## COUNTY OF LAKE MONTHLY REPORT OF JOHN D. IDLEBURG FOR THE PERIOD ENDING FEBRUARY 2021

43020 Sheriff's False Alat 43050 Fines Sheriff 43055 Prisoner Review a 43065 Administrative Ad 43080 Parking Fines Sheriff 45020 All Other Salary Re 45100 Sheriff Conveys Pe 45105 Sheriff IST- Interst 45110 Sheriff Law Enforc 45120 Sheriff Work Relea 45130 SSA Jail Incentive 45130 SSA Jail Incentive 45130 Grants Other 45334 Grants - Federal 45335 Grants - Nonprofit 45340 Other Federal Fun 45380 Revenue From Mu 46010 Fees 46125 Sheriff Bond Fees 46160 Court Security Fee 46240 Misc County Clerk 46260 Warrant Fees 46270 Fire Arms Training 46280 Photograph Fee's 46290 Special Police Serv 46300 Sheriff Fees Circui 46305 Eviction Service Fe 46310 Foreign Service 46320 Marine Unit Fines 46330 Foreclosure Fees 46335 Eviction Reschedu 46420 Copy Charges 46740 Sex Offender Regi 46745 Violent Offenders 46750 Electronic Monito 46795 Arrestee's Medica 46850 All Other Charges 46970 Finger Print Fees 48010 Interest 49910 All Other Miscellal	ACCOUNT DESCRIPTION	Fat 20	F.1.64	YTD: 12/1/19- 02/29/20	B 4 = Va.	YTD: 12/1/20- 02/28/21
43050 Fines Sheriff 43055 Prisoner Review a 43065 Administrative Ad 43080 Parking Fines Sheriff 45020 All Other Salary Re 45100 Sheriff Conveys Pe 45105 Sheriff IST- Interst 45110 Sheriff Law Enforc 45120 Sheriff Work Relea 45130 SSA Jail Incentive 45330 Grants Other 45334 Grants - Federal 45335 Grants - Nonprofit 45340 Other Federal Fun 45380 Revenue From Mu 46010 Fees 46125 Sheriff Bond Fees 46160 Court Security Fee 46240 Misc County Clerk 46260 Warrant Fees 46270 Fire Arms Training 46280 Photograph Fee's 46290 Special Police Serv 46300 Sheriff Fees Circui 46305 Eviction Service 46310 Foreign Service 46320 Marine Unit Fines 46330 Foreclosure Fees 46340 Sex Offender Regi 46745 Violent Offenders 46750 Electronic Monito 46795 Arrestee's Medica 46850 All Other Charges 46970 Finger Print Fees 46910 Interest 49910 All Other Miscellal	JUNI DESCRIPTION	Feb-20	Feb-21	02/25/20	Budget FY21	02/26/21
43050 Fines Sheriff 43055 Prisoner Review a 43065 Administrative Ad 43080 Parking Fines Sheriff 45020 All Other Salary Re 45100 Sheriff Conveys Pe 45105 Sheriff IST- Interst 45110 Sheriff Law Enforc 45120 Sheriff Work Relea 45130 SSA Jail Incentive 45330 Grants Other 45334 Grants - Federal 45335 Grants - Nonprofit 45340 Other Federal Fun 45380 Revenue From Mu 46010 Fees 46125 Sheriff Bond Fees 46160 Court Security Fee 46240 Misc County Clerk 46260 Warrant Fees 46270 Fire Arms Training 46280 Photograph Fee's 46290 Special Police Serv 46300 Sheriff Fees Circui 46305 Eviction Service Fe 46310 Foreign Service 46320 Marine Unit Fines 46330 Foreclosure Fees 46330 Foreclosure Fees 46331 Foreclosure Fees 46332 Foreclosure Fees 46335 Eviction Reschedu 46420 Copy Charges 46740 Sex Offender Regi 46745 Violent Offenders 46750 Electronic Monito 46795 Arrestee's Medica 46850 All Other Charges 46970 Finger Print Fees 48010 Interest 49910 All Other Miscella	Alarm Foos	\$0.00	\$0.00	\$1,150.00	\$4,000.01	\$1,350.0
43055 Prisoner Review a 43065 Administrative Ad 43080 Parking Fines Sheriff 45020 All Other Salary Re 45100 Sheriff Conveys Pe 45105 Sheriff IST- Interst 45110 Sheriff Law Enforc 45120 Sheriff Work Relea 45130 SSA Jail Incentive 45330 Grants Other 45334 Grants - Federal 45335 Grants - Nonprofit 45340 Other Federal Fun 45380 Revenue From Mu 46010 Fees 46125 Sheriff Bond Fees 46160 Court Security Fee 46240 Misc County Clerk 46260 Warrant Fees 46270 Fire Arms Training 46280 Photograph Fee's 46290 Special Police Serv 46300 Sheriff Fees Circui 46305 Eviction Service Fe 46310 Foreign Service 46310 Foreign Service 46320 Marine Unit Fines 46330 Foreclosure Fees 46331 Foreclosure Fees 46335 Eviction Reschedu 46420 Copy Charges 46740 Sex Offender Regi 46745 Violent Offenders 46750 Electronic Monito 46795 Arrestee's Medica 46850 All Other Charges 46970 Finger Print Fees 48010 Interest 49910 All Other Miscella	Alami rees	(\$5,685.67)	\$45,199.09	\$80,521.50	\$568,900.02	\$1,550.
43065 Administrative Ad 43080 Parking Fines Sher 43100 DUI Fines Sheriff 45020 All Other Salary Re 45100 Sheriff Conveys Pe 45105 Sheriff IST- Interst 45110 Sheriff Law Enforc 45120 Sheriff Work Relea 45130 SSA Jail Incentive 45330 Grants Other 45334 Grants - Federal 45335 Grants - Nonprofit 45340 Other Federal Fun 45380 Revenue From Mu 46010 Fees 46125 Sheriff Bond Fees 46160 Court Security Fee 46240 Misc County Clerk 46260 Warrant Fees 46270 Fire Arms Training 46280 Photograph Fee's 46290 Special Police Serv 46300 Sheriff Fees Circui 46305 Eviction Service 46310 Foreign Service 46320 Marine Unit Fines 46330 Foreclosure Fees 46331 Foreclosure Fees 46332 Foreclosure Fees 46335 Eviction Reschedu 46420 Copy Charges 46740 Sex Offender Regi 46745 Violent Offenders 46750 Electronic Monito 46795 Arrestee's Medica 46850 All Other Charges 46970 Finger Print Fees 48010 Interest 49910 All Other Miscella	ow and Vehicle Fines	(\$28.39)	\$298.27	\$3,851.57	\$1,999.99	\$1,895.
43080 Parking Fines Sheriff 43100 DUI Fines Sheriff 45020 All Other Salary Rd 45100 Sheriff Conveys Pd 45105 Sheriff IST- Interst 45110 Sheriff Law Enforc 45120 Sheriff Work Relea 45130 SSA Jail Incentive 45330 Grants Other 45334 Grants - Federal 45335 Grants - Nonprofit 45340 Other Federal Fun 45380 Revenue From Mu 46010 Fees 46125 Sheriff Bond Fees 46160 Court Security Fee 46240 Misc County Clerk 46260 Warrant Fees 46270 Fire Arms Training 46280 Photograph Fee's 46290 Special Police Serv 46300 Sheriff Fees Circui 46305 Eviction Service Fe 46310 Foreign Service 46320 Marine Unit Fines 46330 Foreclosure Fees 46340 Sex Offender Regi 46745 Violent Offenders 46750 Electronic Monito 46795 Arrestee's Medica 46850 All Other Charges 46970 Finger Print Fees 48010 Interest 49910 All Other Miscellal		\$600.00	\$385.00	\$2,035.00	\$23,260.01	\$1,855. \$857.
43100 DUI Fines Sheriff 45020 All Other Salary Re 45100 Sheriff Conveys Pe 45105 Sheriff IST- Interst 45110 Sheriff Law Enforc 45120 Sheriff Work Relea 45130 SSA Jail Incentive 45330 Grants Other 45334 Grants - Federal 45335 Grants - Nonprofit 45340 Other Federal Fun 45380 Revenue From Mu 45380 Revenue From Mu 46010 Fees 46125 Sheriff Bond Fees 46160 Court Security Fee 46240 Misc County Clerk 46260 Warrant Fees 46270 Fire Arms Training 46280 Photograph Fee's 46290 Special Police Serv 46300 Sheriff Fees Circui 46305 Eviction Service Fe 46310 Foreign Service 46320 Marine Unit Fines 46330 Foreclosure Fees 46335 Eviction Reschedu 46420 Copy Charges 46740 Sex Offender Regi 46745 Violent Offenders 46750 Electronic Monito 46795 Arrestee's Medica 46850 All Other Charges 46970 Finger Print Fees 48010 Interest 49910 All Other Miscellal	•	\$0.00	\$0.00	\$2,033.00	\$23,260.01	\$657. \$5.
ASO20 All Other Salary Re 45100 Sheriff Conveys Pe 45105 Sheriff IST- Interst 45110 Sheriff IST- Interst 45110 Sheriff IST- Interst 45110 Sheriff Work Relea 45130 SSA Jail Incentive 45130 Grants Other 45130 Grants - Federal 45131 Grants - Federal 45132 Grants - Nonprofit 45140 Other Federal Fun 45140 Other Federal Fun 45140 Grants - Nonprofit 45140 Other Federal Fun 4615 Sheriff Bond Fees 46160 Court Security Fee 46240 Misc County Clerk 46260 Warrant Fees 46270 Fire Arms Training 46280 Photograph Fee's 46290 Special Police Serv 46300 Sheriff Fees Circui 46305 Eviction Service 46310 Foreign Service 46320 Marine Unit Fines 46330 Foreclosure Fees 46330 Foreclosure Fees 46331 Foreclosure Fees 46335 Eviction Reschedu 46420 Copy Charges 46740 Sex Offender Regi 46745 Violent Offenders 46750 Electronic Monito 46795 Arrestee's Medica 46850 All Other Charges 46970 Finger Print Fees 48010 Interest 49910 All Other Miscellal		(\$416.22)	\$4,230.87	\$8,993.59	\$56,445.02	\$3. \$11,383.
45100 Sheriff Conveys Per 45105 Sheriff IST- Interst 45110 Sheriff Law Enforce 45120 Sheriff Work Release 45130 SSA Jail Incentive 45330 Grants Other 45334 Grants - Federal 45335 Grants - Nonprofit 45340 Other Federal Fund 45380 Revenue From Multiple Misc Court Security Fee 46125 Sheriff Bond Fees 46160 Court Security Fee 46240 Misc County Clerk 46260 Warrant Fees 46270 Fire Arms Training 46280 Photograph Fee's Special Police Serv 46300 Sheriff Fees Circui 46305 Eviction Service 46310 Foreign Service 46320 Marine Unit Fines 46330 Foreclosure Fees 46335 Eviction Reschedu 46420 Copy Charges 46740 Sex Offender Regi 46745 Violent Offenders 46750 Electronic Monito 46795 Arrestee's Medica 46850 All Other Charges 46970 Finger Print Fees 48010 Interest 49910 All Other Miscellal		\$37,743.60	\$25,304.65	\$79,187.99	\$216,599.01	\$11,363. \$31,450.
45105 Sheriff IST- Interst 45110 Sheriff Law Enforc 45120 Sheriff Work Relea 45130 SSA Jail Incentive 45330 Grants Other 45334 Grants - Federal 45335 Grants - Nonprofit 45340 Other Federal Fun 45380 Revenue From Mu 46010 Fees 46125 Sheriff Bond Fees 46160 Court Security Fee 46240 Misc County Clerk 46260 Warrant Fees 46270 Fire Arms Training 46280 Photograph Fee's 46290 Special Police Serv 46300 Sheriff Fees Circui 46305 Eviction Service Fe 46310 Foreign Service 46320 Marine Unit Fines 46330 Foreclosure Fees 46330 Foreclosure Fees 46335 Eviction Reschedu 46420 Copy Charges 46740 Sex Offender Regi 46745 Violent Offenders 46750 Electronic Monito 46795 Arrestee's Medica 46850 All Other Charges 46970 Finger Print Fees 48010 Interest 49910 All Other Miscellai	•	\$0.00	\$0.00	\$3,453.80	\$15,000.00	\$31,430. \$3,594.
45110 Sheriff Law Enforce 45120 Sheriff Work Releat 45130 SSA Jail Incentive 45330 Grants Other 45334 Grants - Federal 45335 Grants - Nonprofit 45340 Other Federal Fun 45380 Revenue From Mu 45380 Revenue From Mu 46010 Fees 46125 Sheriff Bond Fees 46160 Court Security Fee 46240 Misc County Clerk 46260 Warrant Fees 46270 Fire Arms Training 46280 Photograph Fee's 46290 Special Police Serv 46300 Sheriff Fees Circui 46305 Eviction Service 46310 Foreign Service 46310 Foreign Service 46320 Marine Unit Fines 46330 Foreclosure Fees 46335 Eviction Reschedu 46420 Copy Charges 46740 Sex Offender Regi 46745 Violent Offenders 46750 Electronic Monito 46795 Arrestee's Medica 46850 All Other Charges 46970 Finger Print Fees 48010 Interest 49910 All Other Miscellal		(\$269.21)	\$399.11	\$734.76		\$3,394. \$477.
45120 Sheriff Work Releated to the result of		\$0.00	\$0.00	· '	\$9,304.99	
45130 SSA Jail Incentive 45330 Grants Other 45334 Grants - Federal 45335 Grants - Nonprofit 45340 Other Federal Fun 45380 Revenue From Mu 46010 Fees 46125 Sheriff Bond Fees 46126 Misc County Clerk 46260 Warrant Fees 46270 Fire Arms Training 46280 Photograph Fee's 46290 Special Police Serv 46300 Sheriff Fees Circui 46305 Eviction Service Fe 46310 Foreign Service 46320 Marine Unit Fines 46330 Foreclosure Fees 46335 Eviction Reschedu 46420 Copy Charges 46740 Sex Offender Regi 46745 Violent Offenders 46750 Electronic Monito 46795 Arrestee's Medica 46850 All Other Charges 46970 Finger Print Fees 48010 Interest 49910 All Other Miscellal				\$0.00	\$0.00	\$0.
45330 Grants Other 45334 Grants - Federal 45335 Grants - Nonprofit 45340 Other Federal Fun 45380 Revenue From Mu 46010 Fees 46125 Sheriff Bond Fees 46160 Court Security Fee 46240 Misc County Clerk 46260 Warrant Fees 46270 Fire Arms Training 46280 Photograph Fee's 46290 Special Police Serv 46300 Sheriff Fees Circui 46305 Eviction Service 46310 Foreign Service 46320 Marine Unit Fines 46330 Foreclosure Fees 46330 Foreclosure Fees 46330 Eviction Reschedu 46420 Copy Charges 46740 Sex Offender Regi 46745 Violent Offenders 46750 Electronic Monito 46795 Arrestee's Medica 46850 All Other Charges 46970 Finger Print Fees 48010 Interest 49910 All Other Miscellar		(\$12,609.99)	\$65,130.46	\$84,517.16	\$400,000.00	\$73,674.
45334 Grants - Federal 45335 Grants - Nonprofit 45340 Other Federal Fun 45380 Revenue From Mu 46010 Fees 46125 Sheriff Bond Fees 46126 Court Security Fee 46240 Misc County Clerk 46260 Warrant Fees 46270 Fire Arms Training 46280 Photograph Fee's 46290 Special Police Serv 46300 Sheriff Fees Circui 46305 Eviction Service Fe 46310 Foreign Service 46320 Marine Unit Fines 46330 Foreclosure Fees 46335 Eviction Reschedu 46420 Copy Charges 46740 Sex Offender Regi 46745 Violent Offenders 46750 Electronic Monito 46795 Arrestee's Medica 46850 All Other Charges 46970 Finger Print Fees 48010 Interest 49910 All Other Miscellar	live	\$400.00	\$1,200.00	\$4,000.00	\$90,000.01	\$2,600.
45335 Grants - Nonprofit 45340 Other Federal Fun 45380 Revenue From Mu 46010 Fees 46125 Sheriff Bond Fees 46160 Court Security Fee 46240 Misc County Clerk 46260 Warrant Fees 46270 Fire Arms Training 46280 Photograph Fee's 46290 Special Police Serv 46300 Sheriff Fees Circui 46305 Eviction Service Fe 46310 Foreign Service 46320 Marine Unit Fines 46330 Foreclosure Fees 46335 Eviction Reschedu 46420 Copy Charges 46740 Sex Offender Regi 46745 Violent Offenders 46750 Electronic Monito 46795 Arrestee's Medica 46850 All Other Charges 46970 Finger Print Fees 48010 Interest 49910 All Other Miscella		\$0.00	\$0.00	\$19,800.00	\$20,000.00	\$20,000
45340 Other Federal Fun 45380 Revenue From Mu 46010 Fees 46125 Sheriff Bond Fees 46160 Court Security Fee 46240 Misc County Clerk 46260 Warrant Fees 46270 Fire Arms Training 46280 Photograph Fee's 46290 Special Police Serv 46300 Sheriff Fees Circui 46305 Eviction Service Fe 46310 Foreign Service 46320 Marine Unit Fines 46330 Foreclosure Fees 46335 Eviction Reschedu 46420 Copy Charges 46740 Sex Offender Regi 46745 Violent Offenders 46750 Electronic Monito 46795 Arrestee's Medica 46850 All Other Charges 46970 Finger Print Fees 48010 Interest 49910 All Other Miscellar		\$0.00	\$0.00	\$162,927.00	\$0.00	\$0.
45380 Revenue From Mu 46010 Fees 46125 Sheriff Bond Fees 46160 Court Security Fee 46240 Misc County Clerk 46260 Warrant Fees 46270 Fire Arms Training 46280 Photograph Fee's 46290 Special Police Serv 46300 Sheriff Fees Circui 46305 Eviction Service Fe 46310 Foreign Service 46320 Marine Unit Fines 46330 Foreclosure Fees 46335 Eviction Reschedu 46420 Copy Charges 46740 Sex Offender Regi 46745 Violent Offenders 46750 Electronic Monito 46795 Arrestee's Medica 46850 All Other Charges 46970 Finger Print Fees 48010 Interest 49910 All Other Miscella		\$0.00	\$0.00	\$0.00	\$0.00	\$0.
46010 Fees 46125 Sheriff Bond Fees 46160 Court Security Fee 46240 Misc County Clerk 46260 Warrant Fees 46270 Fire Arms Training 46280 Photograph Fee's 46290 Special Police Serv 46300 Sheriff Fees Circui 46305 Eviction Service Fe 46310 Foreign Service 46320 Marine Unit Fines 46330 Foreclosure Fees 46330 Eviction Reschedu 46420 Copy Charges 46740 Sex Offender Regi 46745 Violent Offenders 46750 Electronic Monito 46795 Arrestee's Medica 46850 All Other Charges 46970 Finger Print Fees 48010 Interest 49910 All Other Miscella		\$0.00	\$0.00	\$0.00	\$0.00	\$0.
46125 Sheriff Bond Fees 46160 Court Security Fees 46240 Misc County Clerk 46260 Warrant Fees 46270 Fire Arms Training 46280 Photograph Fee's 46290 Special Police Serv 46300 Sheriff Fees Circui 46305 Eviction Service Fe 46310 Foreign Service 46320 Marine Unit Fines 46330 Foreclosure Fees 46335 Eviction Reschedu 46420 Copy Charges 46740 Sex Offender Regi 46745 Violent Offenders 46750 Electronic Monito 46795 Arrestee's Medica 46850 All Other Charges 46970 Finger Print Fees 48010 Interest 49910 All Other Miscellar	Municipalities	\$412,302.86	\$378,954.70	\$1,195,428.09	\$4,648,052.04	\$1,116,787
46160 Court Security Fee 46240 Misc County Clerk 46260 Warrant Fees 46270 Fire Arms Training 46280 Photograph Fee's 46290 Special Police Serv 46300 Sheriff Fees Circui 46305 Eviction Service Fe 46310 Foreign Service 46320 Marine Unit Fines 46330 Foreclosure Fees 46335 Eviction Reschedu 46420 Copy Charges 46740 Sex Offender Regi 46745 Violent Offenders 46750 Electronic Monito 46795 Arrestee's Medica 46850 All Other Charges 46970 Finger Print Fees 48010 Interest 49910 All Other Miscella		\$0.00	\$0.00	\$0.00	\$0.00	\$0.
46240 Misc County Clerk 46260 Warrant Fees 46270 Fire Arms Training 46280 Photograph Fee's 46290 Special Police Serv 46300 Sheriff Fees Circui 46305 Eviction Service Fees 46310 Foreign Service 46320 Marine Unit Fines 46330 Foreclosure Fees 46335 Eviction Reschedu 46420 Copy Charges 46740 Sex Offender Regi 46745 Violent Offenders 46750 Electronic Monito 46795 Arrestee's Medica 46850 All Other Charges 46970 Finger Print Fees 48010 Interest 49910 All Other Miscellar		\$4,683.00	\$2,142.00	\$10,437.00	\$55,229.99	\$8,001
46260 Warrant Fees 46270 Fire Arms Training 46280 Photograph Fee's 46290 Special Police Serv 46300 Sheriff Fees Circui 46305 Eviction Service Fees 46310 Foreign Service 46320 Marine Unit Fines 46330 Foreclosure Fees 46335 Eviction Reschedu 46420 Copy Charges 46740 Sex Offender Regi 46745 Violent Offenders 46750 Electronic Monito 46795 Arrestee's Medica 46850 All Other Charges 46970 Finger Print Fees 48010 Interest 49910 All Other Miscella		\$10,303.96	\$126,490.94	\$298,711.26	\$1,150,000.00	\$387,756
46270 Fire Arms Training 46280 Photograph Fee's 46290 Special Police Serv 46300 Sheriff Fees Circui 46305 Eviction Service Fe 46310 Foreign Service 46320 Marine Unit Fines 46330 Foreclosure Fees 46335 Eviction Reschedu 46420 Copy Charges 46740 Sex Offender Regi. 46745 Violent Offenders 46750 Electronic Monito 46795 Arrestee's Medica 46850 All Other Charges 46970 Finger Print Fees 48010 Interest 49910 All Other Miscellar	lerk Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0
46280 Photograph Fee's 46290 Special Police Serv 46300 Sheriff Fees Circui 46305 Eviction Service Fe 46310 Foreign Service 46320 Marine Unit Fines 46330 Foreclosure Fees 46335 Eviction Reschedu 46420 Copy Charges 46740 Sex Offender Regi. 46745 Violent Offenders 46750 Electronic Monito 46795 Arrestee's Medica 46850 All Other Charges 46970 Finger Print Fees 48010 Interest 49910 All Other Miscella		\$1,433.03	\$10,329.28	\$14,632.26	\$100,696.00	\$22,948
46290 Special Police Serv. 46300 Sheriff Fees Circui 46305 Eviction Service Fe 46310 Foreign Service 46320 Marine Unit Fines 46330 Foreclosure Fees 46335 Eviction Reschedu 46420 Copy Charges 46740 Sex Offender Regi. 46745 Violent Offenders 46750 Electronic Monito 46795 Arrestee's Medica 46850 All Other Charges 46970 Finger Print Fees 48010 Interest 49910 All Other Miscellal	ning Fees	\$80.00	\$0.00	\$635.00	\$7,250.00	\$0
46300 Sheriff Fees Circui 46305 Eviction Service Fe 46310 Foreign Service 46320 Marine Unit Fines 46330 Foreclosure Fees 46335 Eviction Reschedu 46420 Copy Charges 46740 Sex Offender Regi. 46745 Violent Offenders 46750 Electronic Monito 46795 Arrestee's Medica 46850 All Other Charges 46970 Finger Print Fees 48010 Interest 49910 All Other Miscella		\$5.00	\$0.00	\$865.00	\$399.99	\$15
46305 Eviction Service Fe 46310 Foreign Service 46320 Marine Unit Fines 46330 Foreclosure Fees 46335 Eviction Reschedu 46420 Copy Charges 46740 Sex Offender Regi. 46745 Violent Offenders 46750 Electronic Monito 46795 Arrestee's Medica 46850 All Other Charges 46970 Finger Print Fees 48010 Interest 49910 All Other Miscella	Services	\$29,625.75	(\$5,005.00)	\$83,396.25	\$304,907.04	\$23,800
46310 Foreign Service 46320 Marine Unit Fines 46330 Foreclosure Fees 46335 Eviction Reschedu 46420 Copy Charges 46740 Sex Offender Regi 46745 Violent Offenders 46750 Electronic Monito 46795 Arrestee's Medica 46850 All Other Charges 46970 Finger Print Fees 48010 Interest 49910 All Other Miscellal	rcuit Clerk	\$20,194.00	\$16,046.00	\$67,350.00	\$300,000.01	\$40,900
46320 Marine Unit Fines 46330 Foreclosure Fees 46335 Eviction Reschedu 46420 Copy Charges 46740 Sex Offender Regi 46745 Violent Offenders 46750 Electronic Monito 46795 Arrestee's Medica 46850 All Other Charges 46970 Finger Print Fees 48010 Interest 49910 All Other Miscella	:e Fee	\$6,308.00	\$143.00	\$9,255.00	\$104,999.99	\$1,066
46330 Foreclosure Fees 46335 Eviction Reschedu 46420 Copy Charges 46740 Sex Offender Regi 46745 Violent Offenders 46750 Electronic Monito 46795 Arrestee's Medica 46850 All Other Charges 46970 Finger Print Fees 48010 Interest 49910 All Other Miscella	e	\$5,171.00	\$0.00	\$13,512.00	\$90,000.01	\$4,657
46335 Eviction Reschedu 46420 Copy Charges 46740 Sex Offender Regi 46745 Violent Offenders 46750 Electronic Monito 46795 Arrestee's Medica 46850 All Other Charges 46970 Finger Print Fees 48010 Interest 49910 All Other Miscella	ines	\$1,358.66	\$1,001.32	\$3,135.04	\$8,000.00	\$1,753
46420 Copy Charges 46740 Sex Offender Regi. 46745 Violent Offenders 46750 Electronic Monito 46795 Arrestee's Medica 46850 All Other Charges 46970 Finger Print Fees 48010 Interest 49910 All Other Miscella	es	\$38,400.00	\$8,100.00	\$81,300.00	\$435,000.01	\$17,100
46740 Sex Offender Regi. 46745 Violent Offenders 46750 Electronic Monito 46795 Arrestee's Medica 46850 All Other Charges 46970 Finger Print Fees 48010 Interest 49910 All Other Miscellal	eduling	\$0.00	\$0.00	\$436.00	\$3,880.00	\$0
46745 Violent Offenders 46750 Electronic Monito 46795 Arrestee's Medica 46850 All Other Charges 46970 Finger Print Fees 48010 Interest 49910 All Other Miscella		\$3,185.00	\$35.00	\$12,741.00	\$35,000.01	\$3,330
46750 Electronic Monito 46795 Arrestee's Medica 46850 All Other Charges 46970 Finger Print Fees 48010 Interest 49910 All Other Miscellal	Registration	\$895.00	\$530.00	\$2,948.00	\$14,999.99	\$830
46795 Arrestee's Medica 46850 All Other Charges 46970 Finger Print Fees 48010 Interest 49910 All Other Miscella	ders Against Youth	\$10.00	\$10.00	\$50.00	\$199.99	\$30
46850 All Other Charges 46970 Finger Print Fees 48010 Interest 49910 All Other Miscella	nitoring System Service	\$21,060.02	\$8,757.93	\$29,848.02	\$150,000.00	\$17,657
46970 Finger Print Fees 48010 Interest 49910 All Other Miscellar	- ·	\$603.98	\$1,755.55	\$3,460.01	\$19,999.99	\$4,787
46970 Finger Print Fees 48010 Interest 49910 All Other Miscellar		\$1,105.44	\$0.00	\$1,105.44	\$8,000.00	\$0
48010 Interest 49910 All Other Miscella	•	\$138.00	\$0.00	\$630.00	\$1,800.00	\$0
49910 All Other Miscella		\$4,805.82	\$0.00	\$17,166.29	\$50,000.01	\$495
	ellaneous Revenue	\$0.00	\$0.00	(\$5.00)	\$3,000.00	\$0
49920 Transfers From Ot		\$0.00	\$0.00	\$0.00	\$54,999.96	\$0 \$0
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STATE OF ILLINOIS)
COUNTY OF LAKE)

Signed and swom before me on this 12+6\_ date of March\_2021

I, John D. Idleburg, do solemnly swear that the foregoing is in all respects just and true, according to my best belief and knowledge.

> JOHN D. IDLEBURG SHERIFF

Marie El. Evariato

Notary Signature and Stamp

OFFICIAL SEAL
MARIA W. EVARISTO
Notary Public - State of Illinois
My Commission Expires 4/21/2021