

THE STATE OF WYOMING)

) ss

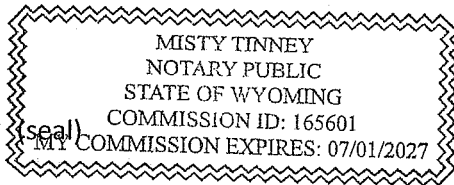
COUNTY OF WYOMING)

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 May 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 11 day of June, 2026.

My commission expires

Misty Tinney

Deputy County Clerk

101-0-0000-361201	Cert of Title	45,600.00
101-0-0000-361202	UCC	19,431.00
101-0-0000-361203	Marriage	1,830.00
101-0-0000-361204	Real Estate	44,258.50
101-0-0000-361205	Copies	105.00
101-0-0000-361209	VIN Sheriff	3,600.00
101-0-0000-361213	Misc.	113.73
101-0-0000-361251	Election Fees	2,860.00
601-0-0000-202045	VIN Burns	10.00
601-0-0000-202045	VIN CPD	3,530.00
601-0-0000-202045	VIN G&F	-
601-0-0000-202045	VIN Pine	150.00
601-0-0000-202045	VIN WHP	380.00
101-0-0000-361213	VIN Other	1,280.00
101-0-0000-361212	Online records Access	6,367.05
101-0-0000-361290	Over/Under	(156.43)
	Transfer to Treasurer	129,358.85



TAMMY L. DEISCH
 LARAMIE Treasurer
 MISCELLANEOUS RECEIPT

*** ORIGINAL RECEIPT ***

Misc Receipt Nbr: 107536

Trans Date: 06/11/2026

Received from/Description:
 6/11/2026 - COUNTY CLERK FEES

On Account Of:
 LARAMIE COUNTY CLERK - FEES COLLECTED
 FOR MAY 2026
 CK# 2203

Entered by: micheller

Batch: 20260611-000261

Amount: 129,358.85

Payment Type	Doc#	Description	Amount
CHECK	2203	LARAMIE COUNTY CLERK - FEES 5/26	129,358.85
TOTAL:			129,358.85

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, 2026 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: bonus repayment: Villalpando \$100.00; Branigan \$400.00; Robertson \$200.00; Saldana \$4800.00; Livestock Bd.\$390.00; Burns \$1543.10	\$7,433.10		
IC Solutions		\$0.00	
Civil Process Fees		\$8,505.00	
Records Checks/Photocopying/Notary/Fingerprinting	\$1,974.00		
Inmate Housing: Bureau of Prisons Cheyenne Police Department Department of Corrections U.S. Marshall Immigration & Naturalization Service: WAFB Other Detention Fees:	\$ 46,560.00 \$ 10,160.00		\$ - \$ - \$ -
Total Inmate Housing	\$56,720.00		
Inmate Postage Inmate Photocopying: Inmate Legal Supplies Inmate Medical Co-Pay Inmate Notaries Restitution: Extradition: Other Detention Fees: Property Damage	\$ 20.01 \$ 3.68 \$ 1,265.84 \$ 37.32 \$300.00		
Total Inmate/Incidental Fees	\$ 1,626.85		
Subtotal Adult Detention Center	\$ 58,346.85		\$ -
JUVENILE INMATE HOUSING			
Cheyenne Police Department Department of Family Services- AC D Albany County Goshen County Other			\$26,130.00 \$5,850.00 \$760.00
Total Juvenile Housing			
CRISIS SHELTER - #4873765		\$33,600.00	
Subtotal Juvenile Detention Center	0.00		\$32,740.00
TOTAL of DETENTION DEPOSIT	\$58,346.85		
Total Records & Detention Deposit		\$67,753.95	
TOTAL DEPOSIT to TREASURER		\$109,858.95	
TOTAL SHERIFF'S DEPARTMENT EARNINGS			\$142,598.95

Concealed Weapons Account

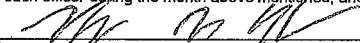
Previous Month's Concealed Weapons Balance	\$66,667.82
Concealed Weapons Deposits to County Treasurer	+ \$390.00
Concealed Weapons Account Balance	\$67,057.82
Fingerprinting Revenue retained in Concealed Weapons Account for month of May 2026.	\$495.00

SEX OFFENDER REGISTRATION FEES

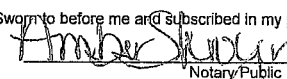
Sex Offender Deposits to County Treasurer	\$406.25
Sex Offender PO's to DCI for May 2026	\$400.00
account balance	\$45,956.50

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.

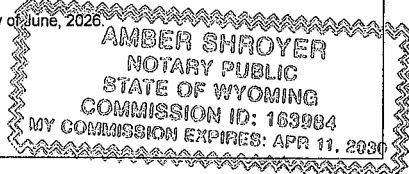

Brian Kozak, Laramie County Sheriff or
Chance Walkama, Sheriff Chief Deputy

Sworn to before me and subscribed in my presence on this 24 day of June, 2026


Notary Public

My Commission Expires:

4/11/2030



MONTHLY STATEMENT
May 2026

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 2026 and reported to the Board of County Commissioners of Said County, and to the State Examiner, Cheyenne, Wyoming.

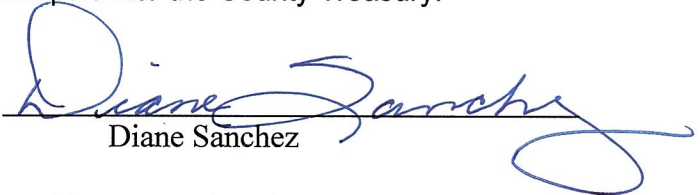
CLERK OF DISTRICT COURT

Abatement Fees	\$	0
Bond Forfeiture	\$	0
CC Lien Filing Fee	\$	0
Civil Fines	\$	0
Contempt of Court	\$	0
Copy Fees	\$	411.50
Criminal Fines	\$	0
District Court Long Account	\$	0
Expunge Record Filing Fee	\$	0
False/Frivolous Claims	\$	0
Fax Send/Receive Fees	\$	405.00
Fee Reimbursement CA	\$	0
Filing Fees	\$	14,480.00
Inventory & Appraisal Fee	\$	1,485.00
IV-D Administration Costs	\$	0
Jury Demand – 12 Persons	\$	150.00
Jury Demand – 6 Persons	\$	50.00
Mailing Fees	\$	5.00
Pro Se Packet Mailing Fees	\$	0
Processing Fees	\$	0
Records Check Fees	\$	2,605.00
Reopen Filing Fees	\$	0
Total	\$	19,591.50

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 _____, 2026.
My commission expires January, 2027.

(Notary Public – County Clerk)



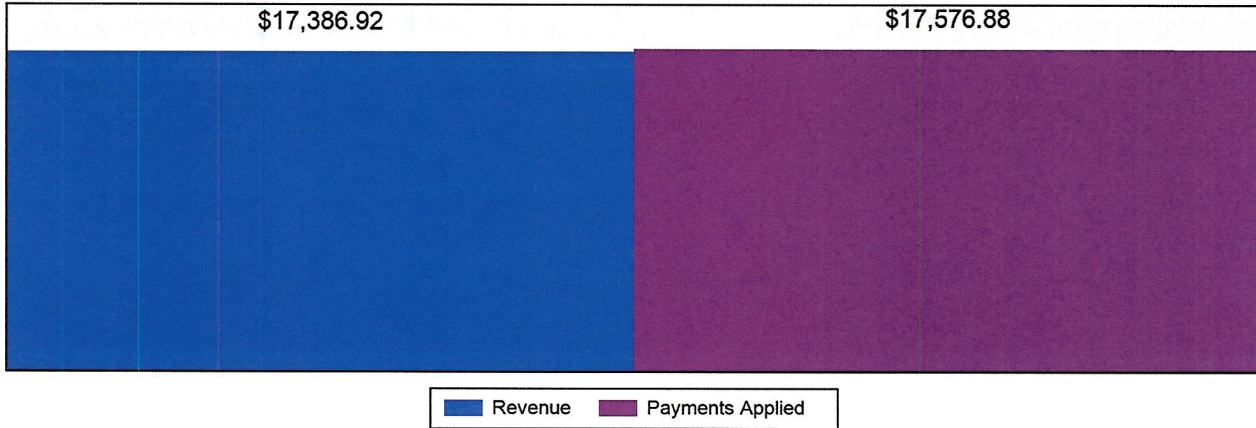
Revenue Report

Laramie County Shooting Sports

Friday, May 1, 2026 thru Sunday, May 31, 2026

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				\$7,390.00
361938	- Membership Fees Non-Taxable				\$7,225.00
382160	- Taxable Inventory Sales				\$2,771.92
Total:					\$17,386.92

Show Details

Taxes Generated

Revenue Date	Client Name	Organization	Title	Invoice #	Amount
	5% TAX - 5% Sales Tax				\$138.52
Total:					\$138.52

Show Details

Discounts By Category

Revenue Date	Client Name	Organization	Title	Invoice #	Amount
382160	- Taxable Inventory Sales				\$10.25
Total:					\$10.25

Show Details

Payment Breakdown (Taxes are included.)



Revenue Report

Laramie County Shooting Sports

Friday, May 1, 2026 thru Sunday, May 31, 2026

Pmt Date	Client Name	Organization	Pmt #	Method	Inv#	Remarks	Tot. Received	Applied
Billed Item Location:								
Unused								\$51.44
Billed Item Location: Laramie County Shooting Sports								
361460 - Hourly Range Fees - Non-Taxable							\$7,390.00	
361938 - Membership Fees Non-Taxable							\$7,225.00	
382160 - Taxable Inventory Sales							\$2,910.44	
							Net Receipts: \$17,525.4	4



Financial Reports by Receipt Date Range

(Excluding Cancelled Receipts)

Receipts dated 05/01/2026 through 05/31/2026

Report run on: 06/01/2026 08:59 AM

Summary Reports

FMS/GL Totals

Tran Code	FMS/GL	Total
ACCESS PERMIT FEE	21200000 / 322602	\$800.00
BUILDING INSPECTIONS	23500000 / 361353	\$600.00
BUILDING PERMITS & PLAN REVIEW	23500000 / 322750	\$117,536.41
COMMUNITY FACILITY FEES	10100000 / 322200	\$1,725.00
DEVELOPMENT APPLICATIONS	23500000 / 322700	\$6,953.91
ENVIROMENTAL HEALTH	61300000 / 363110	\$680.00
OSOW PERMIT FEE	21200000 / 322600	\$4,208.38
PUBLIC SAFETY	10100000 / 322250	\$1,000.00
ROW/ROAD CONSTRUCTION PERMIT FEE	21200000 / 322601	\$542.50
UTILITY PERMIT FEE	21200000 / 361353	\$800.00
ZONING PERMITS	23500000 / 322400	\$400.00
		\$135,246.20

Payment Type Summary

CHECK	CREDIT CARD	Total
\$13,712.74	\$121,533.46	\$135,246.20

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 2026, 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	55,502.00
	Fees	_____
	TOTAL FEES	55,502.00

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 Kaveler
(Sign name here)

MR # 107313
6/2/26

Laramie County DUI Court

Monthly Statement for the Month of May, 2026

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: \$ 890.00

Program Reimbursement: \$ _____

Miscellaneous: \$ _____

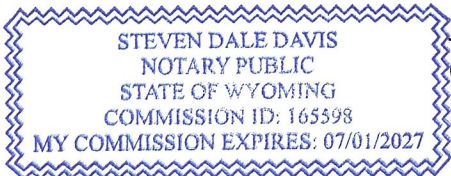
THE STATE OF WYOMING)
COUNTY OF LARAMIE) SS
)

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.

Aurie Gashburn
Steven Dale Davis
Signature

Sworn to before me and subscribed in my presence this 2 day of June, 2026.

My commission expires 07-01-2027.



Steven Dale Davis
(Notary Public)-(County Clerk)



TAMMY L. DEISCH
LARAMIE Treasurer
MISCELLANEOUS RECEIPT

*** ORIGINAL RECEIPT ***

Misc Receipt Nbr: 107313

Trans Date: 06/02/2026

Received from/Description:
LARAMIE COUNTY DUI COURT

On Account Of:
LARAMIE COUNTY DUI COURT
MAY 2026
CASH \$890.00

Entered by: cande

Batch: 20260602-000629

Amount: 890.00

Payment Type	Doc#	Description	Amount
CASH		LARAMIE COUNTY DRUG COURT	890.00
		TOTAL:	890.00

MR# 107312

6/2/26

Laramie County Drug Court

Monthly Statement for the Month of May, 2026

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: \$ 170.00

Program Reimbursement: \$ _____

Miscellaneous: \$ _____

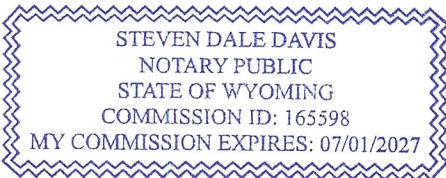
THE STATE OF WYOMING)
COUNTY OF LARAMIE)
)

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.

Laurie Washburn
Signature

Sworn to before me and subscribed in my presence this 2 day of June, 2026.

My commission expires 07-01-2027.



Steven Dale Davis
(Notary Public)-(County Clerk)



TAMMY L. DEISCH
LARAMIE Treasurer
MISCELLANEOUS RECEIPT

*** ORIGINAL RECEIPT ***

Misc Receipt Nbr: 107312

Trans Date: 06/02/2026

Received from/Description:
LARAMIE COUNTY DRUG COURT

On Account Of:
LARAMIE COUNTY DRUG COURT
MAY 2026
CASH \$170.00

Entered by: cande

Batch: 20260602-000625

Amount: 170.00

Payment Type	Doc#	Description	Amount
CASH		LARAMIE COUNTY DRUG COURT	170.00
		TOTAL:	170.00