

**STATE QUARTERLY REPORT - July - September 2020**

	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
<b>CIVIL FEES</b>					
Indigent Legal Services			28.50	541.50	570.00
Justice Courts			47.98	911.52	959.50
Statutory County Court			9.25	175.75	185.00
10c. District Court Civil			85.73	1,628.77	1,714.50
Total Indigent Legal Services	103-44-111	103-51559-147			
1. Birth Certificate	103-44-125	103-51568-147	0.00	120.60	120.60
2. Formal Marriage License	103-44-124	103-51567-147	0.00	2,790.00	2,790.00
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	28.00	28.00
5. Juror Donations to Crime Victims	103-44-103	103-51558-147	0.00	0.00	0.00
8b. Judicial Fund Filing Fees	103-44-117	103-51577-147	0.00	2,640.00	2,640.00
10a. Divorce & Family Law Cases	103-44-126	103-51569-147	8.75	1,566.25	1,575.00
10b. Other than Divorce/Family Law	103-44-127	103-51570-147	17.50	1,747.49	1,764.99
11. Judicial Support Fee	103-44-121	103-51575-147	0.00	4,296.60	4,296.60
12. Judicial & Ct Support Pairs Training	103-44-139	103-55752-147	0.00	730.00	730.00
12. TOTAL DUE THIS REPORT			\$111.98	\$15,572.71	15,684.69
<b>STATE CRIMINAL COSTS &amp; FEES</b>					
1. Consolidated 01-01-20 and forward	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
	103-43-995	103-51551-147	147.79	1,330.10	\$1,477.89
	103-43-996	103-51552-147	0.00	0.00	\$0.00
	103-43-997	103-51554-147	423.08	3,807.73	\$4,230.81
	103-43-998	103-51555-147	0.00	0.00	\$0.00
	103-44-000	103-51558-147	77.54	697.78	\$775.32
		Total	648.41	5,835.61	\$6,484.02
2. Consolidated Court Costs Prior to 01/01/20	103-44-102	103-51550-147	2,304.04	20,736.32	\$23,040.36
4. Bail Bond Fee	103-44-122	103-51565-147	127.50	1,147.50	\$1,275.00
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	74.89	673.97	\$748.86
11. Prior Mandatory Cost (JRF, IDF & JS comb.)	103-44-130	103-51574-147	84.68	762.12	\$846.80
	103-44-135	103-51578-147	39.95	346.96	\$386.91
	103-44-132	103-51575-147	106.56	958.98	\$1,065.54
		(JS Judicial Support Fee)	0.00	0.00	\$0.00
7. Juv Probation Diversion Fee (JPD)	103-44-140	103-51501-147	0.00	0.00	\$0.00
8. State Traffic Fine (STF2)	103-44-123	103-51568-147	448.19	8,515.43	\$8,963.62
9. Inchoicated Drive Fine DWI	103-44-001	103-51500-147	2.40	57.80	\$60.20
12. Moving Violation Fees	103-44-113	103-51561-147	0.63	5.58	\$6.21
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 &	178-51009-558 &	0.00	0.00	0.00
	179-47-100	179-51009-187			
16. Fail to Appear Fees	103-44-105	103-51553-147	0.00	2,110.10	\$2,110.10
17. Time Payment Fees	103-44-112	103-51560-147	0.00	481.71	\$481.71
19. Judicial Fund-Statutory County Ct	103-44-136	103-51579-147	0.00	27.64	\$27.64
20. Peace Officer Fees	103-44-115	103-51563-147	0.00	1,70.95	\$1,70.95
21. Motor Carrier Wt Violation	103-44-131	103-51576-147	0.00	0.00	\$0.00
22. Driving Record Fee (DRF)	103-44-118	103-51580-147	0.00	0.00	0.00
Juvenile Case Manager Fund					0.00
<b>TOTAL DUE THIS REPORT</b>			\$3,835.85	\$41,830.47	45,666.32
25. Child Seat Belt (annual report)	103-44-120	103-51564-147	130.00	130.00	260.00
<b>SPECIALTY COURT PROGRAM</b>					
	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
TOTAL DUE THIS REPORT	103-44-133	103-55753-147	83.73	753.63	\$837.36
<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	\$2,436.06	\$2,436.06
2. County Court Filing Fees	103-44-137	103-51581-147	0.00	\$2,020.00	\$2,020.00
3. Justice Court Filing Fees	103-44-137	103-51582-147	0.00	\$989.65	\$989.65
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	\$186.30	\$186.30
<b>TOTAL DUE ALL REPORTS THIS QUARTER</b>			\$4,161.56	\$63,918.82	\$68,080.38