

February 31, 2026

JP 1

| | | |
|------------|----|-----------------|
| County | \$ | 3,610.72 |
| State | \$ | 2,662.28 |
| Total JP 1 | \$ | <u>6,273.00</u> |

JP 2

| | | |
|------------|----|-----------------|
| County | \$ | 1,763.61 |
| State | \$ | 1,244.39 |
| Total JP 2 | \$ | <u>3,008.00</u> |

JP 3

| | | |
|------------|----|-----------------|
| County | \$ | 4,627.33 |
| State | \$ | 3,596.75 |
| Total JP 3 | \$ | <u>8,224.08</u> |

JP 4

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|------------|----|-----------------|
| County | \$ | 2,252.85 |
| State | \$ | 2,067.69 |
| Total JP 4 | \$ | <u>4,320.54</u> |

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|----------------|----|------------------|
| Monthly Total: | \$ | <u>21,825.62</u> |
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| | | |
|----------------------|----|-----------------|
| Other - Collections: | \$ | <u>3,535.08</u> |
|----------------------|----|-----------------|

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|----------------------------|----|------------------|
| <u>Grand Total of All:</u> | \$ | <u>25,360.70</u> |
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