

STATE QUARTERLY REPORT - Jan - March 2022

STATE QUARTERLY REPORT - Jan - March 2022									
CIVIL FEES	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL				
1. Birth Certificate	103-44-125	103-51568-147	0.00	320.40	320.40				
2. Formal Marriage License	103-44-124	103-51567-147	0.00	1,710.00	1,710.00				
3. Declaration of Informal Marriage	103-44-134	103-51567-147	0.00	0.00	0.00				
4. Nondisclosure Fees	103-44-116	103-51573-147	0.00	0.00	0.00				
5. Juror Donations to Crime Victims	103-44-103	103-51566-147	0.00	60.00	60.00				
Indigent Legal Services									
6. JP Consolidated Civil Fee	103-44111		0.00	227.00	227.00				
8a. Statutory County Court (Indigents Legal Svs)	103-44111		0.00	0.00	0.00				
10c. District Court Civil (Indigent Legal Svs)			0.00	0.00	0.00				
Total Indigent Legal Services	103-44-111	103-51569-147	0.00		0.00				
8b. Judicial Fund Filing Fees	103-44-117	103-51577-147	0.00	320.00	320.00				
10a. Divorce & Family Law Cases	103-44-126	103-51569-147	0.00	360.00	360.00				
10b. Other than Divorce/Family Law	103-44-127	103-51570-147	0.00	721.04	721.04				
11. County Dispute Resolution	103-44155	103-51575-147	0.00	1,515.00	1,515.00				
12. Judicial & Ct Support Pers Training	103-44-139	103-55752-147	0.00	0.00	0.00				
13. TOTAL DUE THIS REPORT			\$0.00	\$5,233.44	5,233.44				
STATE CRIMINAL COSTS & FEES	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL				
1. Consolidated 01-01-20 and forward	103-43-995	103-51551-147	176.66	1,589.90	\$1,766.56				
	103-43-996	103-51552-147	0.00	0.00	0.00				
	103-43-997	103-51554-147	536.83	4,831.51	\$5,368.34				
	103-43-998	103-51555-147	0.00	0.00	\$0.00				
	103-44-000	103-51558-147	96.95	871.67	\$968.62				
		Total	810.35	7,293.07	\$8,103.42				
2. Consolidated Court Costs Prior to 01/01/20	103-44-102	103-51550-147	2,020.42	18,183.76	\$20,204.18				
4. Bail Bond Fee	103-44-122	103-51565-147	193.50	1,741.50	\$1,935.00				
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	102.66	923.88	\$1,026.54				
11. Prior Mandatory Cost (JRF, IDF & JS comb.)	103-44-130	103-51574-147	44.08	396.68	\$440.76				
	103-44-135	103-51578-147	174.55	1,745.5	\$193.94				
	103-44-132	103-51575-147	52.30	470.61	\$522.91				
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	386.97	7,552.34	\$7,739.31				
10. Intoxicated Drive Fine DWI	103-44-001	103-51500-147	25.24	605.57	\$630.81				
12. Moving Violation Fees	103-44-113	103-51561-147	0.24	2.12	\$2.36				
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	1,903.99	\$1,903.99				
17. Time Payment Fees	103-44-112	103-51560-147	927.88	927.88	\$927.88				
19. Judicial Fund-Statutory County Ct	103-44-136	103-51579-147	0.00	0.00	\$0.00				
20. Peace Officer Fees	103-44-115	103-51563-147	0.00	611.51	\$611.51				
21. Motor Carrier Wt Violation			0.00	0.00	\$0.00				
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			\$3,656.15	\$40,587.46	44,242.61				
25. Child Seat Belt (annual report)	103-44-120	103-51564-147							
SPECIALTY COURT PROGRAM	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL				
TOTAL DUE THIS REPORT	103-44-133	103-55753-147	100.30	902.73	\$1,003.03				
ELECTRONIC FILING SYSTEM- STATE FUND	(treasurer)	(auditor)	TREASURER	STATE	GRAND TOTAL				
1. District Court Filing Fees	103-44-137	103-51581-147	0.00	\$389.12	\$389.12				
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	\$300.00	\$300.00				
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	\$101.63	\$101.63				
TOTAL DUE ALL REPORTS THIS QUARTER		\$	-	\$790.75	\$790.75				
			\$3,756.45	\$47,514.38	\$51,269.83				