

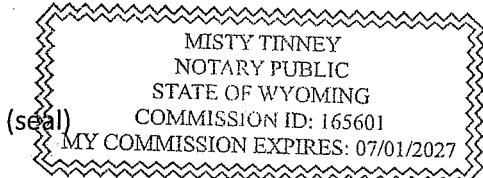
THE STATE OF WYOMING)
) ss
COUNTY OF WYOMING)

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

Debra K Lee
by Debra K Lee, Chief Deputy

Debra K. Lee

Laramie County Clerk



Sworn to before me and subscribed in my presence this 21 day of Sept, 2025.

My commission expires


Dennis T. Tindley
Deputy County Clerk

101-0-0000-361201	Cert of Title	45,000.00
101-0-0000-361202	UCC	21,208.00
101-0-0000-361203	Marriage	1,420.00
101-0-0000-361204	Real Estate	40,261.00
101-0-0000-361205	Copies	179.50
101-0-0000-361209	VIN Sheriff	3,580.00
101-0-0000-361213	Misc.	98.54
101-0-0000-361251	Election Fees	-
601-0-0000-202045	VIN Burns	10.00
601-0-0000-202045	VIN CPD	2,890.00
601-0-0000-202045	VIN G&F	10.00
601-0-0000-202045	VIN Pine	80.00
601-0-0000-202045	VIN WHP	330.00
101-0-0000-361213	VIN Other	1,250.00
101-0-0000-361212	Online records Access	7,854.60
101-0-0000-361290	Over/Under	(129.60)
	Transfer to Treasurer	124,042.04



TAMMY L. DEISCH
LARAMIE Treasurer
MISCELLANEOUS RECEIPT

*** ORIGINAL RECEIPT ***

Misc Receipt Nbr: 103909

Trans Date: 01/21/2026

Received from/Description:
12/2025 - COUNTY CLERK FEES

On Account Of:
LARAMIE COUNTY CLERK - FEES COLLECTED
FOR DECEMBER 2025
CK# 2198

Entered by: JoEllen

Batch: 20260121-000566

Amount: 124,042.04

Payment Type	Doc#	Description	Amount
CHECK	2198	LARAMIE COUNTY CLERK, OPERATING ACCOUNT	124,042.04
TOTAL:			124,042.04

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 December 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: patrol of Burns 1358.50	\$1,358.50		
IC Solutions	\$0.00		
Civil Process Fees	\$11,352.50		
Records Checks/Photocopying/Notary/Fingerprinting	\$1,702.00		
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	\$ -		
Inmate Photocopying	\$ 3.00		
Inmate Legal Supplies	\$ -		
Inmate Medical Co-Pay	\$ 430.74		
Inmate Notaries	\$ 2.98		
Restitution	\$0.00		
Extradition	\$0.00		
Other Detention Fees: Property Damage	\$20.00		
Total Inmate/Incidental Fees	\$ 456.72		
Subtotal Adult Detention Center	\$456.72		\$ -
JUVENILE INMATE HOUSING			
Cheyenne Police Department	0.00		
Department of Family Services- AC D			
Albany County			
Goshen County			
Other			
Total Juvenile Housing			
CRISIS SHELTER - #4808305			
Subtotal Juvenile Detention Center	0.00		\$ -
TOTAL of DETENTION DEPOSIT	\$ 456.72		
Total Records & Detention Deposit	\$3,517.22		
TOTAL DEPOSIT to TREASURER	\$14,869.72		
TOTAL SHERIFF'S DEPARTMENT EARNINGS			\$18,386.94

Concealed Weapons Account

Previous Month's Concealed Weapons Balance	\$61,872.82
Concealed Weapons Deposits to County Treasurer	+ \$990.00
	<hr/>
Concealed Weapons Account Balance	\$62,862.82
Fingerprinting Revenue retained in Concealed Weapons Account for month of December 2025.	\$705.00
	<hr/>
SEX OFFENDER REGISTRATION FEES	previous balance \$41,562.75
Sex Offender Deposits to County/Treasurer	\$500.00
Sex Offender PO's to DCI for December 2025	\$100.00
	<hr/>
	account balance \$42,162.75

STATE OF WYOMING,
SS
COUNTY OF LARAMIE

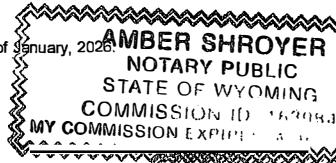
I hereby certify that the above is a true and correct statement of the earnings of my office, or of monies collected by me as such officer during the month above mentioned, and that the same has been paid into the County Treasury.

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

Swear before me and subscribed in my presence on this 13 day of January, 2026.

Amber Shroyer
 Notary Public

My Commission Expires: 4/11/2030



AMBER SHROYER
NOTARY PUBLIC
STATE OF WYOMING
COMMISSION ID: 163984
MY COMMISSION EXPIRES: APR 11, 2030

**MONTHLY STATEMENT
DECEMBER 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 DECEMBER 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	\$	0
Bond Forfeiture	\$	0
CC Lien Filing Fee	\$	0
Civil Fines	\$	0
Contempt of Court	\$	0
Copy Fees	\$	569.00
Criminal Fines	\$	10.00
District Court Long Account	\$	0
Expunge Record Filing Fee	\$	0
False/Frivolous Claims	\$	0
Fax Send/Receive Fees	\$	476.00
Fee Reimbursement CA	\$	0
Filing Fees	\$	13,060.00
Inventory & Appraisal Fee	\$	6,735.00
IV-D Administration Costs	\$	0
Jury Demand – 12 Persons	\$	150.00
Jury Demand – 6 Persons	\$	50.00
Mailing Fees	\$	56.30
Pro Se Packet Mailing Fees	\$	0
Processing Fees	\$	0
Records Check Fees	\$	2,290.00
Reopen Filing Fees	\$	0
<hr/>		
Total	\$	23,396.30

**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 _____, 2017.
My commission expires January, 2027.

(Notary Public – County Clerk)



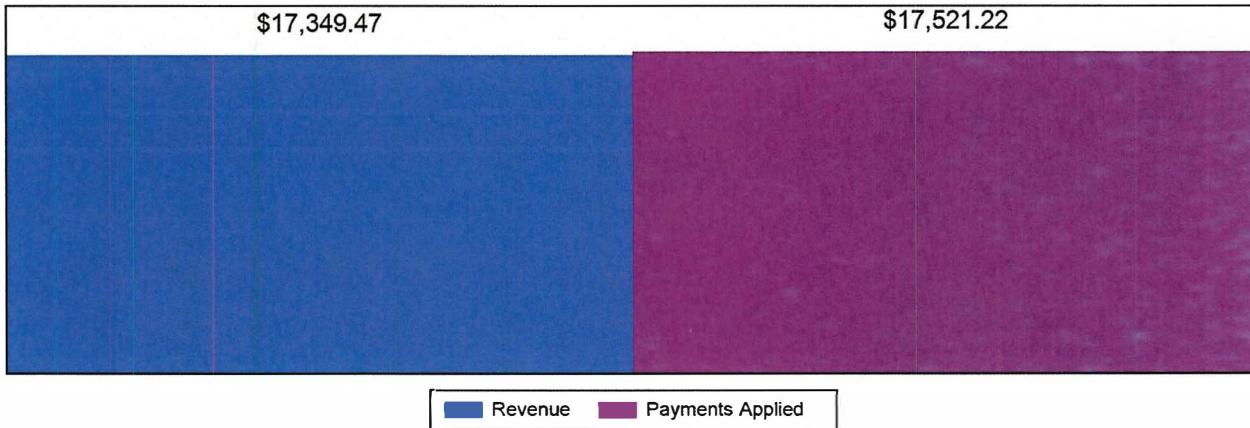
Revenue Report

Laramie County Shooting Sports

Monday, December 1, 2025 thru Wednesday, December 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
251100 - Gift Cards/Certificates - Sold					\$370.00
361460 - Hourly Range Fees - Non-Taxable					\$7,148.00
361938 - Membership Fees Non-Taxable					\$6,975.00
382160 - Taxable Inventory Sales					\$2,856.47
					Total: \$17,349.47

Show Details

Taxes Generated

Revenue Date	Client Name	Organization	Title	Invoice #	Amount
6% TAX - 6% Sales Tax					\$171.75
					Total: \$171.75

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

Monday, December 1, 2025 thru Wednesday, December 31, 2025

Pmt Date	Client Name	Organization	Pmt # Method	Inv#	Remarks	Tot. Received	Applied
Billed Item Location: Laramie County Shooting Sports							
			251100 - Gift Cards/Certificates - Sold				\$370.00
			361460 - Hourly Range Fees - Non-Taxable				\$7,148.00
			361938 - Membership Fees Non-Taxable				\$6,975.00
			382160 - Taxable Inventory Sales				\$3,028.22
						Net Receipts:	\$17,521.22



Financial Summary by Receipt Date Range

Page 1 of 1

(Excluding Cancelled Receipts)

Receipts dated 12/01/2025 through 12/31/2025

Report run on: 01/02/2026 07:01 AM

FMS/GL Totals

Tran Code	FMS/GL	Total
ACCESS PERMIT FEE	21200000 / 322602	\$1,100.00
BUILDING INSPECTIONS	23500000 / 361353	\$450.00
BUILDING PERMITS & PLAN REVIEW	23500000 / 322750	\$43,787.67
COMMUNITY FACILITY FEES	10100000 / 322200	\$1,250.00
DEVELOPMENT APPLICATIONS	23500000 / 322700	\$6,661.30
ENVIRONMENTAL HEALTH	61300000 / 363110	\$630.00
OSOW PERMIT FEE	21200000 / 322600	\$333.56
PUBLIC SAFETY	10100000 / 322250	\$400.00
ROW/ROAD CONSTRUCTION PERMIT FEE	21200000 / 322601	\$705.00
UTILITY PERMIT FEE	21200000 / 361353	\$1,400.00
		\$56,717.53

Payment Type Summary

CASH	CHECK	CREDIT CARD	Total
\$175.00	\$3,014.03	\$53,528.50	\$56,717.53

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 December 20, 25 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	98482.00
	Fees	_____
	TOTAL FEES	98482.00
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 December, 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: \$ 620.00

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.



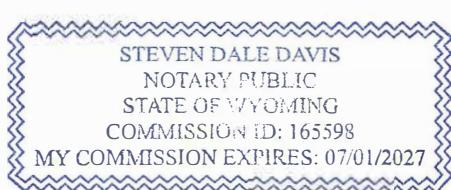
Signature

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

My commission expires 07-01-27.



(Notary Public)-(County Clerk)





TAMMY L. DEISCH
LARAMIE Treasurer
MISCELLANEOUS RECEIPT

*** ORIGINAL RECEIPT ***

Misc Receipt Nbr: 103429

Trans Date: 01/05/2026

Received from/Description:
LC DUI COURT

On Account Of:
LC DUI COURT
DECEMBER 2025
CASH \$ 620.00

Entered by: micheller

Batch: 20260105-000698

Amount: 620.00

Payment Type	Doc#	Description	Amount
CASH		LC DUI COURT	620.00
TOTAL:			620.00

Laramie County Drug Court

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: \$ 295.00

Program Reimbursement: \$

Miscellaneous: \$

**THE STATE OF WYOMING)
COUNTY OF LARAMIE)
)**

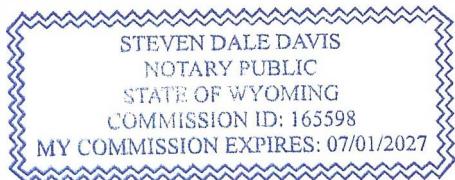
I hereby certify that the above is a true and correct statement of the earnings of my office, or of moneys collected by me as such during the month mentioned above, and that the same has been accounted for by the County Treasury.

Laurie Washburn
Signature

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

My commission expires 07-01-25.

John D. Dill
(Notary Public)-(County Clerk)





TAMMY L. DEISCH
LARAMIE Treasurer
MISCELLANEOUS RECEIPT

*** ORIGINAL RECEIPT ***

Misc Receipt Nbr: 103430

Trans Date: 01/05/2026

Received from/Description:
LC DRUG COURT

On Account Of:
LC DRUG COURT
DEC 2025
CASH \$ 295.00

Entered by: micheller

Batch: 20260105-000709

Amount: 295.00

Payment Type	Doc#	Description	Amount
CASH		LC DRUG COURT	295.00
TOTAL:			295.00