



MONTHLY STATE REVENUE REPORT
 OFFICE OF THE STATE TREASURER
 SFN 10247 (10-2008)

Report for Month & Year
 August 2018

County Mountrail County		Telephone Number 701-628-2915	
Mailing Address PO BOX 69	City STANLEY	State ND	Zip Code 58784

FEES TO BE CREDITED TO THE STATE GENERAL AND SPECIAL FUNDS

For State Treasurer's
Office Use Only

Bail Bond Forfeitures (NDCC 29-27-02.1) 211	1	\$300.00	
Civil Filing Fees (NDCC 27-05.2-03) 210	2	\$1,580.00	
Court Administration Fee (NDCC 29-26-22) 201	3	\$0.00	
Criminal Administration Fee (NDCC 201-26-22) 221	4	\$5,162.20	
District Court Costs (NDCC 29-26-22) 212	5	\$0.00	
Indigent Defense Recoupment (NDCC 29-07-01.1) 214	6	\$967.80	
Motion To Modify An Order(NDCC 27-05.2-03) 206	7	\$60.00	
Municipal Court Transfer Revenue (40-18-15.1, 40-18-06.2)	8	\$0.00	
Miscellaneous Revenue State 220	9	\$0.00	
Domestic Violence Prevention Fund (NDCC 14-03-22) 202	10	\$0.00	
Displaced Homemaker Account (NDCC 27-05.2-03) 203	11	\$0.00	
Indigent Civil Legal Service Fund(NDCC 27-05.2-03) 204	12	\$330.00	
Medical Center Levy (Article X, Section 10, Constitution)	13	\$0.00	
State Tuition Fund: (Article IX, Section 2, Constitution) Net Fines, Penalties And Forfeitures (NDCC 15.1-28-02)	14	\$21,638.00	
Indigent Defense Administration Fund (NDCC 29-07-01.1(4)) 225 Indigent Defense Application Fee	15	\$70.00	
Indigent Defense/Facilities Fund(NDCC 29-26-22) 226 Indigent Defense Facility Fee	16	\$3,173.00	
Restitution Collection Assistance Fund (NDCC 12.1-32-08) 224	17	\$0.00	
Community Service Supervision Fund (NDCC 29-26-22) 227	18	\$0.00	
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TOTAL REMITTANCE TO STATE TREASURER	20	\$33,281.00	

It is hereby certified that this is a full, true, and correct statement of all state revenue collected during the month indicated for the county named above.

Traci Hysjulien
Signature

9/10/18
Date

Printed Name Traci Hysjulien	Title Clerk of Court
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INSTRUCTIONS:

Submit report before the 15th of the month.
 Make remittance payable to STATE TREASURER Telephone: 701-328-4695
 SEND REMITTANCE AND FORM TO: Office of State Treasurer, 600 E. Boulevard Ave., Bismarck, ND 58505-0600
 Keep a copy for your records.

MONTHLY COUNTY REVENUE REPORT

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FEES TO BE CREDITED

Fees (103)	1	\$ 150.00
Miscellaneous (106)	2	\$ 885.10
Overpayments Retained (230)	3	\$ -
Victim-Witness Fee (405)	4	\$ 775.00
TOTAL REMITTANCE TO COUNTY TREASURER		\$ 1,810.10

It is hereby certified that this is a full, true, and correct statement of all county revenue collected during the month indicated above for Mountrail County.

Traci Hysjulien, Clerk of Court
Signature

9/10/18
Date

