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

Laramie County Clerk

Delera K. Tee

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

Sworn to before me and subscribed in my presence this \\dagger day of \times______, 2023.

My commission expires

Denuty County Clerk

	Transfer to Treasurer	100,252.12
101-0-0000-361290	Over/Under	(137.15)
101-0-0000-361212	Online records Access	9,725.40
101-0-0000-361213	VIN Other	920.00
501-0-0000-202045	VIN Floyd's	-
501-0-0000-202045	VIN MCH Kenworth	•
50 1- 0-0000-202045	VIN Halladay	anter a Mandale de Mandale de Carres
501-0-0000-202045	VIN Kia	BACTURESTON DE TOTOPONIA MENOTORIO MENSO - MENOTO I MENSO A MENSO MENOTORIO
501-0-0000-202045	VIN Spradley	A. Marining and A. Marining an
501-0-0000-202045	VIN WHP	470.00
501-0-0000-202045	VIN Pine	120.00
501-0-0000-202045	VIN G&F	and and the same of the state of the same
501-0-0000-202045	VIN CPD	2,220.00
501-0-0000-202045	VIN Burns	
L01-0-0000-361251	Election Fees	
L01-0-0000-361213	Misc.	434.87
L01-0-0000-36120 9	VIN Sheriff	2,340.00
101-0-0000-361205	Copies	309.00
L01-0-0000-361204	Real Estate	24,736.00
L01-0-0000-361203	Marriage	1,514.00
101-0-0000-361202	UCC	18,645.00
101-0-0000-361201	Cert of Title	38 ,95 5.00



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 Ty	pe 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		k Deposit mount	Paid to Treasurer	ACH Deposit to Treasurer
Reimbursement fees:			Torri orania di sala	
IC Solutions			\$0.00	
Civil Process Fees	1000	///	\$4,510.00	31_3_3
Records Checks/Photocopying/Notary/Fingerprinting		\$2,207.00		
Inmate Housing: Bureau of Prisons Cheyenne Police Department Department of Corrections U.S. Marshall Immigration & Naturalization Service: WAFB Other Detention Fees: Total Inmate Housing Inmate Postage Inmate Photocopying: Inmate Legal Supplies	\$ \$ \$ \$	\$37,380.00 1,165.00 \$38,545.00 - 2.81 17.71		\$ - \$ - \$ -
Inmate Medical Co-Pay Inmate Notaries Restitution: Bocanegra; Garton Extradition: Other Detention Fees: property damage Total Inmate/Incidental Fees Subtotal Adult Detention Center	\$ \$	1,072.55 16.06 \$140.81 \$0.00 \$4.73 1,254.67		S -
JUVENILE INMATE HOUSING				Ψ
Chevenne Police Department Department of Family Services- AC D Albany County Goshen County Platte County Total Juvenile Housing		0.00		\$24,765.00
CRISIS SHELTER - #4498827	1		\$28,080.00	
7,1000			\$20,000.00	
Subtotal Juvenile Detention Center	100	0.00		\$ 24,765.00
TOTAL of DETENTION DEPOSIT	\$	39,799.67		
Total Records & Detention Deposit TOTAL DEPOSIT to TREASURER			\$42,006.67 \$74,596.67	
TOTAL SHERIFF'S DEPARTMENT EARNINGS	3			\$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 previous balance \$24,717.75 Sex Offender Deposits to CountyTreasurer \$437.50 Sex Offender PO's to DCI for December 2023 \$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

Sworm to before me and subscribed in my presence on this 2260 LINT of Sahuar Subscribed STATE OF WYOMING

LARAMIE

Notary Public

My COMMISSION EXPIRES APR 11, 2024

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

OF EDIT OF DICEDICE CO.	D.C.	
CLERK OF DISTRICT COU	KT	
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	\$,
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 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 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)	00
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

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

This statement represents the earnings or collections of Laramie County Public Works as agents within and for the County of Laramie, State of Wyoming. This statement is for invoices collected through the date listed below and reported to the Board of County Commissioners of said County, and to the State Examiner, Cheyenne, Wyoming.

Invoices through 12/18/2023

Breakdown:

Oversize/Wei	ght Permits		Utility Permits			Culvert/Access Permits			
21200000	-322600		21200000	-3613	53		21200000-322602		
chk # or cc		chk	t # or cc				chk # or cc		
auth code	amount	aut	th code	amo	ount		auth code	aı	mount
chk 32499	\$ 4.49		chk 3153	\$.	50.00		chk 3307	\$	100.00
chk 32542	\$ 74.84	<u> </u>					chk 56560	\$	100.00
chk 32479	\$ 69.34	<u> </u>					<u> </u>		
		<u> </u>							
		<u> </u>					cc 01699D	\$	100.00
cc 01819Q	\$ 5,125.90	! <u> </u>					cc 28897789	\$	100.00
cc 05301G	\$ 73.32	!					cc 28988627	\$	100.00
cc 09084G	\$ 68.12	: :					cc 06319D	\$	100.00
cc 03920G	\$ 73.32						cc 027156	\$	100.00
cc 00521Q	\$ 1,103.20	! <u> </u>					cc 22953088	\$	100.00
cc 03045Q	\$ 328.32	!					cc 264572	\$	100.00
cc 07202J	\$ 104.21	! <u> </u>					cc 228264	\$	100.00
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		!							
Total	\$ 7,025.06	Tot	tal	\$	50.00		Total	\$:	1,000.00
<u>Oversi</u>	ze/Overweigh	<u>it Permits</u> \$	7,025.06				Total Cash	. <u>\$</u>	
	Utility Inspec	tion Fees \$	50.00				Total Checks	. <u>\$</u>	398.67
	Culvert/Acces	s Permits \$	1,000.00				Total CC's	\$	7,988.89
	Right of Wa	y Permits \$	312.50						
		Total \$	8,387.56				Total	\$ 2	3,387.56
								 '	_,
If the deposit c	ontains cash.	please sign:							
		· · ·							
Laramie County	Public Works	Staff Signatu	ire and Title	١			Date		

Right of Way Permits							
21200000-322601							
chk # or cc							
auth code	aı	mount					
cc 215336	\$	312.50					
	İ						
	<u> </u>						
Total	\$	312.50					

If the deposit contains cash, please sign:		
Laramie County Public Works Staff Signature and Title	Date	
Laramie County Treasurer Staff Signature and Title		



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 PUBLIC WORKS DEPOSIT - 12/18/23 - CREDIT CARDS	398.67 7,988.89
		TOTAL:	8,387.56

MONTHLY STATEMENT

for the County of Laramie	, State of Wyoming, for the	County Circuit Court as fines within and month ending
20 <u>23</u> , and reported to th Examiner, Cheyenne, Wyd	·	ssioners of said County, and to the State
COUNTY CLERK	Recording Fees Marriage Licenses	

COULT CEEKI	Receiving 1003	
	Marriage Licenses	
	Financing Statements	
	Certificates of Title	
	Miscellaneous Receipts:	
	Copies	-
	Lien Search	
	Permits	
	Credit Bureau & Others	
		-
	TOTAL RECEIPTS	
CLERK OF DISTRICT COURT	•	
CLERK OF DISTRICT COOK	Civil Fees	
		-
(Probate Fees	·
	Criminal Fines	
	Criminal Fees & Costs	
	Misc. Fees, U.R.	
	Misc. Fees, P.D.	
	TOTAL FEES	
CIRCUIT COURT	Fines	44344.00
CIRCUIT COURT		777011,00
	Fees	· -
	TOTAL FEES	
SHERIFF	Fees	
SHEKILI	1003	
CNIC INICCD	[o o s	
ENGINEER	Fees	

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.

(Sign namě here)

Laramie County DUI Court

Monthly Statement for the Month of December, 20 23			
The following statement of earnithe Laramie County DUI Court reported to the Board of the Lara Examiner, Cheyenne, Wyoming.	program. Fund amie County Co	s collected as of t	he month stated above and
Program Participants Fees:		\$	0000
Program Reimbursement:		\$	
Miscellaneous:		\$	
THE STATE OF WYOMING)		
COUNTY OF LARAMIE) SS		
)		
I hereby certify that the	above is true a	nd correct stater	nent of the earnings of my
office, or of moneys collected by	me as such duri	ng the month abo	ove mentioned, and that the
same has been accounted by the	County treasur	•	
		Came	o Ciepa
		Signature	
Sworn to before me and subscrib	ed in my presen	ce this 3 da VALERIE G. ROYBAI NOTARY PUBLIC	y of aguary
My commission expires	Alse 2	STATE OF WYOMING COMMISSION ID: 1656 MMISSION EXPIRES: (502
(Not	tary Public)-(Co	ounty 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

Coordinator of the Laramie	County Drug Court	collections of Kurt A. Zunker as the program. Funds collected as of the f the Laramie County Commissioners
of said County, and to the St		
Program Participant Fees:		\$ 555
Program Reimbursement:	*	\$
Miscellaneous:		\$
THE STATE OF WYOMING)	
COUNTY OF LARAMIE) SS	8
)	360
	lected by me as such	Camo Cliff
Sworp to before me and su 20 Ad .	bscribed in my pres	Signature sence this 3rd day of the day
My commission expires	VALERIE 3. I NOTARY P STANY OF W COMMISSION	COYBAL 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