

**COUNTY OF LAKE
MONTHLY REPORT OF THE CLERK OF THE CIRCUIT COURT KEITH S. BRIN
FOR PERIOD ENDING AUGUST 31, 2013**

Lake County Sheriff 101-3001110-43050	\$ 57,875.66
Sheriff Prison Review Board Equip Replacement 101-3001110-43055	\$ 5,740.00
Lake County Sheriff 740 DUI 101-3001110-43100	\$ 7,106.63
Probation Transfer 101-3001110-45105	\$ 1,375.00
Sheriff-Warrant Fees 101-3001110-46260	\$ 11,467.28
Water Patrol-Sheriff 101-3001110-46320	\$ 6,253.36
Electronic Monitoring System 101-3001110-46750	\$ 22,265.85
Arrestee Medical Fund 101-3001110-46795	\$ 2,106.00
Criminal Fines 101-3100010-43030	\$ 22,747.43
Drug Fines-Street Value 101-3100010-43030	\$ 825.62
Annual Support Fees 101-3100010-46040	\$ 565.75
Docket Fees 101-3100010-46050	\$ 204,051.00
Appearance Fees 101-3100010-46060	\$ 37,758.00
Transcripts 101-3100010-46070	\$ 27,055.25
Citations 101-3100010-46080	\$ 7,085.00
Traffic Costs 101-3100010-46090	\$ 130,952.14
Passports 101-3100010-46100	\$ 4,300.00
Judgment Fees 101-3100010-46110	\$ 6,485.68
Ten Percent Bond Fees 101-3100010-46120	\$ 32,126.21
Jury Demand 101-3100010-46130	\$ 12,290.00
Adoption Fees 101-3100010-46140	\$ 1,500.00
Penalties 101-3100010-46150	\$ -
Mental Health Court 101-3100010-46155	\$ 237.00
Court Security Fees 101-3100010-46160	\$ 121,864.98
Therap. Int monit fee 101-3100010-46165	\$ 170.25
Abandoned Property Clerk Fee 101-3100010-46312	\$ (1.30)
Foreclosure Prevention Clerk Fee 101-3100010-46314	\$ -
Clerk Admin Fee 101-3100010-46395	\$ 27,279.19
Single Drug Test 101-3100010-46405	\$ -
Urine Analysis Test 101-3100010-46440	\$ 15,402.33
Domestic Battery Clerk 101-3100010-46455	\$ 4.00
County Domestic Violence Fee 101-3100010-46460	\$ -
DNA Test Clerk's Fee 101-3100010-46520	\$ 410.00
Crime Lab Clerk Fee 101-3100010-46735	\$ 478.76
County Trauma Center 101-3100010-46780	\$ 776.03
Domestic Violence Fee 101-3100010-46790	\$ -

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Alias Summons Fees 101-3100010-46800	\$ 2,215.00
Records Search Fees 101-3100010-46810	\$ 1,230.00
Expungement Fees 101-3100010-46820	\$ 3,510.00
DUI Analysis-Clerk 101-3100010-46950	\$ 10.00
Interest 101-3100010-48010	\$ 673.75
Dependent Children Parents/Parental Reimbursement 101-310010-48060	\$ 30.00
Postage Charges 101-3100010-48070	\$ 1,210.88
Illinois Training Surcharge 2% Fee 101-3100010-48080	\$ 2,758.35
Percentage on Traffice & Civil Cases 101-3100010-48085	\$ 122,206.61
Riverboat Gambling Fine 101-3100010-48086	\$ -
Other Miscellaneous Revenue 101-3100010-49910	\$ 25.00
County Cost Fees 101-3200010-46390	\$ 34,955.74
Court Appointed Attorney 101-3200010-48095	\$ -
Specialty Court Fee 101-3200020-46155	\$ 27,874.34
Drug Court Fee 101-3200020-46157	\$ 13,642.78
Public Service Conversion 101-3200020-46392	\$ 100.00
St. Attorney Overweight Fee 101-3300010-43060	\$ 634.80
State's Attorney Fees 101-3300010-46250	\$ 11,107.72
State's Atty Automation 101-3300010-46255	\$ 5,370.00
Child Advocacy Cntr 101-3300070-46010	\$ 1,232.00
Public Defender Fees 101-3600010-46010	\$ 24,515.68
Room/Board Reimbursement 216-3240010-46850	\$ 140.00
Hulse "Face-It" Fees 216-3240030-46640	\$ -
GPS 250-3210010-46755	\$ 300.00
Probation Ser Op 250-3210010-46763	\$ 27,269.01
Probation Ser Operations 250-3210010-46764	\$ 155.00
Probation Services 250-3210010-46765	\$ 87,669.06
Pretrial Bond Supervision-Probation 250-3210010-46766	\$ 8,313.61
Cond.Disch.Supervision-Probation 250-3210010-46767	\$ 21,901.34
Public Service Supervision-Probation 250-3210010-46768	\$ 3,434.56
Monitored Supervision 250-3210010-46769	\$ 9,353.77
Crime Victim Service 250-3210110-46761	\$ 3,249.00
Library Fees 252-3220010-46010	\$ 26,481.00
Hire Back-Hwy Safety-County 253-3140010-43040	\$ 4,993.50
Children's Waiting Room Fees-Kids Korner 254-3230010-46010	\$ 14,459.00
Neutral Site Cust Ex 255-3211010-46010	\$ 12,269.00

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Court Automation 256-3120010-46010	\$ 104,987.63
E-Citation Clerk 257-3130010-46010	\$ 8,778.38
Document Storage Fees 258-311010-48100	\$ 44,626.09
States Attorney Forfeiture 760-3318010-46030	\$ -
St Atty Cost Bond 760-3318010-46110	\$ 349.83
	\$ 1,400,585.53

I, Richard A. Payne, Deputy Clerk of the Circuit Court of Lake County, Illinois, being sworn on oath say that the foregoing report by me is true and correct to the best of my knowledge and belief.

Deputy Clerk