

STATE QUARTERLY REPORT - JULY-SEPTEMBER 2025

CIVIL FEES					
	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
1. Birth Certificate	103-44-125	103-51568-147	0.00	359.05	359.05
2. Formal Marriage License	103-44-124	103-51567-147	0.00	759.50	759.50
3. Declaration of Informal Marriage	103-44-134	103-51557-147	0.00	25.00	25.00
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	1,995.00	1,995.00
6a Stat Probate Civil	103-49003	103-60011-147		11,009.00	11,009.00
6b Filing Fee for Other Actions	103-49004	103-60012-147		1,402.00	1,402.00
7a Stat County Civil	103-49006	103-60013-147		2,108.08	2,108.08
S4a Statutory County Court (Indigents Legal Svs)	103-44111	103-51559-147	0.00	0.00	0.00
S6c District Court (Indigent Legal Svs)	103-41111	103-51559-147	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	103-44-150	103-60005-147		1,047.75	1,047.75
10 CTY Dispute Resolution	103-44155	103-60010-147		3,434.32	3,434.32
12. Total from line 9 of civil fees supp				9.50	9.50
13. TOTAL DUE THIS REPORT			\$0.00	\$22,149.20	22,149.20
STATE CRIMINAL COSTS & FEES					
	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
1 Consolidated 01-01-20 and forward	103-43-995	103-51551-147	5,632.19	50,689.64	\$56,321.83
2 01-01-04---12-31-2019	103-43-996	103-51552-147	265.23	2,386.99	\$2,652.22
3 09-01-1991---12-31-2003	103-43-997	103-51554-147	4.64	41.73	\$46.37
	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	5,902.06	53,118.36	\$59,020.42
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	73.52	661.66	\$735.18
11. Prior Mandatory Cost (JRF, IDF & JS comb.)	103-44-130	103-51574-147	74.39	669.46	\$743.85
	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	1,055.58	20,055.94	\$21,111.52
10. Intoxicated Drive Fine DWI	103-44-001	103-51500-147	18.29	438.77	\$457.06
12. Moving Violation Fees	103-44-113	103-51561-147	0.24	2.09	\$2.33
13. DNA Testing Felony Convictions (DNA)			0.00	0.00	\$0.00
14. DNA Testing MSDM & CS			21.14	190.18	\$211.32
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	1,251.51	\$1,251.51
17. Time Payment Fees	103-44-112	103-51560-147	0.00	446.58	\$446.58
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	699.44	\$699.44
21. Motor Carrier Wt Violation	103-44-113	103-51561-147	0.00	640.34	\$640.34
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			\$7,271.22	\$79,308.33	86,579.55
25. Child Seat Belt (annual report)	103-44-120	103-51564-147		15.00	30.00
SPECIALTY COURT PROGRAM					
	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
TOTAL DUE THIS REPORT	103-44-133	103-51558-147	88.73	798.64	\$887.37
ELECTRONIC FILING SYSTEM - STATE FUND					
	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
1. District Court Filing Fees	103-44-137	103-51581-147	0.00	\$30.00	\$30.00
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	\$540.00	\$540.00
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	\$35.38	\$35.38
TOTAL DUE ALL REPORTS THIS QUARTER			\$ 7,359.95	\$ 102,876.55	\$ 110,251.50