

THE STATE OF WYOMING)

) ss

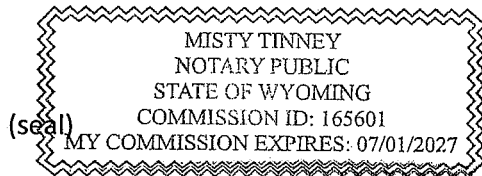
COUNTY OF WYOMING)

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 January and that the same has been paid into the County Treasury, W.S. 18-3-814.

Debra K. Lee

Debra K. Lee

Laramie County Clerk



Sworn to before me and subscribed in my presence this 12 day of Dec, 2025.

My commission expires

Misty Tinney

Deputy County Clerk

101-0-0000-361201	Cert of Title	42,555.00
101-0-0000-361202	UCC	19,088.00
101-0-0000-361203	Marriage	1,325.00
101-0-0000-361204	Real Estate	43,173.50
101-0-0000-361205	Copies	168.50
101-0-0000-361209	VIN Sheriff	3,500.00
101-0-0000-361213	Misc.	59.93
101-0-0000-361251	Election Fees	-
601-0-0000-202045	VIN Burns	20.00
601-0-0000-202045	VIN CPD	3,010.00
601-0-0000-202045	VIN G&F	20.00
601-0-0000-202045	VIN Pine	110.00
601-0-0000-202045	VIN WHP	380.00
101-0-0000-361213	VIN Other	1,230.00
101-0-0000-361212	Online records Access	12,082.95
101-0-0000-361290	Over/Under	(150.21)
	Transfer to Treasurer	126,572.67



TAMMY L. DEISCH
LARAMIE Treasurer
MISCELLANEOUS RECEIPT

*** ORIGINAL RECEIPT ***

Misc Receipt Nbr: 103156

Trans Date: 12/22/2025

Received from/Description:
11/2025 - COUNTY CLERK FEES

On Account Of:
LARAMIE COUNTY CLERK - FEES COLLECTED
FOR NOVEMBER 2025
CK# 2197

Entered by: lindsey

Batch: 20251222-000936

Amount: 126,572.67

Payment Type	Doc#	Description	Amount
CHECK	2197	LARAMIE COUNTY CLERK OPERATING ACCOUNT	126,572.67
TOTAL:			126,572.67

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, 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
Reimbursement fees: repayment of hiring bonus (Villalpando \$100.00; Horton \$100.00); patrol of Burns (\$1183.00)	\$1,383.00		
IC Solutions		\$0.00	
Civil Process Fees		\$3,090.00	
Records Checks/Photocopying/Notary/Fingerprinting	\$1,900.00		
Inmate Housing:			
Bureau of Prisons			
Cheyenne Police Department			
Department of Corrections			\$ -
U.S. Marshall			\$ -
Immigration & Naturalization Service:			
WAFB			\$ -
Other Detention Fees: Arnold			
Total Inmate Housing	\$0.00		
Inmate Postage	\$ 19.75		
Inmate Photocopying	\$ 0.35		
Inmate Legal Supplies	\$ 1.20		
Inmate Medical Co-Pay	\$ 1,508.38		
Inmate Notaries	\$ 15.98		
Restitution: Mittleider	\$2,949.37		
Extradition:	\$0.00		
Other Detention Fees: Property Damage	\$37.98		
Total Inmate/Incidental Fees	\$ 4,533.01		
Subtotal Adult Detention Center	\$4,533.01		\$ -
JUVENILE INMATE HOUSING			
Cheyenne Police Department	585.00		
Department of Family Services- AC D			\$17,745.00
Albany County			
Goshen County			
Other			
Total Juvenile Housing			
CRISIS SHELTER - #4808305		\$34,720.00	
Subtotal Juvenile Detention Center	585.00		\$ 17,745.00
TOTAL of DETENTION DEPOSIT	\$ 5,118.01		
Total Records & Detention Deposit		\$8,401.01	
TOTAL DEPOSIT to TREASURER		\$46,211.01	
TOTAL SHERIFF'S DEPARTMENT EARNINGS			\$72,357.02

Concealed Weapons Account

Previous Month's Concealed Weapons Balance	\$61,027.82
Concealed Weapons Deposits to County Treasurer	+ \$845.00
Concealed Weapons Account Balance	\$61,872.82
Fingerprinting Revenue retained in Concealed Weapons Account for month of November 2025.	\$330.00

SEX OFFENDER REGISTRATION FEES

Sex Offender Deposits to County Treasurer	previous balance \$41,225.25
Sex Offender PO's to DCI for November 2025	\$187.50
	\$150.00
	account balance \$41,562.75

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.

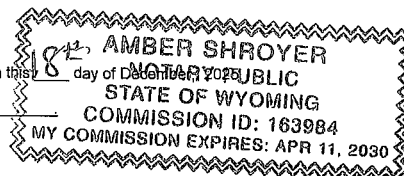
Brian Kozak, Laramie County Sheriff or
Chance Walkama, Sheriff Chief Deputy

Sworn to before me and subscribed in my presence on this 18th day of November 2025

Amber Shroyer
Notary Public

My Commission Expires:

4/11/2030



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

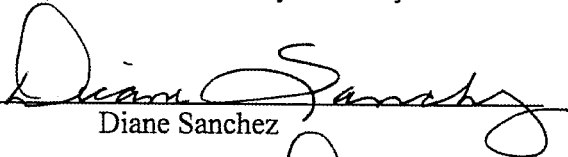
CLERK OF DISTRICT COURT

Abatement Fees	\$	
Bond Forfeiture	\$	
CC Lien Filing Fee	\$	
Civil Fines	\$	
Contempt of Court	\$	
Copy Fees	\$	581.00
Criminal Fines	\$	2,681.00
District Court Long Account	\$	
Expunge Record Filing Fee	\$	
False/Frivolous Claims	\$	
Fax Send/Receive Fees	\$	168.00
Fee Reimbursement CA	\$	
Filing Fees	\$	12,700.00
Inventory & Appraisal Fee	\$	705.00
IV-D Administration Costs	\$	
Jury Demand – 12 Persons	\$	300.00
Jury Demand – 6 Persons	\$	200.00
Mailing Fees	\$	13.00
Pro Se Packet Mailing Fees	\$	
Processing Fees	\$	13.36
Records Check Fees	\$	2,090.00
Reopen Filing Fees	\$	
Total	\$	19,451.36

**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 12 day of December 2025.
My commission expires January, 2027.

(Notary Public – County Clerk)



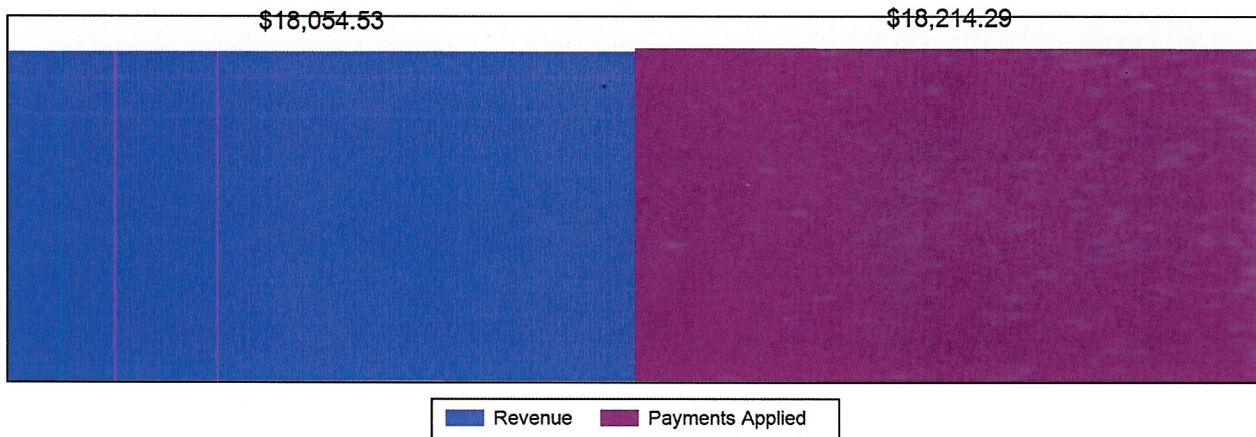
Revenue Report

Laramie County Shooting Sports

Saturday, November 1, 2025 thru Sunday, November 30, 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				\$7,275.00
361938	- Membership Fees Non-Taxable				\$8,125.00
382160	- Taxable Inventory Sales				\$2,654.53
Total:					\$18,054.53

Show Details

Taxes Generated

Revenue Date	Client Name	Organization	Title	Invoice #	Amount
6% TAX	- 6% Sales Tax				\$159.76
Total:					\$159.76

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

Saturday, November 1, 2025 thru Sunday, November 30, 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							\$7,275.00	
361938 - Membership Fees Non-Taxable							\$8,125.00	
382160 - Taxable Inventory Sales							\$2,814.29	
							Net Receipts:	\$18,214.29



Financial Reports by Receipt Date Range

(Excluding Cancelled Receipts)

Receipts dated 11/01/2025 through 11/30/2025

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Report run on: 12/01/2025 08:05 AM

Summary Reports

FMS/GL Totals

Tran Code	FMS/GL	Total
ACCESS PERMIT FEE	21200000 / 322602	\$1,000.00
BUILDING INSPECTIONS	23500000 / 361353	\$225.00
BUILDING PERMITS & PLAN REVIEW	23500000 / 322750	\$141,716.36
COMMUNITY FACILITY FEES	10100000 / 322200	\$2,400.00
DEVELOPMENT APPLICATIONS	23500000 / 322700	\$7,481.17
ENVIROMENTAL HEALTH	61300000 / 363110	\$400.00
OSOW PERMIT FEE	21200000 / 322600	\$665.22
PUBLIC SAFETY	10100000 / 322250	\$9,000.00
ROW/ROAD CONSTRUCTION PERMIT FEE	21200000 / 322601	\$1,247.50
UTILITY PERMIT FEE	21200000 / 361353	\$1,200.00
		\$165,335.25

Payment Type Summary

CHECK	CREDIT CARD	Total
\$85,129.75	\$80,205.50	\$165,335.25

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 November 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>71451.00</u>
Fees	_____
TOTAL FEES	<u>71451.00</u>

SHERIFF

Fees	_____
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ENGINEER

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

Emily Fowler
(Sign name here)

Laramie County DUI Court

Monthly Statement for the Month of November, 2025

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:

\$ 870.00

Program Reimbursement:

\$ _____

Miscellaneous:

\$ _____

THE STATE OF WYOMING)

COUNTY OF LARAMIE) SS

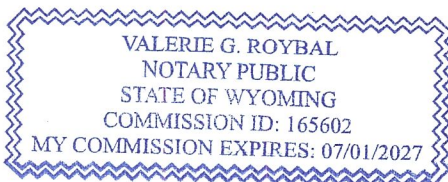
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I hereby certify that the above is a true and correct statement of the earnings of my office, or of moneys collected by me as such during the month mentioned above, and that the same has been accounted for by the County Treasury.

Laure Washburn
Signature

Sworn to before me and subscribed in my presence this 1st day of December, 2025.

My commission expires _____.



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



TAMMY L. DEISCH
LARAMIE Treasurer
MISCELLANEOUS RECEIPT

*** ORIGINAL RECEIPT ***

Misc Receipt Nbr: 102912

Trans Date: 12/11/2025

Received from/Description:
LARAMIE COUNTY SHERIFF - DUI COURT

On Account Of:
LARAMIE COUNTY SHERIFF - DUI COURT
NOVEMBER 2025
CASH 870.00

Entered by: JoEllen

Batch: 20251211-000171

Amount: 870.00

Payment Type	Doc#	Description	Amount
CASH		LARAMIE COUNTY SHERIFF - DUI COURT	870.00
TOTAL:			870.00

Laramie County Drug Court

Monthly Statement for the Month of November, 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: \$ \$ 200.00

Program Reimbursement: \$ _____

Miscellaneous: \$ _____

THE STATE OF WYOMING)

COUNTY OF LARAMIE)

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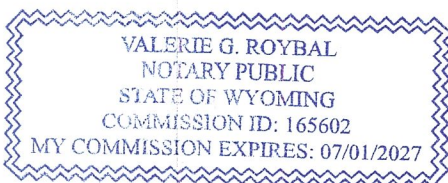
I hereby certify that the above is a true and correct statement of the earnings of my office, or of moneys collected by me as such during the month mentioned above, and that the same has been accounted for by the County Treasury.

Laurie Washburn
Signature

Sworn to before me and subscribed in my presence this 11th day of December, 2025.

My commission expires _____

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





TAMMY L. DEISCH
LARAMIE Treasurer
MISCELLANEOUS RECEIPT

*** ORIGINAL RECEIPT ***

Misc Receipt Nbr: 102913

Trans Date: 12/11/2025

Received from/Description:
LARAMIE COUNTY SHERIFF - DRUG COURT

On Account Of:
LARAMIE COUNTY DRUG COURT
NOVEMBER 2025
CASH \$200.00

Entered by: JoEllen

Batch: 20251211-000180

Amount: 200.00

Payment Type	Doc#	Description	Amount
CASH		LARAMIE COUNTY SHERIFF - DRUG COURT	200.00
		TOTAL:	200.00