Netro ALCO 100% 57.272.20 57.279.20 57.769.70 123.177.88 50.00 50.00 60.00 0.00 Anteriorio County ATCO 163.38 100% 57.299.20 57.769.70 17.473 150.000 50.00					January		Februar		March	Q1						
Inderson County AHCO 7.838 100% 94.489.98 \$ 4.692.32 \$ 4.842.42 \$ 1.074.68 95.00 90.00	PSAP	PSAP CODE	Population	Dist %	Payment	Payment	Paymen	Payment	Payment	Payment					10% Expenditure	12 Month Total
Inthe County ATCO 15:348 100% \$7:958.96 \$ \$ 9:0.07 53:10:10 \$3:10:10 <th< th=""><th>Allen County</th><th>ALCO</th><th>12,526</th><th>100%</th><th>\$7,729.26</th><th></th><th>\$ 7,597</th><th>.92</th><th>\$ 7,850.70</th><th></th><th>\$23,177.88</th><th>\$0.00</th><th>\$0.00</th><th>\$0.00</th><th>0.00</th><th>\$23,177.88</th></th<>	Allen County	ALCO	12,526	100%	\$7,729.26		\$ 7,597	.92	\$ 7,850.70		\$23,177.88	\$0.00	\$0.00	\$0.00	0.00	\$23,177.88
BACC 4.228 100% \$3.148.06 \$3.148.06 \$3.168.16 \$5.504.68 \$5.000.00 50.00 50.00 60.00 00.00 Bronn County BKCO 7.817 100% \$5.000.01 2 16.033.75 \$5.333.43 54.64.233.44 50.00 50.00 50.00 60.00 0.000 Buter County BKCO 7.817 100% \$5.377.45 \$4.16 \$2.15.20 \$2.500.02 \$5.597.26 \$5.600.00 50.00 50.00 50.00 00.00 Chartanga County CKCO 2.572 100% \$1.738.46 \$1.030.16 \$1.037.12 \$5.000.00 50.00	Anderson County	ANCO	7,836	100%	\$4,489.98		\$ 4,093	.32	\$ 4,842.42	\$ 1,574.28	\$15,000.00	\$0.00	\$0.00	\$0.00	0.00	\$15,000.00
Intro URC 2.4.43 97.4 \$16.09.17 \$16.33.43 \$16.33.43 \$16.427.30 \$5.00 \$5.00 \$0.00 </td <td>Atchison County</td> <td>ATCO</td> <td>16,348</td> <td>100%</td> <td>\$7,956.96</td> <td></td> <td>\$ 8,599</td> <td>.80</td> <td>\$ 10,167.96</td> <td></td> <td>\$26,724.72</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>0.00</td> <td>\$26,724.72</td>	Atchison County	ATCO	16,348	100%	\$7,956.96		\$ 8,599	.80	\$ 10,167.96		\$26,724.72	\$0.00	\$0.00	\$0.00	0.00	\$26,724.72
Income IBCO 7.817 100% 5.332.80 \$ 5.382.80 \$ 5.947.28 115.384.04 \$0.00	Barber County	BACO	4,228	100%	\$3,161.40		\$ 3,148	.86	\$ 3,185.16	\$ 5,504.58	\$15,000.00	\$0.00	\$0.00	\$0.00	0.00	\$15,000.00
butter County BUC 43.222 8% \$21.327.44 94.16 \$ 21.507.0 \$ 22.900.2 956.74.26 90.00 \$0.00 0.00 0.00 Chase County CCC 3.379 100% \$1.796.46 \$ 1.992.06 \$1.692.06 \$1.690.00 \$0.00 </td <td>Barton County</td> <td>BTCO</td> <td>25,493</td> <td>97%</td> <td>\$16,010.12</td> <td></td> <td>\$ 16,083</td> <td>.75</td> <td>\$ 16,333.43</td> <td></td> <td>\$48,427.30</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>0.00</td> <td>\$48,427.30</td>	Barton County	BTCO	25,493	97%	\$16,010.12		\$ 16,083	.75	\$ 16,333.43		\$48,427.30	\$0.00	\$0.00	\$0.00	0.00	\$48,427.30
Chast county CSCO 2.772 100% \$1.351.88 \$ 1.343.10 \$ 1.092.06 \$1.600.00 \$0.00	Brown County	BRCO	7,817	100%	\$5,033.82		\$ 5,382	.96	\$ 5,947.26		\$16,364.04	\$0.00	\$0.00	\$0.00	0.00	\$16,364.04
Churtanga County CCCO 3.379 100% \$ 1.78.46 \$ 1.78.46 \$ 1.980.00 \$ 94.87.2 \$ 91.600.00 \$ 50.00 </td <td>Butler County</td> <td>BUCO</td> <td>43,232</td> <td>85%</td> <td>\$21,327.54</td> <td>\$4.16</td> <td>\$ 21,526</td> <td>.70</td> <td>\$ 22,900.02</td> <td></td> <td>\$65,754.26</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>0.00</td> <td>\$65,754.26</td>	Butler County	BUCO	43,232	85%	\$21,327.54	\$4.16	\$ 21,526	.70	\$ 22,900.02		\$65,754.26	\$0.00	\$0.00	\$0.00	0.00	\$65,754.26
Cherones County CKC0 19.362 100% \$11.02.36 \$10.096.36 \$10.670.22 \$32.681.12 \$9.00 \$9.00 \$9.00 \$0.00	Chase County	CSCO	2,572	100%	\$1,351.68		\$ 1,343	.10	\$ 1,403.16	\$ 10,902.06	\$15,000.00	\$0.00	\$0.00	\$0.00	0.00	\$15,000.00
Chrymer Courry CHCO 2.616 100% \$1,824.86 \$1,827.87 \$1,827.87 \$1,80.00 \$1,00	Chautauqua County	CQCO	3,379	100%	\$1,799.82		\$ 1,736	.46	\$ 1,980.00	\$ 9,483.72	\$15,000.00	\$0.00	\$0.00	\$0.00	0.00	\$15,000.00
City of Adover BUAN 14.862 877.82.00 \$21.38 \$7.78.00 \$8.466.81 \$24.037.74 \$0.00	Cherokee County	СКСО	19,362	100%	\$11,052.36		\$ 10,968	.54	\$ 10,670.22		\$32,691.12	\$0.00	\$0.00	\$0.00	0.00	\$32,691.12
CITU of Augusta 9140 9 258 85% 54.659.7 \$ 1.738.52 \$ 1.48.520 \$ 54.620.44 \$ 50.00 \$ 0.00 0.000 City of Chanute NOCH 8.722 100% \$ 44.855.52 \$ 4.073.52 \$ 4.373.16 \$ \$ 13.312.20 \$ 50.00 \$ 50.00 \$ 0.00 0.000 City of Chrywlle MGCO 15.882 97% \$ 7.602.38 \$ 7.439.77 \$ 8.170.24 \$ \$ \$ 23.212.39 \$ \$ 0.00 \$ \$ 0.00 \$ 0.00 0.00	Cheyenne County	CNCO	2,616	100%	\$1,584.66		\$ 1,573	.44	\$ 1,627.56	\$ 10,214.34	\$15,000.00	\$0.00	\$0.00	\$0.00	0.00	\$15,000.00
City of Chanute NOCH 8.722 100% Stab55 \$ 4.73.52 \$ 4.373.16 \$ 13.312.20 \$ 0.00 \$ 0.00 \$ 0.00 0.00 City of Coffeyville MGCO 15.882 97% \$ 7.039.71 \$ 8.170.24 \$ 52.212.39 \$ 0.00 \$ 0.00 0.00 0.00 City of Concordia CDCO 9.032 100% \$ \$5.154.60 \$ 4.957.32 \$ 5.221.62 \$ \$15.327.44 \$ 0.00 \$ \$0.00 0.00	City of Andover	BUAN	14,892	85%	\$7,762.00	\$21.38	\$ 7,788	.93	\$ 8,486.81		\$24,037.74	\$0.00	\$0.00	\$0.00	0.00	\$24,037.74
City of Coffeyville MGCO 15,882 97% 87,702.4 \$3,702.4 \$3,212.39 \$0.00	City of Augusta	BUAU	9,256	85%	\$4,659.67		\$ 4,724	.75	\$ 5,136.52		\$14,520.94	\$0.00	\$0.00	\$0.00	0.00	\$14,520.94
City of Colby THCO 7,330 100% \$\$,513.34 \$\$<5,200.80 \$\$<5,245.02 \$\$15,827.64 \$0.00	City of Chanute	NOCH	8,722	100%	\$4,865.52		\$ 4,073	.52	\$ 4,373.16		\$13,312.20	\$0.00	\$0.00	\$0.00	0.00	\$13,312.20
City of Concordia CDCO 9.032 100% \$5,154.60 \$4,951.32 \$5,221.92 \$15,327.84 \$0.00 \$0.00 \$0.00 0.00 City of Fart Scott BBFS 14,360 100% \$7,723.32 \$7,541.82 \$7,362.96 \$22,628.10 \$0.00 \$0.00 \$0.00 0.00 City of Fart Scott BBFS 14,360 100% \$7,723.32 \$7,541.82 \$7,362.96 \$22,628.10 \$0.00 \$0.00 \$0.00 0.00 City of Fart Scott BBFS 14,360 100% \$80.60.6 \$50,909.97 \$0.00 \$0.00 \$0.00 0.00 City of Hortchinson RNHU 16,88 88% \$31,826.42 \$42.7 \$31,564.16 \$22,643.87 \$96,086.45 \$0.00 \$0.00 \$0.00 0.00 City of Indrependence MGIN 15,604 \$77.97 \$14,84.15 \$51,725.44 \$60.00 \$0.00 \$0.00 0.00 City of Indrependence MGIN 15,604 \$77.97 \$14,75.94 \$0.00 \$0.00 \$0.00 <t< td=""><td>City of Coffeyville</td><td>MGCO</td><td>15,882</td><td>97%</td><td>\$7,602.38</td><td></td><td>\$ 7,439</td><td>.77</td><td>\$ 8,170.24</td><td></td><td>\$23,212.39</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>0.00</td><td>\$23,212.39</td></t<>	City of Coffeyville	MGCO	15,882	97%	\$7,602.38		\$ 7,439	.77	\$ 8,170.24		\$23,212.39	\$0.00	\$0.00	\$0.00	0.00	\$23,212.39
City of Fort Scott BBFS 14,360 100% \$7,723.32 \$7,541.82 \$7,362.96 \$22,628.10 \$0.00 \$0.00 \$0.00 0.00 City of Garden City FIGC 38,470 94% \$19,274.59 \$19,647.45 \$20,560.06 \$539,482.10 \$0.00 \$0.00 \$0.00 0.00 0.00 City of forton BRHO 1,091 100% \$560,06 \$18,217.54 \$18,150.75 \$554,999.97 \$0.00 \$0.00 \$0.00 0.00 0.00 City of Horton BRHO 1,091 100% \$560.66 \$099.60 \$713.4 \$21,643.67 \$0.00 \$0.00 \$0.00 \$0.00 0.00 0.00 0.00 0.00 0.00 0.00 \$0.00	City of Colby	THCO	7,930	100%	\$5,153.94		\$ 5,200	.80	\$ 5,245.02		\$15,599.76	\$0.00	\$0.00	\$0.00	0.00	\$15,599.76
City of Garden City FIGC 38.470 94% \$19,274.59 \$19,647.45 \$20,560.06 \$59,482.10 \$0.00	City of Concordia	CDCO	9,032	100%	\$5,154.60		\$ 4,95	.32	\$ 5,221.92		\$15,327.84	\$0.00	\$0.00	\$0.00	0.00	\$15,327.84
Ellis County/City of Hays ELHA 28,934 97% \$18,181.68 \$ 18,217.54 \$ 18,510.75 \$ \$54,909.97 \$0.00 \$0.00 \$0.00 0.00 City of Hurton BRHO 1,691 100% \$660.66 \$ 699.60 \$ 791.34 \$2,643.87 \$50,036.45 \$0.00 </td <td>City of Fort Scott</td> <td>BBFS</td> <td>14,360</td> <td>100%</td> <td>\$7,723.32</td> <td></td> <td>\$ 7,54</td> <td>.82</td> <td>\$ 7,362.96</td> <td></td> <td>\$22,628.10</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>0.00</td> <td>\$22,628.10</td>	City of Fort Scott	BBFS	14,360	100%	\$7,723.32		\$ 7,54	.82	\$ 7,362.96		\$22,628.10	\$0.00	\$0.00	\$0.00	0.00	\$22,628.10
City of Horton BRHO 1.691 100% \$660.66 \$699.60 \$791.34 \$2,151.60 \$0.00	City of Garden City	FIGC	38,470	94%	\$19,274.59		\$ 19,647	.45	\$ 20,560.06		\$59,482.10	\$0.00	\$0.00	\$0.00	0.00	\$59,482.10
City of Hutchinson RNHU 61,898 88% \$31,828.42 \$4.27 \$31,564.16 \$32,643.87 \$96,036.45 \$0.00	Ellis County/City of Hays	ELHA	28,934	97%	\$18,181.68		\$ 18,217	.54	\$ 18,510.75		\$54,909.97	\$0.00	\$0.00	\$0.00	0.00	\$54,909.97
City of Independence MGIN 15,604 97% \$11,366.75 \$10,761.13 \$12,078.02 \$34,205.90 \$0.00	City of Horton	BRHO	1,691	100%	\$660.66		\$ 699	.60	\$ 791.34		\$2,151.60	\$0.00	\$0.00	\$0.00	0.00	\$2,151.60
City of Junction City GEJC 36,739 97% \$20,321.20 \$ 19,578.59 \$ 21,846.15 \$ \$61,745.94 \$0.00 </td <td>City of Hutchinson</td> <td>RNHU</td> <td>61,898</td> <td>88%</td> <td>\$31,828.42</td> <td>\$4.27</td> <td>\$ 31,564</td> <td>.16</td> <td>\$ 32,643.87</td> <td></td> <td>\$96,036.45</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>0.00</td> <td>\$96,036.45</td>	City of Hutchinson	RNHU	61,898	88%	\$31,828.42	\$4.27	\$ 31,564	.16	\$ 32,643.87		\$96,036.45	\$0.00	\$0.00	\$0.00	0.00	\$96,036.45
City of Kansas City WYKC 169,245 82% \$78,351.14 \$6.89 \$76,113.29 \$85,103.68 \$233,568.11 \$0.00 </td <td>City of Independence</td> <td>MGIN</td> <td>15,604</td> <td>97%</td> <td>\$11,366.75</td> <td></td> <td>\$ 10,76</td> <td>.13</td> <td>\$ 12,078.02</td> <td></td> <td>\$34,205.90</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>0.00</td> <td>\$34,205.90</td>	City of Independence	MGIN	15,604	97%	\$11,366.75		\$ 10,76	.13	\$ 12,078.02		\$34,205.90	\$0.00	\$0.00	\$0.00	0.00	\$34,205.90
City of Larned* PNLA 6,253 100% \$4,363.92 \$4,394.94 \$4,465.56 \$1,775.58 \$15,000.00 \$0.00	City of Junction City	GEJC	36,739	97%	\$20,321.20		\$ 19,578	.59	\$ 21,846.15		\$61,745.94	\$0.00	\$0.00	\$0.00	0.00	\$61,745.94
City of Leavenworth LVLV 37,351 82% \$16,112.61 \$16,202.99 \$17,993.82 \$50,309.42 \$0.00 <td>City of Kansas City</td> <td>WYKC</td> <td>169,245</td> <td>82%</td> <td>\$78,351.14</td> <td>\$6.89</td> <td>\$ 76,113</td> <td>.29</td> <td>\$ 85,103.68</td> <td></td> <td>\$239,568.11</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>0.00</td> <td>\$239,568.11</td>	City of Kansas City	WYKC	169,245	82%	\$78,351.14	\$6.89	\$ 76,113	.29	\$ 85,103.68		\$239,568.11	\$0.00	\$0.00	\$0.00	0.00	\$239,568.11
City of Leawood JOLW 33,902 82% \$33,387.17 \$ 33,625.84 \$ 35,281.37 \$ 102,294.38 \$0.00 \$0.00 \$0.00 0.00 City of Lenexa JOLN 57,434 82% \$47,108.75 \$ 45,782.82 \$ 50,287.77 \$ \$143,179.34 \$0.00 \$0.00 \$0.00 0.00 City of Liberal SWLB 21,964 100% \$10,294.68 \$ 10,604.22 \$ 11,348.04 \$32,246.94 \$0.00 \$0.00 \$0.00 0.00 0.00 City of Oakley** LGCO 5,480 100% \$3,997.88 \$ 39,97.00 (\$3.961.98 \$ 18,205.14 \$30,000.00 \$0.00 \$0.00 \$0.00 0.00	City of Larned*	PNLA	6,253	100%	\$4,363.92		\$ 4,394	.94	\$ 4,465.56	\$ 1,775.58	\$15,000.00	\$0.00	\$0.00	\$0.00	0.00	\$15,000.00
City of Lenexa JOLN 57,434 82% \$47,108.75 \$45,782.82 \$50,287.77 \$143,179.34 \$0.00 \$0.00 \$0.00 0.00 City of Liberal SWLB 21,964 100% \$10,294.68 \$10,604.22 \$11,348.04 \$32,246.94 \$0.00 \$0.00 \$0.00 0.00 City of Oakley** LGCO 5,480 100% \$3,905.88 \$3,927.00 \$3.961.98 \$18,205.14 \$30,000.00 \$0.00 \$0.00 \$0.00 0.00 0.00 City of Overland Park JOOP 197,238 82% \$1148,797.53 \$111.7 \$145,061.63 \$25,812.53 \$16,134.33 \$459,993.49 \$0.00 \$0.00 \$0.00 <t< td=""><td>City of Leavenworth</td><td>LVLV</td><td>37,351</td><td>82%</td><td>\$16,112.61</td><td></td><td>\$ 16,202</td><td>.99</td><td>\$ 17,993.82</td><td></td><td>\$50,309.42</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>0.00</td><td>\$50,309.42</td></t<>	City of Leavenworth	LVLV	37,351	82%	\$16,112.61		\$ 16,202	.99	\$ 17,993.82		\$50,309.42	\$0.00	\$0.00	\$0.00	0.00	\$50,309.42
City of Liberal SWLB 21,964 100% \$10,294.68 \$ 10,604.22 \$ 11,348.04 \$ \$32,246.94 \$0.00	City of Leawood	JOLW	33,902	82%	\$33,387.17		\$ 33,625	.84	\$ 35,281.37		\$102,294.38	\$0.00	\$0.00	\$0.00	0.00	\$102,294.38
City of Oakley** LGCO 5,480 100% \$3,905.88 \$ 3,927.00 (\$3.96) \$ 3,961.98 \$ 18,205.14 \$30,000.00 \$0.00 <td>City of Lenexa</td> <td>JOLN</td> <td>57,434</td> <td>82%</td> <td>\$47,108.75</td> <td></td> <td>\$ 45,782</td> <td>.82</td> <td>\$ 50,287.77</td> <td></td> <td>\$143,179.34</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>0.00</td> <td>\$143,179.34</td>	City of Lenexa	JOLN	57,434	82%	\$47,108.75		\$ 45,782	.82	\$ 50,287.77		\$143,179.34	\$0.00	\$0.00	\$0.00	0.00	\$143,179.34
City of Overland Park JOOP 197,238 82% \$148,797.53 \$11.17 \$ 145,061.63 \$25,812.53 \$ 166,134.33 \$ \$459,993.49 \$0.00 \$0.00 \$0.00 0.00 City of Parsons LBPA 9,600 100% \$5,911.62 \$ 5,845.62 \$ 6,176.94 \$ \$17,934.18 \$0.00 \$0.00 \$0.00 0.00 City of Pittsburg CRPT 20,646 94% \$10,136.10 \$ 9,938.19 \$ 10,445.68 \$ \$30,519.97 \$0.00 \$0.00 \$0.00 0.00 City of Prairie Village JOPV 22,957 82% \$17,537.57 \$ 18,900.33 \$ \$35,743.34 \$0.00 \$0.00 \$0.00 0.00 City of Russell* RSRS 6,691 100% \$ 4,379.10 \$ 4,356.84 \$ 1,685.16 \$15,00.00 \$0.00 \$0.00 0.00 0.00 City of Salina SASA 54,303 91% \$ 30,767.74 \$ 30,509.28 \$ 32,554.93 \$ \$38,829.95 \$ 0.00 \$0.00 \$0.00 0.00 0.00 City of Salina SASA 5,151 100% \$ 3,026.10 \$ 3,067.02 \$ 3,36	City of Liberal	SWLB	21,964	100%	\$10,294.68		\$ 10,604	.22	\$ 11,348.04		\$32,246.94	\$0.00	\$0.00	\$0.00	0.00	\$32,246.94
City of Parsons LBPA 9,600 100% \$5,911.62 \$5,845.62 \$6,176.94 \$17,934.18 \$0.00 \$0.00 0.00 City of Pittsburg CRPT 20,646 94% \$10,136.10 \$9,938.19 \$10,445.68 \$30,519.97 \$0.00 \$0.00 \$0.00 0.00 City of Prairie Village JOPV 22,957 82% \$17,325.44 \$17,517.57 \$18,900.33 \$53,743.34 \$0.00 \$0.00 \$0.00 0.00 City of Russell* RSRS 6,691 100% \$4,379.10 \$4,536.84 \$1,685.16 \$15,000.00 \$0.00 \$0.00 0.00 0.00 City of Satina SASA 54,303 91% \$30,767.74 \$30,509.28 \$32,554.93 \$93,829.95 \$0.00 \$0.00 \$0.00 0.00 0.00 City of Satina SASA 54,303 91% \$30,767.74 \$30,509.28 \$32,554.93 \$93,829.95 \$0.00 \$0.00 \$0.00 0.00 0.00 City of Sature JOSH 67,311	City of Oakley**	LGCO	5,480	100%	\$3,905.88		\$ 3,927	.00 (\$3.96) \$ 3,961.98	\$ 18,205.14	\$30,000.00	\$0.00	\$0.00	\$0.00	0.00	\$30,000.00
City of Pittsburg CRPT 20,646 94% \$10,136.10 \$ 9,938.19 \$ 10,445.68 \$30,519.97 \$0.00	City of Overland Park	JOOP	197,238	82%	\$148,797.53	\$11.17	\$ 145,067	.63 \$25,812.53	\$ 166,134.33		\$459,993.49	\$0.00	\$0.00	\$0.00	0.00	\$459,993.49
City of Prairie Village JOPV 22,957 82% \$17,325.44 \$17,517.57 \$18,900.33 \$\$53,743.34 \$0.00 \$0.00 \$0.00 0.00 0.00 City of Russell* RSR 6,691 100% \$4,398.90 \$4,379.10 \$4,536.84 \$1,685.16 \$15,000.00 \$0.00 \$0.00 \$0.00 0.00 0.00 City of Salina SASA 54,303 91% \$30,765.74 \$30,509.28 \$32,554.93 \$93,829.95 \$0.00 \$0.00 \$0.00 0.00 0.00 City of Scott City* SCSC 5,151 100% \$30,261.00 \$3,067.02 \$3,160.08 \$5,746.80 \$15,000.00 \$0.00 \$0.00 0.00 0.00 City of Shawnee JOSH 67,311 82% \$39,162.31 \$1.66 \$37,152.84 \$40,722.58 \$117,037.73 \$0.00 \$0.00 \$0.00 0.00 0.00	City of Parsons	LBPA	9,600	100%	\$5,911.62		\$ 5,845	.62	\$ 6,176.94		\$17,934.18	\$0.00	\$0.00	\$0.00	0.00	\$17,934.18
City of Russell* RSR 6,691 100% \$4,398.90 \$4,379.10 \$4,536.84 \$1,685.16 \$15,000.00 \$0.00	City of Pittsburg	CRPT	20,646	94%	\$10,136.10		\$ 9,938	.19	\$ 10,445.68		\$30,519.97	\$0.00	\$0.00	\$0.00	0.00	\$30,519.97
City of Salina SASA 54,303 91% \$30,765.74 \$ 30,509.28 \$ 32,554.93 \$ 93,829.95 \$0.00 \$0.00 \$0.00 0.00 0.00 City of Scott City* SCSC 5,151 100% \$30,261.00 \$ 30,67.02 \$ 3,160.08 \$ 5,746.80 \$15,000.00 \$0.00 \$0.00 0.00 0.00 City of Shawnee JOSH 67,311 82% \$39,162.31 \$166 \$ 37,152.84 \$ 40,722.58 \$ 117,037.73 \$0.00 \$0.00 \$0.00 0.00<	City of Prairie Village	JOPV	22,957	82%	\$17,325.44		\$ 17,517	.57	\$ 18,900.33		\$53,743.34	\$0.00	\$0.00	\$0.00	0.00	\$53,743.34
City of Scott City* SCSC 5,151 100% \$3,026.10 \$3,067.02 \$3,160.08 \$5,746.80 \$15,000.00 \$0.00	City of Russell*	RSRS	6,691	100%	\$4,398.90		\$ 4,379	.10	\$ 4,536.84	\$ 1,685.16	\$15,000.00	\$0.00	\$0.00	\$0.00	0.00	\$15,000.00
City of Shawnee JOSH 67,311 82% \$39,162.31 \$1.66 \$ 37,152.84 \$ 40,722.58 \$117,037.73 \$0.00 \$0.00 \$0.00 0.00	City of Salina	SASA	54,303	91%	\$30,765.74		\$ 30,509	.28	\$ 32,554.93		\$93,829.95	\$0.00	\$0.00	\$0.00	0.00	\$93,829.95
	City of Scott City*	SCSC	5,151	100%	\$3,026.10		\$ 3,067	.02	\$ 3,160.08	\$ 5,746.80	\$15,000.00	\$0.00	\$0.00	\$0.00	0.00	\$15,000.00
	City of Shawnee	JOSH	67,311	82%	\$39,162.31	\$1.66	\$ 37,152	.84	\$ 40,722.58		\$117,037.73	\$0.00	\$0.00	\$0.00	0.00	\$117,037.73
Clark County CACO 1,991 100% \$1,431.54 \$ 1,425.60 \$ 1,455.96 \$ 10,686.90 \$10,000 \$0.00	Clark County	CACO	1,991	100%	\$1,431.54		\$ 1,425	.60	\$ 1,455.96	\$ 10,686.90	\$15,000.00	\$0.00	\$0.00	\$0.00	0.00	\$15,000.00
Clay County CYCO 8,117 100% \$4,810.74 \$ 4,735.50 \$ 4,884.66 \$ 569.10 \$15,000.00 \$0.00 \$0.00 \$0.00 0.00	· · · · · · · · · · · · · · · · · · ·								. ,		. ,	\$0.00	\$0.00	\$0.00	0.00	\$15,000.00
Coffey County CFCO 8,360 100% \$5,780.28 \$ 5,702.40 \$ 5,891.16 \$17,373.84 \$0.00 \$0.00 0.00		CFCO							. ,				\$0.00		0.00	\$17,373.84
Comanche County CMCO 1,689 100% \$1,028.94 \$ 1,015.08 \$ 1,017.72 \$ 11,938.26 \$15,000.00 \$0.00 \$0.00 0.00									. ,	\$ 11,938.26						\$15,000.00
Cowley County CLCO 34,549 97% \$19,270.02 \$ 18,997.94 \$ 19,891.02 \$58,158.98 \$0.00 \$0.00 0.00	/								. ,		. ,					\$58,158.98
Crawford County CRCO 18,326 94% \$12,612.73 \$12,452.05 \$ 10,564.79 \$33,629.57 \$0.00 \$0.00 0.00		CRCO	18,326	94%	\$12,612.73		\$ 12,452	.05	\$ 10,564.79		\$35,629.57	\$0.00	\$0.00	\$0.00	0.00	\$35,629.57

Local Fee PSAP Payments 2023

				January		Februa	ry		March	Q1						
PSAP	PSAP CODE	Population	Dist %	Primary Payment (3/15/2023)	Arrears Payment (3/15/2023)	Prima Payme (4/14/20	nt	Arrears Payment (4/14/2023)	Primary Payment (5/16/2023)	Minimum Payment (5/16/2023)	1st Quarter Total	2nd Quarter Total	3rd Quarter Total	4th Quarter Total	2023 10% Expenditure Withhold	12 Month Total
Decatur County	DCCO	2,764	100%	\$1,655.94		\$ 1,64	14.06		\$ 1,671.12	\$ 10,028.88	\$15,000.00	\$0.00	\$0.00	\$0.00	0.00	\$15,000.00
Dickinson County	DKCO	18,402	100%	\$11,586.30		\$ 11,3	94.24		\$ 11,892.54		\$34,873.08	\$0.00	\$0.00	\$0.00	0.00	\$34,873.08
Doniphan County	DPCO	7,510	100%	\$3,377.88		\$ 3,8	92.68		\$ 4,484.04	\$ 3,245.40	\$15,000.00	\$0.00	\$0.00	\$0.00	0.00	\$15,000.00
Douglas County	DGCO	118,785	82%	\$52,621.42	\$4.04	\$ 52,4	70.97		\$ 58,316.47		\$163,408.86	\$0.00	\$0.00	\$0.00	0.00	\$163,408.86
Edwards County	EDCO	2,907	100%	\$1,735.80		\$ 1,7	58.24		\$ 1,795.86	\$ 9,710.10	\$15,000.00	\$0.00	\$0.00	\$0.00	0.00	\$15,000.00
Elk County	EKCO	2,483	100%	\$1,367.52		\$ 1,3	21.32		\$ 1,404.48	\$ 10,906.68	\$15,000.00	\$0.00	\$0.00	\$0.00	0.00	\$15,000.00
Ellsworth County	EWCO	6,376	100%	\$3,663.00		\$ 3,64	15.84		\$ 3,745.50	\$ 3,945.66	\$15,000.00	\$0.00	\$0.00	\$0.00	0.00	\$15,000.00
Ford County	FOCO	34,287	97%	\$17,401.28		\$ 17,6	70.80		\$ 18,312.93		\$53,385.01	\$0.00	\$0.00	\$0.00	0.00	\$53,385.01
Franklin County	FRCO	25,996	97%	\$15,572.23		\$ 15,0	62.63		\$ 16,860.95		\$47,495.81	\$0.00	\$0.00	\$0.00	0.00	\$47,495.81
Graham County	GHCO	2,415	100%	\$1,657.92			31.52		\$ 1,659.24	\$ 10,051.32	\$15,000.00	\$0.00	\$0.00	\$0.00	0.00	\$15,000.00
Grant County	GTCO	7,352	100%	\$3,775.86			56.94		\$ 4,971.12	\$ 1,396.08	\$15,000.00	\$0.00	\$0.00	\$0.00	0.00	\$15,000.00
Gray County	GYCO	5,653	100%	\$4,723.62		\$ 4,72	22.30		\$ 4,778.40	\$ 775.68	\$15,000.00	\$0.00	\$0.00	\$0.00	0.00	\$15,000.00
Greeley County	GLCO	1,284	100%	\$816.42			32.92		\$ 861.96	\$ 12,488.70	\$15,000.00	\$0.00	\$0.00	\$0.00	0.00	\$15,000.00
Greenwood County	GWCO	6,016	100%	\$3,378.54			08.58		\$ 3,492.72	\$ 4,820.16	\$15,000.00	\$0.00	\$0.00	\$0.00	0.00	\$15,000.00
Hamilton County	НМСО	2,518	100%	\$1,354.98		\$ 1,78	38.60		\$ 1,831.50	\$ 10,024.92	\$15,000.00	\$0.00	\$0.00	\$0.00	0.00	\$15,000.00
Harper County	НРСО	5,485	100%	\$3,454.44		\$ 3,3	37.78		\$ 3,563.34	\$ 4,594.44	\$15,000.00	\$0.00	\$0.00	\$0.00	0.00	\$15,000.00
Harvey County	HVCO	34,024	97%	\$19,574.12			38.33		\$ 20,303.31		\$59,365.76	\$0.00	\$0.00	\$0.00	0.00	\$59,365.76
Haskell County	HSCO	3,780	100%	\$2,187.90			33.92		\$ 2,464.44	\$ 7,963.74	\$15,000.00	\$0.00	\$0.00	\$0.00	0.00	\$15,000.00
Hodgeman County	HGCO	1,723	100%	\$1,255.98		\$ 1,2	53.34		\$ 1,280.40	\$ 11,210.28	\$15,000.00	\$0.00	\$0.00	\$0.00	0.00	\$15,000.00
Jackson County	JACO	13,232	100%	\$8,053.32		\$ 8,12	23.94		\$ 8,611.68		\$24,788.94	\$0.00	\$0.00	\$0.00	0.00	\$24,788.94
Jefferson County	JFCO	18,368	100%	\$11,802.12		\$ 11,6			\$ 13,445.52		\$36,862.32	\$0.00	\$0.00	\$0.00	0.00	\$36,862.32
Jewell County	JWCO	2,932	100%	\$1,793.88			91.24		\$ 1,792.56	\$ 9,622.32	\$15,000.00	\$0.00	\$0.00	\$0.00	0.00	\$15,000.00
Johnson County	000	231,021	82%	\$154,666.84	\$2.02	\$ 143,78			\$ 159,886.72		\$458,341.75	\$0.00	\$0.00	\$0.00	0.00	\$458,341.75
Kearny County	KECO	3,983	100%	\$1,746.36			58.52		\$ 2,320.56	\$ 8,674.56	\$15,000.00	\$0.00	\$0.00	\$0.00	0.00	\$15,000.00
Kingman County	кмсо	7,470	100%	\$5,600.76			05.38		\$ 5,739.36		\$16,945.50	\$0.00	\$0.00	\$0.00	0.00	\$16,945.50
Kiowa County	кwсо	2,460	100%	\$1,491.60			18.34		. ,	\$ 10,600.44	\$15,000.00	\$0.00	\$0.00	\$0.00	0.00	\$15,000.00
Labette County	LBCO	10,584	100%	\$5,700.42			93.50		\$ 5,533.44		\$16,827.36	\$0.00	\$0.00	\$0.00	0.00	\$16,827.36
Lane County	LECO	1,574	100%	\$1,281.06			38.98		\$ 1,306.80	\$ 11,123.16	\$15,000.00	\$0.00	\$0.00	\$0.00	0.00	\$15,000.00
Leavenworth County	LVCO	44,530	82%	\$22,417.05		\$ 22,7			\$ 25,532.74		\$70,745.68	\$0.00	\$0.00	\$0.00	0.00	\$70,745.68
Lincoln County	LCCO	2,939	100%	\$1,904.10			76.38		\$ 1,900.14	\$ 9,319.38	\$15,000.00	\$0.00	\$0.00	\$0.00	0.00	\$15,000.00
Linn County	LNCO	9,591	100%	\$6,469.32			62.40		\$ 5,984.88		\$18,816.60	\$0.00	\$0.00	\$0.00	0.00	\$18,816.60
Lyon County	LYCO	32,179	97%	\$19,025.46			39.04		\$ 19,563.24		\$57,027.74	\$0.00	\$0.00	\$0.00	0.00	\$57,027.74
Marion County	MNCO	11,823	100%	\$6,751.80			22.44		\$ 6,751.80		\$20,126.04	\$0.00	\$0.00	\$0.00	0.00	\$20,126.04
Marshall County	MSCO	10,038	100%	\$6,579.54			01.00		\$ 6,695.04		\$19,775.58	\$0.00	\$0.00	\$0.00	0.00	\$19,775.58
McPherson County	MPCO	30,223	97%	\$19,967.20			63.75		\$ 20,200.88		\$59,831.83	\$0.00	\$0.00	\$0.00	0.00	\$59,831.83
Meade County	MECO	4,055	100%	\$2,216.28			1.36		\$ 2,308.02	\$ 8,234.34	\$15,000.00	\$0.00	\$0.00	\$0.00	0.00	\$15,000.00
Miami County	MICO	34,191	97%	\$22,313.53		\$ 21,5			\$ 23,642.59		\$67,482.85	\$0.00	\$0.00	\$0.00	0.00	\$67,482.85
Mitchell County	МССО	5,796	100%	\$4,453.02			56.62		\$ 4,504.50	\$ 1,285.86	\$15,000.00	\$0.00	\$0.00	\$0.00	0.00	\$15,000.00
Morris County	MRCO	5,386	100%	\$4,207.50			55.36		\$ 4,259.64	\$ 2,377.50	\$15,000.00	\$0.00	\$0.00	\$0.00	0.00	\$15,000.00
Morton County	MTCO	2,701	100%	\$1,943.70			35.76		\$ 2,222.22	\$ 8,698.32	\$15,000.00	\$0.00	\$0.00	\$0.00	0.00	\$15,000.00
Nemaha County	NMCO	10,273	100%	\$6,725.40			76.56		\$ 6,792.72		\$20,194.68	\$0.00	\$0.00	\$0.00	0.00	\$20,194.68
Neosho County	NOCO	7,182	100%	\$3,920.40			36.84		\$ 4,474.80		\$12,932.04	\$0.00	\$0.00	\$0.00	0.00	\$12,932.04
Ness County	NSCO	2,687	100%	\$2,366.10			52.80	(\$5.94)	\$ 2,377.32	\$ 7,893.78	\$15,000.00	\$0.00	\$0.00	\$0.00	0.00	\$15,000.00
Norton County	NTCO	5,459	100%	\$3,671.58		1 . 7 .	15.84	\$2.64	\$ 3,693.36	\$ 3,989.22	\$15,000.00	\$0.00	\$0.00	\$0.00	0.00	\$15,000.00
Osage County	OSCO	15,766	100%	\$9,043.98		\$ 9,3	30.42	\$167.64	\$ 9,942.24		\$28,316.64	\$0.00	\$0.00	\$0.00	0.00	\$28,316.64

Local Fee PSAP Payments 2023

				January		February		March	Q1						
PSAP	PSAP CODE	Population	Dist %	Primary Payment (3/15/2023)	Arrears Payment (3/15/2023)	Primary Payment (4/14/2023)	Arrears Payment (4/14/2023)	Primary Payment (5/16/2023)	Minimum Payment (5/16/2023)	1st Quarter Total	2nd Quarter Total	3rd Quarter Total	4th Quarter Total	2023 10% Expenditure Withhold	12 Month Total
Osborne County	OBCO	3,500	100%	\$2,427.48		\$ 2,407.02		\$ 2,427.48	\$ 7,738.02	\$15,000.00	\$0.00	\$0.00	\$0.00	0.00	\$15,000.00
Ottawa County	отсо	5,735	100%	\$3,630.66		\$ 3,701.28	\$18.48	\$ 3,748.80	\$ 3,919.26	\$15,000.00	\$0.00	\$0.00	\$0.00	0.00	\$15,000.00
Phillips County	PLCO	4,981	100%	\$3,501.30		\$ 3,498.66		\$ 3,523.74	\$ 4,476.30	\$15,000.00	\$0.00	\$0.00	\$0.00	0.00	\$15,000.00
Pottawatomie County	PTCO	25,348	97%	\$13,815.52		\$ 15,286.71		\$ 15,873.77		\$44,976.00	\$0.00	\$0.00	\$0.00	0.00	\$44,976.00
Pratt County	PRCO	9,157	100%	\$6,976.86		\$ 6,910.86		\$ 7,025.04		\$20,912.76	\$0.00	\$0.00	\$0.00	0.00	\$20,912.76
Rawlins County	RACO	2,561	100%	\$1,646.04		\$ 1,658.58		\$ 1,665.18	\$ 10,030.20	\$15,000.00	\$0.00	\$0.00	\$0.00	0.00	\$15,000.00
Republic County	RPCO	4,674	100%	\$3,045.90		\$ 3,014.22		\$ 3,123.12	\$ 5,816.76	\$15,000.00	\$0.00	\$0.00	\$0.00	0.00	\$15,000.00
Rice County	RCCO	9,427	100%	\$6,536.64		\$ 6,506.94		\$ 6,663.36		\$19,706.94	\$0.00	\$0.00	\$0.00	0.00	\$19,706.94
Riley County	RLCO	71,959	85%	\$29,331.89		\$ 29,396.40		\$ 32,288.93		\$91,017.22	\$0.00	\$0.00	\$0.00	0.00	\$91,017.22
Rooks County	ROCO	4,919	100%	\$3,233.34		\$ 3,228.72		\$ 3,309.24	\$ 5,228.70	\$15,000.00	\$0.00	\$0.00	\$0.00	0.00	\$15,000.00
Rush County	RHCO	2,956	100%	\$2,218.26		\$ 2,197.14		\$ 2,257.86	\$ 8,326.74	\$15,000.00	\$0.00	\$0.00	\$0.00	0.00	\$15,000.00
Sedgwick County	SGCO	523,824	82%	\$269,468.89	\$2.50	\$ 267,987.63		\$ 289,797.45		\$827,253.97	\$0.00	\$0.00	\$0.00	0.00	\$827,253.97
Shawnee County	SNCO	178,909	82%	\$95,267.44	\$7.01	\$ 96,333.60		\$ 103,494.76		\$295,095.80	\$0.00	\$0.00	\$0.00	0.00	\$295,095.80
Sheridan County	SDCO	2,447	100%	\$1,710.06		\$ 1,710.72		\$ 1,710.72	\$ 9,868.50	\$15,000.00	\$0.00	\$0.00	\$0.00	0.00	\$15,000.00
Sherman County	SHCO	5,927	100%	\$3,835.92		\$ 3,775.86		\$ 3,835.26	\$ 3,552.96	\$15,000.00	\$0.00	\$0.00	\$0.00	0.00	\$15,000.00
Smith County	SMCO	3,570	100%	\$2,343.66		\$ 2,354.22		\$ 2,388.54	\$ 7,913.58	\$15,000.00	\$0.00	\$0.00	\$0.00	0.00	\$15,000.00
Stafford County	SFCO	4,072	100%	\$2,439.36		\$ 2,474.34		\$ 2,502.72	\$ 7,583.58	\$15,000.00	\$0.00	\$0.00	\$0.00	0.00	\$15,000.00
Stanton County	STCO	2,084	100%	\$970.86		\$ 1,357.62		\$ 1,420.98	\$ 11,250.54	\$15,000.00	\$0.00	\$0.00	\$0.00	0.00	\$15,000.00
Stevens County	SVCO	5,250	100%	\$2,611.62		\$ 3,391.74		\$ 3,521.10	\$ 5,475.54	\$15,000.00	\$0.00	\$0.00	\$0.00	0.00	\$15,000.00
Sumner County	SUCO	22,382	100%	\$13,424.40		\$ 13,212.54		\$ 13,688.40		\$40,325.34	\$0.00	\$0.00	\$0.00	0.00	\$40,325.34
Trego County	TRCO	2,808	100%	\$1,977.36		\$ 1,972.74		\$ 2,047.98	\$ 9,001.92	\$15,000.00	\$0.00	\$0.00	\$0.00	0.00	\$15,000.00
Wabaunsee County	WBCO	6,877	100%	\$3,765.30		\$ 3,903.24		\$ 4,327.62	\$ 3,003.84	\$15,000.00	\$0.00	\$0.00	\$0.00	0.00	\$15,000.00
Wallace County	WACO	1,512	100%	\$966.90		\$ 962.28		\$ 968.88	\$ 12,101.94	\$15,000.00	\$0.00	\$0.00	\$0.00	0.00	\$15,000.00
Washington County	WSCO	5,530	100%	\$3,847.80		\$ 3,754.08		\$ 3,938.22	\$ 3,459.90	\$15,000.00	\$0.00	\$0.00	\$0.00	0.00	\$15,000.00
Wichita County	WHCO	2,152	100%	\$4,311.12		\$ 5,143.38		\$ 5,513.64	\$ 31.86	\$15,000.00	\$0.00	\$0.00	\$0.00	0.00	\$15,000.00
Wilson County	WLCO	8,624	100%	\$4,340.82		\$ 4,291.98		\$ 4,493.28	\$ 1,873.92	\$15,000.00	\$0.00	\$0.00	\$0.00	0.00	\$15,000.00
Woodson County	WOCO	3,115	100%	\$1,692.90		\$ 1,668.48		\$ 1,766.16	\$ 9,872.46	\$15,000.00	\$0.00	\$0.00	\$0.00	0.00	\$15,000.00
Total				\$1.700.646.24	\$65.10	\$ 1,682,423.10	\$25,991.39	\$1.814.098.89	\$ 401.793.36	\$5.598.961.59	\$0.00	\$0.00	\$0.00	s -	\$5,598,961.59

Local Fee PSAP Payments 2023