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

Jelera K. Tee

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

Sworn to before me and subscribed in my presence this 5 day of 2024

My commission expires

Deputy County Clerk

	Transfer to Treasurer	118,445.47
101-0-0000-361290	Over/Under	(165.93)
101-0-0000-361212	Online records Access	5,928.00
101-0-0000-361213	VIN Other	820.00
601-0-0000-202045	VIN WHP	500.00
601-0-0000-202045	VIN Pine	110.00
601-0 - 0000-202045	VIN G&F	
601-0-0000-202045	VIN CPD	3,720.00
601-0-0000-202045	VIN Burns	······································
101-0-0000-361251	Election Fees	150.00
101-0-0000-361213	Misc.	266.40
101-0-0000-361209	VIN Sheriff	3,590.00
101-0-0000-361205	Copies	145.00
101-0-0000-361204	Real Estate	37,869.00
101-0-0000-361203	Marriage	2,525.00
101-0-0000-361202	UCC	15,663.00
101-0-0000-361201	Cert of Title	47,325.00

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*



TAMMY L. DEISCH

LARAMIE COUNTY Treasurer

MISCELLANEOUS RECEIPT

*** ORIGINAL RECEIPT ***

Misc Receipt Nbr:

92890

Trans Date:

08/05/2024

Received from/Description: COUNTY CLERK - FEES

On Account Of: LARAMIE COUNTY CLERK - FEES COLLECTED FOR JULY 2024

CK# 2180

Entered by: jennifer

Batch: 20240805-000614

Amount: 118,445.47

Payment Type	Doc#	Description	Amount
CHECK	2180	LARAMIE COUNTY CLERK	118,445.47
		TOTAL:	118,445.47

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, 2024 and reported to the Board of County Commissioners for said County, and to the State Examiner, Cheyenne, Wyoming.

Description		k Deposit mount	Paid to Treasurer	ACH Deposit to Treasurer
Reimbursement fees: City of Burns patrol reimbursement (\$2145.00); WY Livestock Bd reimbursement per MOU (\$1045.00;)	\$3	3,190.00		
IC Solutions	100		\$0.00	
Civil Process Fees			\$6,765.00	
Records Checks/Photocopying/Notary/Fingerprinting		\$2,505.00		
Inmate Housing:				
Bureau of Prisons				
Cheyenne Police Department	,	\$12,000.00		
Department of Corrections	\$	10,560.00	l l	\$ -
U.S. Marshall				\$
Immigration & Naturalization Service:				
WAFB				\$
Other Detention Fees:			n	
Total Inmate Housing		\$22,560.00		
Inmate Postage				
Inmate Photocopying:				
Inmate Legal Supplies	\$	0.04		
Inmate Medical Co-Pay	\$	838.68		
Inmate Notaries	\$	17.03		
Restitution:		\$286.50		
Extradition:		\$0.00		
Other Detention Fees: property damage			/	
Total Inmate/Incidental Fees	\$	1,142.25		
Subtotal Adult Detention Center	\$	23,702.25		\$ -
JUVENILE INMATE HOUSING				
Cheyenne Police Department		1,170.00		
Department of Family Services- AC D	_			
Albany County	_			
Goshen County		5.050.65)	
Platte County		5,850.00		
Total Juvenile Housing	-	7,020.00	000 000 55	
CRISIS SHELTER - #4588073	_		\$28,080.00	
Subtotal Juvenile Detention Center		7,020.00		s
TOTAL of DETENTION DEPOSIT	s	30,722,25		
Total Records & Detention Deposit		,	\$36,417.25	
TOTAL DEPOSIT to TREASURER			\$71,262,25	
TOTAL DEL COLL TO TREMOUNER			V,202.20	

Concea	led We	apons	Account

Previous Month's Concealed Weapons Balance	\$49,057.75
Concealed Weapons Deposits to County Treasurer	+ \$685.00
PO For Finger printing July 2024	\$0.00_
Concealed Weapons Account Balance	\$49,742.75
Fingerprinting Revenue retained in Concealed Weapons	
Account for month of July 2024.	\$495.00

SEX OFFENDER REGISTRATION FEES	previous balance	\$30,395.25
Sex Offender Deposits to CountyTreasurer		\$593.75
Sex Offender PO's to DCI for July 2024		\$525.00
	account balance	\$31,514,00

	account balance \$31,514.00
STATE OF WYOMING,	
COUNTY OF LARAMIE	
me as such officer during the month above mentioned Brian Kozak, Laramie County Sheriff or	rrect statement of the earnings of my office, or of monies collected by d, and that the same has been paid into the County Treasury.
Chance Walkama, Undersheriff Sworm to before me and Subscribed in my presence	e on this day of August, 2024.
-tmberluser	1444203D
AMBER SHOYER	***************************************
MXCommission Expressary PUBLIC STATE OF WYOMING	
MY COMMISSION ID: 1035	11, 2030

MONTHLY STATEMENT July 2024

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 2024</u> and reported to the Board of County Commissioners of Said County, and to the State Examiner, Cheyenne, Wyoming.

Abatement Fees	\$ 10.00
Bond Forfeiture	\$
CC Lien Filing Fee	\$
Civil Fines	\$
Contempt of Court	\$
Copy Fees	\$ 478.00
Criminal Fines	\$
District Court Long Account	\$
Expunge Record Filing Fee	\$ 300.00
False/Frivolous Claims	\$
Fax Send/Receive Fees	\$ 584.00
Fee Reimbursement CA	\$
Filing Fees	\$ 14,470.00
Inventory & Appraisal Fee	\$ 1,065.00
IV-D Administration Costs	\$
Jury Demand – 12 Persons	\$ 600.00
Jury Demand – 6 Persons	\$ 200.00
Mailing Fees	\$ 14.50
Pro Se Packet Mailing Fees	\$
Processing Fees	\$
Records Check Fees	\$ 3,130.00
Reopen Filing Fees	\$
Total	\$ 20,851.50

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
	Diane Sanchez
Sworn to before me and subscribed in my presence this My commission expires January, 2027.	day of, 2024.
	(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, 2024 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	20.00
Taxable Inventory Sales	2323.36
Sales Tax on Inventory Sales	139.85
Non-Taxable Sales (courses, snack food, etc.)	0
Membership & Hourly (non-taxable)	11135.00
Initiation Fees (non-taxable)	0
Cash Drawer Over/Short	-1.39
Coupons (lane use pass)	-40.00
Gift Certificate (Redeemed)	0
•	
Total	13576.82



Financial Reports by Receipt Date Range

(Excluding Cancelled Receipts)

Receipts dated 07/01/2024 through 07/31/2024

Page 1 of 55

Report run on: 08/01/2024 02:55 PM

Summary Reports

FMS/GL Totals

Tran Code	FMS/GL	Total
ACCESS PERMIT FEE	21200000 / 322602	\$1,100.00
BUILDING INSPECTIONS	23500000 / 361353	\$150.00
BUILDING PERMITS & PLAN REVIEW	23500000 / 322750	\$123,862.99
COMMUNITY FACILITY FEES	10100000 / 322200	\$9,100.00
DEVELOPMENT APPLICATIONS	23500000 / 322700	\$11,335.87
ENVIROMENTAL HEALTH	61300000 / 363110	\$1,140.00
OSOW PERMIT FEE	21200000 / 322600	\$2,125.41
PUBLIC SAFETY	10100000 / 322250	\$400.00
UTILITY PERMIT FEE	21200000 / 361353	\$800.00
		\$150,014.27

Payment Type Summary

Total	LEGACY	CREDIT CARD	CHECK	CASH
\$150,014.27	\$96.19	\$117,055.75	\$32,562.33	\$300.00

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 CO	OURT	
	Civil Fees Probate Fees Criminal Fines Criminal Fees & Costs Misc. Fees, U.R. Misc. Fees, P.D. TOTAL FEES	
CIRCUIT COURT	Fines	69834.00
	Fees TOTAL FEES	Lo9834,00
SHERIFF	Fees	
ENGINEER	Fees	
HE STATE OF WYOMING)		
) OUNTY OF LARAMIE)		
·	ove is a true and correct statement of a such officer during the month above Treasury.	
	(Sign name	here)

Laramie County DUI Court

Monthly Statement for the	Month of <u>JULY</u> , 20 <u>34</u>
· · · · · · · · · · · · · · · · · · ·	
the Laramie County DUI Court progra	r collections of Kurt A. Zunker as the Coordinator of am. Funds collected as of the month stated above and County Commissioners of said County, and to the State
Program Participants Fees:	s 6900 840°°
Program Reimbursement:	\$
Miscellaneous:	\$
THE STATE OF WYOMING)	
COUNTY OF LARAMIE) SS	5
)	
I hereby certify that the above	is true and correct statement of the earnings of my
office, or of moneys collected by me as s	such during the month above mentioned, and that the
same has been accounted by the Count	
Sworn to before me and subscribed in n 20 24.	
My commission expires July 1, 2	-027
STEVEN DALE DAVIS NOTARY PUBLIC STATE OF WYOMING COMMISSION ID: 165598 V COMMISSION EXPIRES: 07/01/2027	ublic)-(County Clerk)



TAMMY L. DEISCH

LARAMIE COUNTY Treasurer

MISCELLANEOUS RECEIPT

*** ORIGINAL RECEIPT ***

Misc Receipt Nbr: 92861

Trans Date:

08/02/2024

Received from/Description: LARAMIE COUNTY DUI COURT On Account Of:

DUI FEES JULY 2024

CASH #740, CK# 314

Entered by: JoEllen

Batch: 20240802-000511

Amount:

840.00

Payment T	Payment Type Doc# Description Amount			
CHECK CASH	314	KALA M PATTERSON LARAMIE COUNTY DUI COURT	100.00 740.00	
		To	OTAL: 840.00	

Laramie County Drug Court

Monthly Statements for the M	South of July	4	<u>20_24</u>
		· · ·	
The following is the statement of Coordinator of the Laramie County month stated above and reported to said County, and to the State Example 1	y Drug Court pro the Board of the	gram. Funds Laramie Cou	collected as of the
Program Participant Fees:		s5	550°°
Program Reimbursement:		\$	
Miscellaneous:		\$	*
THE STATE OF WYOMING)			
COUNTY OF LARAMIE) S	SS	S#19	1
I hereby certify that the abo my office, or of moneys collected b and that the same has been accoun	y me as such du	ring the mont	nt of the earnings o
Sworn to before me and subscribe 20 21. My commission expires July	ed in my presenc	e this 2nd	day of Oug
STEVEN DALE DAVIS NOTARY PUBLIC STATE OF WYOMING COMMISSION ID: 165598 MY COMMISSION EXPIRES: 07/01/2027	Stur	olic)-(County C	lerk)



TAMMY L. DEISCH

LARAMIE COUNTY Treasurer

MISCELLANEOUS RECEIPT

*** ORIGINAL RECEIPT ***

Misc Receipt Nbr:

92862

Trans Date:

08/02/2024

Received from/Description: LARAMIE COUNTY DRUG COURT

On Account Of:

DRUG COURT FEES JULY 2024

CASH 550.00

Entered by: JoEllen

Batch: 20240802-000515

Amount:

550.00

Payment Type	Doc# Description	Amount
CASH	LARAMIE COUNTY DRUG COURT	550.00
	TOTAL:	550.00