

STATE QUARTERLY REPORT - JANUARY- MARCH 2026					
CIVIL FEES	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
1. Birth Certificate	103-44-125	103-51568-147	0.00	322.81	322.81
2. Formal Marriage License	103-44-124	103-51567-147	0.00	728.50	728.50
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	20.00	20.00
Indigent Legal Services					
5 JP Consolidated Civil Fee	103-44111	103-51502-147	0.00	2,877.00	2,877.00
6a Stat Pronbate Civil	103-49003	103-60011-147		8,264.36	8,264.36
6b Filing Fee for Other Actions	103-49004	103-60012-147		1,129.14	1,129.14
7a Stat County Civil	103-49006	103-60013-147		2,426.18	2,426.18
S4a Statutory County Court (Indigents Legal Svs)	103-44111	103-51559-147	0.00	0.00	0.00
S6c District Court (Indigent Legal Svs)		103-51559-147	1.00	19.00	20.00
Total Indigent Legal Services	103-44-111	103-51559-147	1.00		
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				1,672.80	1,672.80
10 CTY Dispute Resolution				3,569.67	3,569.67
13. TOTAL DUE THIS REPORT			\$1.00	\$21,041.96	21,042.96
STATE CRIMINAL COSTS & FEES					
	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
1 Consolidated 01-01-20 and forward	103-43-995	103-51551-147	5,960.28	53,642.45	\$59,602.73
01-01-04---12-31-19	103-43-996	103-51552-147	231.80	2,086.12	\$2,317.92
09-01-1991---12-31-2003	103-43-997	103-51554-147	0.00	0.00	\$0.00
	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	6,192.08	55,728.57	\$61,920.65
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	84.39	759.46	\$843.85
11. Prior Mandatory Cost (JRF, IDF & JS comb.)	103-44-130	103-51574-147	91.35	822.14	\$913.49
	103-44-135	103-51578-147			
(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	1,174.95	22,324.00	\$23,498.95
10. Intoxicated Drive Fine DWI	103-44-001	103-51500-147	18.87	452.70	\$471.57
12. Moving Violation Fees	103-44-113	103-51561-147	0.12	1.04	\$1.16
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	1,368.73	\$1,368.73
17. Time Payment Fees	103-44-112	103-51560-147	0.00	481.22	\$481.22
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	708.82	\$708.82
21. Motor Carrier Wt Violation			0.00	713.43	\$713.43
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			\$7,687.76	\$84,494.11	92,181.87
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	50.14	451.28	\$501.42
ELECTRONIC FILING SYSTEM - STATE FUND					
	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
1. District Court Filing Fees	103-44-137	103-51581-147	0.00	\$62.10	\$62.10
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	\$350.00	\$350.00
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	\$127.32	\$127.32
			\$ -	\$ 539.42	\$ 539.42
TOTAL DUE ALL REPORTS THIS QUARTER			\$7,738.90	\$106,526.77	\$114,265.67