

Local Fee PSAP Payments 2023

PSAP	PSAP CODE	Population	Dist %	January	February	March	Q1	1st Quarter Total	2nd Quarter Total	3rd Quarter Total	4th Quarter Total	2023 10% Expenditure Withhold	12 Month Total		
				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)
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
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
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
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
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
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
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
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
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
Cherokee County	CKCO	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
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 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 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 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 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 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 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	\$15,327.84
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	\$22,628.10
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
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 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 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 Independence	MGIN	15,604	97%	\$11,366.75		\$ 10,761.13		\$ 12,078.02		\$34,205.90	\$0.00	\$0.00	\$0.00	0.00	\$34,205.90
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 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 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 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 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 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 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 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 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	\$459,993.49
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 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 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 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 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	\$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	\$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	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	0.00	\$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	0.00	\$58,158.98
Crawford County	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

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Decatur County	DCCO	2,764	100%	\$1,655.94		\$ 1,644.06		\$ 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		\$ 11,394.24		\$ 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		\$ 3,892.68		\$ 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	\$ 52,470.97		\$ 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		\$ 1,758.24		\$ 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		\$ 1,321.32		\$ 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		\$ 3,645.84		\$ 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		\$ 17,670.80		\$ 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		\$ 15,062.63		\$ 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		\$ 1,631.52		\$ 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		\$ 4,856.94		\$ 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		\$ 4,722.30		\$ 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		\$ 832.92		\$ 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		\$ 3,308.58		\$ 3,492.72	\$ 4,820.16	\$15,000.00	\$0.00	\$0.00	\$0.00	0.00	\$15,000.00
Hamilton County	HMCO	2,518	100%	\$1,354.98		\$ 1,788.60		\$ 1,831.50	\$ 10,024.92	\$15,000.00	\$0.00	\$0.00	\$0.00	0.00	\$15,000.00
Harper County	HPCO	5,485	100%	\$3,454.44		\$ 3,387.78		\$ 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		\$ 19,488.33		\$ 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		\$ 2,383.92		\$ 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		\$ 1,253.34		\$ 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		\$ 8,123.94		\$ 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		\$ 11,614.68		\$ 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		\$ 1,791.24		\$ 1,792.56	\$ 9,622.32	\$15,000.00	\$0.00	\$0.00	\$0.00	0.00	\$15,000.00
Johnson County	JOCO	231,021	82%	\$154,666.84	\$2.02	\$ 143,788.19		\$ 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		\$ 2,258.52		\$ 2,320.56	\$ 8,674.56	\$15,000.00	\$0.00	\$0.00	\$0.00	0.00	\$15,000.00
Kingman County	KMCO	7,470	100%	\$5,600.76		\$ 5,605.38		\$ 5,739.36		\$16,945.50	\$0.00	\$0.00	\$0.00	0.00	\$16,945.50
Kiowa County	KWCO	2,460	100%	\$1,491.60		\$ 1,418.34		\$ 1,489.62	\$ 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		\$ 5,593.50		\$ 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		\$ 1,288.98		\$ 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		\$ 22,795.89		\$ 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		\$ 1,876.38		\$ 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		\$ 6,362.40		\$ 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		\$ 18,439.04		\$ 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		\$ 6,622.44		\$ 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		\$ 6,501.00		\$ 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		\$ 19,663.75		\$ 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		\$ 2,241.36		\$ 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		\$ 21,526.73		\$ 23,642.59		\$67,482.85	\$0.00	\$0.00	\$0.00	0.00	\$67,482.85
Mitchell County	MCCO	5,796	100%	\$4,453.02		\$ 4,756.62		\$ 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		\$ 4,155.36		\$ 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		\$ 2,135.76		\$ 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		\$ 6,676.56		\$ 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		\$ 4,536.84		\$ 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		\$ 2,362.80	(\$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		\$ 3,645.84	\$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		\$ 9,330.42	\$167.64	\$ 9,942.24		\$28,316.64	\$0.00	\$0.00	\$0.00	0.00	\$28,316.64

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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	OTCO	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	\$ -	\$5,598,961.59