September 30, 2026

JP 1		
County	$	2,673.48
State	$	2,187.29
Total JP 1	$	4,860.77
JP 2		
County	$	224.00
State	$	63.00
Total JP 2	$	287.00
JP 3		
County	$	844.61
State	$	801.92
Total JP 3	$	1,646.53
JP 4		
County	$	1,279.00
State	$	1,517.00
Total JP 4	$	2,796.00
Monthly Total:	$	9,590.30
Other - Collections:	$	890.70
Grand Total of All:	$	10,481.00