THE STATE OF WYOMING)
) s:
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 June and that the same has been paid into the County Treasury, W.S. 18-3-814.

Debra K. Lee

Laramie County Clerk

Jelna K. Tee

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 \\ \tag{55} day of \(\) day of \(\) 2022.

My commission expires

Deputy County Clerk

101-0-0000-361201	Cert of Title	51,345.00
101-0-0000-361202	UCC	18,008.00
101-0-0000-361203	Marriage	2,130.00
101-0-0000-361204	Real Estate	44,864.00
101-0-0000-361205	Copies	1,383.00
101-0-0000-361209	VIN Sheriff	4,700.00
101-0-0000-361213	Misc.	8,715.20
101-0-0000-361251	Election Fees	457.50
501-0-0000-202045	VIN Burns	-
601-0-0000-202045	VIN CPD	3,060.00
601-0-0000-202045	VIN G&F	10.00
501-0-0000-202045	VIN Pine	110.00
601-0-0000-202045	VIN WHP	600.00
601-0-0000-202045	VIN Spradley	-
601-0-0000-202045	VIN Kia	-
601-0-0000-202045	VIN Halladay	-
501-0-0000-202045	VIN MCH Kenworth	_
601-0-0000-202045	VIN Floyd's	
101-0-0000-361213	VIN Other	730.00
101-0-0000-361212	Online records Access	_
101-0-0000-361290	Over/Under	(168.38)
	Transfer to Treasurer	135,944.32



TRUDY L. EISELE **LARAMIE COUNTY Treasurer**

MISCELLANEOUS RECEIPT

*** ORIGINAL RECEIPT ***

Misc Receipt Nbr: 78541 **Trans Date:**

07/15/2022

Received from/Description: COUNTY CLERK - FEES

On Account Of: LARAMIE COUNTY CLERK - FEES COLLECTED

FOR JUNE 2022

CK# 2154

Entered by: jennifer

Batch: 20220715-000712

Amount: 135,944.32

Payment Typ	e Doc#	Description	Amount
CHECK	2154	LARAMIE COUNTY CLERK OPERATING ACCOUNT	135,944.32
		TOTAL: -	135,944.32

LARAMIE COUNTY SHERIFF'S DEPARTMENT Monthly Statement

Statement of the earnings of Danny Glick as Sheriff within and for the County of Laramie, State of Wyoming, for the month ending June 30, 2022 and reported to the Board of County Commissioners for said County, and to the State Examiner, Cheyenne, Wyoming.

Description	A	k Deposit mount	Paid to Treasurer	ACH Deposit to Treasurer
Reimbursement fees: Zorilla, Shushanyants, Casey	\$1	,956.39		
IC Solutions, LLC			\$0.00	
Civil Process Fees		THE STATE OF	\$5,691.00	
Records Checks/Photocopying/Notary/Fingerprinting		\$2,330.00		
Inmate Housing:				
Bureau of Prisons				
Cheyenne Police Department		27,335.00		
Department of Corrections				\$ -
U.S. Marshall				\$ -
Immigration & Naturalization Service:				
WAFB				\$ -
Other Detention Fees:				
Total Inmate Housing	\$	27,335.00		
Inmate Postage	\$			
Inmate Photocopying:	\$	0.67		
Inmate Legal Supplies	\$	1.20		
Inmate Medical Co-Pay	\$	898.71		
Inmate Notaries	\$	19.73		
Restitution:		\$166.70	-	
Extradition:		\$0.00		
Other Detention Fees:		\$0.00		
Total Inmate/Incidental Fees	\$	1,087.01		
Subtotal Adult Detention Center	\$	28,422.01		\$ -
JUVENILE INMATE HOUSING				
Cheyenne Police Department		1,170.00		
Department of Family Services- AC D		0.00	\$0.00	\$34,420.00
Albany County		0.00		
Goshen County		0.00		
Weston County		0.00		
Total Juvenile Housing		1,170.00		
CRISIS SHELTER -				
Subtotal Juvenile Detention Center		1,170.00		\$ 34,420.00
TOTAL of DETENTION DEPOSIT	\$	29,592.01		
Total Records & Detention Deposit			\$33,878.40	
TOTAL DEPOSIT to TREASURER			\$39,569.40	
TOTAL SHERIFF'S DEPARTMENT EARNINGS	5			\$107,867.80

Concealed Weapons Account

Previous Month's Concealed Weapons Balance	\$28,977.75
Concealed Weapons Deposits to County Treasurer	+ \$730.00
PO For Finger printing June 2022	\$0.00_
Concealed Weapons Account Balance Fingerprinting Revenue retained in Concealed Weapons	\$29,707.75
Account for month of June 2022.	\$240.00
SEX OFFENDER REGISTRATION FEES	previous balance \$6 974 00

SEX OFFENDER REGISTRATION FEES previous balance \$6,974.00 Sex Offender Deposits to CountyTreasurer Sex Offender PO's to DCI for June 2022 \$595.00 account balance \$7,912.75

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 collect by me as such officer during the month above mentioned, and that the same has been paid into the County Treasury Danny Glick, Laramie County Sheriff or Capt. Kevin James A. SHROYER - NOTARY PUBLIC Sworn to before me and subscribed in my presence on this 18th day of the property o

MONTHLY STATEMENT June 2022

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>June 2022</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	\$ 843.50
Criminal Fines	\$
District Court Long Account	\$
Expunge Record Filing Fee	\$
False/Frivolous Claims	\$
Fax Send/Receive Fees	\$ 304.00
Fee Reimbursement CA	\$
Filing Fees	\$ 10,060.00
Inventory & Appraisal Fee	\$ 1,075.00
IV-D Administration Costs	\$
Jury Demand – 12 Persons	\$
Jury Demand – 6 Persons	\$ 100.00
Mailing Fees	\$ 5.00
Pro Se Packet Mailing Fees	\$
Processing Fees	\$
Records Check Fees	\$ 2660.00
Reopen Filing Fees	\$
Total	\$ 15,047.50

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)		eans	Sanch	_ \
•		Diane Sanchez		
Sworn to before me and subscribed in my present My commission expires January, 2023.	ce this _	day of	, 2022	7
		(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 June, 2022 and reported to the Laramie County Treasurer, State of Wyoming. Keith P. Tast, Manager.

Description	Amount
Commission (NRA Recruiter) Donations Other Income / Brass Taxable Inventory Sales	0 0 0
Sales Tax on Inventory Sales	2138.78
Non-Taxable Sales (courses, snack food, etc.) Membership & Hourly (non-taxable) Initiation Fees (non-taxable)	126.66 0 10986.00
Cash Drawer Over/Short Coupons (lane use pass) Gift Certificate (Redeemed)	.81 -110.00 -375.00
Total	12765.63

Monthly Financial Statement

Dates Queried Between 06/01/2022 and 06/30/2022

Statement of the earnings or collections of the Planning & Development Office as agents within and for the county of Laramie, State of Wyoming, for the month of **June 2022** and reported to the Board of County Commissioners of said County, and to the State Examiner, Cheyenne, Wyoming

Laramie County Planning and Development Office			
10100000-322200	COMMUNITY FACILITY FEES	\$	16,287.50
23500000-322500	SUBDIVISION PERMITS	\$	1,030.00
23500000-322700	DEVELOPMENT APPLICATIONS	\$	10,937.88
23500000-322750 (BP)	BUILDING PERMITS	\$	281,862.27
23500000-322750 (PR)	PLAN REVIEWS	\$	179,870.13
23500000-361353	BUILDING INSPECTIONS	\$	385.00
23500000-382100 (EF)	EXISTING FACILITIES ADDRESS	\$	50.00
61300000-363110	ENVIRONMENTAL HEALTH	\$	1,350.00
	Grand Total	\$	491,772.78

THE STATE OF WYOMING

County of Laramie

I hereby certify that the above is a true and correct statement of the earnings of office during the month above mentioned, and that the same has been by me paid into the County Treasury

(Şign name here)

Sworn to before me and subscribed in my presence this ____ day of July 2022, by

(Print name here)

DAWN LANNING - NOTARY PUBLIC COUNTY OF LARAMIE WYOMING WYOMING WYOMING WYOMING WYOMING

(Notary Public)

Printed: July 01, 2022

X:\DATABASES\Reports\Crystal Reports\Financials\Monthiy Financial Statment- All Financ Page 1 of 1

MONTHLY STATEMENT

for the County of Laramie, St		Circuit Court as fines within and ending
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 COUR	RT	
	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	56536,00
SHERIFF	Fees	
ENGINEER	Fees	
THE STATE OF WYOMING)) COUNTY OF LARAMIE)		
, I hereby certify that the above i		mentioned and that the same has
	(Sign name	here)

Laramie County DUI Court

monuny statements r	or the Month of_	June	20_2
			
The following is the statem Coordinator of the Laramie month stated above and rep of said County, and to the Sta	orted to the Roar	urt program. Fund	
Program Participant Fees:		<u>\$</u>	140.00
Program Reimbursement:		\$	
Miscellaneous:		\$	
THE STATE OF WYOMING)		
COUNTY OF LARAMIE) SS		
)		
I hereby certify that th ny office, or of moneys colle and that the same has been a	LIPH HV MP 26 CH	ch during the	ent of the earnings of th above mentioned
		<u>Cama</u> Signature	Cu66
worn to before me and subs $0\cancel{\cancel{AB}}$.	scribed in my pro	esence this 29^{+}	day of win
ly commission expires	<u>√</u>	lerie G	Los la l
NOTARY PUBLIC STATE OF WYOMING COMMISSION ID: 165602 MY COMMISSION FYPIRES: 07/01/2027	(Notary	y Public)-(County (ilerk)



TRUDY L. EISELE **LARAMIE COUNTY Treasurer**

MISCELLANEOUS RECEIPT

*** ORIGINAL RECEIPT ***

Misc Receipt Nbr:

78265

Trans Date:

06/29/2022

Received from/Description: LARAMIE COUNTY DUI COURT - 6/29/22

On Account Of:

LARAMIE COUNTY DUI COURT

6/29/22

Entered by: jennifer

Batch: 20220629-000622

Amount:

1,140.00

Payment Type	Doc#	Description	Amount
CASH CHECK	11879	LARAMIE COUNTY DUI COURT DONALD ADN JEANNE PAYTON	990.00 150.00
		TOTAL:	1,140.00

Laramie County Drug Court

Monthly Statements for the	Month of June	
The following is the statement of Coordinator of the Laramie Counmonth stated above and reported of said County, and to the State Exa	ty Drug Court program to the Board of the Lan	m. Funds collected as of the
Program Participant Fees:		s_290.00
Program Reimbursement:		\$
Miscellaneous:		\$
THE STATE OF WYOMING)		
COUNTY OF LARAMIE	SS	
.)	•	*
I hereby certify that the abo my office, or of moneys collected l and that the same has been accoun	by me as such during the ted by the County tres	amus Cuff
Sworn to before me and subscribe 20 <u>26</u> . My commission expires	_	s 29 day of John
ASSOCIATION EXPIRES		42-00
VALERIE G. ROYBAL NOTARY PUBLIC STATE OF WYOMING COMMISSION ID: 165602 MY COMMISSION EXPIRES: 07/01/2027	(Notary Public)-(County Clerk)



TRUDY L. EISELE **LARAMIE COUNTY Treasurer**

MISCELLANEOUS RECEIPT

*** ORIGINAL RECEIPT ***

Misc Receipt Nbr: 78266

Trans Date:

06/29/2022

Received from/Description: LARAMIE COUNTY DRUG COURT - 6/29/22

On Account Of:

LARAMIE COUNTY DRUG COURT

6/29/22

Entered by: jennifer

Batch: 20220629-000640

Amount:

290.00

Payment Type	Doc#	Description		Amount
CASH CHECK	286892	LARAMIE COUNTY DRUG COURT BLUE FEDERAL CREDIT UNION		260.00 30.00
			TOTAL:	290.00