


**MONTHLY REPORT FROM THE CLERK OF THE CIRCUIT COURT
ERIN CARTWRIGHT WEINSTEIN
FOR PERIOD ENDING 09/30/2025**

		Sep-25	YTD FY25	YTD FY24	
Planning Building and Zoning					
101-2800010-43070	LAKE COUNTY BUILDING AND ZONING	\$ -	\$ 14,522.57	\$ -	↓ 0.0%
		\$ -	\$ 14,522.57	\$ -	
Sheriff					
101-3001110-43050	LAKE COUNTY SHERIFF	\$ 28,303.01	\$ 324,485.03	\$ 380,499.81	
101-3001110-43055	LAKE COUNTY SHERIFF PRA	\$ -	\$ -	\$ -	
101-3001110-43100	LAKE COUNTY SHERIFF 740/DUI	\$ 4,728.21	\$ 55,266.07	\$ 48,920.31	
101-3001110-45105	PROBATION TRANSFER	\$ 463.47	\$ 4,111.41	\$ 6,176.51	
101-3001110-46260	SHERIFF	\$ 3,242.16	\$ 33,163.78	\$ 27,612.61	
101-3001110-46320	SHERIFF WATER PATROL	\$ -	\$ 1,202.00	\$ 442.69	
101-3001110-46160	COURT SECURITY	\$ 141,805.80	\$ 1,321,792.37	\$ 1,309,042.09	
101-3001110-46750	ELECTRONIC MONITOR	\$ -	\$ -	\$ 98,029.82	
101-3001110-46300	SHERIFF SUMMONS SERVICE FEE	\$ 2,275.00	\$ 14,124.00	\$ -	
101-3001110-46795	ARRESTEE MEDICAL	\$ 1,743.19	\$ 16,754.31	\$ 16,415.35	
		\$ 182,560.84	\$ 1,770,898.97	\$ 1,887,139.19	↓ -6.2%
Circuit Clerk					
101-3100010-43030	CRIMINAL FINE - Street Value	\$ 4.02	\$ 2,907.84	\$ 6,041.44	
101-3100010-43030	CRIMINAL FINE	\$ 7,747.26	\$ 54,109.16	\$ 54,694.12	
101-3100010-43085	DRUG ADDCTION SERV	\$ -	\$ 30.00	\$ 15.00	
101-3100010-43087	CIRC CLK AUTO EXPUNG	\$ -	\$ 20.00	\$ 10.00	
101-3100010-43120	INTEREST COUNTY	\$ 11,764.34	\$ 115,164.86	\$ 105,994.50	
101-3100010-46050	DOCKET	\$ 1,125.00	\$ 13,263.69	\$ 13,965.43	
101-3100010-46070	TRANSCRIPTS	\$ 26,086.36	\$ 249,900.37	\$ 234,586.51	
101-3100010-46080	CITATIONS	\$ 12,020.00	\$ 123,710.00	\$ 120,445.00	
101-3100010-46090	CIRCUIT CLERK COST	\$ 388,663.79	\$ 3,543,134.46	\$ 3,290,690.03	
101-3100010-46110	MOTION,VACATE/REOPEN	\$ 10,727.92	\$ 114,443.96	\$ 106,771.40	
101-3100010-46110	JDGT,BOND FORF STATE	\$ -	\$ 8,118.00	\$ (85,097.49)	
101-3100010-46120	TEN PERCENT BOND FEE	\$ 2,600.97	\$ 118,437.61	\$ 273,410.66	
101-3100010-46130	JURY DEMAND	\$ 18,313.50	\$ 155,375.00	\$ 157,019.50	
101-3100010-46140	ADOPTION REPORT	\$ -	\$ -	\$ -	
101-3100010-46155	MENTAL HEALTH COURT	\$ 18.80	\$ 78.22	\$ 188.40	
101-3100010-46165	THERAP.INT.MONIT.FEE	\$ 324.16	\$ 3,583.15	\$ 2,885.85	
101-3100010-46395	CLERK OPERADMIN FUND	\$ 22,921.78	\$ 211,830.94	\$ 217,654.29	
101-3100010-46405	SINGLE DRUG TEST	\$ 100.00	\$ 525.00	\$ 325.00	
101-3100010-46406	MDRU MULTIPLE DRUG TEST	\$ 24.25	\$ 125.00	\$ 500.00	
101-3100010-46440	URINALYSIS TESTING	\$ 8,571.80	\$ 76,322.83	\$ 89,031.00	
101-3100010-46455	DOMESTIC BATRY CLERK	\$ -	\$ 1.39	\$ 0.24	
101-3100010-46520	DNA TEST CLERK'S FEE	\$ 23.30	\$ 233.02	\$ 308.97	
101-3100010-46735	CRIME LAB CLERK FEE	\$ 13.45	\$ 90.45	\$ 98.81	
101-3100010-46780	TRAUMA CLERK	\$ 9.89	\$ 111.33	\$ 115.00	
101-3100010-46790	DOM VIOLENCE FINE	\$ -	\$ 11.92	\$ -	
101-3100010-46800	ALIAS SUMMONS	\$ 2,090.00	\$ 23,858.75	\$ 25,331.25	
101-3100010-46100	PASSPORTS	\$ 3,640.00	\$ 65,573.75	\$ 43,295.00	
101-3100010-46150	ADDITIONAL CIR CLERK	\$ -	\$ 138.41	\$ -	
101-3100010-46810	RECORD SEARCH FEES	\$ 570.00	\$ 11,400.00	\$ 7,914.00	
101-3100010-46820	EXPUNGEMENT	\$ 960.00	\$ 11,760.00	\$ 11,205.00	
101-3100010-46950	DUI ANALYSIS-CLERK	\$ -	\$ 7.82	\$ 1.57	
101-3100010-48010	INTEREST	\$ -	\$ -	\$ -	
101-3100010-48070	POSTAGE	\$ 1,400.00	\$ 27,890.00	\$ 19,945.00	
101-3100010-48080	ITSC CLERK (2%)	\$ 24.63	\$ 266.40	\$ 301.07	
101-3100010-48085	PERCENTAGE-COUNTY	\$ 75.98	\$ 1,243.07	\$ 1,597.10	
101-3100010-49910	NON SUFFICIENT FUNDS/CONTEMPT	\$ 2,550.00	\$ 24,675.00	\$ 275.00	
		\$ 522,371.20	\$ 4,958,341.40	\$ 4,699,518.65	↑ 5.5%
Circuit Court					
101-3200010-46390	COUNTY	\$ 387.77	\$ 3,387.08	\$ 3,683.78	
101-3200010-48095	COURT APPOINTED ATTY	\$ -	\$ -	\$ -	
101-3200020-46155	SPECIALTY COURT FEE	\$ 10,262.87	\$ 101,294.83	\$ 102,687.01	
101-3200020-46157	DRUG COURT FEE	\$ 46.76	\$ 816.68	\$ 1,095.76	
101-3200020-46392	PUB.SERV.CONVERSION	\$ 50.00	\$ 2,163.39	\$ 1,200.44	
101-3200020-46440	ALT PROSEC DRUG TEST	\$ 55.56	\$ 748.12	\$ 1,075.55	
101-3200020-46440	ALT PROSEC PROG APPL	\$ -	\$ 341.32	\$ 420.00	
259-3200055-46337	FRCLSR MEDIATION PRG	\$ 8,625.00	\$ 87,875.00	\$ 84,500.00	

261-3200065-43115	EVICTION MEDIATION PROGRAM	\$ 10,800.00	\$ 120,131.25	\$ 84,918.75	↑	13.3%
		\$ 30,227.96	\$ 316,757.67	\$ 279,581.29		
State's Attorney						
101-3300010-43060	STATES ATT OVRWEIGHT	\$ -	\$ -	\$ -		
101-3300010-43110	COLLECTION FEES	\$ 3,686.41	\$ 79,291.45	\$ 72,050.77		
101-3300010-46250	STATES ATTORNEY	\$ 22,685.93	\$ 216,446.90	\$ 221,859.48		
101-3300010-46955	STAT CIVIL CANNABIS	\$ -	\$ 20.00	\$ 10.00		
101-3300070-46010	CHILD ADVOCACY CENTR	\$ 1,608.84	\$ 15,974.58	\$ 16,493.08		
101-3360010-46010	ALT PROSEC PROG FEE	\$ 44.44	\$ 1,575.34	\$ 1,926.90	↑	0.3%
		\$ 28,025.62	\$ 313,308.27	\$ 312,340.23		
Public Defender						
101-3600010-46010	PUBLIC DEFENDER	\$ 8,940.43	\$ 72,853.87	\$ 84,600.01	↓	-13.9%
		\$ 8,940.43	\$ 72,853.87	\$ 84,600.01		
Hulse Detention Center						
216-3240010-46850	ROOM/BOARD REIMBURSE	\$ -	\$ 200.00	\$ -		
216-3240030-46640	FACE-IT	\$ -	\$ -	\$ -	↑	200.0%
		\$ -	\$ 200.00	\$ -		
Probation Services						
250-3210010-46755	GPS	\$ -	\$ -	\$ 4,690.50		
250-3210010-46763	PROB SERV OPERATIONS	\$ 2,792.04	\$ 29,693.29	\$ 28,953.87		
250-3210010-46764	PROB SERVICE OP VIOL	\$ 25.19	\$ 1,319.88	\$ 1,598.98		
250-3210010-46765	PROBATION SERVICES	\$ 66,718.39	\$ 577,844.34	\$ 625,039.58		
250-3210010-46766	PRETRIAL BOND SUPERV	\$ 1,853.69	\$ 19,735.68	\$ 35,028.49		
250-3210010-46767	COND.DISCH.SUPERVIS	\$ 7,149.55	\$ 82,773.19	\$ 82,329.94		
250-3210010-46768	PUBLIC SERVICE SUPER	\$ 980.01	\$ 8,812.03	\$ 7,866.62		
250-3210010-46769	MONITORED SUPERVISIO	\$ 5,034.95	\$ 52,789.09	\$ 44,150.44		
250-3210110-46761	CRIME VICTIM SERVICE	\$ 704.37	\$ 8,170.03	\$ 12,794.95	↓	-7.3%
		\$ 85,258.19	\$ 781,137.53	\$ 842,453.37		
Law Library						
252-3220010-46010	LIBRARY	\$ 49,825.00	\$ 455,877.25	\$ 437,191.77	↑	4.3%
		\$ 49,825.00	\$ 455,877.25	\$ 437,191.77		
Transportation Safety Highway Hire Back Fund						
253-3140010-43040	HIRE BACK SFTY CNTY	\$ 336.09	\$ 7,953.62	\$ 15,017.09	↓	-47.0%
		\$ 336.09	\$ 7,953.62	\$ 15,017.09		
Children's Waiting Room Fund						
254-3230010-46010	KIDS KORNER	\$ 21,045.00	\$ 192,224.75	\$ 184,948.63	↑	3.9%
		\$ 21,045.00	\$ 192,224.75	\$ 184,948.63		
Neutral Site Custody Exchange						
255-3211010-46010	NEUTRAL SITE CUST EX	\$ 19,060.00	\$ 174,282.00	\$ 167,743.58	↑	3.9%
		\$ 19,060.00	\$ 174,282.00	\$ 167,743.58		
Court Automation						
256-3120010-46010	COURT AUTOMATION	\$ 90,217.16	\$ 829,259.00	\$ 819,292.16	↑	1.2%
		\$ 90,217.16	\$ 829,259.00	\$ 819,292.16		
E Citation Fund						
257-3130010-46010	ECITATION CLERK	\$ 20,750.68	\$ 193,372.85	\$ 194,699.48	↓	-0.7%
		\$ 20,750.68	\$ 193,372.85	\$ 194,699.48		
Document Storage Fund						
258-3110010-46280	PHOTOGRAPH FEES	\$ 1,485.00	\$ 25,715.90	\$ 17,250.30		
258-3110010-46285	PASSPORT COPY FEES	\$ 11.50	\$ 745.35	\$ 187.00		
258-3110010-48100	DOCUMENT STORAGE	\$ 89,939.85	\$ 827,049.75	\$ 817,266.41	↑	2.3%
		\$ 91,436.35	\$ 853,511.00	\$ 834,703.71		
State's Attorney Automation Fund						
263-3370010-46255	STATE ATT AUTOMATION	\$ 508.57	\$ 5,509.20	\$ 4,920.20	↑	12.0%
		\$ 508.57	\$ 5,509.20	\$ 4,920.20		
Public Defender Automation Fund						
265-3610010-46010	PUB DEF AUTOMATION	\$ 270.80	\$ 2,933.53	\$ 3,726.31	↓	-21.3%
		\$ 270.80	\$ 2,933.53	\$ 3,726.31		

790-5300040-48150	Contributions Fund							0%
	KIDS CORNER COURT ORDERED CONTR	\$	-	\$	-	\$		
		\$	-	\$	-	\$	-	

760-3318010-46110	State's Attorney Bond							0%
	STATE ATTY COST BOND	\$	-	\$	-	\$		
		\$	-	\$	-	\$	-	

		\$ 1,150,833.89	\$ 10,942,943.48	\$ 10,767,875.67		1.6%
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