

**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 November 30, 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: Deputy patrol for Burns (Oct. 1670.50) Deputy patrol for Burns (Nov. 2080.00) Kise repayment of hiring bonus \$3000.00 pd. to Treasurer	\$3,750.50		
IC Solutions		\$0.00	
Civil Process Fees		\$5,682.00	
Records Checks/Photocopying/Notary/Fingerprinting	\$1,910.00		
Inmate Housing: Bureau of Prisons Cheyenne Police Department Department of Corrections U.S. Marshall Immigration & Naturalization Service: WAFB Other Detention Fees:	\$ 6,425.00		\$ -
Total Inmate Housing	\$6,425.00		
Inmate Postage	\$ 33.50		
Inmate Photocopying:	\$ 36.21		
Inmate Legal Supplies	\$ 2.52		
Inmate Medical Co-Pay	\$ 784.31		
Inmate Notaries	\$ 12.53		
Restitution:	\$0.00		
Extradition:	\$0.00		
Other Detention Fees: property damage	\$1.43		
Total Inmate/Incidental Fees	\$ 870.50		
Subtotal Adult Detention Center	\$ 7,295.50		\$ -
JUVENILE INMATE HOUSING			
Cheyenne Police Department	195.00		
Department of Family Services- AC D			\$66,885.00
Albany County			
Goshen County			
Platte County			
Total Juvenile Housing	195.00		
CRISIS SHELTER - #4484696		\$29,016.00	
Subtotal Juvenile Detention Center	195.00		\$ 66,885.00
TOTAL of DETENTION DEPOSIT	\$ 7,490.50		
Total Records & Detention Deposit		\$13,151.00	
TOTAL DEPOSIT to TREASURER		\$47,849.00	
TOTAL SHERIFF'S DEPARTMENT EARNINGS			\$127,885.00

Concealed Weapons Account

Previous Month's Concealed Weapons Balance	\$42,032.75
Concealed Weapons Deposits to County Treasurer	+ \$1,185.00
PO For Finger printing November 2023	- \$0.00
Concealed Weapons Account Balance	\$43,217.75
Fingerprinting Revenue retained in Concealed Weapons Account for month of November 2023.	\$420.00

SEX OFFENDER REGISTRATION FEES

Sex Offender Deposits to County Treasurer	\$593.75
Sex Offender PO's to DCI for November 2023	+ \$475.00
account balance	\$24,717.75

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 collected by me as such officer during the month above mentioned, and that the same has been paid into the County Treasury.

Brian Kozak
Brian Kozak, Laramie County Sheriff or
Chance Walkama, Undersheriff

Sworn to before me and subscribed in my presence on this 29th day of December, 2023.

A. Shroyer
Notary Public

My Commission Expires :



LARAMIE COUNTY SHERIFF'S DEPARTMENT
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IC Solutions		\$0.00	
Civil Process Fees		\$5,682.00	
Records Checks/Photocopying/Notary/Fingerprinting	\$1,910.00		
Inmate Housing: Bureau of Prisons Cheyenne Police Department Department of Corrections U.S. Marshall Immigration & Naturalization Service: WAFB	\$ 6,425.00		\$ - \$ - \$ -
Other Detention Fees: Total Inmate Housing	\$6,425.00		
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JUVENILE INMATE HOUSING			
Cheyenne Police Department	195.00		\$66,885.00
Department of Family Services- AC D			
Albany County			
Goshen County			
Platte County			
Total Juvenile Housing	195.00		
CRISIS SHELTER - #4484696		\$29,016.00	
Subtotal Juvenile Detention Center	195.00		\$ 66,885.00
TOTAL of DETENTION DEPOSIT	\$ 7,490.50		
Total Records & Detention Deposit		\$13,151.00	
TOTAL DEPOSIT to TREASURER		\$50,849.00	
TOTAL SHERIFF'S DEPARTMENT EARNINGS			\$130,885.00

Concealed Weapons Account

Previous Month's Concealed Weapons Balance	\$42,032.75
Concealed Weapons Deposits to County Treasurer	+ \$1,185.00
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Concealed Weapons Account Balance	\$43,217.75
Fingerprinting Revenue retained in Concealed Weapons Account for month of November 2023.	\$420.00

SEX OFFENDER REGISTRATION FEES

Sex Offender Deposits to County Treasurer	previous balance \$23,649.00	\$593.75
Sex Offender PO's to DCI for November 2023		\$475.00
	account balance	\$24,717.75

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 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 20th day of November, 2023.

Notary Public

My Commission Expires :

