

MONTHLY REPORT FROM THE CLERK OF THE CIRCUIT COURT
ERIN CARTWRIGHT WEINSTEIN
FOR PERIOD ENDING 10/31/2025

			Oct-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	\$	24,802.75	\$ 349,287.78	\$ 415,110.84		
101-3001110-43055	LAKE COUNTY SHERIFF PRA	\$	-	\$ -	\$ -		
101-3001110-43100	LAKE COUNTY SHERIFF 740/DUI	\$	3,981.49	\$ 59,247.56	\$ 55,247.24		
101-3001110-45105	PROBATION TRANSFER	\$	411.88	\$ 4,523.29	\$ 6,680.93		
101-3001110-46260	SHERIFF	\$	4,522.39	\$ 37,686.17	\$ 29,855.98		
101-3001110-46320	SHERIFF WATER PATROL	\$	-	\$ 1,202.00	\$ 442.69		
101-3001110-46160	COURT SECURITY	\$	130,234.28	\$ 1,452,026.65	\$ 1,439,778.70		
101-3001110-46750	ELECTRONIC MONITOR	\$	-	\$ -	\$ 101,359.82		
101-3001110-46300	SHERIFF SUMMONS SERVICE FEE	\$	1,235.00	\$ 15,359.00	\$ -		
101-3001110-46795	ARRESTEE MEDICAL	\$	1,429.06	\$ 18,183.37	\$ 17,995.49		-6.2%
		\$	166,616.85	\$ 1,937,515.82	\$ 2,066,471.69		
Circuit Clerk							
101-3100010-43030	CRIMINAL FINE - Street Value	\$	64.67	\$ 2,972.51	\$ 6,047.42		
101-3100010-43030	CRIMINAL FINE	\$	5,356.54	\$ 59,465.70	\$ 60,074.56		
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	\$	5,207.49	\$ 120,372.35	\$ 112,149.17		
101-3100010-46050	DOCKET	\$	1,615.00	\$ 14,878.69	\$ 15,550.43		
101-3100010-46070	TRANSCRIPTS	\$	20,956.64	\$ 270,857.01	\$ 256,916.01		
101-3100010-46080	CITATIONS	\$	11,215.00	\$ 134,925.00	\$ 134,355.00		
101-3100010-46090	CIRCUIT CLERK COST	\$	353,352.20	\$ 3,896,486.66	\$ 3,638,197.21		
101-3100010-46110	MOTION,VACATE/REOPEN	\$	15,211.58	\$ 129,655.54	\$ 121,454.99		
101-3100010-46110	JDGT,BOND FORF STATE	\$	-	\$ 8,118.00	\$ (98,097.49)		
101-3100010-46120	TEN PERCENT BOND FEE	\$	2,975.07	\$ 121,412.68	\$ 293,059.50		
101-3100010-46130	JURY DEMAND	\$	16,530.50	\$ 171,905.50	\$ 175,401.50		
101-3100010-46140	ADOPTION REPORT	\$	-	\$ -	\$ -		
101-3100010-46155	MENTAL HEALTH COURT	\$	30.00	\$ 108.22	\$ 205.90		
101-3100010-46165	THERAP.INT.MONIT.FEE	\$	415.35	\$ 3,998.50	\$ 3,684.74		
	CLERK OPERADMIN FUND	\$	9,149.00	\$ 220,979.94	\$ 238,750.62		
101-3100010-46405	SINGLE DRUG TEST	\$	25.00	\$ 550.00	\$ 425.00		
101-3100010-46406	MDRU MULTIPLE DRUG TEST	\$	-	\$ 125.00	\$ 500.00		
101-3100010-46440	URINALYSIS TESTING	\$	7,442.28	\$ 83,765.11	\$ 96,393.33		
101-3100010-46455	DOMESTIC BATRY CLERK	\$	-	\$ 1.39	\$ 0.24		
101-3100010-46520	DNA TEST CLERK'S FEE	\$	14.86	\$ 247.88	\$ 314.22		
101-3100010-46735	CRIME LAB CLERK FEE	\$	0.77	\$ 91.22	\$ 99.18		
101-3100010-46780	TRAUMA CLERK	\$	7.89	\$ 119.22	\$ 122.07		
101-3100010-46790	DOM VIOLENCE FINE	\$	-	\$ 11.92	\$ -		
101-3100010-46800	ALIAS SUMMONS	\$	2,410.00	\$ 26,268.75	\$ 27,941.25		
101-3100010-46100	PASSPORTS	\$	5,915.00	\$ 71,488.75	\$ 48,230.00		
101-3100010-46150	ADDITIONAL CIR CLERK	\$	-	\$ 138.41	\$ -		
101-3100010-46810	RECORD SEARCH FEES	\$	354.00	\$ 11,754.00	\$ 8,904.00		
101-3100010-46820	EXPUNGEMENT	\$	1,380.00	\$ 13,140.00	\$ 12,645.00		
101-3100010-46950	DUI ANALYSIS-CLERK	\$	-	\$ 7.82	\$ 1.57		
101-3100010-48010	INTEREST	\$	-	\$ -	\$ -		
101-3100010-48070	POSTAGE	\$	470.00	\$ 28,360.00	\$ 20,125.00		
101-3100010-48080	ITSC CLERK (2%)	\$	19.04	\$ 285.44	\$ 322.98		
101-3100010-48085	PERCENTAGE-COUNTY	\$	104.79	\$ 1,347.86	\$ 1,694.76		
101-3100010-49910	NON SUFFICIENT FUNDS/CONTEMPT	\$	525.00	\$ 25,200.00	\$ 275.00		4.7%
		\$	460,747.67	\$ 5,419,089.07	\$ 5,175,768.16		
Circuit Court							
101-3200010-46390	COUNTY	\$	204.71	\$ 3,591.79	\$ 3,900.11		
101-3200010-48095	COURT APPOINTED ATTY	\$	-	\$ -	\$ -		
101-3200020-46155	SPECIALTY COURT FEE	\$	9,562.28	\$ 110,857.11	\$ 112,688.04		
101-3200020-46157	DRUG COURT FEE	\$	46.57	\$ 863.25	\$ 1,131.29		
101-3200020-46392	PUB.SERV.C.CONVERSION	\$	-	\$ 2,163.39	\$ 1,500.51		
101-3200020-46440	ALT PROSEC DRUG TEST	\$	125.00	\$ 873.12	\$ 1,213.49		
101-3200020-46440	ALT PROSEC PROG APPL	\$	-	\$ 341.32	\$ 420.00		
259-3200055-46337	FRCLSR MEDIATION PRG	\$	7,750.00	\$ 95,625.00	\$ 95,750.00		

261-3200065-43115	EVICTON MEDIATION PROGRAM	\$ 12,000.00	\$ 132,131.25	\$ 99,168.75	↑	9.7%
		\$ 29,688.56	\$ 346,446.23	\$ 315,772.19		
101-3300010-43060	State's Attorney					
	STATES ATT OVRWEIGHT	\$ -	\$ -	\$ -		
101-3300010-43110	COLLECTION FEES	\$ 2,409.59	\$ 81,701.04	\$ 75,114.59		
101-3300010-46250	STATES ATTORNEY	\$ 20,543.07	\$ 236,989.97	\$ 243,434.62		
101-3300010-46955	STAT CIVIL CANNABIS	\$ -	\$ 20.00	\$ 10.00		
101-3300070-46010	CHILD ADVOCACY CENTR	\$ 1,257.49	\$ 17,232.07	\$ 17,894.25		
101-3360010-46010	ALT PROSEC PROG FEE	\$ 101.13	\$ 1,676.47	\$ 2,331.25	↓	-0.3%
		\$ 24,311.28	\$ 337,619.55	\$ 338,784.71		
101-3600010-46010	Public Defender					
	PUBLIC DEFENDER	\$ 3,240.10	\$ 76,093.97	\$ 90,140.62	↓	-15.6%
		\$ 3,240.10	\$ 76,093.97	\$ 90,140.62		
216-3240010-46850	Hulse Detention Center					
	ROOM/BOARD REIMBURSE	\$ -	\$ 200.00	\$ -		
216-3240030-46640	FACE-IT	\$ -	\$ -	\$ -	↑	200.0%
		\$ -	\$ 200.00	\$ -		
250-3210010-46755	Probation Services					
	GPS	\$ -	\$ -	\$ 4,690.50		
250-3210010-46763	PROB SERV OPERATIONS	\$ 2,525.22	\$ 32,218.51	\$ 31,617.35		
250-3210010-46764	PROB SERVICE OP VIOL	\$ 25.19	\$ 1,345.07	\$ 1,876.97		
250-3210010-46765	PROBATION SERVICES	\$ 62,195.90	\$ 640,040.24	\$ 680,298.41		
250-3210010-46766	PRETRIAL BOND SUPERV	\$ 1,373.83	\$ 21,109.51	\$ 37,684.14		
250-3210010-46767	COND.DISCH.SUPERVIS	\$ 7,854.29	\$ 90,627.48	\$ 87,791.81		
250-3210010-46768	PUBLIC SERVICE SUPER	\$ 854.00	\$ 9,666.03	\$ 8,911.13		
250-3210010-46769	MONITORED SUPERVISIO	\$ 4,810.65	\$ 57,599.74	\$ 49,068.98		
250-3210110-46761	CRIME VICTIM SERVICE	\$ 491.73	\$ 8,661.76	\$ 13,835.02	↓	-6.0%
		\$ 80,130.81	\$ 861,268.34	\$ 915,774.31		
252-3220010-46010	Law Library					
	LIBRARY	\$ 46,665.00	\$ 502,542.25	\$ 482,080.52	↑	4.2%
		\$ 46,665.00	\$ 502,542.25	\$ 482,080.52		
253-3140010-43040	Transportation Safety Highway Hire Back Fund					
	HIRE BACK SFTY CNTY	\$ 306.11	\$ 8,259.73	\$ 15,718.20	↓	-47.5%
		\$ 306.11	\$ 8,259.73	\$ 15,718.20		
254-3230010-46010	Children's Waiting Room Fund					
	KIDS KORNER	\$ 19,743.00	\$ 211,967.75	\$ 203,892.88	↑	4.0%
		\$ 19,743.00	\$ 211,967.75	\$ 203,892.88		
255-3211010-46010	Neutral Site Custody Exchange					
	NEUTRAL SITE CUST EX	\$ 17,902.00	\$ 192,184.00	\$ 184,907.08	↑	3.9%
		\$ 17,902.00	\$ 192,184.00	\$ 184,907.08		
256-3120010-46010	Court Automation					
	COURT AUTOMATION	\$ 79,892.92	\$ 909,151.92	\$ 901,071.32	↑	0.9%
		\$ 79,892.92	\$ 909,151.92	\$ 901,071.32		
257-3130010-46010	E Citation Fund					
	ECITATION CLERK	\$ 17,675.77	\$ 211,048.62	\$ 213,659.60	↓	-1.2%
		\$ 17,675.77	\$ 211,048.62	\$ 213,659.60		
258-3110010-46280	Document Storage Fund					
	PHOTOGRAPH FEES	\$ 2,970.00	\$ 28,685.90	\$ 19,335.30		
258-3110010-46285	PASSPORT COPY FEES	\$ 46.50	\$ 791.85	\$ 230.50		
258-3110010-48100	DOCUMENT STORAGE	\$ 79,727.46	\$ 906,777.21	\$ 898,788.74	↑	1.9%
		\$ 82,743.96	\$ 936,254.96	\$ 918,354.54		
263-3370010-46255	State's Attorney Automation Fund					
	STATE ATT AUTOMATION	\$ 447.88	\$ 5,957.08	\$ 5,432.07	↑	9.7%
		\$ 447.88	\$ 5,957.08	\$ 5,432.07		
265-3610010-46010	Public Defender Automation Fund					
	PUB DEF AUTOMATION	\$ 245.80	\$ 3,179.33	\$ 4,057.60	↓	-21.6%
		\$ 245.80	\$ 3,179.33	\$ 4,057.60		

790-5300040-48150	Contributions Fund						
	KIDS CORNER COURT ORDERED CONTR	\$	-	\$	-	\$	-
		\$	-	\$	-	\$	-
760-3318010-46110	State's Attorney Bond						
	STATE ATTY COST BOND	\$	-	\$	-	\$	-
		\$	-	\$	-	\$	-
271-3100010-46395	Clerk Operation & Administrative Fund						
	Clerk Operation & Administrative Fund	\$	11,186.12	\$	11,186.12	\$	-
		\$	11,186.12	\$	11,186.12		
		\$	1,041,543.83	\$	11,973,301.19	\$	11,831,885.49



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