	0.00	855.66	855.66
13. <b>TOTAL DUE THIS REPORT</b>			<b>\$113.96</b>	<b>\$15,484.85</b>	<b>15,598.81</b>
<b>STATE CRIMINAL COSTS &amp; FEES</b>					
1. Consolidated 01-01-20 and forward	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
	103-43-995	103-51551-147	61.97	557.61	\$619.58
	103-43-996	103-51552-147	0.00	0.00	\$0.00
	103-43-997	103-51554-147	467.47	4,207.22	\$4,674.69
	103-43-998	103-51555-147	0.00	0.00	\$0.00
	103-44-000	103-51558-147	71.97	647.77	\$719.74
		<b>Total</b>	<b>601.41</b>	<b>5,412.60</b>	<b>\$6,014.01</b>
2. Consolidated Court Costs Prior to 01/01/20	103-44-102	103-51550-147	2,244.49	20,200.39	\$22,444.88
4. Bail Bond Fee	103-44-122	103-51565-147	133.50	1,201.50	\$1,335.00
5. DNA Testing	103-44-129	103-51572-147	0.00	0.00	\$0.00
6. EMS Trauma Fund	103-44-128	103-51571-147	83.95	755.52	\$839.47
11. Prior Mandatory Cost (JRF, IDF & JS comb.)	103-44-130	103-51574-147	76.38	687.46	\$763.84
	103-44-135	103-51578-147	34.71	312.34	\$347.05
	103-44-132	103-51575-147	95.58	860.23	\$955.81
7. Juv Probation Diversion Fee (JPD)	103-44-140	103-51501-147	0.00	0.00	\$0.00
8. State Traffic Fine (STF2)	103-44-123	103-51566-147	408.71	7,765.37	\$8,174.08
9. State Traffic Fine (STF) Prior to 09/01/19	103-44-001	103-51500-147	2.40	57.60	\$60.00
10. Intoxicated Drive Fine DWI	103-44-113	103-51561-147	0.55	4.94	\$5.49
12. Moving Violation Fees			0.00	0.00	\$0.00
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	2,522.13	\$2,522.13
17. Time Payment Fees	103-44-112	103-51560-147	0.00	499.66	\$499.66
19. Judicial Fund-Statutory County Ct	103-44-136	103-51579-147	0.00	15.00	\$15.00
20. Peace Officer Fees	103-44-115	103-51563-147	0.00	174.38	\$174.38
21. Motor Carrier Wt Violation	103-44-131	103-51576-147	0.00	0.00	\$0.00
22. Driving Record Fee (DRF)	103-44-118	103-51580-147	0.00	0.00	0.00
Juvenile Case Manager Fund					0.00
<b>TOTAL DUE THIS REPORT</b>			<b>\$3,681.68</b>	<b>\$40,469.12</b>	<b>44,150.80</b>
25. Child Seal Belt (annual report)	103-44-120	103-51564-147			
<b>SPECIALTY COURT PROGRAM</b>	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
	103-44-133	103-55753-147	150.00	1,350.04	\$1,500.04
<b>TOTAL DUE THIS REPORT</b>					
<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	\$2,676.82	\$2,676.82
2. County Court Filing Fees	103-44-137	103-51581-147	0.00	\$2,510.00	\$2,510.00
3. Justice Court Filing Fees	103-44-137	103-51582-147	0.00	\$860.00	\$860.00
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	\$181.97	\$181.97
<b>TOTAL DUE ALL REPORTS THIS QUARTER</b>			<b>\$</b>	<b>\$</b>	<b>\$</b>
			\$3,945.64	\$63,632.80	\$67,478.44