

Opioid Settlement Funds Received - 2022 thru 2026

Companies	2022	2022-2	2023	2024	2024-2	2025	2025-2	2026	TOTAL
Allergan (July)				\$15,468.21	\$15,456.21	\$15,076.86	\$0.00	\$15,076.86	61,078.05
CVS (July)				\$15,523.77	\$11,976.68	\$26,552.14	\$0.00	\$26,552.14	80,604.73
Misc. Distributors (July)	\$33,829.40	\$35,553.05	\$22,665.08	\$37,323.56	24,731.49	\$37,336.97	\$0.00	\$37,336.97	228,776.52
Janssen (June)	\$12,043.48	\$28,097.69	\$22,447.58	\$35,667.69	14,427.39	\$39,621.48	\$0.00	\$4,941.90	157,247.21
Kroger (April)				0.00	0.00	\$5,475.55	\$5,475.55	5,475.55	16,426.65
Teva (July)				\$13,544.22	\$13,556.44	\$13,005.79	0.00	\$13,005.79	53,112.24
Walgreens (April)				\$23,638.36	\$11,496.57	\$11,496.57	0.00	\$10,762.91	57,394.41
Walmart (August)				\$140,399.57	0.00	\$1,196.59	0	\$1,196.59	142,792.75
TOTALS	45,872.88	63,650.74	45,112.66	281,565.38	91,644.78	149,761.95	\$5,475.55	114,348.71	797,432.56

CURRENT BALANCES as of 8/11/2026

Unrestricted	97,123.28
Restricted	699,112.69
TOTAL as of 8/11/2026	796,235.97
remaining due for 2026	1,196.59
	797,432.56