

THE STATE OF WYOMING)

) ss

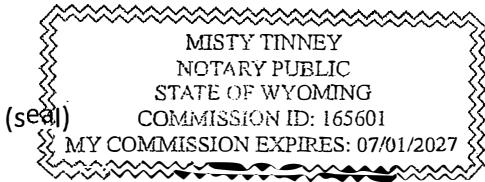
COUNTY OF WYOMING)

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 December and that the same has been paid into the County Treasury, W.S. 18-3-814.

Debra K. Lee

Debra K. Lee

Laramie County Clerk



Sworn to before me and subscribed in my presence this 18 day of Jan, 2023.

My commission expires

Misty Tinney
Deputy County Clerk

101-0-0000-361201	Cert of Title	38,955.00
101-0-0000-361202	UCC	18,645.00
101-0-0000-361203	Marriage	1,514.00
101-0-0000-361204	Real Estate	24,736.00
101-0-0000-361205	Copies	309.00
101-0-0000-361209	VIN Sheriff	2,340.00
101-0-0000-361213	Misc.	434.87
101-0-0000-361251	Election Fees	-
601-0-0000-202045	VIN Burns	-
601-0-0000-202045	VIN CPD	2,220.00
601-0-0000-202045	VIN G&F	-
601-0-0000-202045	VIN Pine	120.00
601-0-0000-202045	VIN WHP	470.00
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	920.00
101-0-0000-361212	Online records Access	9,725.40
101-0-0000-361290	Over/Under	(137.15)
	Transfer to Treasurer	100,252.12



TAMMY L. DEISCH
LARAMIE COUNTY Treasurer
MISCELLANEOUS RECEIPT

*** ORIGINAL RECEIPT ***

Misc Receipt Nbr: 89109

Trans Date: 01/18/2024

Received from/Description:
COUNTY CLERK - FEES

On Account Of:
LARAMIE COUNTY CLERK - FEES COLLECTED
FOR DECEMBER 2023
CK# 2173

Entered by: jennifer

Batch: 20240118-000611

Amount: 100,252.12

Payment Type	Doc#	Description	Amount
CHECK	2173	LARAMIE COUNTY CLERK	100,252.12
TOTAL:			100,252.12

**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 December 31, 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		\$4,510.00	
Records Checks/Photocopying/Notary/Fingerprinting	\$2,207.00		
Inmate Housing:			
Bureau of Prisons			
Cheyenne Police Department	\$37,380.00		
Department of Corrections	\$ 1,165.00		\$ -
U.S. Marshall			\$ -
Immigration & Naturalization Service:			\$ -
WAFB			
Other Detention Fees:			
Total Inmate Housing	\$38,545.00		
Inmate Postage	\$ -		
Inmate Photocopying:	\$ 2.81		
Inmate Legal Supplies	\$ 17.71		
Inmate Medical Co-Pay	\$ 1,072.55		
Inmate Notaries	\$ 16.06		
Restitution: Bocanegra; Garton	\$140.81		
Extradition:	\$0.00		
Other Detention Fees: property damage	\$4.73		
Total Inmate/Incidental Fees	\$ 1,254.67		
Subtotal Adult Detention Center	\$ 39,799.67		\$ -
JUVENILE INMATE HOUSING			
Cheyenne Police Department	0.00		
Department of Family Services- AC D			\$24,765.00
Albany County			
Goshen County			
Platte County			
Total Juvenile Housing	0.00		
CRISIS SHELTER - #4498827		\$28,080.00	
Subtotal Juvenile Detention Center	0.00		\$ 24,765.00
TOTAL of DETENTION DEPOSIT	\$ 39,799.67		
Total Records & Detention Deposit		\$42,006.67	
TOTAL DEPOSIT to TREASURER		\$74,596.67	
TOTAL SHERIFF'S DEPARTMENT EARNINGS			\$141,368.34

Concealed Weapons Account


Previous Month's Concealed Weapons Balance		\$43,217.75
Concealed Weapons Deposits to County Treasurer	+	\$635.00
PO For Finger printing December 2023	-	\$0.00
Concealed Weapons Account Balance		\$43,852.75
Fingerprinting Revenue retained in Concealed Weapons Account for month of December 2023.		\$765.00

SEX OFFENDER REGISTRATION FEES

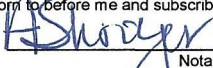
Sex Offender Deposits to County Treasurer	previous balance	\$24,717.75
Sex Offender PO's to DCI for December 2023		\$437.50
		\$250.00
	account balance	\$25,405.25

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 22nd day of January, 2024.


Notary Public

My Commission Expires :



MONTHLY STATEMENT
December 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 December 2024 and reported to the Board of County Commissioners of Said County, and to the State Examiner, Cheyenne, Wyoming.

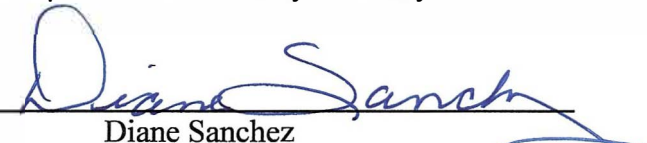
CLERK OF DISTRICT COURT

Abatement Fees	\$	
Bond Forfeiture	\$	
CC Lien Filing Fee	\$	
Civil Fines	\$	
Contempt of Court	\$	
Copy Fees	\$	378.50
Criminal Fines	\$	750.00
District Court Long Account	\$	
Expunge Record Filing Fee	\$	
False/Frivolous Claims	\$	
Fax Send/Receive Fees	\$	521.00
Fee Reimbursement CA	\$	
Filing Fees	\$	11,640.00
Inventory & Appraisal Fee	\$	2,715.00
IV-D Administration Costs	\$	
Jury Demand – 12 Persons	\$	150.00
Jury Demand – 6 Persons	\$	300.00
Mailing Fees	\$	86.70
Pro Se Packet Mailing Fees	\$	
Processing Fees	\$	25.00
Records Check Fees	\$	3,020.00
Reopen Filing Fees	\$	
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Total	\$	19,586.20

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 _____, 2024.
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 December 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	2369.62
Sales Tax on Inventory Sales	142.56
Non-Taxable Sales (courses, snack food, etc.)	0
Membership & Hourly (non-taxable)	16613.00
Initiation Fees (non-taxable)	0
Cash Drawer Over/Short	-.90
Coupons (lane use pass)	-40.00
Gift Certificate (Redeemed)	-410.00
Total	18674.28



Financial Reports by Receipt Date Range

(Excluding Cancelled Receipts)

Receipts dated 12/01/2023 through 12/31/2023

Report run on: 01/02/2024 07:57 AM

Summary Reports

FMS/GL Totals

Tran Code	FMS/GL	Total
BUILDING INSPECTIONS	23500000 / 361353	\$375.00
BUILDING PERMITS & PLAN REVIEW	23500000 / 322750	\$42,332.25
COMMUNITY FACILITY FEES	10100000 / 322200	\$790.00
DEVELOPMENT APPLICATIONS	23500000 / 322700	\$7,929.21
ENVIROMENTAL HEALTH	61300000 / 363110	\$1,350.00
PUBLIC SAFETY	10100000 / 322250	\$9,000.00
ZONING PERMITS	23500000 / 322400	\$125.00
		\$61,901.46

Payment Type Summary

CASH	CHECK	CREDIT CARD	Total
\$87.50	\$24,626.83	\$37,187.13	\$61,901.46



TAMMY L. DEISCH
LARAMIE COUNTY Treasurer
MISCELLANEOUS RECEIPT

***** ORIGINAL RECEIPT *****

Misc Receipt Nbr: 88652

Trans Date: 12/21/2023

Received from/Description:
PUBLIC WORKS - FEES

On Account Of:
LARAMIE CO PUBLIC WORKS - FEES
COLLECTED THRU DECEMBER 18, 2023

Entered by: jennifer

Batch: 20231221-000689

Amount: 8,387.56

Payment Type	Doc#	Description	Amount
CHECK	222	PUBLIC WORKS DEPOSIT - 12/18/23 - CHECKS	398.67
ACH		PUBLIC WORKS DEPOSIT - 12/18/23 - CREDIT CARDS	7,988.89
		TOTAL:	8,387.56

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 December 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	<u>44344.00</u>
	Fees	_____
	TOTAL FEES	_____

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 Statement for the Month of December, 2023

The following 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 Participants Fees: \$ 400⁰⁰

Program Reimbursement: \$ _____

Miscellaneous: \$ _____

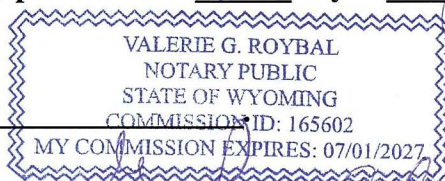
THE STATE OF WYOMING)
COUNTY OF LARAMIE) SS
)

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 Kuehl
Signature

Sworn to before me and subscribed in my presence this 3rd day of January, 2024.

My commission expires _____



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



TAMMY L. DEISCH
LARAMIE COUNTY Treasurer
MISCELLANEOUS RECEIPT

*** ORIGINAL RECEIPT ***

Misc Receipt Nbr: 88793

Trans Date: 12/29/2023

Received from/Description:
LARAMIE COUNTY DUI COURT

On Account Of:
DUI COURT
DECEMBER, 2023
CASH\$400.00

Entered by: tashana

Batch: 20231229-000865

Amount: 400.00

Payment Type	Doc#	Description	Amount
CASH		LARAMIE COUNTY DUI COURT	400.00
		TOTAL:	400.00

Laramie County Drug Court

Monthly Statements for the Month of December, 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: \$ 555⁰⁰
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.

Carmen Kluge
Signature

Sworn to before me and subscribed in my presence this 3rd day of January 2024.

My commission expires _____

VALERIE B. ROYBAL
NOTARY PUBLIC
STATE OF WYOMING
COMMISSION ID: 163602
MY COMMISSION EXPIRES 06/30/2025
Valerie B. Roybal
(Notary Public)-(County Clerk)



TAMMY L. DEISCH
LARAMIE COUNTY Treasurer
MISCELLANEOUS RECEIPT

*** ORIGINAL RECEIPT ***

Misc Receipt Nbr: 88792

Trans Date: 12/29/2023

Received from/Description:
LARAMIE COUNTY DRUG COURT

On Account Of:
DRUG COURT
DECEMBER, 2023
CASH \$555.00

Entered by: tashana

Batch: 20231229-000859

Amount: 555.00

Payment Type	Doc#	Description	Amount
CASH		LARAMIE COUNTY DRUG COURT	555.00
		TOTAL:	555.00