

STATE QUARTERLY REPORT - APRIL - JUNE 2025

CIVIL FEES					
	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
1. Birth Certificate	103-44-125	103-51568-147	0.00	303.05	303.05
2. Formal Marriage License	103-44-124	103-51567-147	0.00	620.00	620.00
3. Declaration of Informal Marriage	103-44-134	103-51557-147	0.00	12.50	12.50
S1 Nondisclosure Fees	103-44-116	103-51573-147	0.00	0.00	0.00
4 Juror Donations to Crime Victims	103-44-103	103-51556-147	0.00	0.00	0.00
Indigent Legal Services					
5 JP Consolidated Civil Fee	103-44111	103-51502-147	0.00	1,932.00	1,932.00
6a Stat Pronbate Civil		103-60005-147		8,852.00	8,852.00
6b Filing Fee for Other Actions		103-51570-147		1,150.00	1,150.00
7a Stat County Civil		103-60013-147		2,959.30	2,959.30
S4a Statutory County Court (Indigents Legal Svs)	103-44111	103-51559-147	0.00	0.00	0.00
S6c District Court (Indigent Legal Svs)			0.00	0.00	0.00
Total Indigent Legal Services	103-44-111	103-51559-147	0.00		
8b. Judicial Fund Filing Fees	103-44-117	103-51577-147	0.00	0.00	0.00
S6a Divorce & Family Law Cases	103-44-126	103-51569-147	0.00	0.00	0.00
S6b Other than Divorce/Family Law	103-44-127	103-51570-147	0.00	0.00	0.00
S7 Judicial Support Fee	103-44-121	103-51575-147	0.00	0.00	0.00
S8 Judicial & Crt Support Pers Training	103-44-139	103-55752-147	0.00	0.00	0.00
9 Dist Court Consol Civil		103-51559-147		1,447.78	1,447.78
10 CTY Dispute Resolution		103-60010-147		3,128.02	3,128.02
13. TOTAL DUE THIS REPORT			\$0.00	\$20,404.65	20,404.65
STATE CRIMINAL COSTS & FEES					
	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
1 Consolidated 01-01-20 and forward	103-43-995	103-51551-147	4,855.01	43,695.09	\$48,550.10
	103-43-996	103-51552-147	252.71	2,274.38	\$2,527.09
	103-43-997	103-51554-147	3.10	27.90	\$31.00
	103-43-998	103-51555-147	0.00	0.00	\$0.00
	103-44-000	103-51558-147	0.00	0.00	\$0.00
		Total	5,110.82	45,997.37	\$51,108.19
2&3 Consolidated Court Costs Prior to 01/01/20	103-44-102	103-51550-147	0.00	0.00	\$0.00
4. Bail Bond Fee	103-44-122	103-51565-147	126.00	1,134.00	\$1,260.00
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	93.71	843.32	\$937.03
11. Prior Mandatory Cost (JRF, IDF & JS comb.)	103-44-130	103-51574-147	72.95	656.49	\$729.44
	103-44-135	103-51578-147			
	103-44-132	103-51575-147			
(JS Judicial Support Fee)					
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	738.20	14,025.66	\$14,763.86
10. Intoxicated Drive Fine DWI	103-44-001	103-51500-147	10.15	243.43	\$253.58
12. Moving Violation Fees	103-44-113	103-51561-147	0.11	0.90	\$1.01
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	0.00	776.07	\$776.07
17. Time Payment Fees	103-44-112	103-51560-147	0.00	559.00	\$559.00
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	521.30	\$521.30
21. Motor Carrier Wt Violation		103-51558-147	0.00	448.69	\$448.69
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			\$6,151.94	\$65,206.23	71,358.17
25. Child Seat Belt (annual report)	103-44-120	103-51564-147		0.00	0.00
SPECIALTY COURT PROGRAM					
	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
TOTAL DUE THIS REPORT	103-44-133	103-51558-147	117.61	1,058.51	\$1,176.12
ELECTRONIC FILING SYSTEM - STATE FUND					
	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
1. District Court Filing Fees	103-44-137	103-51581-147	0.00	\$10.00	\$10.00
2. County Court Filing Fees	103-44-137	103-51581-147	0.00	\$0.00	\$0.00
3. Justice Court Filing Fees	103-44-137	103-51582-147	0.00	\$390.00	\$390.00
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	\$97.73	\$97.73
			\$ -	\$ 497.73	\$ 497.73
TOTAL DUE ALL REPORTS THIS QUARTER			\$6,269.55	\$87,167.12	\$93,436.67