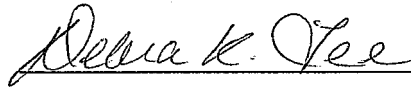


THE STATE OF WYOMING)

) ss

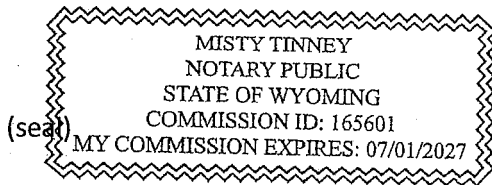
COUNTY OF WYOMING)

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



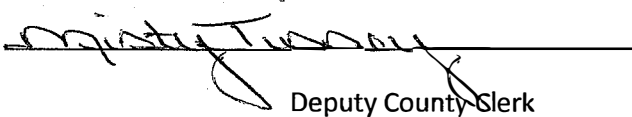
Debra K. Lee

Laramie County Clerk



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

My commission expires



Deputy County Clerk

101-0-0000-361201	Cert of Title	53,940.00
101-0-0000-361202	UCC	20,062.00
101-0-0000-361203	Marriage	2,320.00
101-0-0000-361204	Real Estate	42,008.00
101-0-0000-361205	Copies	138.00
101-0-0000-361209	VIN Sheriff	4,220.00
101-0-0000-361213	Misc.	70.98
101-0-0000-361251	Election Fees	35.00
601-0-0000-202045	VIN Burns	-
601-0-0000-202045	VIN CPD	3,890.00
601-0-0000-202045	VIN G&F	10.00
601-0-0000-202045	VIN Pine	110.00
601-0-0000-202045	VIN WHP	370.00
101-0-0000-361213	VIN Other	1,000.00
101-0-0000-361212	Online records Access	11,132.70
101-0-0000-361290	Over/Under	(97.34)
	Transfer to Treasurer	139,209.34



TAMMY L. DEISCH
LARAMIE COUNTY Treasurer
MISCELLANEOUS RECEIPT

*** REPRINTED RECEIPT ***

Misc Receipt Nbr: 100814

Trans Date: 09/15/2025

Received from/Description:
08/2025 - COUNTY CLERK FEES

On Account Of:
LARAMIE COUNTY CLERK - FEES COLLECTED
FOR AUGUST 2025
CK# 2194

Entered by: jennifer

Batch: 20250915-000215

Amount: 139,209.34

Payment Type	Doc#	Description	Amount
CHECK	2194	LARAMIE COUNTY CLERK	139,209.34
TOTAL:			139,209.34

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 August 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 (Villalpando); patrol of Burns (1813.50); City of Cheyenne CFD coverage (2143.18)	\$4,056.68		
IC Solutions		\$0.00	
Civil Process Fees		\$6,429.00	
Records Checks/Photocopying/Notary/Fingerprinting	\$2,676.00		
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:	\$ -		
Inmate Legal Supplies	\$ -		
Inmate Medical Co-Pay	\$ -		
Inmate Notaries	\$ -		
Restitution: Rodriguez	\$0.00		
Extradition:	\$0.00		
Other Detention Fees:	\$0.00		
Total Inmate/Incidental Fees	\$ -		
Subtotal Adult Detention Center	\$ -		\$ -
JUVENILE INMATE HOUSING			
Cheyenne Police Department	1,365.00		
Department of Family Services- AC D			\$21,450.00
Albany County			975
Goshen County			
Other			5890
Total Juvenile Housing			
CRISIS SHELTER - #4772336		\$34,720.00	
Subtotal Juvenile Detention Center	1,365.00		\$ 28,315.00
TOTAL of DETENTION DEPOSIT	\$ 1,365.00		
Total Records & Detention Deposit		\$8,097.68	
TOTAL DEPOSIT to TREASURER		\$49,246.68	
TOTAL SHERIFF'S DEPARTMENT EARNINGS			\$85,659.36

Concealed Weapons Account

Previous Month's Concealed Weapons Balance	\$59,002.72
Concealed Weapons Deposits to County Treasurer	+ \$600.00
Concealed Weapons Account Balance	\$59,602.72
Fingerprinting Revenue retained in Concealed Weapons Account for month of August 2025.	\$270.00

SEX OFFENDER REGISTRATION FEES

Sex Offender Deposits to County Treasurer	previous balance \$39,085.25
Sex Offender PO's to DCI for August 2025	\$187.50
	\$325.00
	account balance \$39,597.75

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.

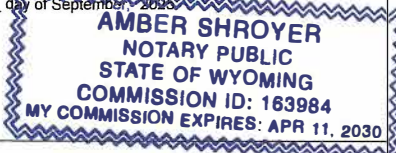
Brian Kozak, Laramie County Sheriff or
Chance Walkama, Sheriff Chief Deputy

Sworn to before me and subscribed in my presence on this 24 day of September, 2025.

Notary Public

My Commission Expires:

4/11/2030



MONTHLY STATEMENT

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

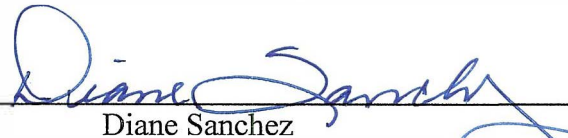
CLERK OF DISTRICT COURT

Abatement Fees	\$	60.00
Bond Forfeiture	\$	
CC Lien Filing Fee	\$	
Civil Fines	\$	
Contempt of Court	\$	
Copy Fees	\$	606.50
Criminal Fines	\$	235.00
District Court Long Account	\$	
Expunge Record Filing Fee	\$	
False/Frivolous Claims	\$	
Fax Send/Receive Fees	\$	156.00
Fee Reimbursement CA	\$	
Filing Fees	\$	14,180.00
Inventory & Appraisal Fee	\$	2,870.00
IV-D Administration Costs	\$	
Jury Demand – 12 Persons	\$	600.00
Jury Demand – 6 Persons	\$	200.00
Mailing Fees	\$	20.10
Pro Se Packet Mailing Fees	\$	
Processing Fees	\$	
Records Check Fees	\$	3,860.00
Reopen Filing Fees	\$	
Total	\$	22,787.60

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)



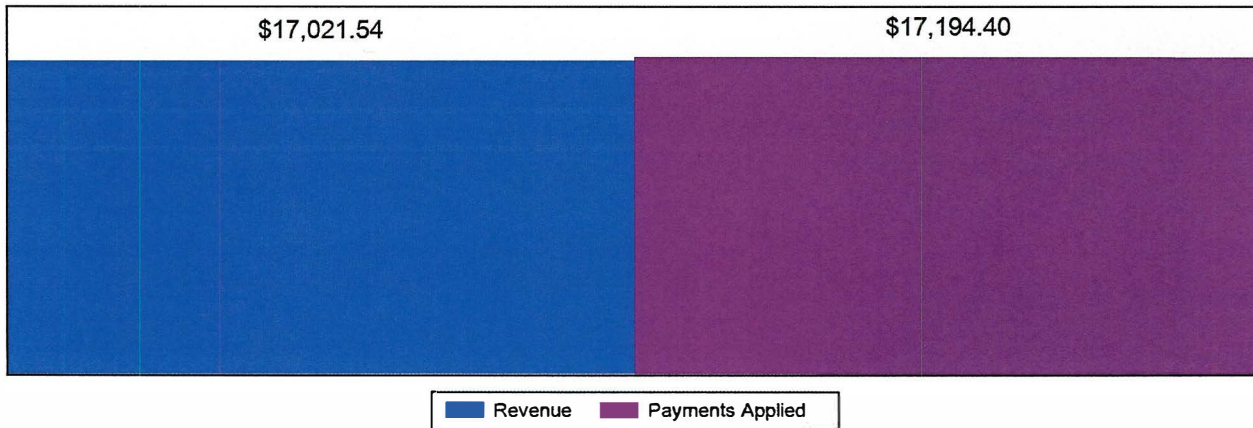
Revenue Report

Laramie County Shooting Sports

Friday, August 1, 2025 thru Sunday, August 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
NO CATEGORY					\$10.98
361460 - Hourly Range Fees - Non-Taxable					\$8,991.00
361938 - Membership Fees Non-Taxable					\$5,325.00
382160 - Taxable Inventory Sales					\$2,694.56
Total:					\$17,021.54

Show Details

Taxes Generated

Revenue Date	Client Name	Organization	Title	Invoice #	Amount
6% TAX - 6% Sales Tax					\$162.86
Total:					\$162.86

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

Friday, August 1, 2025 thru Sunday, August 31, 2025

Pmt Date	Client Name	Organization	Pmt #	Method	Inv#	Remarks	Tot. Received	Applied
Billed Item Location:								
Unused								\$10.00
Billed Item Location: Laramie County Shooting Sports								
NO CATEGORY								\$11.64
361460 - Hourly Range Fees - Non-Taxable								\$8,991.00
361938 - Membership Fees Non-Taxable								\$5,325.00
382160 - Taxable Inventory Sales								\$2,856.76
Applied to Refund								\$1.05
Refunds Issued								(\$1.05)
Net Receipts:							\$17,184.40	



Financial Summary by Receipt Date Range

(Excluding Cancelled Receipts)

Receipts dated 08/01/2025 through 08/31/2025

Page 1 of 1

Report run on: 09/30/2025 03:48 PM

FMS/GL Totals

Tran Code	FMS/GL	Total
ACCESS PERMIT FEE	21200000 / 322602	\$2,000.00
BUILDING INSPECTIONS	23500000 / 361353	\$975.00
BUILDING PERMITS & PLAN REVIEW	23500000 / 322750	\$161,884.23
DEVELOPMENT APPLICATIONS	23500000 / 322700	\$3,377.99
ENVIROMENTAL HEALTH	61300000 / 363110	\$420.00
OSOW PERMIT FEE	21200000 / 322600	\$3,407.91
ROW/ROAD CONSTRUCTION PERMIT FEE	21200000 / 322601	\$542.50
UTILITY PERMIT FEE	21200000 / 361353	\$600.00
		\$173,207.63

Payment Type Summary

CHECK	CREDIT CARD	OTHER	Total
\$22,190.18	\$152,455.09	(\$1,437.64)	\$173,207.63

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 August 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

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 Barker
(Sign name here)

Laramie County DUI Court
Monthly Statement for the Month of August, 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: \$ 600.00

Program Reimbursement: \$ _____

Miscellaneous: \$ _____

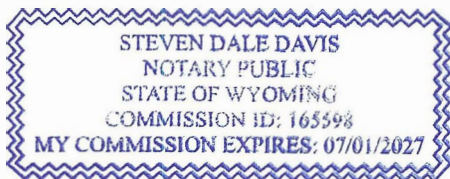
THE STATE OF WYOMING)
COUNTY OF LARAMIE) SS
)

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.

Laurie Washburn
Signature

Sworn to before me and subscribed in my presence this 3 day of Sept, 2025.

My commission expires 07-01-2027.



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

Laramie County Drug Court
Monthly Statement for the Month of August, 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: \$ 180.00

Program Reimbursement: \$ _____

Miscellaneous: \$ _____

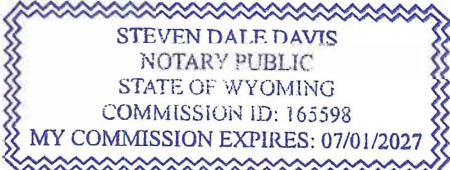
THE STATE OF WYOMING)
COUNTY OF LARAMIE)
)

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.


Signature

Sworn to before me and subscribed in my presence this 3 day of Sept, 2025.

My commission expires 07/01/2027.




(Notary Public)-(County Clerk)