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Treasury, W.S. 18-3-814.

Laramie County Clerk



Sworn to before me and subscribed in my presence this 10<sup>th</sup> day of June, 2025.

My commission expires

~~Deputy County Clerk~~

101-0-0000-361201	Cert of Title	48,180.00
101-0-0000-361202	UCC	16,851.00
101-0-0000-361203	Marriage	2,310.00
101-0-0000-361204	Real Estate	41,950.00
101-0-0000-361205	Copies	193.00
101-0-0000-361209	VIN Sheriff	4,140.00
101-0-0000-361213	Misc.	261.42
101-0-0000-361251	Election Fees	-
601-0-0000-202045	VIN Burns	-
601-0-0000-202045	VIN CPD	4,250.00
601-0-0000-202045	VIN G&F	30.00
601-0-0000-202045	VIN Pine	290.00
601-0-0000-202045	VIN WHP	520.00
101-0-0000-361213	VIN Other	1,040.00
101-0-0000-361212	Online records Access	10,226.85
101-0-0000-361290	Over/Under	(205.37)
	<b>Transfer to Treasurer</b>	<b>130,036.90</b>



**TAMMY L. DEISCH**  
**LARAMIE COUNTY Treasurer**  
**MISCELLANEOUS RECEIPT**

**\*\*\* ORIGINAL RECEIPT \*\*\***

**Misc Receipt Nbr:** 98846

**Trans Date:** 06/11/2025

**Received from/Description:**  
COUNTY CLERK - FEES

**On Account Of:**  
LARAMIE COUNTY CLERK - FEES COLLECTED  
FOR MAY 2025  
CK# 2191

**Entered by:** jennifer

**Batch:** 20250611-000390

**Amount:** 130,036.90

Payment Type	Doc#	Description	Amount
CHECK	2191	LARAMIE COUNTY CLERK	130,036.90
<b>TOTAL:</b>			<b>130,036.90</b>

**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 May 31, 2025 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
<b>Reimbursement fees: Burns Patrol (April \$2060.50; May \$2281.50); Livestock Board MOU (\$910.00)</b>	<b>\$5,252.00</b>		
<b>IC Solutions</b>		<b>\$0.00</b>	
<b>Civil Process Fees</b>		<b>\$7,866.00</b>	
<b>Records Checks/Photocopying/Notary/Fingerprinting</b>	<b>\$2,195.00</b>		
Inmate Housing:			
Bureau of Prisons			
Cheyenne Police Department	\$37,980.00		
Department of Corrections	\$ 5,280.00		\$ -
U.S. Marshall			\$ -
Immigration & Naturalization Service:			\$ -
WAFB			\$ -
Other Detention Fees: Arnold	\$ 360.00		
<b>Total Inmate Housing</b>	<b>\$43,620.00</b>		
Inmate Postage	\$ -		
Inmate Photocopying:			
Inmate Legal Supplies	\$ 1.20		
Inmate Medical Co-Pay	\$ 669.16		
Inmate Notaries	\$ 13.83		
Restitution: Rodriguez	\$200.00		
Extradition:	\$0.00		
Other Detention Fees:			
<b>Total Inmate/Incidental Fees</b>	<b>\$ 884.19</b>		
<b>Subtotal Adult Detention Center</b>	<b>\$ 44,504.19</b>		<b>\$ -</b>
<b>JUVENILE INMATE HOUSING</b>			
Cheyenne Police Department			
Department of Family Services- AC D			\$3,510.00
Albany County			
Goshen County			
Other			
<b>Total Juvenile Housing</b>			
<b>CRISIS SHELTER - #4728000</b>		<b>\$33,600.00</b>	
<b>Subtotal Juvenile Detention Center</b>			<b>\$ 3,510.00</b>
<b>TOTAL of DETENTION DEPOSIT</b>	<b>\$ 44,504.19</b>		
<b>Total Records &amp; Detention Deposit</b>		<b>\$51,951.19</b>	
<b>TOTAL DEPOSIT to TREASURER</b>		<b>\$93,417.19</b>	
<b>TOTAL SHERIFF'S DEPARTMENT EARNINGS</b>			<b>\$148,878.38</b>

**Concealed Weapons Account**

Previous Month's Concealed Weapons Balance	\$56,502.72
Concealed Weapons Deposits to County Treasurer	+ \$740.00
<b>Concealed Weapons Account Balance</b>	<b>\$57,242.72</b>
Fingerprinting Revenue retained in Concealed Weapons Account for month of May 2025.	\$660.00

**SEX OFFENDER REGISTRATION FEES**

Sex Offender Deposits to County Treasurer	previous balance \$38,597.75
Sex Offender PO's to DCI for May 2025	\$62.50
	<b>\$312.50</b>
	account balance <b>\$38,972.75</b>

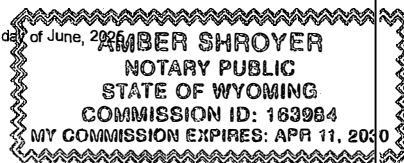
STATE OF WYOMING,  
SS  
COUNTY OF LARAMIE

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  
Chance Walkama, Undersheriff

Sworn to before me and subscribed in my presence on this 18 day of June, 2025  
Notary Public

My Commission Expires : 4/11/2030



## MONTHLY STATEMENT

May 2025

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 May 2025 and reported to the Board of County Commissioners of Said County, and to the State Examiner, Cheyenne, Wyoming.

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### CLERK OF DISTRICT COURT

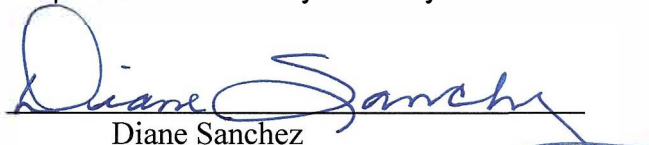
Abatement Fees	\$	
Bond Forfeiture	\$	
CC Lien Filing Fee	\$	
Civil Fines	\$	
Contempt of Court	\$	
Copy Fees	\$	288.50
Criminal Fines	\$	136.00
District Court Long Account	\$	
Expunge Record Filing Fee	\$	
False/Frivolous Claims	\$	
Fax Send/Receive Fees	\$	316.00
Fee Reimbursement CA	\$	
Filing Fees	\$	13,530.00
Inventory & Appraisal Fee	\$	1,575.00
IV-D Administration Costs	\$	
Jury Demand – 12 Persons	\$	450.00
Jury Demand – 6 Persons	\$	50.00
Mailing Fees	\$	93.48
Pro Se Packet Mailing Fees	\$	
Processing Fees	\$	
Records Check Fees	\$	4,130.00
Reopen Filing Fees	\$	
Total	\$	20,568.98

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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 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 \_\_\_\_\_, 2025.  
My commission expires January, 2027.

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(Notary Public – County Clerk)



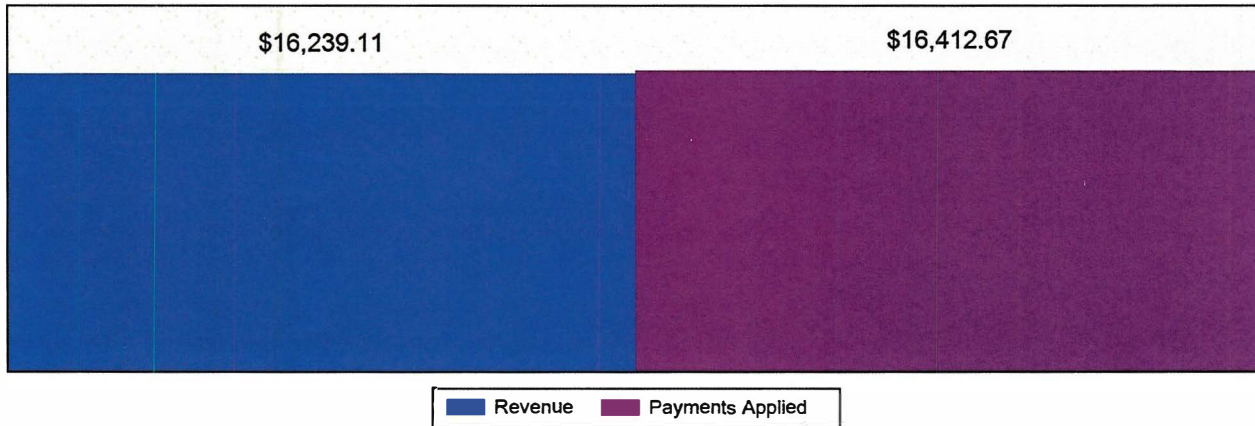
# Revenue Report

## Laramie County Shooting Sports

Thursday, May 1, 2025 thru Saturday, May 31, 2025

Showing payments based on the date the payment was received

### Summary of Billing



Show Details

### Revenue By Category (Discounts are included. Taxes are excluded)

Revenue Date	Client Name	Organization	Title	Invoice #	Amount
361460	-	Hourly Range Fees	- Non-Taxable		\$6,004.00
361938	-	Membership Fees	Non-Taxable		\$7,350.00
382160	-	Taxable Inventory Sales			\$2,885.11
Total:					\$16,239.11

Show Details

### Taxes Generated

Revenue Date	Client Name	Organization	Title	Invoice #	Amount
6% TAX	-	6% Sales Tax			\$173.56
Total:					\$173.56

Show Details

### Discounts By Category

Revenue Date	Client Name	Organization	Title	Invoice #	Amount
Total:					

Show Details

### Payment Breakdown (Taxes are included.)



# Revenue Report

## Laramie County Shooting Sports

Thursday, May 1, 2025 thru Saturday, May 31, 2025

Pmt Date	Client Name	Organization	Pmt #	Method	Inv#	Remarks	Tot. Received	Applied
Billed Item Location: Laramie County Shooting Sports								
361460 - Hourly Range Fees - Non-Taxable							\$6,004.00	
361938 - Membership Fees Non-Taxable							\$7,350.00	
382160 - Taxable Inventory Sales							\$3,058.67	
							Net Receipts:	\$16,412.67



## Financial Reports by Receipt Date Range

(Excluding Cancelled Receipts)

Receipts dated 05/01/2025 through 05/31/2025

Page 1 of 67

Report run on: 06/26/2025 03:22 PM

### Summary Reports

#### FMS/GL Totals

Tran Code	FMS/GL	Total
ACCESS PERMIT FEE	21200000 / 322602	\$800.00
BUILDING INSPECTIONS	23500000 / 361353	\$300.00
BUILDING PERMITS & PLAN REVIEW	23500000 / 322750	\$175,864.02
COMMUNITY FACILITY FEES	10100000 / 322200	\$21,220.00
DEVELOPMENT APPLICATIONS	23500000 / 322700	\$12,561.75
ENVIROMENTAL HEALTH	61300000 / 363110	\$1,490.00
OSOW PERMIT FEE	21200000 / 322600	\$446.20
PUBLIC SAFETY	10100000 / 322250	\$46,600.00
ROW/ROAD CONSTRUCTION PERMIT FEE	21200000 / 322601	\$750.00
UTILITY PERMIT FEE	21200000 / 361353	\$600.00
		<b>\$260,631.97</b>

#### Payment Type Summary

CASH	CHECK	CREDIT CARD	Total
\$606.00	\$138,998.75	\$121,027.22	<b>\$260,631.97</b>



## 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 May 2025, 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>77,228.00</u>
	Fees	_____
	TOTAL FEES	<u>77,228.00</u>
SHERIFF	Fees	_____
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.

Kathy Fowler  
(Sign name here)

Laramie County DUI Court

Monthly Statement for the Month of May, 20 25

The following is the statement of earnings or collections of Fernando Muzquiz as the Director of the Laramie County DUI Court program. These are funds collected for the month stated above and reported to the Board of the Laramie County Commissioners and to the State Examiner Cheyenne, Wyoming.

Program Participants Fees:

\$ 1079.00

Program Reimbursement:

\$ \_\_\_\_\_

Miscellaneous:

\$ \_\_\_\_\_

THE STATE OF WYOMING )

COUNTY OF LARAMIE ) SS

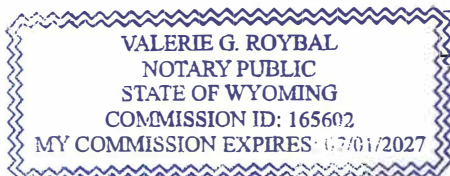
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I hereby certify that the above is a true and correct statement of the earnings of my office, or of moneys collected by me as such during the month mentioned above, and that the same has been accounted for by the County Treasury.

Carmen Keph  
Signature

Sworn to before me and subscribed in my presence this 2nd day of June, 2025.

My commission expires \_\_\_\_\_.



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



**TAMMY L. DEISCH**  
**LARAMIE COUNTY Treasurer**  
**MISCELLANEOUS RECEIPT**

\*\*\* ORIGINAL RECEIPT \*\*\*

**Misc Receipt Nbr:** 98690

**Trans Date:** 06/02/2025

**Received from/Description:**  
LARAMIE COUNTY DUI COURT - 05/2025

**On Account Of:**  
LARAMIE COUNTY DUI COURT  
MAY 2025

Entered by: jennifer

Batch: 20250602-000847

Amount: 1,079.00

Payment Type	Doc#	Description	Amount
CASH		LARAMIE COUNTY DUI COURT	1,079.00
		<b>TOTAL:</b>	<b>1,079.00</b>

Laramie County Drug Court

Monthly Statement for the Month of May, 2025

The following is the statement of earnings or collections of Fernando Muzquiz as the Director of the Laramie County Drug Court program. These are funds collected for the month stated above and reported to the Board of the Laramie County Commissioners and to the State Examiner Cheyenne, Wyoming.

Program Participants Fees: \$ 180<sup>00</sup>

Program Reimbursement: \$ \_\_\_\_\_

Miscellaneous: \$ \_\_\_\_\_

THE STATE OF WYOMING )

COUNTY OF LARAMIE )

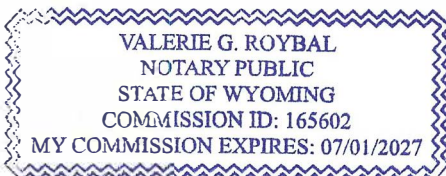
)

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 during the month mentioned above, and that the same has been accounted for by the County Treasury.

Cameo Kuhn  
Signature

Sworn to before me and subscribed in my presence this 2nd day of June, 2025.

My commission expires \_\_\_\_\_.



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



**TAMMY L. DEISCH**  
**LARAMIE COUNTY Treasurer**  
**MISCELLANEOUS RECEIPT**

\*\*\* ORIGINAL RECEIPT \*\*\*

**Misc Receipt Nbr:** 98691

**Trans Date:** 06/02/2025

**Received from/Description:**  
LARAMIE COUNTY DRUG COURT - 05/2025

**On Account Of:**  
LARAMIE COUNTY DRUG COURT  
MAY 2025

Entered by: jennifer

Batch: 20250602-000857

Amount: 180.00

Payment Type	Doc#	Description	Amount
CASH		LARAMIE COUNTY DRUG COURT	180.00
		<b>TOTAL:</b>	<b>180.00</b>