

December 31, 2025

JP 1

County	\$	1,781.86
State	\$	1,605.99
Total JP 1	\$	<u>3,387.85</u>

JP 2

County	\$	465.24
State	\$	800.76
Total JP 2	\$	<u>1,266.00</u>

JP 3

County	\$	1,601.24
State	\$	3,350.29
Total JP 3	\$	<u>4,951.53</u>

JP 4

County	\$	515.12
State	\$	1,346.73
Total JP 4	\$	<u>1,861.85</u>

Monthly Total:	\$	<u>11,467.23</u>
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Other - Collections:	\$	<u>1,123.87</u>
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<u>Grand Total of All:</u>	\$	<u>12,591.10</u>
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