THE STATE OF WYOMING)
) ss
COUNTY OF WYOMING)

I hereby certify that the attached is a true and correct statement of the earnings of my office, or monies collected by me as such officer during July and that the same has been paid into the County Treasury, W.S. 18-3-814.

Debra K. Lee

Laramie County Clerk

lelia K. Lee

MISTY TINNEY
NOTARY PUBLIC
STATE OF WYOMING
(Seal) COMMISSION ID: 165601
MY COMMISSION EXPIRES: 07/01/2027

Sworn to before me and subscribed in my presence this day of day of 2023.

My commission expires

Deputy County Cled

	Transfer to Treasurer	107,876.59
101-0-0000-361290	Over/Under	(40.90)
01-0-0000-361212	Online records Access	8,656.80
01-0-0000-361213	VIN Other	820.00
01-0-0000-202045	VIN Floyd ^r s	
01-0-0000-202045	VIN MCH Kenworth	-
01-0-0000-202045	VIN Halladay	-
01-0-0000-202045	VIN Kia	
01-0-0000-202045	VIN Spradley	Annowania (1965) West in the third was presented as the contraction of
01-0-0000-202045	VIN WHP	460.00
01-0-0000-202045	VIN Pine	30.00
01-0-0000-202045	VIN G&F	10.00
01-0-0000-202045	VIN CPD	2,520.00
01-0-0000-202045	VIN Burns	10.00
.01-0-0000-361251	Election Fees	ar a tanan sa stara . The larger of the same and the same
.01-0-0000-361213	Misc.	324.69
.01-0-0000-361209	VIN Sheriff	3,310.00
.01-0-0000-361205	Copies	916.00
.01-0-0000-361204	Real Estate	30,687.00
01-0-0000-361203	Marriage	1,980.00
.01-0-0000-361202	UCC	15,878.00
.01-0-0000-361201	Cert of Title	42,315.00

r



TAMMY L. DEISCH

LARAMIE COUNTY Treasurer

MISCELLANEOUS RECEIPT

*** ORIGINAL RECEIPT ***

Misc Receipt Nbr: 86214 Trans Date:

08/18/2023

Received from/Description: COUNTY CLERK - FEES

On Account Of:

LARAMIE COUNTY CLERK - FEES COLLECTED FOR JULY 2023

CK# 2168

Entered by: jennifer

Batch: 20230818-000667

Amount: 107,876.59

Payment T	ype Doc≠	Description	Amount
CHECK	2168	LARAMIE COUNTY CLERK	107,876.59
		тота	AL: 107,876.59

LARAMIE COUNTY SHERIFF'S DEPARTMENT Monthly Statement

Statement of the earnings of Brian Kozak as Sheriff within and for the County of Laramie, State of Wyoming, for the month ending July 31, 2023 and reported to the Board of County Commissioners for said County, and to the State Examiner, Cheyenne, Wyoming.

Description	Bank Deposit	Paid to	ACH Deposit to Treasurer
Reimbursement fees: Town of Burns - Patrol	\$1,508.00		
IC Solutions, LLC	Variation is	\$0.00	
Civil Process Fees		\$5,831.00	
Records Checks/Photocopying/Notary/Fingerprinting	\$2,066.0		
Inmate Housing:	See Line to		
Bureau of Prisons			
Cheyenne Police Department	\$21,840.00)	
Department of Corrections			\$ -
U.S. Marshall			\$ -
Immigration & Naturalization Service:			
WAFB			\$ -
Other Detention Fees:			
Total Inmate Housing	\$21,840.0	0	
Inmate Postage	\$ 11.1	3	
Inmate Photocopying:	\$ 0.5	0	
Inmate Legal Supplies	\$ 2.2	4	
Inmate Medical Co-Pay	\$ 1,134.4	В	
Inmate Notaries	\$ 8.5	7	
Restitution: Brosh	\$52.7	5	
Extradition: Broderick	\$300.0	0	
Other Detention Fees: property damage	\$0.0	0	
Total Inmate/Incidental Fees	\$ 1,509.6	7	
Subtotal Adult Detention Center	\$ 23,349.6	7	\$ -
JUVENILE INMATE HOUSING			
Cheyenne Police Department	975.0	0	
Department of Family Services- AC D	0.0	0	1 1 1
Albany County			
Goshen County			
Weston County	0.0		
Total Juvenile Housing	975.0	0	
CRISIS SHELTER -		\$57,096.00	
Subtotal Juvenile Detention Center	975.0	0	S.
TOTAL of DETENTION DEPOSIT	\$ 24,324.6		-
Total Records & Detention Deposit		\$27,898.67 \$90,826.67	
TOTAL SHERIFF'S DEPARTMENT EARNINGS		430,020.01	\$118,724.34

Concealed Weapons Account

Previous Month's Concealed Weapons Balance		\$39,342.75	
Concealed Weapons Deposits to County Treasurer	+	\$470.00	
PO For Finger printing July 2023		\$0.00	
Concealed Weapons Account Balance		\$39,812.75	
Fingerprinting Revenue retained in Concealed Weapons			
Account for month of July 2023.		\$330.00	

SEX OFFENDER REGISTRATION FEES	previous balance	\$18,990.25
Sex Offender Deposits to CountyTreasurer		\$712.50
Sex Offender PO's to DCI for July 2023		\$495.00
	account balance	\$20 197 75

STATE OF WYOMING,
SS
COUNTY OF LARAMIE

I hereby certify that the above is a true and correct statement of the earnings of my office, or of monies collected by me as such officer during the month above monitoned, and that the same has been paid into the County Treasury.

Brian Kozak, Laramie County Sheriff or Chance Walkama, Undersheriff

Swom to before me and subscribed in my presence on this 22nd day 6 Whotast, 252 STATE OF WYOMING

Notary Public

MY COMMISSION EXPIRES APR 11, 2024

My Commission Expires:

MONTHLY STATEMENT July 2023

Statement of the earnings or collections of FINES AND FEES as CLERK OF DISTRICT COURT within and for the County of Laramie, State of Wyoming, for the month ending <u>July 2023</u> and reported to the Board of County Commissioners of Said County, and to the State Examiner, Cheyenne, Wyoming.

Abatement Fees	\$	
Bond Forfeiture	\$	
CC Lien Filing Fee	\$	
Civil Fines	\$	
Contempt of Court	\$	
Copy Fees	\$ \$	237.50
Criminal Fines	\$	
District Court Long Account	\$	
Expunge Record Filing Fee	\$	
False/Frivolous Claims	\$	
Fax Send/Receive Fees	\$	351.00
Fee Reimbursement CA	\$	
Filing Fees	\$	11,830.00
Inventory & Appraisal Fee	\$	
IV-D Administration Costs	\$	
Jury Demand – 12 Persons	\$	150.00
Jury Demand – 6 Persons	\$	100.00
Mailing Fees	\$	1.00
Pro Se Packet Mailing Fees	\$	
Processing Fees	\$	25.00
Records Check Fees	\$	2,620.00
Reopen Filing Fees	\$	
Total	\$	15,314.50

THE STATE OF WYOMING, COUNTY OF LARAMIE

I hereby certify that the above is a true and correct statement of the earnings of my office, or of moneys collected by me as such officer during the month above mentioned, and that the same has been by me paid into the County Treasury.

(SEAL)	Diane Sanchez	and the same of th
Sworn to before me and subscribe My commission expires January, 2		, 2023.
	(Notary Public – County Clerk)

Laramie County Shooting Sports Complex

Monthly Statement

Statement of Earnings for the Laramie County Shooting Sports Complex within and for the County of Laramie, State of Wyoming, for the operating month of July 2023 and reported to the Laramie County Treasurer, State of Wyoming. Keith P. Tast, Manager.

Description	Amount
Commission (NRA Recruiter)	0
Donations	0
Other Income / Brass	5.18
Taxable Inventory Sales	2044.53
Sales Tax on Inventory Sales	123.31
Non-Taxable Sales (courses, snack food, etc.)	0
Membership & Hourly (non-taxable)	12198.23
Initiation Fees (non-taxable)	0
Cash Drawer Over/Short	3.25
Coupons (lane use pass)	-50.00
Gift Certificate (Redeemed)	-450.00
Total	13874.50

SET SOLLOF CARATICIDADE

Financial Reports by Receipt Date Range

(Excluding Cancelled Receipts)

Receipts dated 07/01/2023 through 07/31/2023

Report run on: 08/01/2023 09:32 AM

Summary Reports

FMS/GL Totals

Tran Code	FMS/GL	Total
BUILDING INSPECTIONS	23500000 / 361353	\$375.00
BUILDING PERMITS & PLAN REVIEW	23500000 / 322750	\$292,343.21
COMMUNITY FACILITY FEES	10100000 / 322200	\$3,065.00
DEVELOPMENT APPLICATIONS	23500000 / 322700	\$3,958.59
ENVIROMENTAL HEALTH	61300000 / 363110	\$220.00
PUBLIC SAFETY	10100000 / 322250	\$2,000.00
ZONING PERMITS	23500000 / 322400	\$116.00
	7	\$302,077.80

Payment Type Summary

CASH	CHECK	CREDIT CARD	OTHER	Total
\$1,659.50	\$50,366.50	\$250,251.80	(\$200.00)	\$302,077.80

MONTHLY STATEMENT

COUNTY CLERK	Recording Fees Marriage Licenses Financing Statements Certificates of Title Miscellaneous Receipts: Copies Lien Search Permits Credit Bureau & Others TOTAL RECEIPTS	
CLERK OF DISTRICT (COURT	
	Civil Fees Probate Fees Criminal Fines Criminal Fees & Costs Misc. Fees, U.R. Misc. Fees, P.D. TOTAL FEES	
CIRCUIT COURT	Fines Fees TOTAL FEES	\$57,542.00
SHERIFF	Fees	
ENGINEER	Fees	
THE STATE OF WYOMING)	
•	pove is a true and correct statement of t as such officer during the month above r y Treasury. (Sign name	mentioned and that the same has

Laramie County DUI Court

Monthly Statements for the Mon	ith of July ,2023
	3 €
Coordinator of the Laramie County I	rnings or collections of Kurt A. Zunker as the DUI Court program. Funds collected as of the ne Board of the Laramie County Commissioners ner, Cheyenne Wyoming.
Program Participant Fees:	s 335 °°
Program Reimbursement:	\$
Miscellaneous:	\$
THE STATE OF WYOMING)	
COUNTY OF LARAMIE) SS	
)	9
	is true and correct statement of the earnings of ne as such during the month above mentioned, by the County treasury.
	Signature Cieph
Sworn to before me and subscribed is $20\%3$.	n my presence this day of Augus L.
Wy commission expires VALERIE G. ROYBAL NOTARY PUBLIC STATE OF WYOMING COMMISSION ID: 165602 MY COMMISSION EXPIRES: 07/01/2027	Valerie J. Rolaf (Notary Public)-(County Clerk)



TAMMY L. DEISCH LARAMIE COUNTY Treasurer

MISCELLANEOUS RECEIPT

*** ORIGINAL RECEIPT ***

Misc Receipt Nbr: 85914

Trans Date: 08/01/2023

Received from/Description: LC SHERIFF DUI COURT

On Account Of:

LC SHERIFF - DUI COURT JULY 1, 2023 TO JULY 31, 2023 CASH 335.00

Entered by: micheller

Batch: 20230801-001056

Amount:

335.00

Payment Type	Doc#	Description	Amount
CASH		LC SHERIFF - DUI COURT	335.00
		TOTAL:	335.00

Laramie County Drug Court

Monthly Statements i	or the Month	of Park	July	
		· · · · · · · · · · · · · · · · · · ·	×	
The following is the staten Coordinator of the Laramic month stated above and report said County, and to the St	e County Dru corted to the	g Court progra Board of the Lar	m. Funds (ramie Cour	collected as of the
Program Participant Fees:			<u>\$ 20</u>	00 00
Program Reimbursement:	ě s		\$	
Miscellaneous:	88		\$	
THE STATE OF WYOMING)			
COUNTY OF LARAMIE) ss		•	
I hereby certify that my office, or of moneys col and that the same has been	lected by me	as such during y the County tre	the month	above mentioned
Sworn to before me and si 2023. My commission expires VALERIE G. ROYB. NOTARY PUBLIC STATE OF WYOMIN COMMISSION ID: 16: MY COMMISSION EXPIRES:	AL	allke (Notary Public)	is	day of Augusterk)



TAMMY L. DEISCH **LARAMIE COUNTY Treasurer**

MISCELLANEOUS RECEIPT

*** ORIGINAL RECEIPT ***

Misc Receipt Nbr: 85915 Trans Date:

08/01/2023

Received from/Description: LC SHERIFF DRUG COURT

On Account Of:

LC SHERIFF DRUG COURT JULY 1, 2023 TO JULY 31, 2023 CASH \$ 200.00

Entered by: micheller

Batch: 20230801-001060

Amount:

200.00

Payment Type	Doc# Description	Amount
CASH	LC SHERIFF - DRUG COURT	200.00
	тот	AL: 200.00