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 moneys collected by me as such officer during the month attached and that the same has been paid into the County Treasury, W.S. 18-3-814.

Debra K. Lee

Laramie County Clerk

elea K Tee

(seal)

Sworn to before me and subscribed in my presence this 4 day of 100

My commission expires

DEPUTY COUNTY CLERK

MY TERM EXPIRES JAN. 7, 2019

Deputy County Clerk

101-0-0000-301230	Transfer to Treasurer	133,403.08
101-0-0000-361290	Over/Under	(58.00)
101-0-0000-361212	Online records Access	7,016.51
101-0-0000-361209	VIN Other	640.00
601-0-0000-202045	VIN WHP	440.00
601-0-0000-202045	VIN Pine	140.00
601-0-0000-202045	VIN G&F	10.00
601-0-0000-202045	VIN CPD	2,670.00
601-0-0000-202045	VIN Burns	-
101-0-0000-361251	Election Fees	-
101-0-0000-361213	Misc.	470.32
101-0-0000-361209	VIN Sheriff	3,010.00
101-0-0000-361205	Copies	4,866.25
101-0-0000-361204	Real Estate	46,613.00
101-0-0000-361203	Marriage	1,470.00
101-0-0000-361202	UCC	21,475.00
101-0-0000-361201	Cert of Title	44,640.00

Monthly Statement

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 **APRIL 2018** 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	\$	190.00
10100000-322200	COMMONITIFACILITIFEES	Ψ	130.00
23500000-322500	SUBDIVISION PERMITS	\$	410.00
23500000-322700	DEVELOPMENT APPLICATIONS	\$	4,730.83
23500000-322750	BUILDING PERMITS	\$	34,053.90
23500000-322750	PLAN REVIEWS	\$	32,572.18
23500000-361351	MAPPING (GIS)	\$	10.00
23500000-361353	INSPECTION FEES	\$	355.00
23500000-382100	EXISTING FACILITY ADDRESS FEE	\$	0.00
61300000-363110	ENVIRONMENTAL HEALTH (SEWER)	\$	480.00
	Grand Tota	al\$	72,801.91

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

(Sign name here)

Sworn to before me and subscribed in my presence this _____ day of May

(Print name here)

(Notary Public)

MEIDLY GUSEA - NOTARY PUBLIC COUNTY OF LARAMIE WYOMING WYOMING MY COMMISSION EXPIRES (1-)-2018

Laramie County Drug Court

Monthly Statements for	the Month o	<u>Hpnl</u>	,20 &
		*	
The following is the statement Coordinator of the Laramie Commonth stated above and report of said County, and to the State	ounty Drug ted to the Bo	Court program. pard of the Laram Chevenne Wyomi	Funds collected as of the tie County Commissioners ng.
Program Participant Fees:		5	1128 00 C
Program Reimbursement:		ě	\$
Miscellaneous:			\$
THE STATE OF WYOMING)		
COUNTY OF LARAMIE) s s		
)		
I hereby certify that the my office, or of moneys collect and that the same has been as	ted by me a	s such during the	
		Signat	
Sworn to before me and subsequences of the samples of the sample of the sampl	scribed in m		day or la
My commission expires DET	AM EXPIRES JAN	CO (BIOSK!	
	(N	otary Public)-(Co	unty Clerk)



Laramie County Government

Laramie County Treasurer Trudy L. Eisele

Date $\frac{5/1/8}{}$
Deposit for Doug Caupt
otal deposit amount
otal cash amount 1128.00
By signing this form we acknowledge that the cash contained in this deposit was counted and verified by both parties.
Signature and Title
Camo Kirst admin asst



TRUDY L. EISELE LARAMIE COUNTY Treasurer

MISCELLANEOUS RECEIPT

*** ORIGINAL RECEIPT ***

Misc Receipt Nbr: 48823 Trans Date:

05/01/2018

Received from/Description: LARAMIE COUNTY DRUG COURT

On Account Of: DRUG COURT FOR APRIL 2018 CA \$1128.00

Entered by: ashley

Batch: 20180501-000671

Amount:

1,128.00

Payment Type	Doc#	Description		Amount
CASH		LARAMIE COUNTY DRUG COURT		1,128.00
			TOTAL:	1,128.00

Laramie County DUI Court

Monthly Statements fo	or the Month o	r April	20_18
The following is the statem Coordinator of the Laramie month stated above and rep of said County, and to the Sta	County DUI (orted to the Bo	Court program. Pard of the Laran	Funds collected as of the nie County Commissioners
Program Participant Fees:			\$_1050 ⁰⁰
Program Reimbursement:			\$
Miscellaneous:		;	\$
THE STATE OF WYOMING)		, mark
COUNTY OF LARAMIE) SS		
)		
I hereby certify that the my office, or of moneys colle and that the same has been a	cted by me as	such during the ne County treasu	ntement of the earnings of month above mentioned, ry.
		Signatu	ire
Sworn to before me and sub	scribed in my	presence this	ay on lay
20 <u>M</u> . My commission expires	EPUTY COUNTY C	LERK	
MY T	ERM EXPIRES JAN	7,2919	
	(No	tary Public)-(Cou	inty Clerk)



Laramie County Government

Laramie County Treasurer Trudy L. Eisele

Date5/1/18
Deposit for
Total deposit amount 1050.00
Total cash amount 1050.00
By signing this form we acknowledge that the cash contained in this deposit was counted and verified by both parties. Signature and Title
Came Kieffer admin asst



TRUDY L. EISELE LARAMIE COUNTY Treasurer

MISCELLANEOUS RECEIPT

*** ORIGINAL RECEIPT ***

Misc Receipt Nbr: 48822

Trans Date:

05/01/2018

Received from/Description: LARAMIE COUNTY DUI COURT On Account Of: DUI COURT CA \$1050.00

Entered by: ashley

Batch: 20180501-000665

Amount:

1,050.00

Payment Type	Doc#	Description	Amount
CASH		LARAMIE COUNTY DUI COURT	1,050.00
		TOTAL	1,050.00

MONTHLY STATEMENT

for the County of Laramie, Sto	ite of Wyoming, for the month e oard of County Commissioners (Circuit Court as fines within and ending PPRIL of said County, and to the State
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	62,908.50 62,908.50
SHERIFF	Fees	· · · · · · · · · · · · · · · · · · ·
ENGINEER	Fees	
THE STATE OF WYOMING) COUNTY OF LARAMIE) I hereby certify that the above is a moneys collected by me as such been paid into the County Treasu	a true and correct statement of th officer during the month above m ury. (Sign name h	nentioned and hear the same as State of Wyoming
Sworn to before me and subscribe	ed in my presence this day o	William Communication
My commission expires:	· · · · · · · · · · · · · · · · · · ·	
,	(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 April 2018 and reported to the Laramie County Treasurer, State of Wyoming. Keith P. Tast, Manager.

Description	Amount
Commission (NRA Recruiter)	24.00
Donations	0
Other Income / Brass	47.75
Taxable Inventory Sales	2463.92
Sales Tax on Inventory Sales	148.74
Non-Taxable Sales (courses, snack food, etc.)	205.00
Membership & Hourly (non-taxable)	13452.00
Initiation Fees (non-taxable)	200.00
Cash Drawer Over/Short	54
Coupons (lane use pass)	-170.00
Gift Certificate (Redeemed)	-250.00
Total	16120.87

MONTHLY STATEMENT April, 2018

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>April, 2018</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	\$	1,099.50
Criminal Fines	\$	571. 5 10. 1465-177. 1484-16
District Court Long Account	\$ \$	
Expunge Record Filing Fee	\$	900.00
False/Frivolous Claims	\$	
Fax Send/Receive Fees	\$	47.00
Fee Reimbursement CA		
Filing Fees	\$ \$	7,800.00
Inventory & Appraisal Fee	\$	445.00
IV-D Administration Costs	\$	
Jury Demand - 12 Persons		300.00
Jury Demand – 6 Persons	\$ \$	100.00
Mailing Fees	\$	6.31
Pro Se Packet Mailing Fees	\$ \$ \$	
Processing Fees	\$	5.70
Records Check Fees	\$	2,080.00
Reopen Filing Fees	\$	1513
Total	\$	12,783.51

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)	Jian Sanch	
5.0	Diane Sanchez	1
Sworn to before me and subscribed in my presence this My commission expires January, 2019.	day of, 2017.	
	(Notary Public – County Clerk)	

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 April 30, 2018 and reported to the Board of County Commissioners for said County, and to the State Examiner, Cheyenne, Wyoming.

Description	Deposit Amount	Total Bank Deposits	Paid to Treasurer	Direct Deposit to Treasurer
Reimbursement fees, (Seegmiller 1866.50; Munoz				
34.69)		Liping to the second	\$1,901.19	
IC Solutions, LLC			\$1,819.53	
Civil Process Fees			\$6,008.00	
Records Checks/Photocopying/Notary/Fingerprinting		\$1,079.00		
Patrol Overtime Reimbursement:		V1,010.00		S .
Inmate Housing:	Name of Street			THE STREET
Bureau of Prisons	s .			
Cheyenne Police Department	\$34,880.00			
Department of Corrections	\$04,000.00			\$21,720.00
U.S. Marshall	\$0.00			\$21,720.00
Immigration & Naturalization Service:	\$0.00			•
WAFB				s .
Other Detention Fees:	\$			5
Total Inmate Housing	\$ 34,880.00			
JUVENILE INMATE HOUSING	\$ 34,880.00			
Cheyenne Police Department				
Department of Family Services				\$23,595.00
Albany County	CTATION CONTRACTOR			\$23,595.00
Other -	s -			New Addition
Total Juvenile Housing	S			
CRISIS SHELTER - DFS	•			\$
Municipal Court Security:	\$ -			
Inmate Postage	\$ 10.40			
Inmate Photocopying:	\$ 0.60			
Inmate Legal Supplies	\$ 5.16			
Inmate Medical Co-Pay	\$ 2,112.88			
Inmate Notaries	\$ 23.58			
Restitution:	\$7.24			
Extradition:	\$0.00			
Other Detention Fees:	\$0.00			
Total Inmate/Incidental Fees	\$ 2,159.86			
Subtotal Adult Detention Center	2,,00,00	\$ 37,039.86		
Subtotal Juvenile Detention Center		s .		
TOTAL of DETENTION DEPOSIT		\$ 37,039.86		
Total Records & Detention Deposit		4 01,000.00	\$38,118.86	
TOTAL DEPOSIT to TREASURER	TO THE REAL PROPERTY.		\$47,847.58	
TOTAL SHERIFF'S DEPARTMENT FARNINGS			34,00	\$93,162.58

Concealed Weapons Account

Previous Month's Concealed Weapons Balance		\$179,634.75	
Concealed Weapons Deposits to County Treasurer	+	\$7,648.00	
Concealed Weapons P.O.s paid to D.C. I.	-	\$2,812.00	
Concealed Weapons Account Balance Fingerprinting Revenue retained in Concealed Weapons		\$184,470.75	
Account for month of April 2018.		\$175.00	

SEX OFFENDER REGISTRATION FEES

 Sex Offender Deposits to CountyTreasurer
 \$931.25

 Sex Offender PO's to DCI for April 2018
 \$0.00

 \$931.25
 \$931.25

	ψ001.20
STATE OF WYOMING, SS	
COUNTY OF LARAMIE	
I hereby certify that the above is a true and correct statement of the earnings of my of such officer during the month above mentioned, and that the same has been paid into the Control of Such and Such as the same has been paid into the Control of Such and Such are such as the same has been paid into the Control of Such and Such are such as the such as	fice, or of monies collected by me as aunty Treasury.
Capt. Linda Gesell	***********
Sworm to before me and subscribed in my presence on this 21st day of May 2018.	67.8.8 S3816X3

Notary Public 5:21:18

THEE J. MORGAN WY COUNTY OF COUNTY O