

**STATE QUARTERLY REPORT - January - March 2018**

<b>CIVIL FEES</b>					
	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
Indigent Legal Services					
6. Justice Courts			15.96	303.24	319.20
8a. Statutory County Court			54.63	1,037.87	1,092.50
10c. District Court Civil			9.35	177.60	186.95
<b>Total Indigent Legal Services</b>	103-44-111	103-51559-147	<b>79.94</b>	<b>1,518.71</b>	<b>1,598.65</b>
1. Birth Certificate	103-44-125	103-51568-147	0.00	390.60	390.60
2. Formal Marriage License	103-44-124	103-51567-147	0.00	1,500.00	1,500.00
3. Declaration of Informal Marriage	103-44-134	103-51557-147	0.00	25.00	25.00
4. Nondisclosure Fees	103-44-116	103-51573-147	0.00	0.00	0.00
5. Juror Donations to Crime Victims	103-44-103	103-51566-147	0.00	70.00	70.00
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	9.00	1,630.44	1,639.44
10b. Other than Divorce/Family Law	103-44-127	103-51570-147	13.50	1,333.54	1,347.04
11. Judicial Support Fee	103-44-121	103-51575-147	0.00	4,801.86	4,801.86
12. Judicial & Crt Support Pers Training	103-44-139	103-55752-147	0.00	821.83	821.83
<b>12. TOTAL DUE THIS REPORT</b>			<b>\$102.44</b>	<b>\$15,011.98</b>	<b>15,114.42</b>
<b>STATE CRIMINAL COSTS &amp; FEES</b>					
	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
1. Consolidated Court Costs	103-44-102	103-51550-147	5,772.19	51,949.65	\$57,721.84
6. Bail Bond Fee	103-44-122	103-51565-147	186.00	1,674.00	\$1,860.00
7. DNA Testing	103-44-129	103-51572-147	0.00	0.00	\$0.00
10. EMS Trauma Fund	103-44-128	103-51571-147	165.65	1,490.82	\$1,656.47
12. Jury Reimbursement Fee	103-44-130	103-51574-147	527.74	4,749.57	\$5,277.31
13. Indigent Defense Fund	103-44-135	103-51578-147	248.55	2,236.91	\$2,485.46
14. Moving Violation Fees	103-44-113	103-51561-147	7.03	63.26	\$70.29
15. State Traffic Fine	103-44-123	103-51566-147	1,237.92	23,520.43	\$24,758.35
16. Peace Officer Fees	103-44-115	103-51563-147		461.79	\$461.79
17. Fail To Appear Fees	103-44-105	103-51553-147		4,300.30	\$4,300.30
19. Judicial Fund-Statutory County Crt	103-44-136	103-51579-147		255.78	\$255.78
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		1,237.71	\$1,237.71
23. Judicial Support Fee	103-44-132	103-51575-147		6,844.82	\$6,844.82
Juvenile Case Manager Fund	103-44-118	103-51580-147			0.00
		<b>178-51009-558 &amp;</b>			
24. Truancy Prevention and Diversion Fund		<b>179-51009-187</b>			
Child Seat Belt (annual report)	103-44-120	103-51564-147			0.00
<b>25. TOTAL DUE THIS REPORT</b>			<b>\$8,145.08</b>	<b>\$98,785.04</b>	<b>106,930.12</b>
<b>SPECIALTY COURT PROGRAM</b>					
	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
<b>TOTAL DUE THIS REPORT</b>	103-44-133	103-55753-147	239.50	2,155.53	\$2,395.03
<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	\$2,714.41	\$2,714.41
2. County Court Filing Fees	103-44-137	103-51581-147	0.00	\$2,205.90	\$2,205.90
3. Justice Court Filing Fees	103-44-137	103-51582-147	0.00	\$560.00	\$560.00
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	\$518.12	\$518.12
			<b>\$</b>	<b>\$</b>	<b>\$</b>
				<b>5,998.43</b>	<b>5,998.43</b>
<b>TOTAL DUE ALL REPORTS THIS QUARTER</b>			<b>\$8,487.02</b>	<b>\$121,950.98</b>	<b>\$130,438.00</b>