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County Treasury, W.S. 18-3-814.

Debra K. Lee

Laramie County Clerk



Sworn to before me and subscribed in my presence this 5 day of Oct, 2023.

My commission expires

Deputy County Clerk

101-0-0000-361201	Cert of Title	44,775.00
101-0-0000-361202	UCC	17,876.00
101-0-0000-361203	Marriage	1,830.00
101-0-0000-361204	Real Estate	28,825.00
101-0-0000-361205	Copies	564.00
101-0-0000-361209	VIN Sheriff	3,500.00
101-0-0000-361213	Misc.	253.54
101-0-0000-361251	Election Fees	12.75
601-0-0000-202045	VIN Burns	10.00
601-0-0000-202045	VIN CPD	3,040.00
601-0-0000-202045	VIN G&F	10.00
601-0-0000-202045	VIN Pine	120.00
601-0-0000-202045	VIN WHP	300.00
601-0-0000-202045	VIN Spradley	-
601-0-0000-202045	VIN Kia	-
601-0-0000-202045	VIN Halladay	-
601-0-0000-202045	VIN MCH Kenworth	-
601-0-0000-202045	VIN Floyd's	-
101-0-0000-361213	VIN Other	670.00
101-0-0000-361212	Online records Access	9,379.95
101-0-0000-361290	Over/Under	35.00
	Transfer to Treasurer	111,201.24



TAMMY L. DEISCH
LARAMIE COUNTY Treasurer
MISCELLANEOUS RECEIPT

*** ORIGINAL RECEIPT ***

Misc Receipt Nbr: 87186

Trans Date: 10/05/2023

Received from/Description:
COUNTY CLERK

On Account Of:
LARAMIE COUNTY CLERK FEES
COLLECTED FOR SEPTEMBER 2023
CK#2171

Entered by: jennifer

Batch: 20231005-000870

Amount: 111,201.24

Payment Type	Doc#	Description	Amount
CHECK	2171	LARAMIE COUNTY CLERK	111,201.24
TOTAL:			111,201.24

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 September 30, 2023 and reported to the Board of County Commissioners for said County, and to the State Examiner, Cheyenne, Wyoming.

Description	Bank Deposit Amount	Paid to Treasurer	ACH Deposit to Treasurer
Reimbursement fees:			
IC Solutions		\$0.00	
Civil Process Fees		\$5,152.00	
Records Checks/Photocopying/Notary/Fingerprinting	\$2,007.00		
Inmate Housing:			
Bureau of Prisons			
Cheyenne Police Department			
Department of Corrections	\$ 8,200.00		\$ -
U.S. Marshall			\$ -
Immigration & Naturalization Service:			\$ -
WAFB			
Other Detention Fees:			
Total Inmate Housing	\$8,200.00		
Inmate Postage	\$ -		
Inmate Photocopying:	\$ 12.20		
Inmate Legal Supplies	\$ 3.63		
Inmate Medical Co-Pay	\$ 1,019.15		
Inmate Notaries	\$ 18.61		
Restitution: Brosh, Bocanegra, Garton	\$274.86		
Extradition: Broderick	\$1,168.34		
Other Detention Fees: property damage	\$0.00		
Total Inmate/Incidental Fees	\$ 2,496.79		
Subtotal Adult Detention Center	\$ 10,696.79		\$ -
JUVENILE INMATE HOUSING			
Cheyenne Police Department	1,950.00		
Department of Family Services- AC D	0.00		
Albany County			
Goshen County			
Weston County	0.00		
Total Juvenile Housing	1,950.00		
CRISIS SHELTER - #4459147; 44960499		\$58,032.00	
Subtotal Juvenile Detention Center	1,950.00		\$ -
TOTAL of DETENTION DEPOSIT	\$ 12,646.79		
Total Records & Detention Deposit		\$14,653.79	
TOTAL DEPOSIT to TREASURER		\$77,837.79	
TOTAL SHERIFF'S DEPARTMENT EARNINGS			\$92,491.58

Concealed Weapons Account

Previous Month's Concealed Weapons Balance	\$40,532.75
Concealed Weapons Deposits to County Treasurer	+ \$575.00
PO For Finger printing September 2023	- \$0.00
Concealed Weapons Account Balance	\$41,107.75
Fingerprinting Revenue retained in Concealed Weapons	
Account for month of September 2023.	\$450.00

SEX OFFENDER REGISTRATION FEES

previous balance	\$21,447.75
Sex Offender Deposits to County Treasurer	\$500.00
Sex Offender PO's to DCI for September 2023	\$400.00
account balance	\$22,347.75

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 mentioned, and that the same has been paid into the County Treasury.

Brian Kozak, Laramie County Sheriff or
Chance Walkama, Undersheriff

Sworn to before me and subscribed in my presence on this 13th day of October, 2023.

Notary Public

My Commission Expires :



MONTHLY STATEMENT

September, 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 September, 2023 and reported to the Board of County Commissioners of Said County, and to the State Examiner, Cheyenne, Wyoming.

CLERK OF DISTRICT COURT

Abatement Fees	\$	30.00
Bond Forfeiture	\$	
CC Lien Filing Fee	\$	
Civil Fines	\$	
Contempt of Court	\$	
Copy Fees	\$	263.50
Criminal Fines	\$	
District Court Long Account	\$	
Expunge Record Filing Fee	\$	
False/Frivolous Claims	\$	
Fax Send/Receive Fees	\$	217.00
Fee Reimbursement CA	\$	
Filing Fees	\$	15,660.00
Inventory & Appraisal Fee	\$	2,051.00
IV-D Administration Costs	\$	
Jury Demand – 12 Persons	\$	150.00
Jury Demand – 6 Persons	\$	50.00
Mailing Fees	\$	14.00
Pro Se Packet Mailing Fees	\$	
Processing Fees	\$	
Records Check Fees	\$	3,060.00
Reopen Filing Fees	\$	
Total	\$	21,495.50

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

Sworn to before me and subscribed in my presence this _____ day of _____, 2023.
My commission expires January, 2027.

(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 September 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	0
Taxable Inventory Sales	2146.79
Sales Tax on Inventory Sales	129.15
Non-Taxable Sales (courses, snack food, etc.)	0
Membership & Hourly (non-taxable)	20855.00
Initiation Fees (non-taxable)	0
Cash Drawer Over/Short	-60.38
Coupons (lane use pass)	-90.00
Gift Certificate (Redeemed)	0
Total	22980.56



Financial Reports by Receipt Date Range

(Excluding Cancelled Receipts)

Receipts dated 09/01/2023 through 09/30/2023

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Report run on: 10/02/2023 09:33 AM

Summary Reports

FMS/GL Totals

Tran Code	FMS/GL	Total
BUILDING INSPECTIONS	23500000 / 361353	\$75.00
BUILDING PERMITS & PLAN REVIEW	23500000 / 322750	\$56,943.10
COMMUNITY FACILITY FEES	10100000 / 322200	\$605.00
DEVELOPMENT APPLICATIONS	23500000 / 322700	\$12,394.95
ENVIROMENTAL HEALTH	61300000 / 363110	\$850.00
PUBLIC SAFETY	10100000 / 322250	\$400.00
ZONING PERMITS	23500000 / 322400	\$345.75
		\$71,613.80

Payment Type Summary

CASH	CHECK	CREDIT CARD	OTHER	Total
\$318.50	\$39,884.63	\$32,634.34	(\$1,223.67)	\$71,613.80

MONTHLY STATEMENT

Statement of the earnings or collections of Laramie County Circuit Court as fines within and for the County of Laramie, State of Wyoming, for the month ending September 2023, and reported to the Board of County Commissioners of said County, and to the State Examiner, Cheyenne, Wyoming.

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	<u>36695.62</u>

SHERIFF	Fees	_____
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ENGINEER	Fees	_____
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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 the moneys collected by me as such officer during the month above mentioned and that the same has been paid into the County Treasury.

Emily Fowler
(Sign name here)

Laramie County DUI Court

Monthly Statements for the Month of September, 20 23

The following is the statement of earnings or collections of Kurt A. Zunker as the Coordinator of the Laramie County DUI Court program. Funds collected as of the month stated above and reported to the Board of the Laramie County Commissioners of said County, and to the State Examiner, Cheyenne Wyoming.

Program Participant Fees:

\$ 330⁰⁰

Program Reimbursement:

\$ _____

Miscellaneous:

\$ _____

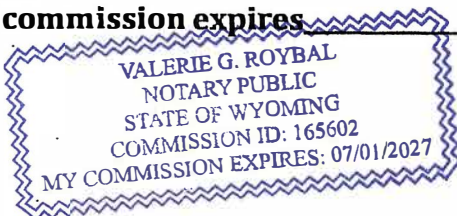
THE STATE OF WYOMING)
COUNTY OF LARAMIE) SS
)

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

Camco Krieger
Signature

Sworn to before me and subscribed in my presence this 2nd day of Oct, 2023.

My commission expires _____.



Valerie G. Roybal
(Notary Public)-(County Clerk)



TAMMY L. DEISCH
LARAMIE COUNTY Treasurer
MISCELLANEOUS RECEIPT

*** ORIGINAL RECEIPT ***

Misc Receipt Nbr: 87112

Trans Date: 10/02/2023

Received from/Description:
LARAMIE COUNTY DUI COURT - 09/2023

On Account Of:
LARAMIE COUNTY DUI COURT
SEPTEMBER 2023

Entered by: jennifer

Batch: 20231002-000965

Amount: 330.00

Payment Type	Doc#	Description	Amount
CASH		LARAMIE COUNTY DUI COURT	330.00
TOTAL:			330.00

Laramie County Drug Court

Monthly Statements for the Month of ~~October~~ September, 2023

The following is the statement of earnings or collections of Kurt A. Zunker as the Coordinator of the Laramie County Drug Court program. Funds collected as of the month stated above and reported to the Board of the Laramie County Commissioners of said County, and to the State Examiner, Cheyenne Wyoming.

Program Participant Fees:

\$ 465⁰⁰

Program Reimbursement:

\$ _____

Miscellaneous:

\$ _____

THE STATE OF WYOMING)

COUNTY OF LARAMIE) SS

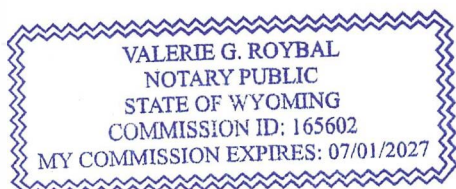
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I hereby certify that the above is true and correct statement of the earnings of my office, or of moneys collected by me as such during the month above mentioned, and that the same has been accounted by the County treasury.

Cameo Kiegh
Signature

Sworn to before me and subscribed in my presence this 2nd day of Oct, 2023.

My commission expires _____.



Valerie G. Roybal
(Notary Public)-(County Clerk)



TAMMY L. DEISCH
LARAMIE COUNTY Treasurer
MISCELLANEOUS RECEIPT

*** ORIGINAL RECEIPT ***

Misc Receipt Nbr: 87111

Trans Date: 10/02/2023

Received from/Description:
LARAMIE COUNTY DRUG COURT - 09/2023

On Account Of:
LARAMIE COUNTY DRUG COURT
SEPTEMBER 2023

Entered by: jennifer

Batch: 20231002-000961

Amount: 465.00

Payment Type	Doc#	Description	Amount
CASH		LARAMIE COUNTY DRUG COURT	465.00
TOTAL:			465.00