

STATE QUARTERLY REPORT - APRIL - JUNE 2013

CIVIL FEES						
	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL	
Indigent Legal Services						
6.	Justice Courts		10.83	205.77	216.60	
8a	Statutory County Court		38.48	731.12	769.60	
10c.	District Court Civil		10.77	204.70	215.47	
Total Indigent Legal Services		103-44-111	103-147-1559	60.08	1,141.59	1,201.67
1.	Birth Certificate	103-44-125	103-147-1568	0.00	403.20	403.20
2.	Formal Marriage License	103-44-124	103-147-1567	0.00	1,560.00	1,560.00
3.	Declaration of Informal Marriage	103-44-134	103-147-1557	0.00	25.00	25.00
4.	Nondisclosure Fees	103-44-116	103-147-1573	0.00	28.00	28.00
5.	Juror Donations to Crime Victims	103-44-103	103-147-1556	0.00	40.00	40.00
8b.	Judicial Fund Filing Fees	103-44-117	103-147-1577	0.00	1,800.00	1,800.00
10a.	Divorce & Family Law Cases	103-44-126	103-147-1569	8.50	1,525.73	1,534.23
10b.	Other than Divorce/Family Law	103-44-127	103-147-1570	19.00	1,885.62	1,904.62
11.	Judicial Support Fee	103-44-121	103-147-1575	0.00	4,718.90	4,718.90
12.	TOTAL DUE THIS REPORT			\$87.58	\$13,128.04	13,215.62
STATE CRIMINAL COSTS & FEES						
	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL	
1.	Consolidated Court Costs	103-44-102	103-147-1550	7,194.23	64,748.07	71,942.30
6.	Bail Bond Fee	103-44-122	103-147-1565	276.50	2,488.50	2,765.00
7.	DNA Testing	103-44-129	103-147-1572	12.35	111.19	123.54
10.	EMS Trauma Fund	103-44-128	103-147-1571	83.70	753.29	836.99
12.	Jury Reimbursement Fee	103-44-130	103-147-1574	681.17	6,130.53	6,811.70
13.	Indigent Defense Fund	103-44-135	103-147-1578	325.33	2,927.99	3,253.32
14.	Moving Violation Fees	103-44-113	103-147-1561	11.15	100.33	111.48
15.	State Traffic Fine	103-44-123	103-147-1566	2,016.93	38,321.65	40,338.58
16.	Peace Officer Fees	103-44-115	103-147-1563	3,162.15	790.54	3,952.69
17.	Fail To Appear Fees	103-44-105	103-147-1553	1,574.32	3,149.10	4,723.42
19.	Judicial Fund-Statutory County Crt	103-44-136	103-147-1579	0.00	1,222.40	1,222.40
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	919.04	919.04	1,838.08
23.	Judicial Support Fee	103-44-132	103-147-1575	0.00	8,896.74	8,896.74
	Juvenile Case Manager Fund	103-44-118	103-147-1580	0.00	0.00	0.00
	Child Seat Belt (annual report)	103-44-120	103-147-1564	0.00	0.00	0.00
24.	TOTAL DUE THIS REPORT			\$16,256.87	\$130,559.37	146,816.24
DRUG COURT PROGRAM						
	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL	
	TOTAL DUE THIS REPORT	103-44-133	103-147-5753	189.58	1,706.20	1,895.78
TOTAL DUE ALL REPORTS THIS QUARTER			\$16,534.03	\$145,393.61	\$161,927.64	
					\$161,927.64	