

STATE QUARTERLY REPORT - April - June 2020

	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
CIVIL FEES					
Indigent Legal Services					
6. Justice Courts			11.97	227.43	239.40
8a. Statutory County Court			37.05	703.95	741.00
10c. District Court Civil			10.25	194.75	205.00
Total Indigent Legal Services	103-44-111	103-51559-147	59.27	1,126.13	1,185.40
1. Birth Certificate	103-44-125	103-51568-147	0.00	54.00	54.00
2. Formal Marriage License	103-44-124	103-51567-147	0.00	1,920.00	1,920.00
3. Declaration of Informal Marriage	103-44-134	103-51557-147	0.00	12.50	12.50
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	0.00	0.00
8b. Judicial Fund Filing Fees	103-44-117	103-51577-147	0.00	1,880.00	1,880.00
10a. Divorce & Family Law Cases	103-44-126	103-51569-147	9.75	1,745.25	1,755.00
10b. Other than Divorce/Family Law	103-44-127	103-51570-147	11.50	1,121.32	1,132.82
11. Judicial Support Fee	103-44-121	103-51575-147	0.00	3,345.53	3,345.53
12. Judicial & Crt Support Pers Training	103-44-139	103-55752-147	0.00	597.83	597.83
12. TOTAL DUE THIS REPORT			\$80.52	\$11,830.56	11,911.08
STATE CRIMINAL COSTS & FEES					
1 Consolidated 01-01-20 and forward	103-43-995	103-51551-147	161.27	1,451.36	\$1,612.63
	103-43-996	103-51552-147	0.00	0.00	\$0.00
	103-43-997	103-51554-147	386.73	3,480.55	\$3,867.28
	103-43-998	103-51555-147	0.00	0.00	\$0.00
	103-44-000	103-51558-147	72.41	651.70	\$724.11
		Total	620.41	5,583.61	\$6,204.02
2. Consolidated Court Costs Prior to 01/01/20	103-44-102	103-51550-147	1,870.94	16,838.37	\$18,709.31
4. Bail Bond Fee	103-44-122	103-51565-147	85.50	769.50	\$855.00
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	71.95	647.51	\$719.46
11. Prior Mandatory Cost (JRF, IDF & JS comb.)	103-44-130	103-51574-147		1,692.83	
	103-44-135	103-51571-147	188.10		\$1,880.93
(JS Judicial Support Fee)	103-44-132	103-51575-147			
7. Juv Probation Diversion Fee (JPD)			0.00	0.00	\$0.00
8. State Traffic Fine (STF2)	103-44-140	103-51501-147	0.00	0.00	\$0.00
9. State Traffic Fine (STF) Prior to 09/01/19	103-44-123	103-51566-147	348.22	6,616.05	\$6,964.27
10. Intoxicated Drive Fine DWI	103-44-001	103-51500-147	20.00	480.00	\$500
12. Moving Violation Fees	103-44-113	103-51561-147	0.37	3.26	\$3.63
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		1,450.57	\$1,450.57
17. Time Payment Fees	103-44-112	103-51560-147	0.00	391.37	\$391.37
19. Judicial Fund-Statutory County Crt	103-44-136	103-51579-147	0.00	0.00	\$0.00
20. Peace Officer Fees	103-44-115	103-51563-147	0.00	496.18	\$496.18
21. Motor Carrier Wt Violation	103-44-113	103-51561-147	0.00	0.00	\$0.00
22. Driving Record Fee (DRF)	103-44-131	103-51576-147	0.00	0.00	\$0.00
Juvenile Case Manager Fund	103-44-118	103-51580-147			0.00
TOTAL DUE THIS REPORT			\$3,205.49	\$34,969.25	38,174.74
25. Child Seat Belt (annual report)	103-44-120	103-51564-147			
SPECIALTY COURT PROGRAM					
	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
TOTAL DUE THIS REPORT	103-44-133	103-55753-147	130.11	1,171.08	\$1,301.19
ELECTRONIC FILING SYSTEM - STATE FUND					
	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
1. District Court Filing Fees	103-44-137	103-51581-147	0.00	\$2,135.31	\$2,135.31
2. County Court Filing Fees	103-44-137	103-51581-147	0.00	\$1,510.00	\$1,510.00
3. Justice Court Filing Fees	103-44-137	103-51582-147	0.00	\$420.00	\$420.00
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	\$288.12	\$288.12
TOTAL DUE ALL REPORTS THIS QUARTER			\$3,416.12	\$52,324.32	\$55,740.44