

**STATE QUARTERLY REPORT - July - September 2018**

<b>CIVIL FEES</b>					
	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
Indigent Legal Services					
6. Justice Courts			20.33	386.25	406.58
8a. Statutory County Court			72.20	1,371.80	1,444.00
10c. District Court Civil			8.27	157.05	165.32
<b>Total Indigent Legal Services</b>	103-44-111	103-51559-147	<b>100.80</b>	<b>1,915.10</b>	<b>2,015.90</b>
1. Birth Certificate	103-44-125	103-51568-147	0.00	482.40	482.40
2. Formal Marriage License	103-44-124	103-51567-147	0.00	990.00	990.00
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	0.00	0.00
5. Juror Donations to Crime Victims	103-44-103	103-51566-147	0.00	254.00	254.00
8b. Judicial Fund Filing Fees	103-44-117	103-51577-147	0.00	4,600.00	4,600.00
10a. Divorce & Family Law Cases	103-44-126	103-51569-147	7.50	1,342.50	1,350.00
10b. Other than Divorce/Family Law	103-44-127	103-51570-147	19.00	1,898.89	1,917.89
11. Judicial Support Fee	103-44-121	103-51575-147	0.00	6,147.03	6,147.03
12. Judicial & Crt Support Pers Training	103-44-139	103-55752-147	0.00	984.23	984.23
<b>12. TOTAL DUE THIS REPORT</b>			<b>\$127.30</b>	<b>\$18,626.65</b>	<b>18,753.95</b>
<b>STATE CRIMINAL COSTS &amp; FEES</b>					
	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
1. Consolidated Court Costs	103-44-102	103-51550-147	4,482.50	40,342.43	\$44,824.93
6. Bail Bond Fee	103-44-122	103-51565-147	232.50	2,092.50	\$2,325.00
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	96.34	866.97	\$963.31
12. Jury Reimbursement Fee	103-44-130	103-51574-147	416.88	3,751.84	\$4,168.72
13. Indigent Defense Fund	103-44-135	103-51578-147	206.27	1,856.38	\$2,062.65
14. Moving Violation Fees	103-44-113	103-51561-147	5.37	48.32	\$53.69
15. State Traffic Fine	103-44-123	103-51566-147	1,031.65	19,601.26	\$20,632.91
16. Peace Officer Fees	103-44-115	103-51563-147		542.69	\$542.69
17. Fail To Appear Fees	103-44-105	103-51553-147		3,827.19	\$3,827.19
19. Judicial Fund-Statutory County Crt	103-44-136	103-51579-147		7.25	\$7.25
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		735.87	\$735.87
23. Judicial Support Fee	103-44-132	103-51575-147		5,585.15	\$5,585.15
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	116.50	116.50	233.00
<b>25. TOTAL DUE THIS REPORT</b>			<b>\$6,588.01</b>	<b>\$79,374.35</b>	<b>85,962.36</b>
<b>SPECIALTY COURT PROGRAM</b>					
	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
<b>TOTAL DUE THIS REPORT</b>	103-44-133	103-55753-147	<b>144.87</b>	<b>1,303.86</b>	<b>\$1,448.73</b>
<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	\$2,295.35	\$2,295.35
2. County Court Filing Fees	103-44-137	103-51581-147	0.00	\$3,805.00	\$3,805.00
3. Justice Court Filing Fees	103-44-137	103-51582-147	0.00	\$713.26	\$713.26
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	\$345.96	\$345.96
			<b>\$</b>	<b>\$</b>	<b>\$</b>
				<b>7,159.57</b>	<b>7,159.57</b>
<b>TOTAL DUE ALL REPORTS THIS QUARTER</b>			<b>\$6,860.18</b>	<b>\$106,464.43</b>	<b>\$113,324.61</b>