

THE STATE OF WYOMING)

) ss

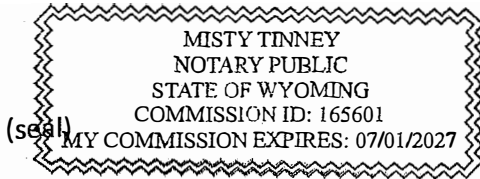
COUNTY OF WYOMING)

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 July 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 11 day of Aug, 2025.

My commission expires



Deputy County Clerk

101-0-0000-361201	Cert of Title	53,055.00
101-0-0000-361202	UCC	21,018.00
101-0-0000-361203	Marriage	1,895.00
101-0-0000-361204	Real Estate	40,302.00
101-0-0000-361205	Copies	93.00
101-0-0000-361209	VIN Sheriff	4,510.00
101-0-0000-361213	Misc.	429.18
101-0-0000-361251	Election Fees	-
601-0-0000-202045	VIN Burns	20.00
601-0-0000-202045	VIN CPD	4,090.00
601-0-0000-202045	VIN G&F	10.00
601-0-0000-202045	VIN Pine	90.00
601-0-0000-202045	VIN WHP	480.00
101-0-0000-361213	VIN Other	1,040.00
101-0-0000-361212	Online records Access	7,656.45
101-0-0000-361290	Over/Under	133.00
	Transfer to Treasurer	134,821.63



TAMMY L. DEISCH
LARAMIE COUNTY Treasurer
MISCELLANEOUS RECEIPT

***** ORIGINAL RECEIPT *****

Misc Receipt Nbr: 100057

Trans Date: 08/11/2025

Received from/Description:
COUNTY CLERK - FEES

On Account Of:
LARAMIE COUNTY CLERK - FEES COLLECTED
FOR JULY 2025
CK# 2193

Entered by: jennifer

Batch: 20250811-000784

Amount: 134,821.63

Payment Type	Doc#	Description	Amount
CHECK	2193	LARAMIE COUNTY CLERK	134,821.63
TOTAL:			134,821.63

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 July 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
Reimbursement fees: repayment of hiring bonus (Horton)	\$300.00		
IC Solutions		\$0.00	
Civil Process Fees		\$7,701.00	
Records Checks/Photocopying/Notary/Fingerprinting	\$2,589.00		
Inmate Housing: Bureau of Prisons Cheyenne Police Department Department of Corrections U.S. Marshall Immigration & Naturalization Service: WAFB Other Detention Fees: Arnold	\$34,860.00		\$ -
Total Inmate Housing	\$34,860.00		\$ -
Inmate Postage Inmate Photocopying Inmate Legal Supplies Inmate Medical Co-Pay Inmate Notaries Restitution: Rodriguez Extradition: Other Detention Fees: Total Inmate/Incidental Fees	\$ -		\$ -
Subtotal Adult Detention Center	\$ 34,860.00		\$ -
JUVENILE INMATE HOUSING			
Cheyenne Police Department Department of Family Services- AC D Albany County Goshen County Other			\$33,345.00
Total Juvenile Housing			5700
CRISIS SHELTER - #4755549; #4758553		\$68,320.00	
Subtotal Juvenile Detention Center			\$ 39,045.00
TOTAL of DETENTION DEPOSIT	\$ 34,860.00		
Total Records & Detention Deposit		\$37,749.00	
TOTAL DEPOSIT to TREASURER		\$113,770.00	
TOTAL SHERIFF'S DEPARTMENT EARNINGS			\$190,564.00

Concealed Weapons Account

Previous Month's Concealed Weapons Balance	\$58,107.72
Concealed Weapons Deposits to County Treasurer	+ \$895.00
Concealed Weapons Account Balance	\$59,002.72
Fingerprinting Revenue retained in Concealed Weapons Account for month of July 2025.	\$690.00

SEX OFFENDER REGISTRATION FEES

Sex Offender Deposits to County Treasurer	previous balance \$39,085.25
Sex Offender PO's to DCI for July 2025	\$712.50
	\$320.00
	account balance \$40,117.75

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

Subscribed to before me and subscribed in my presence on this 21st day of August, 2025.

My Commission Expires :

Notary Public

AMBER SHROYER
NOTARY PUBLIC
STATE OF WYOMING
COMMISSION ID: 163904
MY COMMISSION EXPIRES: APR 11, 2030

MONTHLY STATEMENT

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

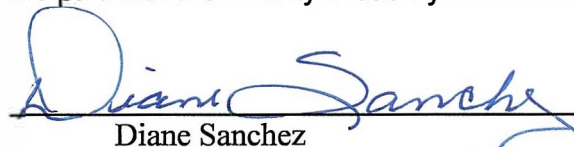
CLERK OF DISTRICT COURT

Abatement Fees	\$	
Bond Forfeiture	\$	
CC Lien Filing Fee	\$	
Civil Fines	\$	
Contempt of Court	\$	
Copy Fees	\$	632.00
Criminal Fines	\$	
District Court Long Account	\$	
Expunge Record Filing Fee	\$	
False/Frivolous Claims	\$	
Fax Send/Receive Fees	\$	933.00
Fee Reimbursement CA	\$	
Filing Fees	\$	18,800.00
Inventory & Appraisal Fee	\$	5,495.00
IV-D Administration Costs	\$	
Jury Demand – 12 Persons	\$	300.00
Jury Demand – 6 Persons	\$	250.00
Mailing Fees	\$	14.46
Pro Se Packet Mailing Fees	\$	
Processing Fees	\$	
Records Check Fees	\$	4,350.00
Reopen Filing Fees	\$	
Total	\$	30,774.46

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 _____, 2028.
My commission expires January, 2027.

(Notary Public – County Clerk)



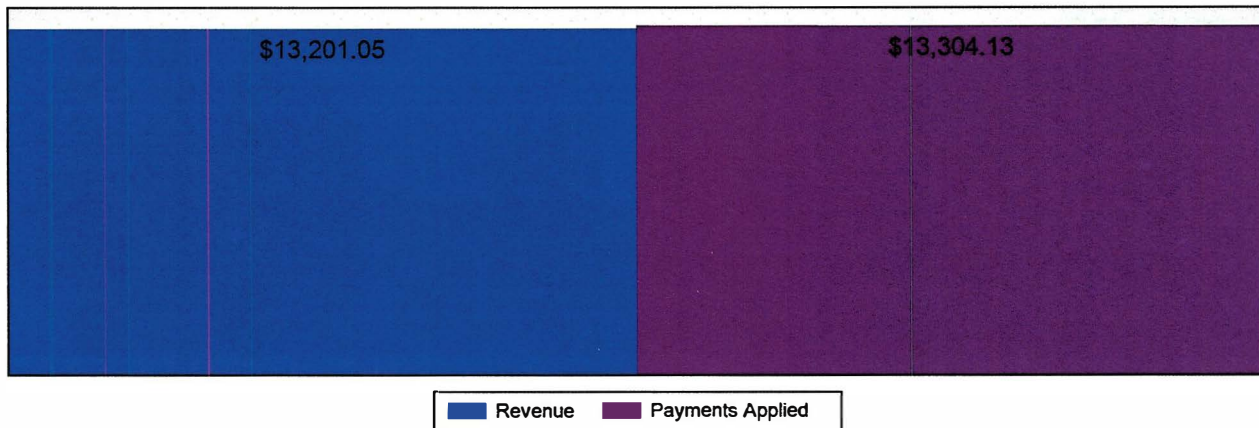
Revenue Report

Laramie County Shooting Sports

Tuesday, July 1, 2025 thru Thursday, July 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				\$6,064.00
361938	- Membership Fees Non-Taxable				\$5,425.00
382160	- Taxable Inventory Sales				\$1,712.05
Total:					\$13,201.05

Show Details

Taxes Generated

Revenue Date	Client Name	Organization	Title	Invoice #	Amount
6% TAX	- 6% Sales Tax				\$103.08
Total:					\$103.08

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

Tuesday, July 1, 2025 thru Thursday, July 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							\$6,064.00	
361938 - Membership Fees Non-Taxable							\$5,425.00	
382160 - Taxable Inventory Sales							\$1,815.13	
							Net Receipts:	\$13,304.13



Financial Reports by Receipt Date Range

(Excluding Cancelled Receipts)

Receipts dated 07/01/2025 through 07/31/2025

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Report run on: 08/01/2025 08:17 AM

Summary Reports

FMS/GL Totals

Tran Code	FMS/GL	Total
ACCESS PERMIT FEE	21200000 / 322602	\$1,300.00
BUILDING INSPECTIONS	23500000 / 361353	\$225.00
BUILDING PERMITS & PLAN REVIEW	23500000 / 322750	\$108,806.53
COMMUNITY FACILITY FEES	10100000 / 322200	\$8,245.00
DEVELOPMENT APPLICATIONS	23500000 / 322700	\$11,397.86
ENVIROMENTAL HEALTH	61300000 / 363110	\$1,480.00
OSOW PERMIT FEE	21200000 / 322600	\$1,517.21
PUBLIC SAFETY	10100000 / 322250	\$14,600.00
ROW/ROAD CONSTRUCTION PERMIT FEE	21200000 / 322601	\$1,665.00
UTILITY PERMIT FEE	21200000 / 361353	\$2,400.00
ZONING PERMITS	23500000 / 322400	\$200.00
		\$151,836.60

Payment Type Summary

CHECK	CREDIT CARD	OTHER	Total
\$62,980.05	\$89,016.55	(\$160.00)	\$151,836.60

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 July 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

64,220.00

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.


(Sign name here)

Laramie County DUI Court

Monthly Statement for the Month of July, 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:

\$ 1561.00

Program Reimbursement:

\$ _____

Miscellaneous:

\$ _____

THE STATE OF WYOMING)

COUNTY OF LARAMIE) SS

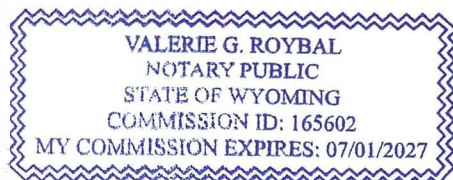
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I hereby certify that the above is a true and correct statement of the earnings of my office, or of moneys collected by me as such during the month mentioned above, and that the same has been accounted for by the County Treasury

Shurie Washburn
Signature

Sworn to before me and subscribed in my presence this 5th day of August, 2025.

My commission expires _____



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

Laramie County Drug Court

Monthly Statement for the Month of July, 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:

\$ 1055.00

Program Reimbursement:

\$ _____

Miscellaneous:

\$ _____

THE STATE OF WYOMING)

COUNTY OF LARAMIE)

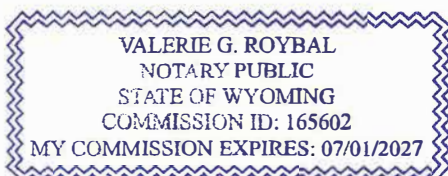
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I hereby certify that the above is a true and correct statement of the earnings of my office, or of moneys collected by me as such during the month mentioned above, and that the same has been accounted for by the County Treasury

Lawie Washburn
Signature

Sworn to before me and subscribed in my presence this 5th day of August, 2025.

My commission expires _____



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