

2024											
	Interest	Civil	Lic to Carry	Lic to Sell Firearms	Lic to sell Prec Metals	Personal Prop	Real Estate Sale	Transports	Warrant	Month Total	
January	\$ 2,304.37	\$ 5,406.00	\$ 3,344.00	\$ 114.00	\$ -	\$ 557.00	\$ 9,163.64	\$ 25.00	\$ 2,718.00	\$ 23,632.01	
February	\$ 1,431.99	\$ 2,746.50	\$ 3,724.00	\$ 114.00	\$ 50.00	\$ 677.00	\$ 3,402.28	\$ -	\$ 2,483.00	\$ 14,628.77	
March	\$ 975.08	\$ 3,361.00	\$ 2,204.00	\$ 57.00	\$ -	\$ 264.00	\$ 402.00	\$ -	\$ 3,239.50	\$ 10,502.58	
April	\$ 988.02	\$ 4,699.00	\$ 4,199.00	\$ 114.00	\$ -	\$ 1,480.00	\$ 431.50	\$ -	\$ 5,166.32	\$ 17,077.84	
May	\$ 951.73	\$ 3,129.00	\$ 2,945.00	\$ -	\$ -	\$ 5,422.00	\$ 1,182.50	\$ -	\$ 2,272.25	\$ 15,902.48	
June	\$ 1,049.35	\$ 2,561.60	\$ 1,790.00	\$ -	\$ 50.00	\$ 2,111.00	\$ 1,423.22	\$ -	\$ 1,880.50	\$ 10,865.67	
July	\$ 1,103.14	\$ 1,995.00	\$ 2,964.00	\$ 57.00	\$ -	\$ 1,300.00	\$ 334.50	\$ -	\$ 1,644.01	\$ 9,397.65	
August	\$ 1,367.61	\$ 2,435.00	\$ 2,831.00	\$ 114.00	\$ -	\$ 854.00	\$ 7,443.46	\$ -	\$ 2,158.85	\$ 17,203.92	
September										\$ -	
October										\$ -	
November										\$ -	
December										\$ -	
	\$ 10,171.29	\$ 26,333.10	\$ 24,001.00	\$ 570.00	\$ 100.00	\$ 12,665.00	\$ 23,783.10	\$ 25.00	\$ 21,562.43	\$ 119,210.92	

2025											
	Interest	Civil	Lic to Carry	Lic to Sell Firearms	Lic to sell Prec Metals	Personal Prop	Real Estate Sale	Transports	Warrant	Month Total	
January	\$ 1,786.25	\$ 3,192.00	\$ 2,698.00	\$ -	\$ 50.00	\$ 2,216.00	\$ 5,541.26	\$ -	\$ 1,585.50	\$ 17,069.01	\$ (6,563.00)
February	\$ 1,421.43	\$ 4,770.00	\$ 2,630.00	\$ 57.00	\$ -	\$ 916.00	\$ 322.50	\$ -	\$ 1,519.50	\$ 11,636.43	\$ (2,992.34)
March	\$ 926.69	\$ 3,124.00	\$ 2,280.00	\$ -	\$ -	\$ 560.00	\$ 921.00	\$ -	\$ 1,446.25	\$ 9,257.94	\$ (1,244.64)
April	\$ 814.11	\$ 3,123.00	\$ 2,166.00	\$ 57.00	\$ -	\$ 870.00	\$ 5,474.65	\$ -	\$ 2,940.25	\$ 15,445.01	\$ (1,632.83)
May	\$ 1,139.24	\$ 3,112.00	\$ 2,318.00	\$ -	\$ -	\$ 384.00	\$ 5,584.52	\$ -	\$ 1,639.50	\$ 14,177.26	\$ (1,725.22)
June	\$ 1,875.29	\$ 5,413.00	\$ 2,014.00	\$ -	\$ -	\$ 932.08	\$ 4,871.00	\$ -	\$ 1,635.18	\$ 16,740.55	\$ 5,874.88
July	\$ 1,907.73	\$ 4,088.00	\$ 3,382.00	\$ 114.00	\$ -	\$ 626.00	\$ -	\$ -	\$ 1,023.69	\$ 11,141.42	\$ 1,743.77
August	\$ 1,763.56	\$ 3,351.00	\$ 2,793.00	\$ -	\$ 50.00	\$ 960.00	\$ 5,442.29	\$ -	\$ 1,200.75	\$ 15,560.60	\$ (1,643.32)
September										\$ -	\$ -
October										\$ -	\$ -
November										\$ -	\$ -
December										\$ -	\$ -
	\$ 11,634.30	\$ 30,173.00	\$ 20,281.00	\$ 228.00	\$ 100.00	\$ 7,464.08	\$ 28,157.22	\$ -	\$ 12,990.62	\$ 111,028.22	\$ (8,182.70)