

2025

<u>MONTHLY JEDD 2025</u>	<u>TOTAL JEDD 2025</u>	<u>H/JEDD</u> <u>JEFF TOWNSHIP</u>	<u>H/JEDD</u> <u>H/LG</u>	<u>McKESSON</u> <u>JEFF TOWNSHIP</u>	<u>McKESSON</u> <u>WCH</u>	<u>TOTAL JEDD 2025</u>
JANAUARY JEDD	\$2,040,576.40	\$1,008,699.53	\$1,008,699.53	\$11,588.67	\$11,588.67	\$2,040,576.40
FEBRUARY JEDD	\$2,601,983.08	\$1,289,521.11	\$1,289,521.11	\$11,470.43	\$11,470.43	\$2,601,983.08
MARCH JEDD	\$843,372.88	\$409,908.64	\$409,908.64	\$11,777.80	\$11,777.80	\$843,372.88
APRIL JEDD	\$991,782.61	\$485,724.42	\$485,724.42	\$10,166.89	\$10,166.88	\$991,782.61
MAY JEDD	\$235,224.01	\$113,164.33	\$113,164.32	\$4,447.68	\$4,447.68	\$235,224.01
JUNE JEDD	\$563,181.50	\$265,781.65	\$265,781.64	\$15,809.11	\$15,809.10	\$563,181.50
JULY JEDD						
AUGUST JEDD						
SEPTEMBER JEDD						
OCTOBER JEDD						
NOVEMBER JEDD						
<u>DECEMBER JEDD</u>						
 TOTAL JEDD 2025	 \$7,276,120.48	 \$3,572,799.68	 \$3,572,799.66	 \$65,260.58	 \$65,260.56	 \$7,276,120.48

2024

<u>MONTHLY JEDD 2024</u>	<u>TOTAL JEDD 2024</u>	<u>H/JEDD JEFF TOWNSHIP</u>	<u>H/JEDD H/LG</u>	<u>McKESSON JEFF TOWNSHIP</u>	<u>McKESSON WCH</u>	<u>JEDD TOTAL</u>
January 2024 \$118,494.86	\$118,494.86	\$50,435.44	\$50,435.43	\$8,812.00	\$8,811.99	\$118,494.86
February 2024 \$201,611.86	\$201,611.86	\$91,831.84	\$91,831.84	\$8,974.09	\$8,974.09	\$201,611.86
March 2024 \$137,063.14	\$137,063.14	\$59,056.31	\$59,056.31	\$9,475.26	\$9,475.26	\$137,063.14
April 2024 \$1,712,080.05	\$1,712,080.05	\$846,271.62	\$846,271.62	\$9,768.41	\$9,768.40	\$1,712,080.05
May 2024 \$317,237.66	\$317,237.66	\$150,467.99	\$150,467.99	\$8,150.84	\$8,150.84	\$317,237.66
June 2024 \$755,555.88	\$755,555.88	\$364,235.11	\$364,235.11	\$13,542.83	\$13,542.83	\$755,555.88
July 2024 \$489,221.14	\$489,221.14	\$236,202.44	\$236,202.43	\$8,408.14	\$8,408.13	\$489,221.14
August 2024 \$501,310.79	\$501,310.79	\$240,890.43	\$240,890.42	\$9,764.97	\$9,764.97	\$501,310.79
September 2024 \$486,932.08	\$486,932.08	\$232,092.98	\$232,092.97	\$11,373.07	\$11,373.06	\$486,932.08
October 2024 \$660,856.29	\$660,856.29	\$310,702.86	\$310,702.85	\$19,725.29	\$19,725.29	\$660,856.29
November 2024 \$743,956.55	\$743,956.55	\$356,862.72	\$356,862.72	\$15,115.56	\$15,115.55	\$743,956.55
December 2024 \$667,883.81	<u>\$667,883.81</u>	<u>\$322,409.15</u>	<u>\$322,409.14</u>	<u>\$11,532.76</u>	<u>\$11,532.76</u>	<u>\$667,883.81</u>
	\$6,792,204.11	\$3,261,458.89	\$3,261,458.83	\$134,643.22	\$134,643.17	\$6,792,204.11