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

Debra K. Lee

Laramie County Clerk

Nebrak Tee

(seal)

Sworn to before me and subscribed in my presence this <u>17th</u> day of <u>October</u> 2018.

My commission expires

Deputy Count&Clerk

101-0-0000-361202 UCC 23,282.00 101-0-0000-361203 Marriage 2,160.00 101-0-0000-361204 Real Estate 36,141.00 101-0-0000-361205 Copies 3,698.75 101-0-0000-361209 VIN Sheriff 3,270.00 101-0-0000-361213 Misc. 361.98 101-0-0000-361251 Election Fees 24.00 601-0-0000-202045 VIN Burns 20.00 601-0-0000-202045 VIN CPD 2,810.00	2252202 UCC 22 282 00	
101-0-0000-361204 Real Estate 36,141.00 101-0-0000-361205 Copies 3,698.75 101-0-0000-361209 VIN Sheriff 3,270.00 101-0-0000-361213 Misc. 361.98 101-0-0000-361251 Election Fees 24.00 601-0-0000-202045 VIN Burns 20.00 601-0-0000-202045 VIN CPD 2,810.00	J-501202 OCC 25,262.00	
101-0-0000-361205 Copies 3,698.75 101-0-0000-361209 VIN Sheriff 3,270.00 101-0-0000-361213 Misc. 361.98 101-0-0000-361251 Election Fees 24.00 601-0-0000-202045 VIN Burns 20.00 601-0-0000-202045 VIN CPD 2,810.00	0-361203 Marriage 2,160.00	•
101-0-0000-361209 VIN Sheriff 3,270.00 101-0-0000-361213 Misc. 361.98 101-0-0000-361251 Election Fees 24.00 601-0-0000-202045 VIN Burns 20.00 601-0-0000-202045 VIN CPD 2,810.00	0-361204 Real Estate 36,141.00	
101-0-0000-361213 Misc. 361.98 101-0-0000-361251 Election Fees 24.00 601-0-0000-202045 VIN Burns 20.00 601-0-0000-202045 VIN CPD 2,810.00	0-361205 Copies 3,698.75	
101-0-0000-361251 Election Fees 24.00 601-0-0000-202045 VIN Burns 20.00 601-0-0000-202045 VIN CPD 2,810.00	0-361209 VIN Sheriff 3,270.00	
601-0-0000-202045 VIN Burns 20.00 601-0-0000-202045 VIN CPD 2,810.00	0-361213 Misc. 361.98	
601-0-0000-202045 VIN CPD 2,810.00	0-361251 Election Fees 24.00	
	0-202045 VIN Burns 20.00	
601-0-0000-202045 VIN G&F -	0-202045 VIN CPD 2,810.00	
VOI 0 VOU 2020-15 71.1 GE.	0-202045 VIN G&F -	
601-0-0000-202045 VIN Pine 100.00	0-202045 VIN Pine 100.00	
601-0-0000-202045 VIN WHP 430.00	0-202045 VIN WHP 430.00	
101-0-0000-361213 VIN Other 540.00	0-361213 VIN Other 540.00	
101-0-0000-361212 Online records Access 6,565.43	0-361212 Online records Access 6,565.43	
101-0-0000-361290 Over/Under 4.00	0-361290 Over/Under 4.00	
Transfer to Treasurer 129,822.16		

.



TRUDY L. EISELE LARAMIE COUNTY Treasurer

MISCELLANEOUS RECEIPT

*** ORIGINAL RECEIPT ***

Misc Receipt Nbr: 52186

Trans Date:

10/17/2018

Received from/Description: COUNTY CLERK FEES SEPT 2018 On Account Of: LARAMIE COUNTY CLERK SEPTEMBER 2018

CK# 2073

Entered by: kellye

Batch: 20181017-000633

Amount: 129,822.16

Payment Typ	Payment Type Doc# Description				
CHECK	2073	LARAMIE COUNTY CLERK	129,822.16		
		TOTAL	129,822.16		

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 September, 2018 and reported to the Laramie County Treasurer, State of Wyoming. Keith P. Tast, Manager.

Description			Amour	ıt
Commission (NRA Recruiter)				0
Donations				0
Other Income / Brass				0
Taxable Inventory Sales				2871.15
Sales Tax on Inventory Sales				172.28
Non-Taxable Sales (courses, snack food, etc.)				150.00
Membership & Hourly (non-taxable)				17955.00
Initiation Fees (non-taxable)				550.00
Cash Drawer Over/Short				3.41
Coupons (lane use pass)		91		-254.08
Gift Certificate (Redeemed)				O
Total				21447.76

MONTHLY STATEMENT

Statement of the earnings or collections of <u>Laramie County Circuit Court</u> as fines within and for the County of Laramie, State of Wyoming, for the month ending <u>SEPTEMBER</u> 20_18, 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 COUR	Civil Fees Probate Fees Criminal Fines Criminal Fees & Costs Misc. Fees, U.R. Misc. Fees, P.D.	
CIRCUIT COURT	TOTAL FEES Fines Fees TOTAL FEES	47, 149.75
SHERIFF	Fees	
ENGINEER	Fees	
been paid into the County Treas Sworn to before me and subscrib	a true and correct statement of the officer during the month above month. (Sign name hoted in my presence this day o	State of Wyoming Wyoming will am ie County in the county i
My commission expires:	(Notary Public)	(County Clerk)
		1 = = =,,

Laramie County DUI Court

Monthly Statements 1	or the Month of	September 2018
• .		•
documents of the raiding	orted to the Board	or collections of Kurt A. Zunker as the rt program. Funds collected as of the lof the Laramie County Commissioners yenne Wyoming.
Program Participant Fees:		s 1000 or
Program Reimbursement:		\$
Miscellaneous:		\$
THE STATE OF WYOMING)	
COUNTY OF LARAMIE) SS	
)	
I hereby certify that the my office, or of moneys colle and that the same has been a	CIEO DV MA 26 cual	d correct statement of the earnings of h during the month above mentioned, ounty treasury.
		Signature Cich
Sworn to before me and subset $20 \frac{16}{5}$.	scribed in my pres	sence this day of October
My commission expires MY TE	IRM EXPIRES JAN. 7, 20	Public)-(County Clerk)

Laramie County Drug Court

Monthly Statements fo	or the Month of	eptember 2018
continuator of the ratable	County Drug Cour orted to the Board	collections of Kurt A. Zunker as the t program. Funds collected as of the of the Laramie County Commissioners cane Wyoming.
Program Participant Fees:		\$ 530°°°
Program Reimbursement:		\$
Miscellaneous:		\$
THE STATE OF WYOMING)	
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 sucl	d correct statement of the earnings of during the month above mentioned, ounty treasury. Canus Cullo
Sworn to before me and sub 20_1\(\frac{1}{12}\).	scribed in my pres	Signature
My commission expires		esie G. Rosles
	(Notary	Public)-(County Clerk)



Laramie County Government

Laramie County Treasurer Trudy L. Eisele

Date	
Deposit for LC Deug Court	
Total deposit amount530	
Total cash amount530 -	
By signing this form we acknowledge that the cash contained in the counted and verified by both parties.	nis deposit was
B Cassel DEPUTY TREAS.	
a	
Camus Kuff admin asst	
Signature and Title	
	0 • *
	15•00+
	25 • 00 +
	30 • 00 +
	160 • 00 +
005	300 • 00 +
	530 • 00 *
Ch. Lynn	



TRUDY L. EISELE **LARAMIE COUNTY Treasurer**

MISCELLANEOUS RECEIPT

*** ORIGINAL RECEIPT ***

Misc Receipt Nbr: 51840

Trans Date:

10/02/2018

Received from/Description: LARAMIE COUNTY DRUG COURT

On Account Of:

DRUG COURT FEES SEPT 2018 CASH \$530.00

Entered by: brandyc

Batch: 20181002-000572

Amount:

530.00

Payment Type	Doc#	Description	Amount
CASH		LARAMIE COUNTY DRUG COURT	530.00
		TOTAL:	530.00

MONTHLY STATEMENT SEPTEMBER, 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>SEPTEMBER</u>, 2018 and reported to the Board of County Commissioners of Said County, and to the State Examiner, Cheyenne, Wyoming.

Abatement Fees	\$	280.00
Bond Forfeiture	\$ \$	500.00
CC Lien Filing Fee		
Civil Fines	\$	
Contempt of Court	\$ \$ \$	6.50
Copy Fees	\$	511.47
Criminal Fines	\$ \$ \$ \$ \$	250.00
District Court Long Account	\$	
Expunge Record Filing Fee	\$	
False/Frivolous Claims	\$	
Fax Send/Receive Fees	\$	46.00
Fee Reimbursement CA	\$	
Filing Fees	\$ \$ \$ \$	6,150.00
Inventory & Appraisal Fee	\$	1,135.00
IV-D Administration Costs	\$	
Jury Demand – 12 Persons	\$	150.00
Jury Demand - 6 Persons	\$	50.00
Mailing Fees	\$	3.50
Pro Se Packet Mailing Fees	\$	
Processing Fees	\$ \$	31.53
Records Check Fees	\$	2,110.00
Reopen Filing Fees	\$	
Total	\$	11,224.00

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)		rsh
	Diane Sanchez	
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 September 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, (Kost)				
IC Solutions, LLC			\$1,679.56	
Civil Process Fees			\$4,679.00	
Records Checks/Photocopying/Notary/Fingerprinting		\$1,412.00		
Patrol Overtime Reimbursement:				\$
Inmate Housing: Bureau of Prisons Cheyenne Police Department Department of Corrections	\$ - \$47,560.00			\$58,980,00
U.S. Marshall Immigration & Naturalization Service:	\$0.00			\$
WAFB	\$ - \$ -			\$
Other Detention Fees: VA Police				\$
Total Inmate Housing	\$ 47,560.00			
JUVENILE INMATE HOUSING				
Cheyenne Police Department	\$ -			
Department of Family Services	\$ -			\$32,175.00
Albany County	\$ -			Real Article
Other - Goshen County	\$ 195.00			
Total Juvenile Housing	\$ 195.00			
CRISIS SHELTER - DFS	\$ -			\$
Inmate Postage	\$ -	1		
Inmate Photocopying:	\$ 7.70			
Inmate Legal Supplies	\$ 2.18			
Inmate Medical Co-Pay	\$ 1,344.88			
Inmate Notaries	\$ 32.83			
Restitution: senio nuu	\$114.97			
Extradition: clark;	\$11.51			
Other Detention Fees:	\$0.00			
Total Inmate/Incidental Fees	\$ 1,514.07			
Subtotal Adult Detention Center		\$ 49,074.07		
Subtotal Juvenile Detention Center		\$ 195.00		
TOTAL of DETENTION DEPOSIT		\$ 49,269.07		
Total Records & Detention Deposit			\$50,681.07	
TOTAL DEPOSIT to TREASURER			\$57,039.63	
TOTAL SHERIFF'S DEPARTMENT EARNINGS	S			\$148,194.6

Concealed Weapons Account

Previous Month's Concealed Weapons Balance		\$185,012.75	
Concealed Weapons Deposits to County Treasurer	+	\$4,828.00	
Concealed Weapons P.O.s paid to D.C. I.		\$2,871.00	
Concealed Weapons Account Balance		\$186,969.75	
Fingerprinting Revenue retained in Concealed Weapons			
Account for month of September 2018.		\$175.00	

SEX OFFENDER REGISTRATION FEES	previous balance	\$746.25
Sex Offender Deposits to CountyTreasurer		\$406.25
Sex Offender PO's to DCI for September 2018		\$325.00
82	account balance	\$827.50

STATE OF WYOMIN	
COUNTY OF LARA	SS MIE
	y that the above is a true and correct statement of the earnings of my office, or of monies collected by me are month above mentioned, and that the same has been paid into the County Treasury.
Danny Glick, Larami Richard Hillegas, Ur	e County Sheriff or
Capt. Linda Gesell	der Sheim br
Sworn to before m	e and subscribed in my presence on this 19th day of October 2018.
Y 2	Notary Public