

MONTHLY REPORT FROM THE CLERK OF THE CIRCUIT COURT
ERIN CARTWRIGHT WEINSTEIN
FOR PERIOD ENDING 08/31/2025

			Aug-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	\$	27,232.76	\$ 296,182.02	\$ 352,274.37		
101-3001110-43055	LAKE COUNTY SHERIFF PRA	\$	-	\$ -	\$ -		
101-3001110-43100	LAKE COUNTY SHERIFF 740/DUI	\$	4,836.37	\$ 50,537.86	\$ 46,214.50		
101-3001110-45105	PROBATION TRANSFER	\$	321.77	\$ 3,647.94	\$ 5,346.53		
101-3001110-46260	SHERIFF	\$	2,681.92	\$ 29,921.62	\$ 25,404.44		
101-3001110-46320	SHERIFF WATER PATROL	\$	-	\$ 1,202.00	\$ 442.69		
101-3001110-46160	COURT SECURITY	\$	124,926.39	\$ 1,179,986.57	\$ 1,184,417.84		
101-3001110-46750	ELECTRONIC MONITOR	\$	-	\$ -	\$ 97,749.82		
101-3001110-46300	SHERIFF SUMMONS SERVICE FEE	\$	1,278.00	\$ 11,849.00	\$ -		
101-3001110-46795	ARRESTEE MEDICAL	\$	1,510.50	\$ 15,011.12	\$ 15,237.66		-8.0%
		\$	162,787.71	\$ 1,588,338.13	\$ 1,727,087.85		
Circuit Clerk							
101-3100010-43030	CRIMINAL FINE - Street Value	\$	981.41	\$ 2,903.82	\$ 6,035.09		
101-3100010-43030	CRIMINAL FINE	\$	3,992.12	\$ 46,361.90	\$ 51,986.36		
101-3100010-43085	DRUG ADDCTION SERV	\$	-	\$ 30.00	\$ -		
101-3100010-43087	CIRC CLK AUTO EXPUNG	\$	-	\$ 20.00	\$ -		
101-3100010-43120	INTEREST COUNTY	\$	4,844.73	\$ 103,400.52	\$ 99,558.44		
101-3100010-46050	DOCKET	\$	1,035.00	\$ 12,138.69	\$ 12,720.43		
101-3100010-46070	TRANSCRIPTS	\$	20,666.70	\$ 223,814.01	\$ 212,901.11		
101-3100010-46080	CITATIONS	\$	8,785.00	\$ 111,690.00	\$ 107,245.00		
101-3100010-46090	CIRCUIT CLERK COST	\$	335,764.94	\$ 3,154,470.67	\$ 2,965,954.68		
101-3100010-46110	MOTION,VACATE/REOPEN	\$	12,957.58	\$ 103,716.04	\$ 93,851.36		
101-3100010-46110	JDGT,BOND FORF STATE	\$	(15,300.00)	\$ 8,118.00	\$ (79,023.49)		
101-3100010-46120	TEN PERCENT BOND FEE	\$	1,344.73	\$ 115,836.64	\$ 264,352.54		
101-3100010-46130	JURY DEMAND	\$	15,576.00	\$ 137,061.50	\$ 138,962.00		
101-3100010-46140	ADOPTION REPORT	\$	-	\$ -	\$ -		
101-3100010-46155	MENTAL HEALTH COURT	\$	0.11	\$ 59.42	\$ 182.07		
101-3100010-46165	THERAP.INT.MONIT.FEE	\$	194.06	\$ 3,258.99	\$ 2,831.92		
101-3100010-46395	CLERK OPERADMIN FUND	\$	21,564.53	\$ 188,909.16	\$ 197,396.11		
101-3100010-46405	SINGLE DRUG TEST	\$	175.00	\$ 425.00	\$ 275.00		
101-3100010-46406	MDRU MULTIPLE DRUG TEST	\$	12.44	\$ 100.75	\$ 500.00		
101-3100010-46440	URINALYSIS TESTING	\$	6,570.43	\$ 67,751.03	\$ 82,969.15		
101-3100010-46455	DOMESTIC BATRY CLERK	\$	-	\$ 1.39	\$ 0.24		
101-3100010-46520	DNA TEST CLERK'S FEE	\$	12.85	\$ 209.72	\$ 294.52		
101-3100010-46735	CRIME LAB CLERK FEE	\$	0.72	\$ 77.00	\$ 98.33		
101-3100010-46780	TRAUMA CLERK	\$	1.88	\$ 101.44	\$ 108.46		
101-3100010-46790	DOM VIOLENCE FINE	\$	-	\$ 11.92	\$ -		
101-3100010-46800	ALIAS SUMMONS	\$	2,500.00	\$ 21,768.75	\$ 22,961.25		
101-3100010-46100	PASSPORTS	\$	7,350.00	\$ 61,933.75	\$ 40,145.00		
101-3100010-46150	ADDITIONAL CIR CLERK	\$	-	\$ 138.41	\$ -		
101-3100010-46810	RECORD SEARCH FEES	\$	1,554.00	\$ 10,830.00	\$ 6,948.00		
101-3100010-46820	EXPUNGEMENT	\$	1,350.00	\$ 10,800.00	\$ 10,455.00		
101-3100010-46950	DUI ANALYSIS-CLERK	\$	-	\$ 7.82	\$ 1.57		
101-3100010-48010	INTEREST	\$	-	\$ -	\$ -		
101-3100010-48070	POSTAGE	\$	2,190.00	\$ 26,490.00	\$ 19,545.00		
101-3100010-48080	ITSC CLERK (2%)	\$	15.04	\$ 241.77	\$ 282.89		
101-3100010-48085	PERCENTAGE-COUNTY	\$	56.23	\$ 1,167.09	\$ 1,587.97		
101-3100010-49910	NON SUFFICIENT FUNDS/CONTEMPT	\$	1,025.00	\$ 22,125.00	\$ 275.00		4.1%
		\$	435,220.50	\$ 4,435,970.20	\$ 4,261,401.00		
Circuit Court							
101-3200010-46390	COUNTY	\$	128.20	\$ 2,999.31	\$ 3,494.91		
101-3200010-48095	COURT APPOINTED ATTY	\$	-	\$ -	\$ -		
101-3200020-46155	SPECIALTY COURT FEE	\$	9,404.77	\$ 91,031.96	\$ 93,754.32		
101-3200020-46157	DRUG COURT FEE	\$	37.76	\$ 769.92	\$ 1,043.12		
101-3200020-46392	PUB.SERV.C.CONVERSION	\$	1,550.00	\$ 2,113.39	\$ 700.44		
101-3200020-46440	ALT PROSEC DRUG TEST	\$	375.00	\$ 692.56	\$ 1,041.92		
101-3200020-46440	ALT PROSEC PROG APPL	\$	70.00	\$ 341.32	\$ 350.00		
259-3200055-46337	FRCLSR MEDIATION PRG	\$	7,500.00	\$ 79,250.00	\$ 76,375.00		

261-3200065-43115	EVICTON MEDIATION PROGRAM	\$ 9,750.00	\$ 109,331.25	\$ 70,668.75	↑	15.8%
		\$ 28,815.73	\$ 286,529.71	\$ 247,428.46		
101-3300010-43060	State's Attorney					
	STATES ATT OVRWEIGHT	\$ -	\$ -	\$ -		
101-3300010-43110	COLLECTION FEES	\$ 2,693.14	\$ 75,605.04	\$ 69,381.53		
101-3300010-46250	STATES ATTORNEY	\$ 20,318.20	\$ 193,760.97	\$ 201,593.39		
101-3300010-46955	STAT CIVIL CANNABIS	\$ -	\$ 20.00	\$ -		
101-3300070-46010	CHILD ADVOCACY CENTR	\$ 1,581.46	\$ 14,365.74	\$ 15,465.82		
101-3360010-46010	ALT PROSEC PROG FEE	\$ 230.00	\$ 1,530.90	\$ 1,748.44	↓	-1.0%
		\$ 24,822.80	\$ 285,282.65	\$ 288,189.18		
101-3600010-46010	Public Defender					
	PUBLIC DEFENDER	\$ 5,395.27	\$ 63,913.44	\$ 80,856.88	↓	-21.0%
		\$ 5,395.27	\$ 63,913.44	\$ 80,856.88		
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	\$ 2,744.07	\$ 26,901.25	\$ 26,851.86		
250-3210010-46764	PROB SERVICE OP VIOL	\$ 328.89	\$ 1,294.69	\$ 1,577.00		
250-3210010-46765	PROBATION SERVICES	\$ 44,155.34	\$ 511,125.95	\$ 586,333.02		
250-3210010-46766	PRETRIAL BOND SUPERV	\$ 1,135.27	\$ 17,881.99	\$ 33,174.24		
250-3210010-46767	COND.DISCH.SUPERVIS	\$ 7,862.64	\$ 75,623.64	\$ 78,339.40		
250-3210010-46768	PUBLIC SERVICE SUPER	\$ 970.24	\$ 7,832.02	\$ 7,390.50		
250-3210010-46769	MONITORED SUPERVISIO	\$ 4,407.23	\$ 47,754.14	\$ 40,432.12		
250-3210110-46761	CRIME VICTIM SERVICE	\$ 487.30	\$ 7,465.66	\$ 11,915.45	↓	-12.0%
		\$ 62,090.98	\$ 695,879.34	\$ 790,704.09		
252-3220010-46010	Law Library					
	LIBRARY	\$ 39,909.00	\$ 406,052.25	\$ 395,254.42	↑	2.7%
		\$ 39,909.00	\$ 406,052.25	\$ 395,254.42		
253-3140010-43040	Transportation Safety Highway Hire Back Fund					
	HIRE BACK SFTY CNTY	\$ 147.29	\$ 7,617.53	\$ 13,263.34	↓	-42.6%
		\$ 147.29	\$ 7,617.53	\$ 13,263.34		
254-3230010-46010	Children's Waiting Room Fund					
	KIDS KORNER	\$ 16,895.00	\$ 171,179.75	\$ 167,072.67	↑	2.5%
		\$ 16,895.00	\$ 171,179.75	\$ 167,072.67		
255-3211010-46010	Neutral Site Custody Exchange					
	NEUTRAL SITE CUST EX	\$ 15,324.00	\$ 155,222.00	\$ 151,533.44	↑	2.4%
		\$ 15,324.00	\$ 155,222.00	\$ 151,533.44		
256-3120010-46010	Court Automation					
	COURT AUTOMATION	\$ 85,053.03	\$ 739,041.84	\$ 741,090.85	↓	-0.3%
		\$ 85,053.03	\$ 739,041.84	\$ 741,090.85		
257-3130010-46010	E Citation Fund					
	ECITATION CLERK	\$ 21,745.99	\$ 172,622.17	\$ 176,284.31	↓	-2.1%
		\$ 21,745.99	\$ 172,622.17	\$ 176,284.31		
258-3110010-46280	Document Storage Fund					
	PHOTOGRAPH FEES	\$ 3,150.00	\$ 24,230.90	\$ 15,720.30		
258-3110010-46285	PASSPORT COPY FEES	\$ 48.50	\$ 733.85	\$ 140.00		
258-3110010-48100	DOCUMENT STORAGE	\$ 84,606.31	\$ 737,109.90	\$ 739,148.24	↑	0.9%
		\$ 87,804.81	\$ 762,074.65	\$ 755,008.54		
263-3370010-46255	State's Attorney Automation Fund					
	STATE ATT AUTOMATION	\$ 530.99	\$ 5,000.63	\$ 4,557.89	↑	9.7%
		\$ 530.99	\$ 5,000.63	\$ 4,557.89		
265-3610010-46010	Public Defender Automation Fund					
	PUB DEF AUTOMATION	\$ 271.56	\$ 2,662.73	\$ 3,479.81	↓	-23.5%
		\$ 271.56	\$ 2,662.73	\$ 3,479.81		

790-5300040-48150	Contributions Fund KIDS CORNER COURT ORDERED CONTR	\$	-	\$	-	\$	-		0%
		\$	-	\$	-	\$	-		
760-3318010-46110	State's Attorney Bond STATE ATTY COST BOND	\$	-	\$	-	\$	-		0%
		\$	-	\$	-	\$	-		
		\$	986,814.66	\$	9,792,109.59	\$	9,803,212.73		-0.1%