

**STATE QUARTERLY REPORT - OCTOBER-DECEMBER 2025**

	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
<b>CIVIL FEES</b>					
1. Birth Certificate	103-44-125	103-51568-147	0.00	197.64	197.64
2. Formal Marriage License	103-44-124	103-51567-147	0.00	837.00	837.00
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	1,911.00	1,911.00
6a Stat Pronbate Civil	103-49003	103-60011-147		6,843.00	6,843.00
6b Filing Fee for Other Actions	103-49004	103-60012-147		985.00	985.00
7a Stat County Civil	103-49006	103-60013-147		1,731.26	1,731.26
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	2.00	38.00	40.00
<b>Total Indigent Legal Services</b>	103-44-111	103-51559-147	<b>2.00</b>		
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				1,275.40	1,275.40
10 CTY Dispute Resolution				2,829.34	2,829.34
<b>13. TOTAL DUE THIS REPORT</b>			<b>\$2.00</b>	<b>\$16,660.14</b>	<b>16,662.14</b>
<b>STATE CRIMINAL COSTS &amp; FEES</b>					
1 Consolidated 01-01-20 and forward	103-43-995	103-51551-147	5,499.99	49,499.83	\$54,999.82
01-01-04---12-31-19	103-43-996	103-51552-147	242.97	2,186.69	\$2,429.66
09-01-1991---12-31-2003	103-43-997	103-51554-147	7.60	68.40	\$76.00
	103-43-998	103-51555-147	0.00	0.00	\$0.00
	103-44-000	103-51558-147	0.00	0.00	\$0.00
		<b>Total</b>	<b>5,750.56</b>	<b>51,754.92</b>	<b>\$57,505.48</b>
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	59.13	532.13	\$591.26
11. Prior Mandatory Cost (JRF, IDF & JS comb.)	103-44-130	103-51574-147	58.81	529.23	\$588.04
	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	1,151.31	21,874.70	\$23,026.01
10. Intoxicated Drive Fine DWI	103-44-001	103-51500-147	24.65	591.37	\$616.02
12. Moving Violation Fees	103-44-113	103-51561-147	0.17	1.50	\$1.67
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	793.83	\$793.83
17. Time Payment Fees	103-44-112	103-51560-147	0.00	388.39	\$388.39
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	692.63	\$692.63
21. Motor Carrier Wt Violation			0.00	704.43	\$704.43
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
<b>TOTAL DUE THIS REPORT</b>			<b>\$7,170.63</b>	<b>\$78,997.13</b>	<b>86,167.76</b>
25. Child Seat Belt (annual report)	103-44-120	103-51564-147		0.00	0.00
<b>SPECIALTY COURT PROGRAM</b>					
<b>TOTAL DUE THIS REPORT</b>	103-44-133	103-55753-147	71.31	641.81	\$713.12
<b>ELECTRONIC FILING SYSTEM - STATE FUND</b>					
1. District Court Filing Fees	103-44-137	103-51581-147	0.00	\$87.10	\$87.10
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	\$480.00	\$480.00
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	\$22.80	\$22.80
			\$ -	\$ 589.90	\$ 589.90
<b>TOTAL DUE ALL REPORTS THIS QUARTER</b>			<b>\$7,243.94</b>	<b>\$96,888.98</b>	<b>\$104,132.92</b>