

THE STATE OF WYOMING)

) ss

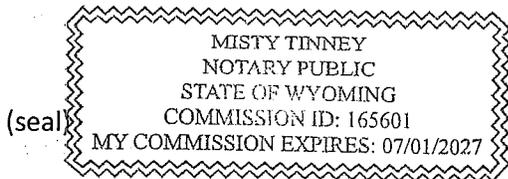
COUNTY OF WYOMING)

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 January 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 23 day of Feb, 2026.

My commission expires


Deputy County Clerk

| | | |
|-------------------|------------------------------|-------------------|
| 101-0-0000-361201 | Cert of Title | 45,990.00 |
| 101-0-0000-361202 | UCC | 20,864.00 |
| 101-0-0000-361203 | Marriage | 1,170.00 |
| 101-0-0000-361204 | Real Estate | 36,660.50 |
| 101-0-0000-361205 | Copies | 118.50 |
| 101-0-0000-361209 | VIN Sheriff | 3,600.00 |
| 101-0-0000-361213 | Misc. | 14.83 |
| 101-0-0000-361251 | Election Fees | - |
| 601-0-0000-202045 | VIN Burns | 10.00 |
| 601-0-0000-202045 | VIN CPD | 3,270.00 |
| 601-0-0000-202045 | VIN G&F | 10.00 |
| 601-0-0000-202045 | VIN Pine | 70.00 |
| 601-0-0000-202045 | VIN WHP | 310.00 |
| 101-0-0000-361213 | VIN Other | 1,240.00 |
| 101-0-0000-361212 | Online records Access | 13,210.60 |
| 101-0-0000-361290 | Over/Under | 82.00 |
| | Transfer to Treasurer | 126,620.43 |



TAMMY L. DEISCH
LARAMIE Treasurer
MISCELLANEOUS RECEIPT

*** ORIGINAL RECEIPT ***

Misc Receipt Nbr: 104718

Trans Date: 02/23/2026

Received from/Description:
01/2026 - COUNTY CLERK FEES

On Account Of:
LARAMIE COUNTY CLERK - FEES COLLECTED
FOR JANUARY 2026
CK# 2199

Entered by: JoEllen

Batch: 20260223-000847

Amount: 126,620.43

| Payment Type | Doc# | Description | Amount |
|---------------|------|----------------------|-------------------|
| CHECK | 2199 | LARAMIE COUNTY CLERK | 126,620.43 |
| TOTAL: | | | 126,620.43 |

**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 January 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: patrol of Burns 1631.50; bonus repayment: Villalpando \$100, Gutierrez, S. \$5000.00, Teter \$500.00; Livestock Bd. \$1040.00 | \$8,271.50 | | |
| IC Solutions | | \$0.00 | |
| Civil Process Fees | | \$6,622.50 | |
| Records Checks/Photocopying/Notary/Fingerprinting | \$1,533.00 | | |
| Inmate Housing: Bureau of Prisons Cheyenne Police Department Department of Corrections U.S. Marshall Immigration & Naturalization Service: WAFB Other Detention Fees: Arnold | \$257,760.00 \$ 21,870.00 | | \$ \$ \$ |
| Total Inmate Housing | \$279,630.00 | | |
| Inmate Postage | \$ | | |
| Inmate Photocopying | \$ | | |
| Inmate Legal Supplies | \$ | | |
| Inmate Medical Co-Pay | \$ 665.59 | | |
| Inmate Notaries | \$ 1.20 | | |
| Restitution | \$0.00 | | |
| Extradition | \$0.00 | | |
| Other Detention Fees: Property Damage | \$231.11 | | |
| Total Inmate/Incidental Fees | \$ 897.90 | | |
| Subtotal Adult Detention Center | \$280,527.90 | | \$ - |
| JUVENILE INMATE HOUSING | | | |
| Cheyenne Police Department | 780.00 | | |
| Department of Family Services- AC D | | | \$26,715.00 |
| Albany County | | | |
| Goshen County | | | |
| Other | | | |
| Total Juvenile Housing | | | |
| CRISIS SHELTER - | | | \$ 34,720.00 |
| Subtotal Juvenile Detention Center | 780.00 | | \$ 61,435.00 |
| TOTAL of DETENTION DEPOSIT | \$ 281,307.90 | | |
| Total Records & Detention Deposit | | \$291,112.40 | |
| TOTAL DEPOSIT to TREASURER | | \$297,734.90 | |
| TOTAL SHERIFF'S DEPARTMENT EARNINGS | | | \$650,282.30 |

Concealed Weapons Account

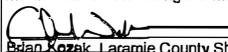
| | |
|---|--------------------|
| Previous Month's Concealed Weapons Balance | \$62,862.82 |
| Concealed Weapons Deposits to County Treasurer | + \$775.00 |
| Concealed Weapons Account Balance | \$63,637.82 |
| Fingerprinting Revenue retained in Concealed Weapons Account for month of January 2026. | \$615.00 |

SEX OFFENDER REGISTRATION FEES

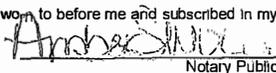
| | |
|---|------------------------------------|
| Sex Offender Deposits to County Treasurer | previous balance \$42,162.75 |
| Sex Offender PO's to DCI for January 2026 | \$343.75 |
| | \$275.00 |
| | account balance \$42,781.50 |

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 Walzama, Sheriff Chief Deputy

Sworn to before me and subscribed in my presence on this 9 day of February, 2026.


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

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

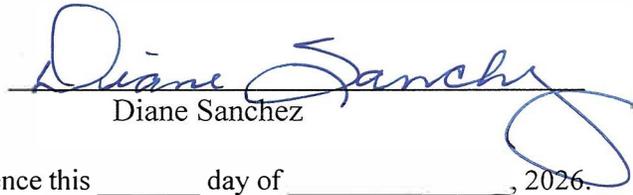
CLERK OF DISTRICT COURT

| | | |
|-----------------------------|----|------------|
| Abatement Fees | \$ | 0 |
| Bond Forfeiture | \$ | 0 |
| CC Lien Filing Fee | \$ | 0 |
| Civil Fines | \$ | 0 |
| Contempt of Court | \$ | 0 |
| Copy Fees | \$ | 616.00 |
| Criminal Fines | \$ | 20.00 |
| District Court Long Account | \$ | 0 |
| Expunge Record Filing Fee | \$ | 0 |
| False/Frivolous Claims | \$ | 0 |
| Fax Send/Receive Fees | \$ | 525.00 |
| Fee Reimbursement CA | \$ | 0 |
| Filing Fees | \$ | 17,810.00, |
| Inventory & Appraisal Fee | \$ | 2,520.00 |
| IV-D Administration Costs | \$ | 0 |
| Jury Demand – 12 Persons | \$ | 450.00 |
| Jury Demand – 6 Persons | \$ | 0 |
| Mailing Fees | \$ | 37.27 |
| Pro Se Packet Mailing Fees | \$ | 0 |
| Processing Fees | \$ | 0 |
| Records Check Fees | \$ | 2,510.00 |
| Reopen Filing Fees | \$ | 0 |
| Total | \$ | 24,488.27 |

**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)



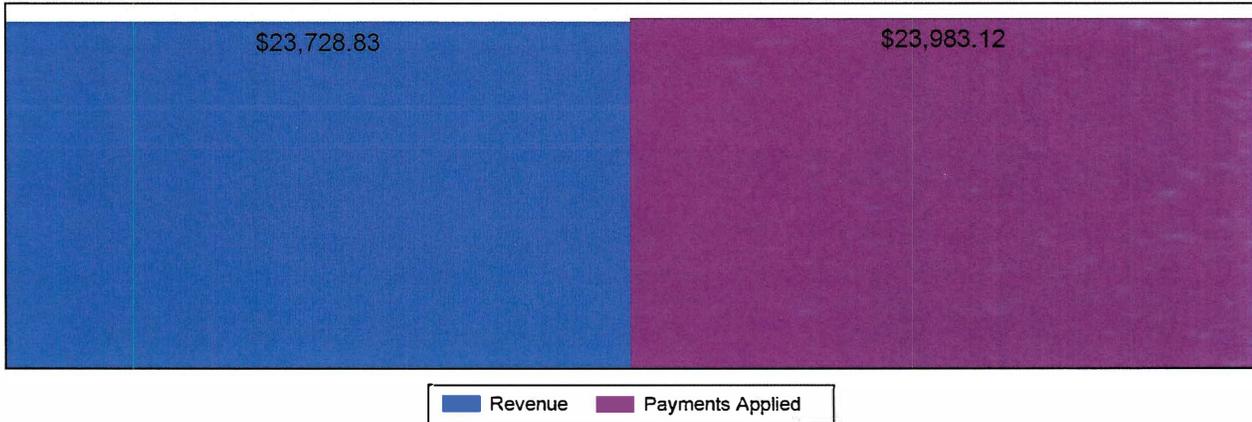
Revenue Report

Laramie County Shooting Sports

Thursday, January 1, 2026 thru Saturday, January 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 |
|---------------|-------------|--------------|--|-----------|--------------------|
| | | | 251100 - Gift Cards/Certificates - Sold | | \$30.00 |
| | | | 361460 - Hourly Range Fees - Non-Taxable | | \$9,124.00 |
| | | | 361938 - Membership Fees Non-Taxable | | \$10,775.00 |
| | | | 382160 - Taxable Inventory Sales | | \$3,799.83 |
| Total: | | | | | \$23,728.83 |

Show Details

Taxes Generated

| Revenue Date | Client Name | Organization | Title | Invoice # | Amount |
|---------------|-------------|--------------|-----------------------|-----------|-----------------|
| | | | 6% TAX - 6% Sales Tax | | \$228.63 |
| Total: | | | | | \$228.63 |

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

Thursday, January 1, 2026 thru Saturday, January 31, 2026

| Pmt Date | Client Name | Organization | Pmt # | Method | Inv# | Remarks | Tot. Received | Applied |
|---|-------------|--------------|-------|--------|------|---------|--------------------|--------------------|
| Billed Item Location: | | | | | | | | |
| Unused | | | | | | | | \$25.66 |
| Billed Item Location: Laramie County Shooting Sports | | | | | | | | |
| 251100 - Gift Cards/Certificates - Sold | | | | | | | | \$30.00 |
| 361460 - Hourly Range Fees - Non-Taxable | | | | | | | | \$9,124.00 |
| 361938 - Membership Fees Non-Taxable | | | | | | | | \$10,775.00 |
| 382160 - Taxable Inventory Sales | | | | | | | | \$4,028.46 |
| Net Receipts: | | | | | | | \$23,957.46 | |



Financial Reports by Receipt Date Range

(Excluding Cancelled Receipts)

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

Report run on: 02/02/2026 08:41 AM

Summary Reports

FMS/GL Totals

| Tran Code | FMS/GL | Total |
|----------------------------------|-------------------|---------------------|
| ACCESS PERMIT FEE | 21200000 / 322602 | \$1,500.00 |
| BUILDING INSPECTIONS | 23500000 / 361353 | \$75.00 |
| BUILDING PERMITS & PLAN REVIEW | 23500000 / 322750 | \$127,617.89 |
| COMMUNITY FACILITY FEES | 10100000 / 322200 | \$2,000.00 |
| DEVELOPMENT APPLICATIONS | 23500000 / 322700 | \$5,222.08 |
| ENVIROMENTAL HEALTH | 61300000 / 363110 | \$470.00 |
| OSOW PERMIT FEE | 21200000 / 322600 | \$7,582.51 |
| PUBLIC SAFETY | 10100000 / 322250 | \$400.00 |
| ROW/ROAD CONSTRUCTION PERMIT FEE | 21200000 / 322601 | \$2,357.50 |
| UTILITY PERMIT FEE | 21200000 / 361353 | \$600.00 |
| | | \$147,824.98 |

Payment Type Summary

| CHECK | CREDIT CARD | OTHER | Total |
|-------------|-------------|------------|---------------------|
| \$57,547.15 | \$90,409.83 | (\$132.00) | \$147,824.98 |

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 January 2020 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 | 77354.00 |
| | Fees | _____ |
| | TOTAL FEES | 77354.00 |

| | | |
|---------|------|-------|
| 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 January, 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: \$ 815.00

Program Reimbursement: \$ 0

Miscellaneous: \$ 0

THE STATE OF WYOMING)
COUNTY OF LARAMIE) SS
)

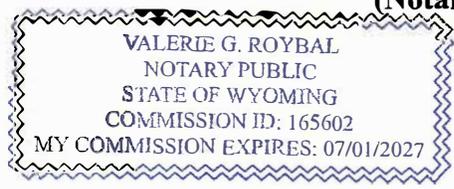
I hereby certify that the above is a true and correct statement of the earnings of my office, or of moneys collected by me as such during the month mentioned above, and that the same has been accounted for by the County Treasury.

Valerie Washburn
Signature

Sworn to before me and subscribed in my presence this 6th day of February, 2026.

My commission expires _____.

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





TAMMY L. DEISCH
LARAMIE Treasurer
MISCELLANEOUS RECEIPT

*** ORIGINAL RECEIPT ***

Misc Receipt Nbr: 104282

Trans Date: 02/06/2026

Received from/Description:
LARAMIE COUNTY DUI COURT 01-2026

On Account Of:
LARAMIE COUNTY DUI COURT
JANUARY 2026

Entered by: lindsey

Batch: 20260206-000087

Amount: 815.00

| Payment Type | Doc# | Description | Amount |
|--------------|------|--------------------------|---------------|
| CASH | | LARAMIE COUNTY DUI COURT | 815.00 |
| | | TOTAL: | 815.00 |

Laramie County Drug Court

Monthly Statement for the Month of January, 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: \$ 620.00

Program Reimbursement: \$ 0

Miscellaneous: \$ 0

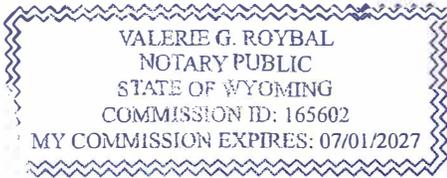
THE STATE OF WYOMING)
 COUNTY OF LARAMIE)
)

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 10th day of February, 2026.

My commission expires _____



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



TAMMY L. DEISCH
LARAMIE Treasurer
MISCELLANEOUS RECEIPT

*** ORIGINAL RECEIPT ***

Misc Receipt Nbr: 104281

Trans Date: 02/06/2026

Received from/Description:
LARAMIE COUNTY DRUG COURT 01-2026

On Account Of:
LARAMIE COUNTY DRUG COURT
JANUARY 2026

Entered by: lindsey

Batch: 20260206-000083

Amount: 620.00

| Payment Type | Doc# | Description | Amount |
|--------------|------|---------------------------|---------------|
| CASH | | LARAMIE COUNTY DRUG COURT | 620.00 |
| | | TOTAL: | 620.00 |