

**STATE QUARTERLY REPORT - April - June 2018**

<b>CIVIL FEES</b>	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
Indigent Legal Services					
6. Justice Courts			21.09	400.71	421.80
8a. Statutory County Court			47.98	911.52	959.50
10c. District Court Civil			11.50	218.50	230.00
<b>Total Indigent Legal Services</b>	103-44-111	103-51559-147	<b>80.57</b>	<b>1,530.73</b>	<b>1,611.30</b>
1. Birth Certificate	103-44-125	103-51568-147	0.00	415.80	415.80
2. Formal Marriage License	103-44-124	103-51567-147	0.00	1,260.00	1,260.00
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	103-51556-147	0.00	162.00	162.00
8b. Judicial Fund Filing Fees	103-44-117	103-51577-147	0.00	2,545.00	2,545.00
10a. Divorce & Family Law Cases	103-44-126	103-51569-147	12.25	2,192.75	2,205.00
10b. Other than Divorce/Family Law	103-44-127	103-51570-147	19.50	1,944.33	1,963.83
11. Judicial Support Fee	103-44-121	103-51575-147	0.00	5,261.62	5,261.62
12. Judicial & Crt Support Pers Training	103-44-139	103-55752-147	0.00	870.00	870.00
<b>12. TOTAL DUE THIS REPORT</b>			<b>\$112.32</b>	<b>\$16,235.23</b>	<b>16,347.55</b>
<b>STATE CRIMINAL COSTS &amp; FEES</b>	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
1. Consolidated Court Costs	103-44-102	103-51550-147	5,525.85	49,732.61	\$55,258.46
6. Bail Bond Fee	103-44-122	103-51565-147	229.50	2,065.50	\$2,295.00
7. DNA Testing	103-44-129	103-51572-147	0.00	0.00	\$0.00
10. EMS Trauma Fund	103-44-128	103-51571-147	138.12	1,243.08	\$1,381.20
12. Jury Reimbursement Fee	103-44-130	103-51574-147	500.12	4,501.08	\$5,001.20
13. Indigent Defense Fund	103-44-135	103-51578-147	246.33	2,216.97	\$2,463.30
14. Moving Violation Fees	103-44-113	103-51561-147	6.94	62.43	\$69.37
15. State Traffic Fine	103-44-123	103-51566-147	1,286.43	24,442.07	\$25,728.50
16. Peace Officer Fees	103-44-115	103-51563-147		560.86	\$560.86
17. Fail To Appear Fees	103-44-105	103-51553-147		2,989.60	\$2,989.60
19. Judicial Fund-Statutory County Crt	103-44-136	103-51579-147		18.45	\$18.45
20. Motor Carrier Wt Violation (annual rept)	103-44-113	103-51561-147		0.00	\$0.00
21. Time Payment Fees	103-44-112	103-51560-147		875.94	\$875.94
23. Judicial Support Fee	103-44-132	103-51575-147		6,681.94	\$6,681.94
Juvenile Case Manager Fund	103-44-118	103-51580-147			0.00
		178-51009-558 &			
24. Truancy Prevention and Diversion Fund		179-51009-187			
Child Seat Belt (annual report)	103-44-120	103-51564-147			0.00
<b>25. TOTAL DUE THIS REPORT</b>			<b>\$7,933.29</b>	<b>\$95,390.53</b>	<b>103,323.82</b>
<b>SPECIALTY COURT PROGRAM</b>	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL
<b>TOTAL DUE THIS REPORT</b>	103-44-133	103-55753-147	249.59	2,246.40	\$2,495.99
<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	\$3,488.38	\$3,488.38
2. County Court Filing Fees	103-44-137	103-51581-147	0.00	\$1,925.00	\$1,925.00
3. Justice Court Filing Fees	103-44-137	103-51582-147	0.00	\$740.00	\$740.00
5. District Court Convictions	103-44-138	103-51583-147	0.00		\$0.00
6. County Courts Convictions	103-44-138	103-51583-147	0.00	\$577.95	\$577.95
			\$	\$	\$
				6,731.33	6,731.33
<b>TOTAL DUE ALL REPORTS THIS QUARTER</b>			<b>\$8,295.20</b>	<b>\$120,603.49</b>	<b>\$128,898.69</b>