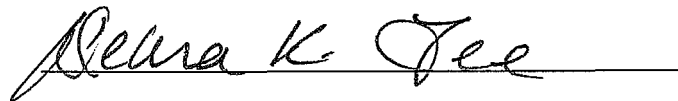


THE STATE OF WYOMING)

) ss

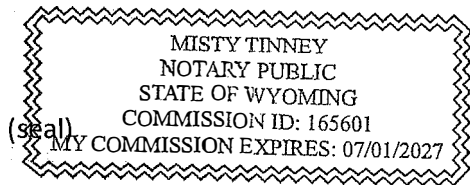
COUNTY OF WYOMING)

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



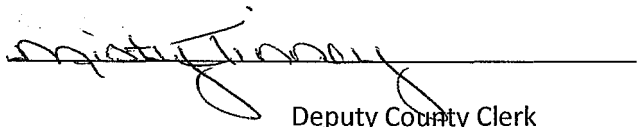
Debra K. Lee

Laramie County Clerk



Sworn to before me and subscribed in my presence this 16 day of Oct, 2025.

My commission expires



Deputy County Clerk

101-0-0000-361201	Cert of Title	56,340.00
101-0-0000-361202	UCC	23,989.00
101-0-0000-361203	Marriage	1,935.00
101-0-0000-361204	Real Estate	37,900.00
101-0-0000-361205	Copies	208.00
101-0-0000-361209	VIN Sheriff	4,530.00
101-0-0000-361213	Misc.	263.58
101-0-0000-361251	Election Fees	-
601-0-0000-202045	VIN Burns	10.00
601-0-0000-202045	VIN CPD	4,050.00
601-0-0000-202045	VIN G&F	-
601-0-0000-202045	VIN Pine	50.00
601-0-0000-202045	VIN WHP	440.00
101-0-0000-361213	VIN Other	1,440.00
101-0-0000-361212	Online records Access	7,193.25
101-0-0000-361290	Over/Under	(19.00)
	Transfer to Treasurer	138,329.83



TAMMY L. DEISCH
LARAMIE Treasurer
MISCELLANEOUS RECEIPT

*** ORIGINAL RECEIPT ***

Misc Receipt Nbr: 101337

Trans Date: 10/06/2025

Received from/Description:
09/2025 - COUNTY CLERK FEES

On Account Of:
LARAMIE COUNTY CLERK - FEES COLLECTED
FOR SEPTEMBER 2025
CK#2195

Entered by: cande

Batch: 20251006-001169

Amount: 138,329.83

Payment Type	Doc#	Description	Amount
CHECK	2195	LARAMIE COUNTY CLERK	138,329.83
TOTAL:			138,329.83

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 September 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 (Villaipando \$200.00; Sanchez \$200.00; Horton \$400.00; Teter \$4050.00); patrol of Burns (1456.00); WY Livestock Bd (\$138.00)	\$6,444.00		
IC Solutions		\$0.00	
Civil Process Fees		\$7,138.00	
Records Checks/Photocopying/Notary/Fingerprinting	\$2,192.00		
Inmate Housing: Bureau of Prisons Cheyenne Police Department Department of Corrections U.S. Marshall Immigration & Naturalization Service WAFB Other Detention Fees: Arnold	\$95,460.00 \$ 6,300.00		\$ - \$ - \$ -
Total Inmate Housing	\$101,760.00		
Inmate Postage Inmate Photocopying Inmate Legal Supplies Inmate Medical Co-Pay Inmate Notaries Restitution Extradition Other Detention Fees: Property Damage	\$ - \$ 2.15 \$ - \$ 1,418.56 \$ 14.75 \$0.00 \$0.00 \$3.36		
Total Inmate/Incidental Fees	\$ 1,438.82		
Subtotal Adult Detention Center	\$103,198.82		\$ -
JUVENILE INMATE HOUSING			
Cheyenne Police Department Department of Family Services-AC D Albany County Goshen County Other	1,365.00		\$7,800.00
Total Juvenile Housing			
CRISIS SHELTER - #4787485		\$34,720.00	
Subtotal Juvenile Detention Center	1,365.00		\$ 7,800.00
TOTAL of DETENTION DEPOSIT	\$ 104,563.82		
Total Records & Detention Deposit		\$113,199.82	
TOTAL DEPOSIT to TREASURER		\$155,057.82	
TOTAL SHERIFF'S DEPARTMENT EARNINGS			\$276,057.64

Concealed Weapons Account

Previous Month's Concealed Weapons Balance	\$59,602.72
Concealed Weapons Deposits to County Treasurer	\$485.00
Concealed Weapons Account Balance	\$60,087.72
Fingerprinting Revenue retained in Concealed Weapons Account for month of September 2025.	\$465.00

SEX OFFENDER REGISTRATION FEES

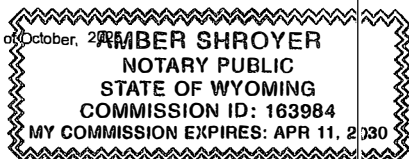
Sex Offender Deposits to County Treasurer	\$643.75
Sex Offender PO's to DCI for September 2025	\$150.00
account balance	\$40,391.50

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, Sheriff Chief Deputy

Sworn to before me and subscribed in my presence on this 2 day of October, 2025
Amber Shroyer
Notary Public
My Commission Expires: 4/11/2030



MONTHLY STATEMENT

September 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 September 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	\$	10.00
Bond Forfeiture	\$	
CC Lien Filing Fee	\$	
Civil Fines	\$	
Contempt of Court	\$	
Copy Fees	\$	572.10
Criminal Fines	\$	
District Court Long Account	\$	
Expunge Record Filing Fee	\$	600.00
False/Frivolous Claims	\$	
Fax Send/Receive Fees	\$	467.00
Fee Reimbursement CA	\$	
Filing Fees	\$	12,070.00
Inventory & Appraisal Fee	\$	2,450.00
IV-D Administration Costs	\$	
Jury Demand – 12 Persons	\$	150.00
Jury Demand – 6 Persons	\$	50.00
Mailing Fees	\$	24.00
Pro Se Packet Mailing Fees	\$	
Processing Fees	\$	
Records Check Fees	\$	3,490.00
Reopen Filing Fees	\$	
Total	\$	19,883.10

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.

(Notary Public – County Clerk)



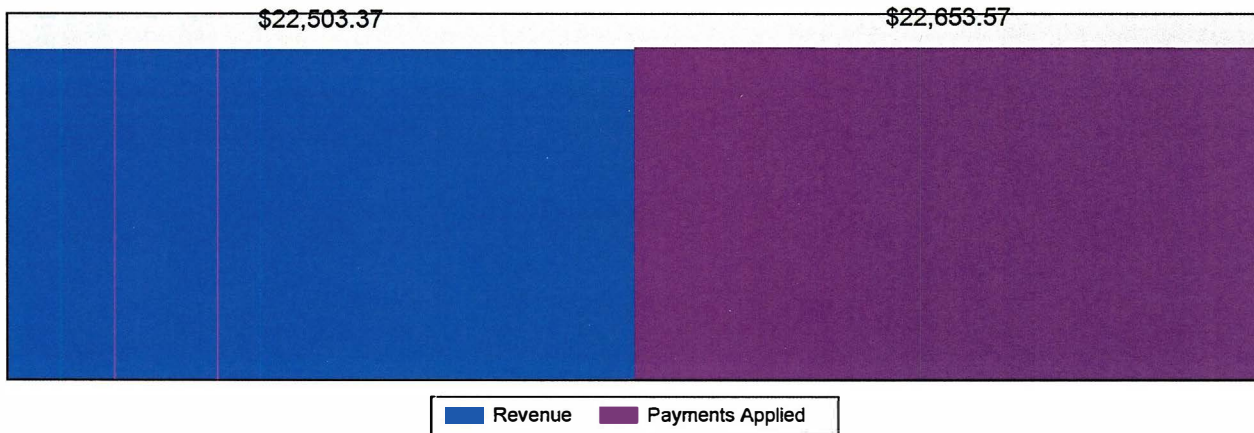
Revenue Report

Laramie County Shooting Sports

Monday, September 1, 2025 thru Tuesday, September 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		\$10,832.00
361938	-	Membership Fees	Non-Taxable		\$9,425.00
382160	-	Taxable Inventory Sales			\$2,246.37
Total:					\$22,503.37

[Show Details](#)

Taxes Generated

Revenue Date	Client Name	Organization	Title	Invoice #	Amount
6% TAX	-	6% Sales Tax			\$135.18
Total:					\$135.18

[Show Details](#)

Discounts By Category

Revenue Date	Client Name	Organization	Title	Invoice #	Amount
Total:					

[Show Details](#)

Payment Breakdown (Taxes are included.)



Pmt Date	Client Name	Organization	Pmt #	Method	Inv#	Remarks	Tot. Received	Applied
Billed Item Location:								
Unused								\$15.02
Billed Item Location: Laramie County Shooting Sports								
361460 - Hourly Range Fees - Non-Taxable								\$10,832.00
361938 - Membership Fees Non-Taxable								\$9,425.00
382160 - Taxable Inventory Sales								\$2,381.55
							Net Receipts:	\$22,638.55



Financial Summary by Receipt Date Range

Page 1 of 1

(Excluding Cancelled Receipts)

Receipts dated 09/01/2025 through 09/30/2025

Report run on: 10/01/2025 06:53 AM

FMS/GL Totals

Tran Code	FMS/GL	Total
ACCESS PERMIT FEE	21200000 / 322602	\$1,100.00
BUILDING INSPECTIONS	23500000 / 361353	\$225.00
BUILDING PERMITS & PLAN REVIEW	23500000 / 322750	\$142,540.99
COMMUNITY FACILITY FEES	10100000 / 322200	\$1,950.00
DEVELOPMENT APPLICATIONS	23500000 / 322700	\$8,016.81
ENVIROMENTAL HEALTH	61300000 / 363110	\$1,080.00
OSOW PERMIT FEE	21200000 / 322600	\$1,900.64
PUBLIC SAFETY	10100000 / 322250	\$5,000.00
ROW/ROAD CONSTRUCTION PERMIT FEE	21200000 / 322601	\$1,252.50
UTILITY PERMIT FEE	21200000 / 361353	\$800.00
ZONING PERMITS	23500000 / 322400	\$200.00
		\$164,065.94

Payment Type Summary

CASH	CHECK	CREDIT CARD	OTHER	Total
\$280.00	\$66,042.98	\$98,118.96	(\$376.00)	\$164,065.94

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 September 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
Fees
TOTAL FEES

69479.00
69479.00

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.

Emily Fowler
(Sign name here)

Laramie County DUI Court
Monthly Statement for the Month of September, 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: \$ 405.00

Program Reimbursement: \$ _____

Miscellaneous: \$ _____

THE STATE OF WYOMING)
COUNTY OF LARAMIE) SS
)

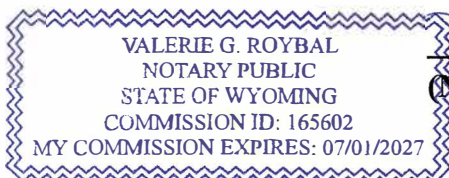
I hereby certify that the above is a true and correct statement of the earnings of my office, or of moneys collected by me as such during the month mentioned above, and that the same has been accounted for by the County Treasury.

Debbie Washburn

Signature

Sworn to before me and subscribed in my presence this 16th day of October, 2025.

My commission expires _____.



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



TAMMY L. DEISCH
LARAMIE Treasurer
MISCELLANEOUS RECEIPT

*** ORIGINAL RECEIPT ***

Misc Receipt Nbr: 101334

Trans Date: 10/06/2025

Received from/Description:
LARAMIE COUNTY DUI COURT

On Account Of:
LARAMAIE COUNTY DUI COURT
SEPTEMBER 2025
CASH \$ 405.00

Entered by: micheller

Batch: 20251006-001125

Amount: 405.00

Payment Type	Doc#	Description	Amount
CASH		LARAMIE COUNTY DUI COURT	405.00
TOTAL:			405.00

Laramie County Drug Court
Monthly Statement for the Month of September , 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: \$ 120.00

Program Reimbursement: \$ _____

Miscellaneous: \$ _____

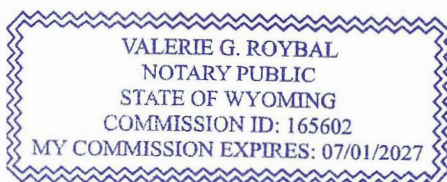
THE STATE OF WYOMING)
COUNTY OF LARAMIE)
)

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

Stacie Washburn
Signature

Sworn to before me and subscribed in my presence this 6th **day of** October ,
2025.

My commission expires _____



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



TAMMY L. DEISCH
LARAMIE Treasurer
MISCELLANEOUS RECEIPT

*** ORIGINAL RECEIPT ***

Misc Receipt Nbr: 101333

Trans Date: 10/06/2025

Received from/Description:
LC DRUG COURT

On Account Of:
LARAMIE COUNTY DRUG COURT
SEPTEMBER 2025
CASH\$ 120.00

Entered by: micheller

Batch: 20251006-001120

Amount: 120.00

Payment Type	Doc#	Description	Amount
CASH		LC DRUG COURT	120.00
TOTAL:			120.00