

**STATE QUARTERLY REPORT - July -September 2015**

<b>CIVIL FEES</b>	<b>(treasurer)</b>	<b>(auditor)</b>	<b>TREASURER</b>	<b>STATE</b>	<b>GRAND TOTAL</b>
Indigent Legal Services					
6. Justice Courts			11.40	216.60	228.00
8a. Statutory County Court			53.20	1,010.80	1,064.00
10c. District Court Civil			9.50	180.50	190.00
<b>Total Indigent Legal Services</b>	103-44-111	103-147-1559	74.10	1,407.90	1,482.00
1. Birth Certificate	103-44-125	103-147-1568	0.00	489.60	489.60
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	290.00	290.00
8b. Judicial Fund Filing Fees	103-44-117	103-147-1577	0.00	3,240.00	3,240.00
10a. Divorce & Family Law Cases	103-44-126	103-147-1569	9.50	1,700.50	1,710.00
10b. Other than Divorce/Family Law	103-44-127	103-147-1570	19.00	1,900.57	1,919.57
11. Judicial Support Fee	103-44-121	103-147-1575	0.00	6,316.44	6,316.44
<b>12. TOTAL DUE THIS REPORT</b>			<b>\$102.60</b>	<b>\$16,958.01</b>	<b>17,060.61</b>
<b>STATE CRIMINAL COSTS &amp; FEES</b>	<b>(treasurer)</b>	<b>(auditor)</b>	<b>TREASURER</b>	<b>STATE</b>	<b>GRAND TOTAL</b>
1. Consolidated Court Costs	103-44-102	103-147-1550	4,585.06	41,265.51	\$45,850.57
6. Bail Bond Fee	103-44-122	103-147-1565	276.00	2,484.00	\$2,760.00
7. DNA Testing	103-44-129	103-147-1572	0.00	0.00	\$0.00
10. EMS Trauma Fund	103-44-128	103-147-1571	127.14	1,144.27	\$1,271.41
12. Jury Reimbursement Fee	103-44-130	103-147-1574	393.25	3,566.23	\$3,959.48
13. Indigent Defense Fund	103-44-135	103-147-1578	194.29	1,748.56	\$1,942.85
14. Moving Violation Fees	103-44-113	103-147-1561	6.32	56.88	\$63.20
15. State Traffic Fine	103-44-123	103-147-1566	1,054.34	20,032.47	\$21,086.81
16. Peace Officer Fees	103-44-115	103-147-1563	790.99	197.75	\$988.74
17. Fail To Appear Fees	103-44-105	103-147-1553	847.97	1,696.20	\$2,544.17
19. Judicial Fund-Statutory County Cr	103-44-136	103-147-1579	0.00	213.70	\$213.70
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	940.00	940.00	\$1,880.00
23. Judicial Support Fee	103-44-132	103-147-1575	0.00	5,273.46	\$5,273.46
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	466.72	466.72	933.44
<b>25. TOTAL DUE THIS REPORT</b>			<b>\$9,682.08</b>	<b>\$79,085.75</b>	<b>88,767.83</b>
<b>SPECIALTY COURT PROGRAM</b>	<b>(treasurer)</b>	<b>(auditor)</b>	<b>TREASURER</b>	<b>STATE</b>	<b>GRAND TOTAL</b>
<b>TOTAL DUE THIS REPORT</b>	103-44-133	103-147-5753	184.73	1,662.59	\$1,847.32
<b>ELECTRONIC FILING SYSTEM - STATE FUND</b>	<b>(treasurer)</b>	<b>(auditor)</b>	<b>TREASURER</b>	<b>STATE</b>	<b>GRAND TOTAL</b>
1. District Court Filing Fees	103-44-137	103-147-1581	0.00	\$1,881.00	\$1,881.00
2. County Court Filing Fees	103-44-137	103-147-1581	0.00	\$1,650.00	\$1,650.00
3. Justice Court Filing Fees	103-44-137	103-147-1582	0.00	\$400.00	\$400.00
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	\$572.74	\$572.74
			\$ -	\$ 4,503.74	\$ 4,503.74
<b>TOTAL DUE ALL REPORTS THIS QUARTER</b>			<b>\$9,969.41</b>	<b>\$102,210.09</b>	<b>\$112,179.50</b>