

Borough of Glen Rock

CASH RECEIPTS

Total: 28,794.00

User: patti 12/08/2025 16:27:17

Date: 01/01/2018 To 12/08/2025

Acc: 01-1920-08-1050-009 To 01-1920-08-1050-009

Account	Description	Type	Amount
01-1920-08-1050-009 FEES AND PERMITS			
03/11/2024	67111 FIREARMS ID	MR	100.00
03/07/2024	67109 FIREARMS	MR	25.00
03/04/2024	67104 FIREARMS	MR	50.00
02/29/2024	67102	MR	25.00
02/26/2024	66409	MR	25.00
02/22/2024	66407 FIREARMS	MR	50.00
02/21/2024	66404 CARRY PERMIT	MR	150.00
02/20/2024	66400 FIREARMS PERMIT	MR	75.00
02/20/2024	66402 CARRY PERMITS	MR	300.00
02/14/2024	66397	MR	50.00
02/14/2024	66398	MR	75.00
02/08/2024	66395	MR	50.00
02/01/2024	66359 FIREARMS	MR	50.00
01/30/2024	66356 FIREARMS	MR	75.00
01/25/2024	66346	MR	100.00
01/23/2024	66342	MR	100.00
01/23/2024	66344	MR	75.00
01/19/2024	66339	MR	125.00
01/19/2024	66337	MR	100.00
01/19/2024	66336	MR	150.00
01/17/2024	66333 FIREARMS	MR	300.00
01/16/2024	66330	MR	50.00
01/16/2024	66325 FIREARMS	MR	50.00
01/16/2024	66320 FIREARMS	MR	75.00
12/28/2023	66012 FIREARMS	MR	150.00
11/29/2023	65597 FIREARMS	MR	75.00
11/21/2023	65596 FIREARMS	MR	50.00
11/20/2023	65592 FIREARMS	MR	375.00
11/17/2023	65591 FIREARMS	MR	75.00
11/17/2023	65590 FIREARMS	MR	75.00
11/13/2023	65586 FIREARMS	MR	25.00

Account	Description	Type	Amount
11/08/2023	65585 FIREARMS	MR	75.00
11/06/2023	65584	MR	75.00
11/06/2023	65583 FIREARMS	MR	75.00
11/03/2023	65582 FIREARMS	MR	175.00
11/03/2023	65580 FIREARMS	MR	25.00
11/03/2023	65579 FIREARMS	MR	75.00
11/02/2023	65569	MR	75.00
11/01/2023	65567	MR	100.00
11/01/2023	65568	MR	100.00
10/31/2023	655564	MR	75.00
10/27/2023	65559	MR	75.00
10/27/2023	65560	MR	150.00
10/27/2023	65561	MR	75.00
10/25/2023	65558	MR	75.00
10/25/2023	65557	MR	225.00
10/25/2023	65552	MR	25.00
10/19/2023	65551 FIREARMS	MR	75.00
10/19/2023	65547 FIREARMS	MR	150.00
10/19/2023	65546 FIREARMS	MR	75.00
10/19/2023	65545 FIREARMS	MR	75.00
10/19/2023	65544 FIREARMS	MR	50.00
10/12/2023	65526 FIREARMS	MR	75.00
10/12/2023	65527 FIREARMS	MR	25.00
10/12/2023	65525 FIREARMS	MR	100.00
10/11/2023	65522	MR	25.00
10/11/2023	65523	MR	75.00
10/11/2023	65521	MR	150.00
10/02/2023	65515	MR	75.00
09/28/2023	65514	MR	150.00
09/19/2023	65507 FIREARMS	MR	50.00
09/15/2023	65506	MR	50.00
09/12/2023	65502 FIREARMS	MR	150.00
08/22/2023	65034	MR	450.00
08/22/2023	65031	MR	50.00
08/09/2023	65015	MR	25.00
08/04/2023	65010	MR	25.00
08/04/2023	65011	MR	75.00
08/01/2023	65008 FIREARMS	MR	50.00

Account	Description	Type	Amount
08/01/2023	65005	MR	25.00
08/01/2023	65006	MR	75.00
07/26/2023	65004 FIREARMS	MR	50.00
07/26/2023	65003 FIREARMS	MR	25.00
07/20/2023	65000	MR	25.00
07/20/2023	65001	MR	25.00
07/06/2023	64285	MR	100.00
07/06/2023	64286	MR	100.00
07/03/2023	64284 FIREARMS	MR	25.00
06/16/2023	64271	MR	150.00
06/13/2023	64268	MR	25.00
06/08/2023	64260 FIREARMS	MR	25.00
06/05/2023	64245	MR	75.00
05/30/2023	64242	MR	75.00
05/26/2023	64238 FIREARMS	MR	50.00
05/17/2023	64228 FIREARMS	MR	50.00
05/15/2023	64225 FIREARMS	MR	25.00
05/15/2023	64223 FIREARMS	MR	25.00
05/12/2023	64221 FIREARMS	MR	300.00
05/10/2023	64219 FIREARMS	MR	75.00
05/04/2023	64204	MR	75.00
04/28/2023	94196	MR	75.00
04/28/2023	64195	MR	50.00
04/25/2023	64193 FIREARMS	MR	300.00
04/21/2023	64191 FIREARMS	MR	75.00
04/18/2023	64184	MR	75.00
04/11/2023	64183	MR	100.00
04/06/2023	64158	MR	25.00
04/06/2023	64159	MR	75.00
03/27/2023	63805 FIREAMRS	MR	7.00
03/27/2023	63803 FIREARMS	MR	25.00
03/27/2023	63802 FIREARMS	MR	75.00
03/20/2023	63797 FIREARMS	MR	150.00
03/20/2023	63795 FIREARMS	MR	50.00
03/08/2023	63787 FIREARMS	MR	50.00
03/02/2023	63779	MR	25.00
03/02/2023	63755	MR	150.00
03/01/2023	63753	MR	4.00

Account	Description	Type	Amount
02/28/2023	63751	MR	25.00
02/27/2023	63747 FIREARMS	MR	25.00
02/23/2023	63744	MR	2.00
02/17/2023	63052	MR	50.00
02/15/2023	63048 FIREARMS	MR	6.00
02/09/2023	63038 FIREARMS	MR	2.00
02/01/2023	63017	MR	2.00
01/27/2023	63006 FIREARMS	MR	2.00
01/24/2023	62990	MR	4.00
01/20/2023	62985	MR	8.00
01/20/2023	62984	MR	4.00
01/19/2023	62965 FIREARMS	MR	7.00
01/19/2023	62922 FIREARMS	MR	7.00
12/29/2022	62749	MR	12.00
12/28/2022	62748	MR	8.00
12/23/2022	62721 FIREARMS	MR	5.00
12/23/2022	62745 FIREARMS	MR	10.00
12/09/2022	62720 FIREARMS	MR	6.00
12/07/2022	62712 FIREARMS	MR	2.00
12/07/2022	62715 FIREARMS	MR	7.00
12/07/2022	62714 FIREARMS	MR	5.00
11/29/2022	62695	MR	4.00
11/23/2022	62692 FIREARMS	MR	4.00
11/18/2022	62687	MR	5.00
11/18/2022	62686	MR	12.00
11/07/2022	62679	MR	6.00
10/25/2022	62666	MR	7.00
10/20/2022	62662	MR	4.00
10/18/2022	62655 FIREARMS	MR	2.00
10/12/2022	61921	MR	6.00
10/11/2022	61918	MR	2.00
10/07/2022	61914 FIREARMS	MR	7.00
09/29/2022	61897	MR	6.00
09/22/2022	61890	MR	14.00
09/21/2022	61889	MR	2.00
09/21/2022	61888	MR	7.00
09/19/2022	61886	MR	5.00
09/13/2022	61874 FIREARMS	MR	5.00

Account	Description	Type	Amount
09/13/2022	61885 FIREAMRS	MR	7.00
09/12/2022	61872 FIREARMS	MR	6.00
09/08/2022	61869	MR	2.00
09/07/2022	61868	MR	6.00
09/02/2022	61865 FIREARMS	MR	7.00
09/02/2022	61864 FIREARMS	MR	6.00
08/30/2022	61863	MR	2.00
08/29/2022	61852	MR	10.00
08/25/2022	61849	MR	2.00
08/22/2022	61844 FIREARMS	MR	2.00
08/17/2022	61843	MR	7.00
08/17/2022	61842	MR	9.00
08/01/2022	61819	MR	6.00
08/01/2022	61814	MR	4.00
07/27/2022	61812 FIREARMS	MR	4.00
07/27/2022	61811 FIREARMS	MR	7.00
07/27/2022	61808 FIREARMS	MR	2.00
07/22/2022	61806	MR	10.00
07/22/2022	61805	MR	6.00
07/18/2022	61802 FIREARMS	MR	2.00
07/13/2022	61799	MR	4.00
07/13/2022	61797	MR	4.00
07/13/2022	61794	MR	4.00
07/11/2022	61791	MR	11.00
07/08/2022	61778	MR	2.00
07/08/2022	61777	MR	2.00
07/06/2022	61776	MR	2.00
07/05/2022	61554 FIREARMS	MR	2.00
07/05/2022	61553 FIREARMS	MR	20.00
07/05/2022	61552 FIREARMS	MR	2.00
07/05/2022	61550 FIREARMS	MR	5.00
07/01/2022	61545	MR	7.00
06/28/2022	61540	MR	2.00
06/28/2022	61542	MR	4.00
06/23/2022	61535	MR	2.00
06/17/2022	61532 FIREARMS	MR	14.00
06/16/2022	61529	MR	8.00
06/14/2022	61520 FIREARMS	MR	5.00

Account	Description	Type	Amount
06/10/2022	61515 FIREARMS	MR	2.00
06/10/2022	61514 FIREARMS	MR	7.00
06/07/2022	61510 FIREARMS	MR	14.00
06/03/2022	61507	MR	7.00
05/27/2022	61051	MR	7.00
05/25/2022	60803	MR	2.00
05/16/2022	60789	MR	7.00
04/25/2022	60766	MR	5.00
04/18/2022	60748	MR	4.00
04/18/2022	60750	MR	7.00
04/14/2022	60746	MR	7.00
04/14/2022	60744	MR	2.00
04/14/2022	60742	MR	4.00
04/12/2022	60738 FIREARMS	MR	7.00
04/06/2022	60733	MR	4.00
04/04/2022	60729	MR	7.00
03/17/2022	60697	MR	2.00
03/17/2022	60698	MR	2.00
03/14/2022	61033	MR	4.00
03/11/2022	61031	MR	10.00
03/03/2022	61024 FIREARMS	MR	7.00
03/03/2022	61025 FIREARMS	MR	6.00
03/02/2022	61023	MR	7.00
03/01/2022	61020	MR	6.00
02/24/2022	61016	MR	6.00
02/23/2022	61012	MR	7.00
02/23/2022	61010	MR	4.00
02/15/2022	60110 FIREARMS	MR	7.00
02/10/2022	60108	MR	4.00
02/09/2022	60106	MR	5.00
02/08/2022	60102	MR	4.00
02/07/2022	60086	MR	2.00
02/07/2022	60085	MR	2.00
02/04/2022	60081	MR	7.00
02/01/2022	60077	MR	16.00
01/18/2022	60048 FIREARMS	MR	6.00
01/14/2022	60044	MR	6.00
01/14/2022	60042 FIREARMS	MR	7.00

Account	Description	Type	Amount
01/12/2022	60037	MR	5.00
01/11/2022	60033	MR	13.00
01/05/2022	60011	MR	7.00
01/05/2022	60005	MR	10.00
12/29/2021	59991	MR	2.00
12/21/2021	59971 FIREARMS	MR	2.00
12/20/2021	59968	MR	2.00
12/20/2021	59595 FIREARMS	MR	4.00
12/17/2021	59592 FIREARMS	MR	4.00
12/16/2021	59590 FIREARMS	MR	7.00
12/15/2021	59586	MR	7.00
12/08/2021	59548	MR	14.00
12/02/2021	59536	MR	4.00
11/23/2021	59523	MR	6.00
11/22/2021	59522	MR	5.00
11/22/2021	59521	MR	5.00
11/03/2021	59484	MR	4.00
11/02/2021	59480	MR	8.00
11/01/2021	59479 FIREARMS	MR	2.00
10/27/2021	59477	MR	18.00
10/25/2021	59473	MR	10.00
10/20/2021	59472	MR	9.00
10/18/2021	59468 FIREARMS	MR	4.00
09/21/2021	58643 FIREARMS	MR	7.00
09/21/2021	58642 FIREARMS	MR	5.00
09/15/2021	58639 FIREARMS	MR	6.00
09/13/2021	58636	MR	13.00
09/08/2021	58632	MR	4.00
08/25/2021	58620	MR	6.00
08/20/2021	58618 FIREARMS	MR	2.00
08/17/2021	58615 FIREARMS	MR	7.00
08/12/2021	58613 FIREARMS	MR	7.00
08/11/2021	58611	MR	10.00
08/09/2021	58610	MR	6.00
07/28/2021	58600 FIREARMS	MR	7.00
07/22/2021	58595	MR	4.00
07/16/2021	58592	MR	2.00
07/15/2021	58587	MR	5.00

Account	Description	Type	Amount
07/14/2021	58586 FIREARMS	MR	5.00
07/07/2021	58582	MR	8.00
06/28/2021	58575 FIREARMS	MR	4.00
06/28/2021	58577 FIREARMS	MR	2.00
06/21/2021	58571	MR	6.00
06/18/2021	58569	MR	6.00
06/09/2021	58557	MR	5.00
06/04/2021	58054	MR	6.00
06/02/2021	58052	MR	7.00
06/01/2021	58046	MR	11.00
05/17/2021	58041	MR	9.00
05/12/2021	58034	MR	7.00
05/04/2021	58031	MR	7.00
04/29/2021	58027 FIREARMS	MR	20.00
04/28/2021	58021	MR	7.00
04/27/2021	58020 FIREARMS	MR	2.00
04/26/2021	58017 FIREARMS	MR	7.00
04/23/2021	58016	MR	10.00
04/21/2021	58013	MR	6.00
04/21/2021	58012	MR	2.00
04/21/2021	58010	MR	5.00
04/14/2021	58005	MR	6.00
04/09/2021	58002	MR	2.00
04/07/2021	57998 FIREARMS	MR	7.00
04/07/2021	57996 FIREMARMs	MR	4.00
03/30/2021	57992	MR	9.00
03/29/2021	57990 FIREARMS	MR	7.00
03/29/2021	57988	MR	13.00
03/25/2021	57986	MR	7.00
03/24/2021	57985	MR	6.00
03/23/2021	57984	MR	9.00
03/08/2021	57974	MR	7.00
03/01/2021	57963	MR	5.00
03/01/2021	57961	MR	2.00
03/01/2021	57964	MR	2.00
02/23/2021	57959	MR	5.00
02/17/2021	57299 FIREARMS	MR	13.00
02/16/2021	57295	MR	7.00

Account	Description	Type	Amount
02/10/2021	57284	MR	9.00
02/05/2021	57277	MR	2.00
02/05/2021	57280	MR	9.00
02/03/2021	57254	MR	7.00
02/03/2021	57253	MR	13.00
02/03/2021	57275	MR	9.00
02/03/2021	57274	MR	10.00
01/27/2021	57250	MR	8.00
01/25/2021	57245 FIREARMS	MR	6.00
01/22/2021	57233	MR	21.00
01/22/2021	57194	MR	4.00
01/20/2021	57220	MR	15.00
01/19/2021	57202 FIREARMS	MR	16.00
01/08/2021	57192	MR	23.00
01/07/2021	57189 FIREARMS	MR	14.00
12/29/2020	57181	MR	8.00
12/22/2020	57180	MR	26.00
12/18/2020	57177 FIREARMS	MR	7.00
12/15/2020	57176	MR	7.00
12/11/2020	57174	MR	9.00
12/11/2020	57173	MR	5.00
12/10/2020	57171	MR	2.00
12/08/2020	57166 FIREARMS	MR	9.00
12/07/2020	57165	MR	35.00
11/25/2020	57164 FIREARMS	MR	7.00
11/25/2020	57161	MR	11.00
11/23/2020	57160	MR	7.00
11/23/2020	57159	MR	7.00
11/23/2020	57157	MR	22.00
11/18/2020	57156 FIREARMS	MR	7.00
11/18/2020	57154	MR	7.00
11/18/2020	57155	MR	9.00
11/17/2020	57149	MR	36.00
11/13/2020	57146	MR	50.00
11/12/2020	57144	MR	5.00
11/10/2020	57143	MR	17.00
11/10/2020	57140	MR	27.00
11/09/2020	57139	MR	7.00

Account	Description	Type	Amount
11/09/2020	56947 REPLACE NSF FIREARM	MR	11.00
11/03/2020	56947 NSF FIREARM 57129	MR	11.00
11/09/2020	57138	MR	25.00
11/06/2020	57137	MR	5.00
11/06/2020	57133	MR	21.00
11/02/2020	57130	MR	4.00
11/02/2020	57131	MR	14.00
11/02/2020	57132	MR	2.00
10/29/2020	57129	MR	27.00
10/29/2020	57128	MR	2.00
10/28/2020	57126 FIREARMS	MR	14.00
10/28/2020	57127 FIREARMS	MR	9.00
10/28/2020	57125 FIREARMS PERM	MR	4.00
10/26/2020	57122	MR	37.00
10/21/2020	57117	MR	41.00
10/14/2020	57113 FIREARMS	MR	14.00
10/06/2020	57106	MR	14.00
10/05/2020	57105	MR	7.00
10/02/2020	57104 FIREARMS	MR	5.00
10/01/2020	57102	MR	6.00
09/30/2020	57100 FIREARMS	MR	7.00
09/30/2020	57099	MR	23.00
09/30/2020	57098	MR	11.00
09/28/2020	57093 FIREARMS	MR	17.00
09/28/2020	57092 FIREARMS	MR	24.00
09/22/2020	57087 FIREARMS	MR	23.00
09/18/2020	57083	MR	7.00
09/18/2020	57082	MR	12.00
09/18/2020	57084	MR	6.00
09/18/2020	57085	MR	5.00
09/16/2020	57078 FIREARMS	MR	7.00
09/16/2020	57077 FIREARMS	MR	5.00
09/15/2020	57076 FIREARMS	MR	44.00
09/14/2020	57075 FIREARMS	MR	27.00
09/09/2020	57072	MR	7.00
09/08/2020	57068	MR	23.00
09/08/2020	57071	MR	12.00
09/04/2020	57066	MR	13.00

Account	Description	Type	Amount
09/03/2020	57064	MR	13.00
09/01/2020	57059	MR	5.00
09/01/2020	57060 FIREAMRS PERMIT	MR	4.00
08/25/2020	56428	MR	22.00
08/24/2020	56427	MR	16.00
08/21/2020	56424 FIREARMS	MR	14.00
08/20/2020	56422 FIREARMS	MR	7.00
08/18/2020	56421	MR	9.00
08/17/2020	56411	MR	2.00
08/17/2020	56412	MR	2.00
08/17/2020	56413	MR	11.00
08/17/2020	56417	MR	14.00
08/17/2020	56418	MR	7.00
08/17/2020	56419	MR	7.00
08/13/2020	56408 FIREARMS	MR	22.00
08/12/2020	56400	MR	18.00
08/12/2020	56402	MR	20.00
08/12/2020	56403	MR	4.00
08/12/2020	56404	MR	7.00
08/12/2020	56405	MR	30.00
08/12/2020	56406	MR	26.00
08/03/2020	56398	MR	25.00
07/31/2020	56397	MR	7.00
07/30/2020	56396	MR	9.00
07/27/2020	56388	MR	18.00
07/27/2020	56390	MR	7.00
07/22/2020	56387	MR	9.00
07/17/2020	56374	MR	7.00
07/17/2020	56373	MR	7.00
07/17/2020	56377	MR	9.00
07/17/2020	56380	MR	9.00
07/17/2020	56381	MR	29.00
07/17/2020	56382	MR	7.00
07/07/2020	56367 FIREARMS ID	MR	9.00
06/29/2020	56362	MR	14.00
06/25/2020	56360	MR	7.00
06/24/2020	56359 FIREARMS	MR	16.00
06/23/2020	56357	MR	9.00

Account	Description	Type	Amount
06/22/2020	56356	MR	7.00
06/19/2020	56354	MR	14.00
06/18/2020	56352	MR	2.00
06/18/2020	56353	MR	7.00
06/17/2020	56351 FIREARMS	MR	9.00
06/16/2020	56348	MR	25.00
06/09/2020	56344	MR	12.00
06/01/2020	56340 FIREARMS	MR	9.00
05/27/2020	56338 FIREARMS	MR	7.00
05/21/2020	56336	MR	23.00
05/07/2020	56333	MR	9.00
05/01/2020	56328	MR	7.00
04/29/2020	56326 FIREARMS	MR	5.00
04/22/2020	56320	MR	21.00
04/14/2020	56319	MR	9.00
04/14/2020	56317 FIREARMS	MR	5.00
03/02/2020	55400	MR	2.00
02/26/2020	55384	MR	4.00
02/26/2020	55373	MR	7.00
02/26/2020	55372	MR	5.00
02/25/2020	55369	MR	5.00
02/12/2020	55338	MR	2.00
02/07/2020	55333 PISTOL PERMIT	MR	4.00
01/29/2020	55320 FIREARMS	MR	11.00
01/22/2020	55316	MR	7.00
01/10/2020	55302 FIREARM	MR	5.00
12/24/2019	55287	MR	4.00
12/24/2019	55286	MR	7.00
12/24/2019	55288	MR	2.00
12/24/2019	55285	MR	4.00
12/18/2019	55281	MR	4.00
12/02/2019	55258	MR	5.00
11/22/2019	55247 PISTOL PERMIT	MR	8.00
11/19/2019	55243 FIREARM	MR	5.00
11/19/2019	55241	MR	2.00
11/06/2019	55046	MR	2.00
11/05/2019	55045	MR	6.00
10/29/2019	55029	MR	9.00

Account	Description	Type	Amount
10/16/2019	55011	MR	5.00
10/01/2019	54988	MR	9.00
09/26/2019	54977	MR	4.00
09/09/2019	54961 FIREARMS	MR	9.00
09/03/2019	54940 FIREARMS	MR	5.00
08/20/2019	54286	MR	6.00
08/13/2019	54278 FIREARMS	MR	5.00
07/31/2019	54255	MR	6.00
07/23/2019	54241	MR	2.00
07/15/2019	54226	MR	6.00
07/15/2019	54225	MR	4.00
07/11/2019	54223	MR	11.00
07/03/2019	54209	MR	2.00
07/02/2019	54207	MR	6.00
07/01/2019	54201 FIREARM PERMIT	MR	7.00
06/26/2019	54183	MR	5.00
06/19/2019	54171 FIREARMS	MR	5.00
06/19/2019	54169	MR	9.00
06/04/2019	54134	MR	2.00
05/31/2019	54115	MR	6.00
05/22/2019	54095	MR	2.00
05/21/2019	54092 PISTOL PERMIT	MR	6.00
05/08/2019	54070	MR	9.00
05/08/2019	54069	MR	4.00
05/08/2019	54068	MR	6.00
05/07/2019	54067	MR	7.00
04/18/2019	53145	MR	7.00
04/09/2019	53124 FIREARM PERM	MR	4.00
03/18/2019	53066 PISTOL PMT	MR	4.00
03/13/2019	53055	MR	4.00
02/22/2019	52986	MR	11.00
02/06/2019	52934	MR	5.00
02/06/2019	52935	MR	7.00
02/04/2019	52924	MR	5.00
01/25/2019	52831 FA ID	MR	5.00
01/25/2019	52838 FA PERMIT	MR	6.00
01/18/2019	52811	MR	18.00
01/16/2019	52050	MR	10.00

Account	Description	Type	Amount
11/16/2018	51731	MR	5.00
09/28/2018	51680	MR	7.00
09/06/2018	51639	MR	5.00
08/17/2018	51604 FIREARM PERMIT	MR	7.00
08/08/2018	51583 PERMITS	MR	6.00
07/26/2018	51570	MR	6.00
07/20/2018	51564	MR	4.00
07/18/2018	51561	MR	7.00
06/08/2018	50812 PISTOL PERMIT	MR	6.00
05/25/2018	49292 PERMIT	MR	2.00
05/25/2018	49291 PERMITS	MR	6.00
05/25/2018	49289 PERMITS	MR	6.00
05/21/2018	49279 PERMITS	MR	4.00
05/11/2018	49267	MR	4.00
05/11/2018	49266	MR	7.00
05/02/2018	49255	MR	10.00
04/16/2018	49229	MR	11.00
03/27/2018	49198	MR	6.00
03/14/2018	49172 [REDACTED]	MR	6.00
03/02/2018	49150 [REDACTED]	MR	7.00
03/02/2018	49148 [REDACTED]	MR	6.00
02/28/2018	49140	MR	7.00
02/21/2018	49122 [REDACTED]	MR	6.00
02/21/2018	49120 [REDACTED]	MR	5.00
02/21/2018	49117 [REDACTED]	MR	7.00
02/16/2018	49109	MR	4.00
02/13/2018	49086	MR	6.00
02/12/2018	49083	MR	7.00
02/07/2018	49064	MR	5.00
02/07/2018	49069	MR	4.00
02/02/2018	49051	MR	4.00
02/02/2018	49052	MR	9.00
01/23/2018	49495 [REDACTED]	MR	9.00
03/14/2024	67139	MR	75.00
03/14/2024	67140	MR	50.00
03/14/2024	67141	MR	50.00
03/14/2024	67142	MR	75.00
03/15/2024	67143	MR	75.00

Account	Description	Type	Amount
03/22/2024	67145 FIREARMS	MR	125.00
03/22/2024	67144 FIREARMS	MR	75.00
03/26/2024	67146	MR	75.00
04/04/2024	67166	MR	75.00
04/04/2024	67168	MR	25.00
04/04/2024	67167	MR	75.00
04/05/2024	67172	MR	75.00
04/05/2024	67171	MR	75.00
04/05/2024	67170	MR	50.00
04/05/2024	67169	MR	100.00
04/09/2024	67173	MR	75.00
04/09/2024	67174	MR	50.00
04/09/2024	67175	MR	100.00
04/09/2024	67176	MR	75.00
04/10/2024	67178	MR	75.00
04/12/2024	67179	MR	75.00
04/17/2024	67181	MR	50.00
05/01/2024	67188	MR	25.00
05/01/2024	67187	MR	150.00
05/13/2024	67196	MR	25.00
05/13/2024	67194	MR	75.00
05/23/2024	67624 CARRY PERMIT	MR	150.00
05/31/2024	67625 XXXXXXXXXX	MR	75.00
06/10/2024	67643	MR	25.00
06/10/2024	67645	MR	100.00
06/14/2024	67647	MR	150.00
06/17/2024	67651	MR	50.00
06/17/2024	67649	MR	150.00
06/21/2024	67654 FIREARMS	MR	75.00
07/10/2024	67669	MR	75.00
07/12/2024	67671 FIREARMS	MR	75.00
07/23/2024	67678	MR	25.00
07/23/2024	67680	MR	75.00
07/23/2024	67681	MR	50.00
07/24/2024	67682	MR	25.00
07/30/2024	67684	MR	25.00
07/30/2024	67686	MR	50.00
07/30/2024	67685	MR	50.00

Account	Description	Type	Amount
08/08/2024	67688	MR	150.00
08/08/2024	67689	MR	50.00
08/08/2024	67690	MR	50.00
08/09/2024	67705	MR	75.00
08/09/2024	67704	MR	50.00
08/09/2024	67703	MR	150.00
08/21/2024	67707 FIREARMS	MR	75.00
08/21/2024	67708 FIREARMS	MR	75.00
08/27/2024	67713	MR	50.00
08/27/2024	67711	MR	100.00
08/27/2024	67712	MR	25.00
08/30/2024	67715 FIREARMS	MR	50.00
09/03/2024	67717	MR	75.00
09/03/2024	67716	MR	50.00
09/09/2024	67734	MR	25.00
09/09/2024	67733	MR	25.00
09/13/2024	67738	MR	25.00
09/13/2024	67739	MR	150.00
09/17/2024	67740	MR	25.00
09/18/2024	67744	MR	150.00
09/18/2024	67742	MR	100.00
09/24/2024	67747	MR	125.00
09/24/2024	67746	MR	75.00
09/30/2024	67749	MR	75.00
10/02/2024	67753	MR	150.00
10/02/2024	67752	MR	50.00
10/07/2024	67754	MR	75.00
10/08/2024	67758	MR	150.00
10/15/2024	67775	MR	150.00
10/21/2024	67779	MR	75.00
10/29/2024	67781	MR	75.00
11/01/2024	67787	MR	75.00
11/01/2024	67785	MR	50.00
11/01/2024	67784	MR	50.00
11/01/2024	67783	MR	25.00
11/05/2024	67789	MR	75.00
11/05/2024	67788	MR	25.00
11/05/2024	67790	MR	75.00

Account	Description	Type	Amount
12/03/2024	68817	MR	150.00
12/03/2024	68816	MR	150.00
12/03/2024	68815	MR	150.00
12/03/2024	68814	MR	75.00
12/03/2024	68813	MR	150.00
12/10/2024	68820 FIREAMRS	MR	50.00
12/10/2024	68821 FIREARMS	MR	25.00
12/10/2024	68822 FIREARMS	MR	25.00
12/13/2024	68827 FIREARMS	MR	50.00
12/13/2024	68819 FIREARMS	MR	275.00
12/16/2024	68832	MR	150.00
12/16/2024	68830	MR	75.00
12/18/2024	68850	MR	75.00
12/19/2024	68851 FIREARMS	MR	75.00
12/23/2024	68854 FIREARMS	MR	125.00
12/27/2024	68861 FIREARMS	MR	50.00
01/09/2025	68872	MR	150.00
01/09/2025	68869	MR	50.00
01/09/2025	68881	MR	25.00
01/09/2025	68888	MR	50.00
01/09/2025	68886	MR	75.00
01/09/2025	68893	MR	25.00
01/09/2025	68908	MR	100.00
01/13/2025	68913 CARRY PMT	MR	150.00
01/14/2025	68920 FIREARMS	MR	75.00
01/21/2025	68933	MR	75.00
01/23/2025	68941	MR	50.00
01/24/2025	68942 FIREARMS	MR	25.00
01/24/2025	68943 FIREARMS	MR	25.00
01/24/2025	68944 FIREARMS	MR	75.00
01/30/2025	68945	MR	150.00
02/04/2025	68977	MR	50.00
02/07/2025	68985 FIREARMS ID	MR	75.00
02/07/2025	68990 FIREARMS ID	MR	75.00
02/07/2025	68989 FIREARMS ID	MR	75.00
02/19/2025	69011	MR	150.00
02/20/2025	69015	MR	75.00
02/24/2025	69017	MR	125.00

Account	Description	Type	Amount
02/27/2025	69020	MR	25.00
02/27/2025	69019	MR	75.00
03/01/2025	69022 PERMIT	MR	150.00
03/03/2025	69024 FIREARMS PERMIT	MR	25.00
03/05/2025	69029	MR	75.00
03/10/2025	69030	MR	150.00
03/10/2025	69031	MR	75.00
03/12/2025	70308	MR	25.00
03/12/2025	70310	MR	300.00
03/14/2025	70313	MR	25.00
03/14/2025	70311	MR	150.00
03/14/2025	70314	MR	150.00
03/17/2025	70315 FIREARMS	MR	50.00
03/26/2025	70320	MR	25.00
03/28/2025	70325	MR	100.00
03/28/2025	70322	MR	100.00
03/31/2025	70326	MR	50.00
04/01/2025	70330 PERMIT	MR	150.00
04/02/2025	70332 FIREARMS	MR	50.00
04/08/2025	70334 FIREARMS	MR	75.00
04/09/2025	70338	MR	75.00
04/10/2025	70336	MR	25.00
04/10/2025	70339	MR	150.00
04/11/2025	70363 PERMIT	MR	150.00
04/22/2025	70367	MR	25.00
04/22/2025	70368	MR	50.00
04/22/2025	70369	MR	75.00
05/05/2025	70373	MR	125.00
05/05/2025	70374	MR	75.00
05/07/2025	70379	MR	150.00
05/19/2025	70397 FIREARMS	MR	25.00
05/19/2025	70398	MR	200.00
05/27/2025	70406	MR	25.00
06/02/2025	70410	PF	50.00
06/02/2025	70409	PF	75.00
06/05/2025	70426	PF	50.00
06/16/2025	70431	PF	150.00
06/16/2025	70432	PF	150.00

Account	Description	Type	Amount
06/17/2025	70434		150.00
06/27/2025	70443	PDF	75.00
06/27/2025	70442	PDF	175.00
07/02/2025	70444	PDF	150.00
07/11/2025	70447	PDF	25.00
07/15/2025	70449	PDF	25.00
07/24/2025	70462		50.00
07/25/2025	70466	PDF	50.00
08/01/2025	70470		150.00
08/01/2025	70472		100.00
08/12/2025	70489	PDF	75.00
08/15/2025	70490	PDF	25.00
08/25/2025	70492	PDF	75.00
09/03/2025	70499	PDF	150.00
09/03/2025	70498	PDF	75.00
09/09/2025	70511		75.00
09/12/2025	70512	PDF	100.00
09/12/2025	70514	PDF	25.00
09/15/2025	70516	PDF	25.00
09/15/2025	70515	PDF	75.00
09/24/2025	70522	PDF	150.00
09/25/2025	70525		150.00
09/29/2025	70527	PDF	50.00
09/29/2025	70526	PDF	25.00
10/01/2025	70528	PDF	75.00
10/03/2025	70531	PDF	150.00
10/09/2025	70533	PDF	50.00
10/20/2025	70551	PDF	150.00
10/20/2025	70550	PDF	150.00
11/03/2025	72057	PDF	50.00
11/10/2025	72073	PDF	25.00
11/10/2025	72070	PDF	75.00
11/12/2025	72074	PDF	150.00
11/20/2025	72081	PDF	75.00
12/01/2025	72088	PDF	75.00
12/01/2025	72084	PDF	75.00
12/01/2025	72087	PDF	50.00
12/04/2025	72089	PDF	75.00

Account	Description	Type	Amount
12/04/2025	72096	PDF	50.00
Sub Total for 01-1920-08-1050-009 FEES AND PERMITS			28,794.00
Total Amount :			28,794.00