## COUNTY OF LAKE MONTHLY REPORT OF THE CIRCUIT COURT FOR PERIOD ENDING AUGUST 31, 2011

| Criminal Fines                           | 31,850.39  |
|--|------------|
| Fine (County Street Value)               | 1,594.13   |
| Lake County Sheriff                      | 69,046.00  |
| St. Attorney Overweight Fee              | 317.00     |
| Public Defender Fees                     | 29,660.10  |
| Library Fees                             | 35,256.00  |
| Children's Waiting Room Fees-Kids Korner | 18,984.00  |
| Court Automation                         | 72,569.15  |
| States Attorney Forfeiture               | 0.00       |
| Annual Support Fees                      | 363.74     |
| Docket Fees                              | 297,185.50 |
| Appearance Fees                          | 43,685.00  |
| Transcripts                              | 21,788.00  |
| Citations                                | 8,100.00   |
| Traffic Costs                            | 147,444.92 |
| Passports                                | 175.00     |
| Judgment Fees                            | 4,790.14   |
| Ten Percent Bond Fees                    | 33,982.05  |
| Jury Demand                              | 15,470.00  |
| Adoption Fees                            | 800.00     |
| Penalties                                | 0.00       |
| Court Security Fees                      | 152,644.13 |
| State's Attorney Fees                    | 13,530.04  |
| Sheriff-Warrant Fees                     | 10,866.93  |

| Water Patrol-Sheriff                              | 6,537.86   |  |  |
|---|------------|--|--|
| County Cost Fees (Traffic)                        | 37,449.06  |  |  |
| Urine Analysis Test                               | 14,317.19  |  |  |
| County Domestic Violence Fee                      | 0.00       |  |  |
| DNA Test Clerk's Fee                              | 740.00     |  |  |
| County Trauma Center                              | 833.97     |  |  |
| Domestic Violence Fee                             | 0.00       |  |  |
| Alias Summons Fees                                | 2,540.00   |  |  |
| Records Search Fees                               | 1,014.00   |  |  |
| Expungement Fees                                  | 2,950.00   |  |  |
| Room/Board Reimbursement                          | 370.00     |  |  |
| DUI Analysis-Clerk                                | 20.00      |  |  |
| Interest  | 1,401.94   |  |  |
| Dependent Children Parents/Parental Reimbursement | 1,244.00   |  |  |
| Postage Charges                                   | 2,650.88   |  |  |
| 2% Fee  | 3,021.71   |  |  |
| Document Storage Fees                             | 52,336.07  |  |  |
| Other Miscellaneous Revenue                       | 0.00       |  |  |
| Percentage on TR CV cases-County                  | 143,738.27 |  |  |
| Riverboat Gambling Fine                           | 0.00       |  |  |
| Hulse "Face-It" Fees                              | 70.00      |  |  |
| Single Drug Test                                  | 0.00       |  |  |
| Probation Services                                | 93,446.39  |  |  |
| Pretrial Bond Supervision-Probation               | 7,451.04   |  |  |
| Cond.Disch.Supervision-Probation                  | 20,788.66  |  |  |
| Public Service Supervision-Probation              | 2,936.66   |  |  |
| Court Appointed Attorney                          | 0.00       |  |  |
| Monitored Supervision                             | 9,997.00   |  |  |
| Mental Health Court                               | 3,971.17   |  |  |
| Crime Lab Clerk Fee                               | 525.00     |  |  |
| Therap/ Int monit fee                             | 130.00     |  |  |
| Electronic Monitoring System                      | 20,893.00  |  |  |
| St Atty Cost Bond                                 | 369.63     |  |  |
| Lake County Sheriff DUI                           | 3,031.00   |  |  |
| Domestic Battery Clerk                            | 4.00       |  |  |
| Clerk Admin Fee                                   | 25,733.22  |  |  |
| Sheriff PRA (Vehicle Replacement)                 | 6,913.00   |  |  |

| Arrestee Medical Fund            | 2,373.00     |
|----------------------------------|--------------|
| Pub. Service Conversion          | 0.00         |
| Crime Victim Service             | 2,637.00     |
| Probation Transfer               | 631.00       |
| Probation Ser Op                 | 0.00         |
| Foreclosure Prevention Clerk Fee | 491.00       |
| E-Citation Clerk Fee             | 9,450.13     |
| Abandoned Property Clerk Fee     | 170.39       |
|                                  | 1,493,279.46 |

I, Timothy Deadrick, 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 |  |  |
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