

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	\$ 1,230.78	\$ 2,594.00	\$ 2,736.00	\$ 57.00	\$ -	\$ 632.00	\$ 1,838.06	\$ -	\$ 1,589.75	\$ 10,677.59	
October										\$ -	
November										\$ -	
December										\$ -	
	\$ 11,402.07	\$ 28,927.10	\$ 26,737.00	\$ 627.00	\$ 100.00	\$ 13,297.00	\$ 25,621.16	\$ 25.00	\$ 23,152.18	\$ 129,888.51	

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	\$ 2,484.06	\$ 4,109.00	\$ 3,154.00	\$ 57.00	\$ -	\$ 1,148.00	\$ 550.00	\$ -	\$ 1,518.00	\$ 13,020.06	\$ 2,342.47
October										\$ -	\$ -
November										\$ -	\$ -
December										\$ -	\$ -
	\$ 14,118.36	\$ 34,282.00	\$ 23,435.00	\$ 285.00	\$ 100.00	\$ 8,612.08	\$ 28,707.22	\$ -	\$ 14,508.62	\$ 124,048.28	\$ (5,840.23)