

COUNTY OF LAKE MONTHLY REPORT OF GARY DEL RE FOR THE PERIOD ENDING DECEMBER 2005

REVENUE ACCOUNT DESCRIPTION	Previous YTD	Dec-05	12/1/2005-12/31/2005
43020 Sheriff's Alarms	\$0.00	\$1,175.00	\$1,175.00
43050 Fines Sheriff	\$0.00	\$51,437.78	\$51,437.78
43080 Parking Fines Sheriff	\$0.00	\$890.00	\$890.00
45020 All Other Salary Reimbursements	\$0.00	\$64,936.30	\$64,936.30
45070 Chain Lakes Waterway Management	\$0.00	\$0.00	\$0.00
45090 Emergency Management Agency	\$0.00	\$0.00	\$0.00
45100 Sheriff Convey Pers to Inst	\$0.00	\$8,235.85	\$8,235.85
45110 Sheriff Law Enforcement Training	\$0.00	\$0.00	\$0.00
45120 Sheriff Work Release	\$0.00	\$22,112.01	\$22,112.01
45130 SSA Jail Incentive	\$0.00	\$800.00	\$800.00
45340 Other Fedral Funds	\$0.00	\$291,415.00	\$291,415.00
45380 Revenue From Municipalities	\$0.00	\$0.00	\$0.00
45400 Revenue From Other Government Bodies	\$0.00	\$0.00	\$0.00
46080 Citations	\$0.00	\$0.00	\$0.00
46240 Misc. County	\$0.00	\$0.00	\$0.00
46260 Warrant Fees	\$0.00	\$5,123.95	\$5,123.95
46265 Day Reporting Revenue	\$0.00	\$0.00	\$0.00
46270 Fire Arms Training Fees	\$0.00	\$0.00	\$0.00
46280 Photograph Fee's	\$0.00	\$0.00	\$0.00
46290 Special Police Services	\$0.00	\$2,158.80	\$2,158.80
46300 Sheriff Fees Circuit Clerk	\$0.00	\$12,349.99	\$12,349.99
46310 Foreign Service	\$0.00	\$9,030.80	\$9,030.80
46320 Marine Unit Fines	\$0.00	\$1,371.00	\$1,371.00
46325 DUI Restitution Monies	\$0.00	\$0.00	\$0.00
46330 Foreclosure Fees	\$0.00	\$0.00	\$0.00
46420 Copy Charges	\$0.00	\$1,642.75	\$1,642.75
46740 Sex Offender Registration	\$0.00	\$75.00	\$75.00
46850 All Other Charges for Service	\$0.00	\$535.00	\$535.00
46970 Finger Print Fees	\$0.00	\$160.00	\$160.00
48040 Telephone Commision	\$0.00	\$0.00	\$0.00
49910 All Other Misc Revenue	\$0.00	\$0.00	\$0.00
49920 Transfers From Other Funds	\$0.00	\$0.00	\$0.00
TOTAL RECEIPTS:	\$0.00	\$473,449.23	\$473,449.23
TRANSFERRED TO COUNTY OF LAKE	\$0.00	\$473,449.23	\$473,449.23

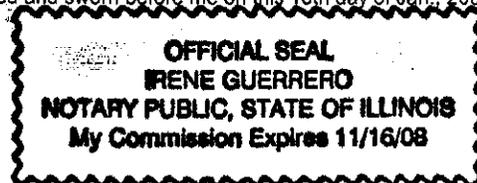
STATE OF ILLINOIS)
COUNTY OF LAKE)

I, Gary Del Re, do solemnly swear that the foregoing is in all respects just and true, according to my best belief and knowledge

Gary Del Re

GARY DEL RE
SHERIFF

Signed and sworn before me on this 18th day of Jan., 2006



Irene Guerrero

Notary Signature and Stamp

The dollar amount, in some instances, is posted incorrectly within accounts due to the implementation of the new BOSS Financial System. Total Revenue received is correct.