

STATE QUARTERLY REPORT - October - December 2016

	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
CIVIL FEES					
Indigent Legal Services					
6. Justice Courts			18.30	347.70	366.00
8a. Statutory County Court			51.30	974.70	1,026.00
10c. District Court Civil			10.33	196.26	206.59
Total Indigent Legal Services	103-44-111	103-51559-147	79.93	1,518.66	1,598.59
1. Birth Certificate	103-44-125	103-51568-147	0.00	270.00	270.00
2. Formal Marriage License	103-44-124	103-51567-147	0.00	1,530.00	1,530.00
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	128.00	128.00
8b. Judicial Fund Filing Fees	103-44-117	103-51577-147	0.00	2,920.00	2,920.00
10a. Divorce & Family Law Cases	103-44-126	103-51569-147	12.00	2,158.93	2,170.93
10b. Other than Divorce/Family Law	103-44-127	103-51570-147	24.00	2,370.94	2,394.94
11. Judicial Support Fee	103-44-121	103-51575-147	0.00	5,637.34	5,637.34
12. TOTAL DUE THIS REPORT			\$115.93	\$16,561.87	16,677.80
STATE CRIMINAL COSTS & FEES					
1. Consolidated Court Costs	103-44-102	103-51550-147	5,344.13	48,097.17	\$53,441.30
6. Bail Bond Fee	103-44-122	103-51565-147	224.00	2,016.00	\$2,240.00
7. DNA Testing	103-44-129	103-51572-147	7.65	68.88	\$76.53
10. EMS Trauma Fund	103-44-128	103-51571-147	95.19	856.74	\$951.93
12. Jury Reimbursement Fee	103-44-130	103-51574-147	475.13	4,276.15	\$4,751.28
13. Indigent Defense Fund	103-44-135	103-51578-147	234.58	2,111.19	\$2,345.77
14. Moving Violation Fees	103-44-113	103-51561-147	7.13	64.14	\$71.27
15. State Traffic Fine	103-44-123	103-51566-147	1,213.56	23,057.63	\$24,271.19
16. Peace Officer Fees	103-44-115	103-51563-147		388.23	\$388.23
17. Fail To Appear Fees	103-44-105	103-51553-147		1,801.62	\$1,801.62
19. Judicial Fund-Statutory County Cr	103-44-136	103-51579-147		128.83	\$128.83
20. Motor Carrier Wt Violation (annual rept)	103-44-113	103-51561-147		0.00	\$0.00
21. Time Payment Fees	103-44-112	103-51560-147		940.43	\$940.43
23. Judicial Support Fee	103-44-132	103-51575-147		6,338.34	\$6,338.34
Juvenile Case Manager Fund	103-44-118	103-51580-147			0.00
24. Truancy Prevention and Diversion Fund		178-51009-558 & 179-51009-187			0.00
Child Seat Belt (annual report)	103-44-120	103-51564-147			0.00
25. TOTAL DUE THIS REPORT			\$7,601.37	\$90,145.35	97,746.72
SPECIALTY COURT PROGRAM					
TOTAL DUE THIS REPORT	103-44-133	103-55753-147	222.33	2,000.98	\$2,223.31
ELECTRONIC FILING SYSTEM - STATE FUND					
1. District Court Filing Fees	103-44-137	103-51581-147	0.00	\$3,380.35	\$3,380.35
2. County Court Filing Fees	103-44-137	103-51581-147	0.00	\$2,140.00	\$2,140.00
3. Justice Court Filing Fees	103-44-137	103-51582-147	0.00	\$610.00	\$610.00
5. District Court Convictions	103-44-138	103-51583-147	0.00		\$0.00
6. County Courts Convictions	103-44-138	103-51583-147	0.00	\$652.10	\$652.10
			\$ -	\$ 6,782.45	\$ 6,782.45
TOTAL DUE ALL REPORTS THIS QUARTER			\$7,939.63	\$115,490.65	\$123,430.28