

MONTHLY REPORT FROM THE CLERK OF THE CIRCUIT COURT
ERIN CARTWRIGHT WEINSTEIN
FOR PERIOD ENDING 07/31/2025

		Jul-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	\$ 36,063.59	\$ 268,949.26	\$ 322,110.00	
101-3001110-43055	LAKE COUNTY SHERIFF PRA	\$ -	\$ -	\$ -	
101-3001110-43100	LAKE COUNTY SHERIFF 740/DUI	\$ 5,418.47	\$ 45,701.49	\$ 42,081.34	
101-3001110-45105	PROBATION TRANSFER	\$ 450.24	\$ 3,326.17	\$ 4,572.09	
101-3001110-46260	SHERIFF	\$ 2,798.33	\$ 27,239.70	\$ 20,937.24	
101-3001110-46320	SHERIFF WATER PATROL	\$ -	\$ 1,202.00	\$ 442.69	
101-3001110-46160	COURT SECURITY	\$ 145,431.87	\$ 1,055,060.18	\$ 1,055,140.13	
101-3001110-46750	ELECTRONIC MONITOR	\$ -	\$ -	\$ 88,278.85	
101-3001110-46300	SHERIFF SUMMONS SERVICE FEE	\$ 2,586.00	\$ 10,571.00	\$ -	
101-3001110-46795	ARRESTEE MEDICAL	\$ 1,816.13	\$ 13,500.62	\$ 13,760.14	
		\$ 194,564.63	\$ 1,425,550.42	\$ 1,547,322.48	-7.9%
Circuit Clerk					
101-3100010-43030	CRIMINAL FINE - Street Value	\$ 706.94	\$ 1,922.41	\$ 6,015.23	
101-3100010-43030	CRIMINAL FINE	\$ 4,502.36	\$ 42,369.78	\$ 47,329.91	
101-3100010-43085	DRUG ADDCTION SERV	\$ 15.00	\$ 30.00	\$ -	
101-3100010-43087	CIRC CLK AUTO EXPUNG	\$ 10.00	\$ 20.00	\$ -	
101-3100010-43120	INTEREST COUNTY	\$ 14,876.51	\$ 98,555.79	\$ 85,945.00	
101-3100010-46050	DOCKET	\$ 1,250.00	\$ 11,103.69	\$ 11,450.43	
101-3100010-46070	TRANSCRIPTS	\$ 23,635.44	\$ 203,147.31	\$ 185,978.36	
101-3100010-46080	CITATIONS	\$ 14,485.00	\$ 102,905.00	\$ 92,315.00	
101-3100010-46090	CIRCUIT CLERK COST	\$ 379,261.99	\$ 2,818,705.73	\$ 2,619,187.85	
101-3100010-46110	MOTION,VACATE/REOPEN	\$ 14,039.33	\$ 90,758.46	\$ 81,318.72	
101-3100010-46110	JDGT,BOND FORF STATE	\$ (2,250.00)	\$ 23,418.00	\$ (79,286.00)	
101-3100010-46120	TEN PERCENT BOND FEE	\$ 3,559.67	\$ 114,491.91	\$ 241,751.94	
101-3100010-46130	JURY DEMAND	\$ 18,220.00	\$ 121,485.50	\$ 123,479.50	
101-3100010-46140	ADOPTION REPORT	\$ -	\$ -	\$ -	
101-3100010-46155	MENTAL HEALTH COURT	\$ 18.46	\$ 59.31	\$ 153.15	
101-3100010-46165	THERAP.INT.MONIT.FEE	\$ 692.87	\$ 3,064.93	\$ 2,799.36	
101-3100010-46395	CLERK OPERADMIN FUND	\$ 23,069.02	\$ 167,344.63	\$ 175,366.90	
101-3100010-46405	SINGLE DRUG TEST	\$ 25.00	\$ 250.00	\$ 275.00	
101-3100010-46406	MDRU MULTIPLE DRUG TEST	\$ -	\$ 88.31	\$ 500.00	
101-3100010-46440	URINALYSIS TESTING	\$ 7,756.39	\$ 61,180.60	\$ 74,544.49	
101-3100010-46455	DOMESTIC BATRY CLERK	\$ -	\$ 1.39	\$ 0.18	
101-3100010-46520	DNA TEST CLERK'S FEE	\$ 26.31	\$ 196.87	\$ 251.13	
101-3100010-46735	CRIME LAB CLERK FEE	\$ 15.19	\$ 76.28	\$ 98.22	
101-3100010-46780	TRAUMA CLERK	\$ 11.42	\$ 99.56	\$ 102.87	
101-3100010-46790	DOM VIOLENCE FINE	\$ -	\$ 11.92	\$ -	
101-3100010-46800	ALIAS SUMMONS	\$ 2,455.00	\$ 19,268.75	\$ 20,516.25	
101-3100010-46100	PASSPORTS	\$ 5,215.00	\$ 54,583.75	\$ 34,755.00	
101-3100010-46150	ADDITIONAL CIR CLERK	\$ -	\$ 138.41	\$ -	
101-3100010-46810	RECORD SEARCH FEES	\$ 630.00	\$ 9,276.00	\$ 6,360.00	
101-3100010-46820	EXPUNGEMENT	\$ 840.00	\$ 9,450.00	\$ 9,600.00	
101-3100010-46950	DUI ANALYSIS-CLERK	\$ 1.88	\$ 7.82	\$ 1.57	
101-3100010-48010	INTEREST	\$ -	\$ -	\$ -	
101-3100010-48070	POSTAGE	\$ 2,370.00	\$ 24,300.00	\$ 17,835.00	
101-3100010-48080	ITSC CLERK (2%)	\$ 29.80	\$ 226.73	\$ 256.99	
101-3100010-48085	PERCENTAGE-COUNTY	\$ 217.15	\$ 1,110.86	\$ 1,415.13	
101-3100010-49910	NON SUFFICIENT FUNDS/CONTEMPT	\$ 25.00	\$ 21,100.00	\$ 275.00	
		\$ 515,710.73	\$ 4,000,749.70	\$ 3,760,592.18	6.4%
Circuit Court					
101-3200010-46390	COUNTY	\$ 270.49	\$ 2,871.11	\$ 3,168.80	
101-3200010-48095	COURT APPOINTED ATTY	\$ -	\$ -	\$ -	
101-3200020-46155	SPECIALTY COURT FEE	\$ 11,366.43	\$ 81,627.19	\$ 84,041.28	
101-3200020-46157	DRUG COURT FEE	\$ 72.38	\$ 732.16	\$ 985.82	
101-3200020-46392	PUB.SERV.C.CONVERSION	\$ 100.00	\$ 563.39	\$ 692.89	
101-3200020-46440	ALT PROSEC DRUG TEST	\$ 21.74	\$ 317.56	\$ 519.99	
101-3200020-46440	ALT PROSEC PROG APPL	\$ 140.00	\$ 271.32	\$ 280.00	
259-3200055-46337	FRCLSR MEDIATION PRG	\$ 8,875.00	\$ 71,750.00	\$ 66,250.00	

261-3200065-43115	EVICTON MEDIATION PROGRAM	\$ 13,125.00	\$ 99,581.25	\$ 56,943.75	↑	21.1%
		\$ 33,971.04	\$ 257,713.98	\$ 212,882.53		
101-3300010-43060	State's Attorney					
	STATES ATT OVRWEIGHT	\$ -	\$ -	\$ -		
101-3300010-43110	COLLECTION FEES	\$ 18,699.98	\$ 72,911.90	\$ 66,136.51		
101-3300010-46250	STATES ATTORNEY	\$ 25,019.74	\$ 173,442.77	\$ 180,810.23		
101-3300010-46955	STAT CIVIL CANNABIS	\$ 10.00	\$ 20.00	\$ -		
101-3300070-46010	CHILD ADVOCACY CENTR	\$ 1,545.27	\$ 12,784.28	\$ 14,062.48		
101-3360010-46010	ALT PROSEC PROG FEE	\$ 43.48	\$ 1,300.90	\$ 1,110.72	↓	-0.6%
		\$ 45,318.47	\$ 260,459.85	\$ 262,119.94		
101-3600010-46010	Public Defender					
	PUBLIC DEFENDER	\$ 7,149.87	\$ 58,518.17	\$ 71,358.98	↓	-18.0%
		\$ 7,149.87	\$ 58,518.17	\$ 71,358.98		
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	\$ 3,224.51	\$ 24,157.18	\$ 24,231.76		
250-3210010-46764	PROB SERVICE OP VIOL	\$ 425.19	\$ 965.80	\$ 1,553.69		
250-3210010-46765	PROBATION SERVICES	\$ 59,936.91	\$ 466,970.61	\$ 533,161.95		
250-3210010-46766	PRETRIAL BOND SUPERV	\$ 2,004.57	\$ 16,746.72	\$ 30,292.19		
250-3210010-46767	COND.DISCH.SUPERVIS	\$ 8,020.05	\$ 67,761.00	\$ 72,622.87		
250-3210010-46768	PUBLIC SERVICE SUPER	\$ 1,200.64	\$ 6,861.78	\$ 6,903.55		
250-3210010-46769	MONITORED SUPERVISIO	\$ 5,964.69	\$ 43,346.91	\$ 36,027.59		
250-3210110-46761	CRIME VICTIM SERVICE	\$ 880.25	\$ 6,978.36	\$ 10,855.41	↓	-12.0%
		\$ 81,656.81	\$ 633,788.36	\$ 720,339.51		
252-3220010-46010	Law Library					
	LIBRARY	\$ 48,111.00	\$ 366,143.25	\$ 352,632.40	↑	3.8%
		\$ 48,111.00	\$ 366,143.25	\$ 352,632.40		
253-3140010-43040	Transportation Safety Highway Hire Back Fund					
	HIRE BACK SFTY CNTY	\$ 856.64	\$ 7,470.24	\$ 10,845.63	↓	-31.1%
		\$ 856.64	\$ 7,470.24	\$ 10,845.63		
254-3230010-46010	Children's Waiting Room Fund					
	KIDS KORNER	\$ 20,267.00	\$ 154,284.75	\$ 148,970.42	↑	3.6%
		\$ 20,267.00	\$ 154,284.75	\$ 148,970.42		
255-3211010-46010	Neutral Site Custody Exchange					
	NEUTRAL SITE CUST EX	\$ 18,380.00	\$ 139,898.00	\$ 135,117.03	↑	3.5%
		\$ 18,380.00	\$ 139,898.00	\$ 135,117.03		
256-3120010-46010	Court Automation					
	COURT AUTOMATION	\$ 90,528.81	\$ 653,988.81	\$ 655,522.96	↓	-0.2%
		\$ 90,528.81	\$ 653,988.81	\$ 655,522.96		
257-3130010-46010	E Citation Fund					
	ECITATION CLERK	\$ 21,764.80	\$ 150,876.18	\$ 155,239.32	↓	-2.8%
		\$ 21,764.80	\$ 150,876.18	\$ 155,239.32		
258-3110010-46280	Document Storage Fund					
	PHOTOGRAPH FEES	\$ 1,905.00	\$ 21,080.90	\$ 13,560.30		
258-3110010-46285	PASSPORT COPY FEES	\$ 41.00	\$ 685.35	\$ 61.00		
258-3110010-48100	DOCUMENT STORAGE	\$ 90,233.97	\$ 652,503.59	\$ 653,801.30	↑	1.0%
		\$ 92,179.97	\$ 674,269.84	\$ 667,422.60		
263-3370010-46255	State's Attorney Automation Fund					
	STATE ATT AUTOMATION	\$ 602.52	\$ 4,469.64	\$ 4,117.85	↑	8.5%
		\$ 602.52	\$ 4,469.64	\$ 4,117.85		
265-3610010-46010	Public Defender Automation Fund					
	PUB DEF AUTOMATION	\$ 314.05	\$ 2,391.17	\$ 3,179.29	↓	-24.8%
		\$ 314.05	\$ 2,391.17	\$ 3,179.29		

790-5300040-48150	Contributions Fund								
	KIDS CORNER COURT ORDERED CONTR	\$	-	\$	-	\$	-		0%
		\$	-	\$	-	\$	-		
760-3318010-46110	State's Attorney Bond								
	STATE ATTY COST BOND	\$	-	\$	-	\$	-		0%
		\$	-	\$	-	\$	-		
			\$ 1,171,376.34	\$ 8,805,294.93	\$ 8,707,663.12			1.1%	