

REPORT OF THE FORD COUNTY CIRCUIT CLERK  
APRIL, 2018  
KIM EVANS  
PRESENTED AT THE  
MAY, 2018 MEETING

**RECEIPTS (FOR THE MONTH OF APRIL)**

Total Restitution Collected & Disbursed to Recipients:

\$ 3,262.29

Total Fees Distributed:

\$62,001.93 (includes  
Monies previously  
collected but not distributed)

**CALENDAR:**

May 28 – Memorial Day

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 BEGIN: 4/01/2018 END: 4/30/2018 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
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CASE	NAME COMMENT	CHECK IN	AGENCY	RCPT PAYMENT NUMBER TYPE	10% B.F. BRN USER	TOTAL
SUBTOTAL .....	Vouchers	Excl from deposit:	17,775.98		Deposit total:	33,514.45
SUBTOTAL .....	Bonds	Excl from deposit:	311.00		Deposit total:	18,872.00
SUBTOTAL .....	Nonstandard Bonds	Excl from deposit:	.00		Deposit total:	1,050.00
SUBTOTAL .....	Nonstandard Voucher	Excl from deposit:	15.00		Deposit total:	36.00
TOTAL .....	421 RECEIPTS					71,574.43

BEGIN: 4/01/2018 END: 4/30/2018 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
Fine	11,459.29	1,616.15	13,075.44	13,075.44	A000000000
Nonstandard	330.00	10.00	340.00	340.00	A000000000
Clerk	6,570.94	825.00	7,395.94	7,503.39	A000000000
02.0000% Surcharge			.00		
02.5000% Trauma			8.52		
10.0000% DV Battery			.00		
10.0000% DV Abuser Svc			.00		
02.0000% DNA ID			.00		
04.0000% DNA ID			12.00		
05.0000% DNA ID			.00		
02.5000% Spinal Cord			.00		
10.0000% Fire Prevention			.00		
05.0000% Youth Diversion			10.70		
01.4666% Lump Sum Surchg			73.69		
01.6000% Lump Sum Surchg			2.54		
10.0000% Fire Equip Fund			.00		
02.0000% Foreclosure Prev			.00		
02.0000% Abandoned Prop			.00		
02.5000% ISP Merit Board			.00		
State's Atty	532.32	140.00	672.32	672.32	A000000000
Sheriff	337.61	519.80	857.41	857.41	A000000000
Court	1,124.68	290.00	1,414.68	1,414.68	A000000000
Automation	1,635.00	215.00	1,850.00	1,850.00	A000000000
Driver Ed	536.47	478.00	1,014.47	1,014.47	A000000000
Violent Crime	1,264.34	416.00	1,680.34	1,680.34	A000000000
Law Library	288.00	.00	288.00	288.00	A000000000
Judicial Security	1,033.73	135.00	1,168.73	1,168.73	A000000000
Public Defender	166.08	300.00	466.08	466.08	A000000000
Restitution	3,069.98	192.31	3,262.29	3,262.29	A000000000
Probation	3,611.44	1,090.00	4,701.44	4,701.44	A000000000
MR - Intrastate			25.00		
MR - Interstate			.00		
Other			4,676.44		
Document Storage	2,445.00	260.00	2,705.00	2,705.00	A000000000
Anti-Crime Fund	987.16	177.00	1,164.16	1,164.16	A000000000
Drug Assessment	50.00	.00	50.00	50.00	A000000000
Lab Analysis	398.11	20.00	418.11	418.11	A000000000
Trauma Center	236.00	105.00	341.00	332.48	A000000000
County Fee	2,486.98	292.00	2,778.98	2,778.98	A000000000
State Fee--16.825%	1,114.80	127.05	1,241.85	1,241.85	A000000000
Medical Costs	123.46	50.00	173.46	173.46	A000000000
DNA Identification	300.00	.00	300.00	288.00	A000000000
Subject to 2% clerk admin fee deduction			.00		
Subject to 4% clerk admin fee deduction			300.00		
Subject to 5% clerk admin fee deduction			.00		
DUI Equipment	1,404.00	750.00	2,154.00	2,154.00	A000000000
Arbitration	400.00	.00	400.00	400.00	A000000000
Fire Prevention	60.00	.00	60.00	60.00	A000000000
From CFs			.00		
DUI			.00		
Other			.00		
Youth Diversion	199.00	15.00	214.00	203.30	A000000000
Lump Sum Surcharge	4,918.39	265.00	5,183.39	5,107.16	A000000000
Subject to 1.4666% clerk admin fee deduction			5,024.88		
Subject to 1.60% clerk admin fee deduction			158.51		
Clerk Op Deduction	4.00	.25	4.25	37.25	A000000000
+02.0% Foreclosure Prev			3.00		
+02.0% Abandoned Res Prp			21.43		
+02.0% FPP Graduated Fnd			8.57		
Drug Court	206.00	19.75	225.75	225.75	A000000000
Clerk Op Add-Ons	312.00	15.00	327.00	327.00	A000000000
Prisoner Rvw Board	15.00	.00	15.00	15.00	A000000000
Police Vehicle Fnd	600.00	.00	600.00	600.00	A000000000
Firetruck Ln Fund	28.00	.00	28.00	28.00	A000000000
SA Collections	425.65	143.19	568.84	568.84	A000000000
State Police Svcs	88.00	10.00	98.00	98.00	A000000000
State Police Ops	907.00	80.00	987.00	987.00	A000000000
Foreclosure Prev	150.00	.00	150.00	147.00	A000000000
-02.0% Clerk Deduct			.00		
-02.0% Clerk Op Deduct			3.00		
Abandoned Res Prop	1,071.42	.00	1,071.42	1,049.99	A000000000
-02.0% Clerk Deduct			.00		
-02.0% Clerk Op Deduct			21.43		

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 BEGIN: 4/01/2018 END: 4/30/2018 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
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FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
FTA Warrant Fee	770.00	70.00	840.00	840.00	A0000000000
E-Citation Fee	185.00	5.00	190.00	190.00	A0000000000
60.0% Clerk			114.00		A0000000000
40.0% Agencies			76.00		
SA Automation Fee	76.00	4.00	80.00	80.00	A0000000000
Probation Ops Fee	390.00	20.00	410.00	410.00	A0000000000
FPP Graduated Fund	428.58	.00	428.58	420.01	A0000000000
-02.0% Clerk Op Deduct			8.57		
Access to Justice	100.00	.00	100.00	100.00	A0000000000
George Bailey Fund	2.00	.00	2.00	2.00	A0000000000
Drug Addiction Srv	60.00	.00	60.00	60.00	A0000000000
SA Appellate Pros	40.00	.00	40.00	40.00	A0000000000
E-Business	405.00	.00	405.00	405.00	A0000000000
	53,346.43	8,655.50	62,001.93	62,001.93	

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BEGIN: 4/01/2018 END: 4/30/2018 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
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MISCELLANEOUS FEE	DEPOSIT	PASS-THROUGH	CHECK NO.
Drug Court MH	340.00	.00	A0000000000
	340.00	.00	

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 BEGIN: 4/01/2018 END: 4/30/2018 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
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AGENCY	CITY ATTY	BOND FORFEITURE	ARR AGN FINE	PMT AGN FINE	ADJ ADD C.A. B.F.	CHECK NO.
County Crm & Juv	.00	.00	.00	2,011.61	2,011.61	A0000000000
County Traffic	.00	.00	.00	6,817.64	6,817.64	A0000000000
State County				811.28 6,006.36		
State Conservation	.00	.00	.00	158.00	158.00	A0000000000
Gibson City	.00	.00	.00	2,005.58	2,005.58	A0000000000
Paxton	.00	.00	.00	2,082.61	2,082.61	A0000000000
	.00	.00	.00	13,075.44	13,075.44	

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BEGIN: 4/01/2018 END: 4/30/2018 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
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Police Vehicle Fnd	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Traffic	360.00	.00	360.00	A0000000000
State Police	80.00	.00	80.00	A0000000000
Gibson City	80.00	.00	80.00	A0000000000
Paxton	80.00	.00	80.00	A0000000000
Error	.00			
	600.00	.00	600.00	

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BEGIN: 4/01/2018 END: 4/30/2018 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
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E-Citation Fee	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Traffic	105.00	63.00	42.00	A0000000000
State Conservation	5.00	3.00	2.00	A0000000000
State Police	20.00	12.00	8.00	A0000000000
Gibson City	25.00	15.00	10.00	A0000000000
Paxton	35.00	21.00	14.00	A0000000000
Error	.00			
	190.00	114.00	76.00	

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BEGIN: 4/01/2018 END: 4/30/2018 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO

SUBTOTAL .....	Cash	16,059.95
SUBTOTAL .....	Certified check	140.00
SUBTOTAL .....	Money order	2,019.00
SUBTOTAL .....	Personal check	14,566.50
SUBTOTAL .....	Credit card	3,115.00
SUBTOTAL .....	Company check	20,687.00
SUBTOTAL .....	Online payment	9,599.00
SUBTOTAL .....	EPay 2	4,229.50
SUBTOTAL .....	Collect agn EFT	1,158.48

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 BEGIN: 4/01/2018 END: 4/30/2018 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
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CLASSIFICATION			TOTAL
VOUCHERS			51,230.43
OVERPAYMENT			111.00
PASS-THROUGH		.00	
BONDS			20,233.00
RECLASSIFICATION		13,926.00	
FROM CASH TAKEN IN REPORTING PERIOD	2,731.00		
FROM CASH TAKEN PRIOR TO REPORTING PERIOD	11,195.00		
REFUNDS		3,154.50	
FROM CASH TAKEN IN REPORTING PERIOD	615.00		
FROM CASH TAKEN PRIOR TO REPORTING PERIOD	2,539.50		
NON-DEPOSIT ADJUSTMENTS	.00		
DEPOSIT SUPPORT			.00
ADMINISTRATIVE FEES			
DEPOSIT			.00
PASS-THROUGH			
POSITIVE	.00		
NEGATIVE	.00		
TOTAL	A0000000000	.00	
DEPOSIT TOTAL			53,472.45
SUPPORT EXCLUDED FROM DEPOSIT (EFT & CC)		.00	
SUPPORT EXCLUDED FROM DEPOSIT (EPAY2)		.00	
SUPPORT EXCLUDED FROM DEPOSIT (EFILE2)		.00	
COURT PAYMENTS EXCLUDED FROM DEPOSIT (CC & ONLINE)		13,872.48	
COURT PAYMENTS EXCLUDED FROM DEPOSIT (EPAY2)		4,229.50	
COURT PAYMENTS EXCLUDED FROM DEPOSIT (EFILE2)		.00	

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BEGIN:	4/2018	END:	4/2018	BRANCH:	*ALL	DETAIL:	*NO	FILED:	*NO	CLOSED:	*NO	PENDING:	*NO	REINST:	*NO	TYPE:	*ALL	-----	
TYPE OF CASE	BEGINNING PENDING	FILED LITIGANTS	REINSTATE ADD	REINSTATE DROP	CLOSED	CHANGE PRV QTR	* PENDING	TOT SRL	PLF SRL	DEF SRL									
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Criminal Contempt						0	0												
Criminal Felony		8	8		3	0	170												
Civil Law Violation		7			6	0	68												
Criminal Misdemeanor		2	2		5	0	156												
Conservation		3			4	0	6												
DUI		7			3	0	66												
Juvenile						0	2												
Juvenile Abuse/Neglect						0	19												
Juvenile Delinquent						0	57												
Ordinance Violation		2			1	0	34												
Traffic						0	1												
Traffic		185			135	0	3,162												
Adoption		2			1	0	12												
Arbitration		1				0	26												
Chancery		3			4	0	49												
Divorce		2			1	0	44												
Eminent Domain						0	0												
Family		1			1	0	54												
Law (L)		1			1	0	56												
Jury						0	23												
Non-jury		1			1	0	33												
Law (LM)		4			2	0	34												
Jury						0	2												
Non-jury		4			2	0	32												
Municipal Corporation						0	0												
Mental Health						0	0												
Miscellaneous Remedy		2			2	0	121												
Order of Protection		4			4	0	10												
Probate		3			3	0	299												
Small Claims		21			2	0	294												
Tax		7				0	31												
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Subtotal Civil		51			21	0	1,030												
Subtotal Criminal		10			8	0	326												
Subtotal Juvenile						0	78												
Subtotal Traffic		204			149	0	3,337												
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Total		265			178	0	4,771												
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\* The CHANGED FOR A PRV QTR figure is computed according to the following formula: PENDING COUNT AT END - CALCULATED PENDING  
 The CALCULATED PENDING figure is computed as follows:

BEGINNING PENDING
+ FILED
+ REINSTATE ADD
- CLOSED FOR CURRENT QTR
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= CALCULATED PENDING

The adjustment figure goes up as pending cases are entered into the system with file dates which precede the reporting period or cases are reinstated with start dates which precede the reporting period. It goes down as cases are closed or dropped from reinstatement using a close or drop date which precedes the reporting period. Cases reinstated during the period are counted in the REINSTATE ADD column. Cases pending on reinstatement are added to the PENDING column but are not shown separately. Cases dropped from reinstatement during the reporting period are counted in the CLOSED column but are not counted separately.

Discrepancies in FILED, REINSTATE ADD, CLOSED and PENDING may be resolved by running this program with a detail listing for the case type in error. Cases affecting the adjustment figure may be listed in the audit report program using a record type of \*MASTER.

**Report of the Ford County Circuit Clerk  
Kim Evans  
SEMI-ANNUAL REPORT  
Kim Evans DECEMBER 2017 THRU MAY 2018  
Presented at the  
August 13, 2018 County Board Meeting**

**NEW FILINGS (FOR THE MONTHS OF DECEMBER 2017 THRU  
MAY 2018)**

See attachment.

**RECEIPTS (FOR THE MONTHS OF DECEMBER 2017 THRU MAY 2018)**

**New Combined Account: \$438,304.16**

**Total Restitution Distributed: \$13,053.66**

**Total Fees Distributed: \$412,101.86**

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 BEGIN: 12/01/2017 END: 5/31/2018 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
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CASE	NAME COMMENT	CHECK IN	AGENCY	RCPT PAYMENT NUMBER TYPE	10% B.F. BRN USER	TOTAL
SUBTOTAL .....	Vouchers	Excl from deposit:	91,882.25		Deposit total:	221,844.24
SUBTOTAL .....	Bonds	Excl from deposit:	923.00		Deposit total:	122,388.17
SUBTOTAL .....	Nonstandard Bonds	Excl from deposit:	.00		Deposit total:	1,070.00
SUBTOTAL .....	Nonstandard Voucher	Excl from deposit:	15.00		Deposit total:	181.50
TOTAL .....	2201 RECEIPTS					438,304.16

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BEGIN: 12/01/2017 END: 5/31/2018 SORT BY: *TRANS DETAIL: *NO CHECKS: *NO					
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FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
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Fine	83,485.14	9,467.22	92,952.36	92,952.36	A000000000
Nonstandard	1,700.00	80.00	1,780.00	1,780.00	A000000000
Clerk	31,521.12	6,617.00	38,138.12	38,908.95	A000000000
02.0000% Surcharge			.40		
02.5000% Trauma			49.84		
10.0000% DV Battery			3.00		
10.0000% DV Abuser Svc			.00		
02.0000% DNA ID			.00		
04.0000% DNA ID			59.64		
05.0000% DNA ID			7.45		
02.5000% Spinal Cord			.75		
10.0000% Fire Prevention			.00		
05.0000% Youth Diversion			73.80		
01.4666% Lump Sum Surchg			543.48		
01.6000% Lump Sum Surchg			32.47		
10.0000% Fire Equip Fund			.00		
02.0000% Foreclosure Prev			.00		
02.0000% Abandoned Prop			.00		
02.5000% ISP Merit Board			.00		
State's Atty	4,390.92	1,168.08	5,559.00	5,559.00	A000000000
Sheriff	2,611.81	2,479.00	5,090.81	5,090.81	A000000000
Court	6,974.85	2,430.00	9,404.85	9,404.85	A000000000
Automation	9,287.17	1,143.00	10,430.17	10,430.17	A000000000
Surcharge/LEADS	25.00	.00	25.00	19.60	A000000000
20% LEADS deduction for cases filed after 01/01/1998					
and closed prior to 08/22/2005 ( 2 transactions)				5.00	A000000000
11% LEADS deduction for cases closed on					
or after 08/22/2005 ( 0 transactions)				.00	A000000000
Driver Ed	4,113.01	1,706.00	5,819.01	5,819.01	A000000000
Violent Crime	10,450.58	2,933.00	13,383.58	13,383.58	A000000000
Law Library	1,344.00	.00	1,344.00	1,344.00	A000000000
Judicial Security	6,405.81	740.00	7,145.81	7,145.81	A000000000
Public Defender	3,727.15	2,402.00	6,129.15	6,129.15	A000000000
Restitution	11,530.35	1,523.31	13,053.66	13,053.66	A000000000
Probation	44,665.61	3,470.19	48,135.80	48,135.80	A000000000
MR - Intrastate			1,427.52		
MR - Interstate			.00		
Other			46,708.28		
Document Storage	13,841.99	1,588.00	15,429.99	15,429.99	A000000000
DV Shelter Service	200.00	200.00	400.00	400.00	A000000000
Anti-Crime Fund	7,115.25	882.00	7,997.25	7,997.25	A000000000
Drug Crime Lab	100.00	.00	100.00	100.00	A000000000
Drug Assessment	1,780.37	500.00	2,280.37	2,280.37	A000000000
Lab Analysis	4,607.32	1,746.01	6,353.33	6,353.33	A000000000
Sexual Assault	260.00	.00	260.00	260.00	A000000000
Trauma Center	1,257.63	736.00	1,993.63	1,943.79	A000000000
DV Battery	30.00	.00	30.00	27.00	A000000000
County Fee	12,863.19	162.44	13,025.63	13,025.63	A000000000
State Fee--16.825%	5,583.38	70.68	5,654.06	5,654.06	A000000000
Medical Costs	1,122.46	325.00	1,447.46	1,447.46	A000000000
DNA Identification	1,140.00	500.00	1,640.00	1,572.91	A000000000
Subject to 2% clerk admin fee deduction			.00		
Subject to 4% clerk admin fee deduction			1,491.00		
Subject to 5% clerk admin fee deduction			149.00		
Bond Forfeiture	.00	2,150.00	2,150.00	2,150.00	A000000000
DUI Equipment	8,998.14	3,781.00	12,779.14	12,779.14	A000000000
Arbitration	1,840.00	.00	1,840.00	1,840.00	A000000000
Spinal Cord Trust	30.00	.00	30.00	29.25	A000000000
T&CCSF	8.00	.00	8.00	8.00	A000000000
Fire Prevention	510.00	.00	510.00	510.00	A000000000
From CFS			15.00		
DUI			15.00		
Other			.00		
Youth Diversion	1,386.00	90.00	1,476.00	1,402.20	A000000000
Meth Law Enf Fine	100.00	.00	100.00	100.00	A000000000
Lump Sum Surcharge	36,995.27	2,091.00	39,086.27	38,510.32	A000000000
Subject to 1.4666% clerk admin fee deduction			37,056.89		
Subject to 1.60% clerk admin fee deduction			2,029.38		
Clerk Op Deduction	83.75	1.00	84.75	218.75	A000000000
+02.0% Foreclosure Prev			13.00		
+02.0% Abandoned Res Prp			86.43		
+02.0% FPP Graduated Fnd			34.57		

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BEGIN: 12/01/2017 END: 5/31/2018 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
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FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
Drug Court	1,625.25	89.00	1,714.25	1,714.25	A0000000000
Clerk Op Add-Ons	1,985.00	129.00	2,114.00	2,114.00	A0000000000
Prisoner Rvw Board	88.00	1.00	89.00	89.00	A0000000000
Police Vehicle Fnd	3,537.00	23.00	3,560.00	3,560.00	A0000000000
Firetruck Ln Fund	420.00	.00	420.00	420.00	A0000000000
SA Collections	6,307.94	711.57	7,019.51	7,019.51	A0000000000
Roadside Memorial	200.00	.00	200.00	200.00	A0000000000
State Police Svcs	725.00	110.00	835.00	835.00	A0000000000
State Police Ops	5,695.00	245.00	5,940.00	5,940.00	A0000000000
Foreclosure Prev	650.00	.00	650.00	637.00	A0000000000
-02.0% Clerk Deduct			.00		
-02.0% Clerk Op Deduct			13.00		
Abandoned Res Prop	4,321.39	.00	4,321.39	4,234.96	A0000000000
-02.0% Clerk Deduct			.00		
-02.0% Clerk Op Deduct			86.43		
FTA Warrant Fee	2,380.00	70.00	2,450.00	2,450.00	A0000000000
E-Citation Fee	1,095.00	25.00	1,120.00	1,120.00	A0000000000
60.0% Clerk			672.00		A0000000000
40.0% Agencies			448.00		
SA Automation Fee	537.06	28.00	565.06	565.06	A0000000000
Pill Disposal Fund	80.00	.00	80.00	80.00	A0000000000
Probation Ops Fee	2,715.84	140.00	2,855.84	2,855.84	A0000000000
FPP Graduated Fund	1,728.61	.00	1,728.61	1,694.04	A0000000000
-02.0% Clerk Op Deduct			34.57		
CJI Project Fund	50.00	.00	50.00	50.00	A0000000000
Civil Penalty	250.00	.00	250.00	250.00	A0000000000
Access to Justice	460.00	.00	460.00	460.00	A0000000000
George Bailey Fund	30.00	.00	30.00	30.00	A0000000000
Drug Addiction Srv	390.00	.00	390.00	390.00	A0000000000
SA Appellate Pros	260.00	.00	260.00	260.00	A0000000000
E-Business	1,782.00	.00	1,782.00	1,782.00	A0000000000
Drug/MH Court	150.00	.00	150.00	150.00	A0000000000
	359,548.36	52,553.50	412,101.86	412,101.86	

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BEGIN: 12/01/2017 END: 5/31/2018 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
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MISCELLANEOUS FEE	DEPOSIT	PASS-THROUGH	CHECK NO.
Drug Court MH	1,780.00	.00	A0000000000
	1,780.00	.00	

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 BEGIN: 12/01/2017 END: 5/31/2018 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
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AGENCY	CITY ATTY	BOND FORFEITURE	ARR AGN FINE	PMT AGN FINE	ADJ ADD C.A. B.F.	CHECK NO.
County Crm & Juv	.00	2,000.00	.00	22,870.92	24,870.92	A0000000000
County Traffic	.00	.00	.00	43,574.48	43,574.48	A0000000000
State County				5,530.12 38,044.36		
State Conservation	.00	.00	.00	508.00	508.00	A0000000000
State Overweight	.00	.00	.00	485.00	485.00	A0000000000
Gibson City	.00	.00	.00	10,438.81	10,438.81	A0000000000
Melvin	.00	.00	.00	55.63	55.63	A0000000000
Paxton	.00	150.00	.00	14,333.01	14,483.01	A0000000000
Piper City	.00	.00	.00	256.00	256.00	A0000000000
Dix	.00	.00	.00	134.99	134.99	A0000000000
Patton	.00	.00	.00	95.00	95.00	A0000000000
Pella	.00	.00	.00	200.52	200.52	A0000000000
-----						
	.00	2,150.00	.00	92,952.36	95,102.36	

-----  
BEGIN: 12/01/2017 END: 5/31/2018 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
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Police Vehicle Fnd	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Traffic	2,260.00	.00	2,260.00	A0000000000
State Police	320.00	.00	320.00	A0000000000
Gibson City	420.00	.00	420.00	A0000000000
Paxton	560.00	.00	560.00	A0000000000
Error	.00			
	3,560.00	.00	3,560.00	

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BEGIN: 12/01/2017 END: 5/31/2018 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
-----

E-Citation Fee	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Crm & Juv	30.00	18.00	12.00	A0000000000
County Traffic	630.00	378.00	252.00	A0000000000
State Conservation	10.00	6.00	4.00	A0000000000
State Police	95.00	57.00	38.00	A0000000000
Gibson City	130.00	78.00	52.00	A0000000000
Paxton	225.00	135.00	90.00	A0000000000
Error	.00			
	1,120.00	672.00	448.00	

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BEGIN: 12/01/2017 END: 5/31/2018 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO

SUBTOTAL .....	Cash	105,521.17
SUBTOTAL .....	Certified check	5,047.80
SUBTOTAL .....	Money order	24,772.10
SUBTOTAL .....	Personal check	98,721.71
SUBTOTAL .....	Credit card	20,719.83
SUBTOTAL .....	Company check	111,421.13
SUBTOTAL .....	Online payment	36,303.00
SUBTOTAL .....	EPay 2	26,448.39
SUBTOTAL .....	Collect agn EFT	9,349.03

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BEGIN: 12/01/2017 END: 5/31/2018 SORT BY: \*TRANS DETAIL: \*NO CHECKS: \*NO  
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CLASSIFICATION			TOTAL
VOUCHERS			312,656.99
OVERPAYMENT			1,266.00
PASS-THROUGH		.00	
BONDS			124,381.17
RECLASSIFICATION		136,469.17	
FROM CASH TAKEN IN REPORTING PERIOD	58,132.17		
FROM CASH TAKEN PRIOR TO REPORTING PERIOD	78,337.00		
REFUNDS		36,547.30	
FROM CASH TAKEN IN REPORTING PERIOD	10,763.80		
FROM CASH TAKEN PRIOR TO REPORTING PERIOD	25,783.50		
NON-DEPOSIT ADJUSTMENTS	477.00-		
DEPOSIT SUPPORT			.00
ADMINISTRATIVE FEES			
DEPOSIT			.00
PASS-THROUGH			
POSITIVE	.00		
NEGATIVE	.00		
TOTAL	A0000000000	.00	
DEPOSIT TOTAL			345,483.91
SUPPORT EXCLUDED FROM DEPOSIT (EFT & CC)		.00	
SUPPORT EXCLUDED FROM DEPOSIT (EPAY2)		.00	
SUPPORT EXCLUDED FROM DEPOSIT (EFILE2)		.00	
COURT PAYMENTS EXCLUDED FROM DEPOSIT (CC & ONLINE)		66,371.86	
COURT PAYMENTS EXCLUDED FROM DEPOSIT (EPAY2)		26,448.39	
COURT PAYMENTS EXCLUDED FROM DEPOSIT (EFILE2)		.00	

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BEGIN: 12/2017 END: 5/2018 BRANCH: *ALL DETAIL: *NO FILED: *NO CLOSED: *NO PENDING: *NO REINST: *NO TYPE: *ALL										
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TYPE OF CASE	BEGINNING PENDING	FILED LITIGANTS	REINSTATE ADD	REINSTATE DROP	CLOSED	CHANGE * PRV QTR	PENDING	TOT SRL	PLF SRL	DEF SRL
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Criminal Contempt						0	0			
Criminal Felony		40	40		32	0	168			
Civil Law Violation		52			42	0	71			
Criminal Misdemeanor		39	39		33	0	159			
Conservation		6			6	0	4			
DUI		25			26	0	67			
Juvenile						0	2			
Juvenile Abuse/Neglect		4	4		1	0	20			
Juvenile Delinquent		10	10		2	0	58			
Ordinance Violation		17			11	0	40			
Traffic						0	1			
Traffic		826			843	0	3,151			
Adoption		2			1	0	12			
Arbitration		5			5	0	25			
Chancery		14			20	0	49			
Divorce		26			18	0	45			
Eminent Domain						0	0			
Family		18			6	0	61			
Law (L)		6			3	0	55			
Jury		6			1	0	22			
Non-jury					2	0	33			
Law (LM)		12			7	0	34			
Jury						0	2			
Non-jury		12			7	0	32			
Municipal Corporation						0	0			
Mental Health						0	0			
Miscellaneous Remedy		35			8	0	123			
Order of Protection		37			35	0	10			
Probate		23			14	0	301			
Small Claims		96			64	0	309			
Tax		8			11	0	21			
-----										
Subtotal Civil		282			192	0	1,045			
Subtotal Criminal		79			65	0	327			
Subtotal Juvenile		14			3	0	80			
Subtotal Traffic		926			928	0	3,334			
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Total		1,301			1,188	0	4,786			
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\* The CHANGED FOR A PRV QTR figure is computed according to the following formula: PENDING COUNT AT END - CALCULATED PENDING  
 The CALCULATED PENDING figure is computed as follows:

BEGINNING PENDING
+ FILED
+ REINSTATE ADD
- CLOSED FOR CURRENT QTR
-----
= CALCULATED PENDING

The adjustment figure goes up as pending cases are entered into the system with file dates which precede the reporting period or cases are reinstated with start dates which precede the reporting period. It goes down as cases are closed or dropped from reinstatement using a close or drop date which precedes the reporting period. Cases reinstated during the period are counted in the REINSTATE ADD column. Cases pending on reinstatement are added to the PENDING column but are not shown separately. Cases dropped from reinstatement during the reporting period are counted in the CLOSED column but are not counted separately.

Discrepancies in FILED, REINSTATE ADD, CLOSED and PENDING may be resolved by running this program with a detail listing for the case type in error. Cases affecting the adjustment figure may be listed in the audit report program using a record type of \*MASTER.