

**Local Fee PSAP Payments 2021**

October

| PSAP                      | PSAP CODE | 1st Quarter Total | 2nd Quarter Total | 3rd Quarter Total | Primary Payment (12/15/21) | Q1 2021 Adj. | Q1 2021 Minimum Adj. | Q2 2021 Adj. | Q2 2021 Minimum Adj. | Q3 2021 Adj. | Q3 2021 Minimum Adj. | 4th Quarter Total | 2021 Annual Total |
|---------------------------|-----------|-------------------|-------------------|-------------------|----------------------------|--------------|----------------------|--------------|----------------------|--------------|----------------------|-------------------|-------------------|
| Allen County              | ALCO      | \$19,388.16       | \$17,555.34       | \$17,538.18       | \$7,737.18                 | \$3,561.36   |                      | \$5,212.02   |                      | \$5,225.88   |                      | \$7,737.18        | \$76,218.12       |
| Anderson County           | ANCO      | \$15,000.00       | \$15,000.00       | \$15,000.00       | \$4,459.62                 | \$1,797.84   | (\$1,797.84)         | \$2,597.76   | (\$2,597.76)         | \$2,581.26   | (\$2,581.26)         | \$4,459.62        | \$49,459.62       |
| Atchison County           | ATCO      | \$25,846.26       | \$26,121.48       | \$25,274.70       | \$8,746.98                 |              |                      |              |                      |              |                      | \$8,746.98        | \$85,989.42       |
| Barber County             | BACO      | \$15,000.00       | \$15,000.00       | \$15,000.00       | \$3,255.12                 |              |                      |              |                      |              |                      | \$3,255.12        | \$48,255.12       |
| Barton County             | BTCO      | \$49,690.40       | \$49,212.17       | \$48,387.60       | \$16,264.92                |              |                      |              |                      |              |                      | \$16,264.92       | \$163,555.09      |
| Brown County              | BRCO      | \$17,138.22       | \$16,947.48       | \$16,485.48       | \$5,621.88                 |              |                      |              |                      |              |                      | \$5,621.88        | \$56,193.06       |
| Butler County             | BUCO      | \$78,173.66       | \$77,530.21       | \$77,428.66       | \$26,393.37                | \$1.12       |                      | \$1.68       |                      | \$1.68       |                      | \$26,393.37       | \$259,530.38      |
| Chase County              | CSCO      | \$15,000.00       | \$15,000.00       | \$15,000.00       | \$1,372.80                 | \$353.76     | (\$353.76)           | \$514.80     | (\$514.80)           | \$539.22     | (\$539.22)           | \$1,372.80        | \$46,372.80       |
| Chautauqua County         | CQCO      | \$15,000.00       | \$15,000.00       | \$15,000.00       | \$1,946.34                 | \$671.22     | (\$671.22)           | \$1,908.06   | (\$1,908.06)         | \$1,900.80   | (\$1,900.80)         | \$1,946.34        | \$46,946.34       |
| Cherokee County           | CKCO      | \$29,893.38       | \$24,261.60       | \$23,379.84       | \$10,903.86                | \$2,805.66   |                      | \$8,220.30   |                      | \$8,089.62   |                      | \$10,903.86       | \$107,554.26      |
| Cheyenne County           | CNCO      | \$15,000.00       | \$15,000.00       | \$15,000.00       | \$1,580.70                 |              |                      |              |                      |              |                      | \$1,580.70        | \$46,580.70       |
| City of Andover           | BUAN      | \$14,315.60       | \$14,248.28       | \$14,072.12       | \$4,936.24                 |              |                      |              |                      |              |                      | \$4,936.24        | \$47,572.24       |
| City of Augusta           | BUAU      | \$9,051.18        | \$9,037.15        | \$8,940.09        | \$3,072.60                 |              |                      |              |                      |              |                      | \$3,072.60        | \$30,101.02       |
| City of Chanute           | NOCH      | \$2,682.24        | \$10,482.78       | \$12,050.94       | \$4,148.76                 | \$621.06     |                      | \$1,823.58   |                      | \$1,856.58   |                      | \$4,148.76        | \$33,665.94       |
| City of Coffeyville       | MGCO      | \$17,952.53       | \$13,643.85       | \$14,079.97       | \$7,040.30                 | \$2,367.45   |                      | \$7,094.89   |                      | \$7,156.31   |                      | \$7,040.30        | \$69,335.30       |
| City of Colby             | THCO      | \$15,865.08       | \$15,801.06       | \$15,454.56       | \$5,214.00                 |              |                      |              |                      |              |                      | \$5,214.00        | \$52,334.70       |
| City of Concordia         | CDCO      | \$13,770.24       | \$12,704.34       | \$12,537.36       | \$5,206.08                 | \$2,095.50   |                      | \$3,059.10   |                      | \$3,054.48   |                      | \$5,206.08        | \$52,427.10       |
| City of Fort Scott        | BBFS      | \$19,841.58       | \$18,361.86       | \$17,470.86       | \$7,665.24                 | \$3,022.14   |                      | \$4,383.72   |                      | \$4,370.52   |                      | \$7,665.24        | \$75,115.92       |
| City of Garden City       | FIGC      | \$57,997.48       | \$57,775.37       | \$57,308.84       | \$19,480.56                |              |                      |              |                      |              |                      | \$19,480.56       | \$192,562.25      |
| Ellis County/City of Hays | ELHA      | \$58,507.87       | \$58,009.17       | \$54,952.21       | \$17,981.94                |              |                      |              |                      |              |                      | \$17,981.94       | \$189,451.19      |
| City of Horton            | BRHO      | \$1,231.56        | \$1,347.06        | \$1,296.24        | \$463.32                   |              |                      |              |                      |              |                      | \$463.32          | \$4,338.18        |
| City of Hutchinson        | RNHU      | \$95,320.90       | \$92,929.75       | \$91,927.86       | \$32,300.61                | \$2,722.21   |                      | \$3,934.92   |                      | \$3,894.26   |                      | \$32,300.61       | \$323,030.51      |
| City of Independence      | MGIN      | \$30,863.04       | \$24,363.73       | \$25,544.97       | \$12,231.19                | \$3,325.96   |                      | \$9,816.59   |                      | \$9,937.57   |                      | \$12,231.19       | \$116,083.05      |
| City of Junction City     | GEJC      | \$61,584.05       | \$60,691.60       | \$59,893.91       | \$20,923.02                | \$983.35     |                      | \$1,464.78   |                      | \$1,448.13   |                      | \$20,923.02       | \$206,988.84      |
| City of Kansas City       | WYKC      | \$224,350.13      | \$228,013.52      | \$231,713.16      | \$79,130.48                |              |                      |              |                      |              |                      | \$79,130.48       | \$763,207.29      |
| City of Larned*           | PNLA      | \$15,000.00       | \$15,000.00       | \$15,000.00       | \$4,424.64                 |              |                      |              |                      |              |                      | \$4,424.64        | \$49,424.64       |
| City of Leavenworth       | LVLV      | \$56,529.73       | \$49,149.77       | \$37,229.09       | \$12,548.45                |              |                      |              |                      |              |                      | \$12,548.45       | \$155,457.04      |
| City of Leawood           | JOLW      | \$82,798.74       | \$85,288.25       | \$77,384.02       | \$21,668.02                |              |                      |              |                      |              |                      | \$21,668.02       | \$267,139.03      |
| City of Lenexa            | JOLN      | \$98,051.36       | \$100,120.38      | \$101,524.78      | \$34,515.57                |              |                      |              |                      |              |                      | \$34,515.57       | \$334,212.09      |
| City of Liberal           | SWLB      | \$31,299.84       | \$31,072.14       | \$31,153.32       | \$11,266.86                |              |                      |              |                      |              |                      | \$11,266.86       | \$104,792.16      |
| City of Oakley**          | LGCO      | \$30,000.00       | \$30,000.00       | \$30,000.00       | \$3,958.68                 |              |                      |              |                      |              |                      | \$3,958.68        | \$93,958.68       |
| City of Overland Park     | JOOP      | \$354,586.12      | \$372,750.95      | \$369,330.04      | \$122,038.44               |              |                      |              |                      |              |                      | \$122,038.44      | \$1,218,705.55    |
| City of Parsons           | LBPA      | \$9,280.92        | \$7,165.62        | \$6,281.88        | \$2,948.22                 | \$1,141.14   |                      | \$3,555.42   |                      | \$3,652.44   |                      | \$2,948.22        | \$34,025.64       |
| City of Pittsburg         | CRPT      | \$20,807.60       | \$22,429.94       | \$21,184.18       | \$7,106.06                 | \$40.33      |                      | \$123.46     |                      | \$109.19     |                      | \$7,106.06        | \$71,800.76       |
| City of Prairie Village   | JOPV      | \$41,596.09       | \$41,137.16       | \$40,984.54       | \$14,115.04                |              |                      |              |                      |              |                      | \$14,115.04       | \$137,832.83      |
| City of Russell*          | RSRS      | \$15,000.00       | \$15,000.00       | \$15,000.00       | \$4,414.74                 |              |                      |              |                      |              |                      | \$4,414.74        | \$49,414.74       |
| City of Salina            | SASA      | \$86,569.39       | \$84,396.63       | \$83,018.97       | \$29,711.41                | \$3,186.27   |                      | \$4,615.04   |                      | \$4,514.56   |                      | \$29,711.41       | \$296,012.27      |
| City of Scott City*       | SCSC      | \$15,000.00       | \$15,000.00       | \$15,000.00       | \$3,191.10                 |              |                      |              |                      |              |                      | \$3,191.10        | \$48,191.10       |
| City of Shawnee           | JOSH      | \$88,596.61       | \$89,702.81       | \$89,944.19       | \$30,825.67                |              |                      |              |                      |              |                      | \$30,825.67       | \$299,069.28      |
| City of Wamego            | PTWA      | \$3,315.84        | \$3,251.82        | \$3,167.34        | \$1,320.66                 | \$491.04     |                      | \$710.82     |                      | \$704.22     |                      | \$1,320.66        | \$12,961.74       |
| Clark County              | CACO      | \$15,000.00       | \$15,000.00       | \$15,000.00       | \$1,508.76                 |              |                      |              |                      |              |                      | \$1,508.76        | \$46,508.76       |
| Clay County               | CYCO      | \$15,000.00       | \$15,000.00       | \$15,000.00       | \$4,812.06                 | \$1,077.78   | (\$1,077.78)         | \$1,584.00   |                      | \$1,553.64   | (\$1,553.64)         | \$4,812.06        | \$51,396.06       |
| Coffey County             | CFCO      | \$15,000.00       | \$15,000.00       | \$15,000.00       | \$5,897.76                 | \$3,033.36   | (\$3,033.36)         | \$4,441.80   | (\$4,441.80)         | \$4,447.08   | (\$4,447.08)         | \$5,897.76        | \$50,897.76       |
| Comanche County           | CMCO      | \$15,000.00       | \$15,000.00       | \$15,000.00       | \$1,053.36                 |              |                      |              |                      |              |                      | \$1,053.36        | \$46,053.36       |

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|--------------------|-----------|-------------------|-------------------|-------------------|----------------------------|--------------|----------------------|--------------|----------------------|--------------|----------------------|-------------------|-------------------|
| Cowley County      | CLCO      | \$50,937.94       | \$47,763.36       | \$47,674.01       | \$19,034.49                | \$5,554.44   |                      | \$8,131.58   |                      | \$8,278.62   |                      | \$19,034.49       | \$187,374.44      |
| Crawford County    | CRCO      | \$42,551.99       | \$34,996.77       | \$32,866.93       | \$15,603.06                | \$3,203.75   |                      | \$9,449.31   |                      | \$9,461.10   |                      | \$15,603.06       | \$148,132.91      |
| Decatur County     | DCCO      | \$15,000.00       | \$15,000.00       | \$15,000.00       | \$1,672.44                 |              |                      |              |                      |              |                      | \$1,672.44        | \$46,672.44       |
| Dickinson County   | DKCO      | \$35,058.54       | \$33,764.28       | \$32,493.78       | \$11,633.82                | \$1,761.54   |                      | \$2,499.42   |                      | \$2,511.30   |                      | \$11,633.82       | \$119,722.68      |
| Doniphan County    | DPCO      | \$15,000.00       | \$15,000.00       | \$15,000.00       | \$3,750.12                 |              |                      |              |                      |              |                      | \$3,750.12        | \$48,750.12       |
| Douglas County     | DGCO      | \$155,290.30      | \$152,838.13      | \$155,633.43      | \$53,502.49                |              |                      |              |                      |              |                      | \$53,502.49       | \$517,264.35      |
| Edwards County     | EDCO      | \$15,000.00       | \$15,000.00       | \$15,000.00       | \$1,767.48                 |              |                      |              |                      |              |                      | \$1,767.48        | \$46,767.48       |
| Elk County         | EKCO      | \$15,000.00       | \$15,000.00       | \$15,000.00       | \$1,500.18                 | \$334.62     | (\$334.62)           | \$978.78     | (\$978.78)           | \$984.06     | (\$984.06)           | \$1,500.18        | \$46,500.18       |
| Ellsworth County   | EWCO      | \$15,000.00       | \$15,000.00       | \$15,000.00       | \$3,587.76                 | \$155.10     | (\$155.10)           | \$232.98     | (\$232.98)           | \$232.32     | (\$232.32)           | \$3,587.76        | \$48,587.76       |
| Ford County        | FOCO      | \$52,116.13       | \$51,781.30       | \$51,348.52       | \$17,376.95                |              |                      |              |                      |              |                      | \$17,376.95       | \$172,622.90      |
| Franklin County    | FRCO      | \$45,231.41       | \$44,953.57       | \$44,635.39       | \$15,604.88                | \$573.62     |                      | \$837.38     |                      | \$839.94     |                      | \$15,604.88       | \$152,676.19      |
| Graham County      | GHCO      | \$15,000.00       | \$15,000.00       | \$15,000.00       | \$1,670.46                 |              |                      |              |                      |              |                      | \$1,670.46        | \$46,670.46       |
| Grant County       | GTCO      | \$15,000.00       | \$15,000.00       | \$15,000.00       | \$4,763.22                 |              |                      |              |                      |              |                      | \$4,763.22        | \$49,763.22       |
| Gray County        | GYCO      | \$15,000.00       | \$15,000.00       | \$15,000.00       | \$4,746.72                 |              |                      |              |                      |              |                      | \$4,746.72        | \$49,746.72       |
| Greeley County     | GLCO      | \$15,000.00       | \$15,000.00       | \$15,000.00       | \$834.24                   |              |                      |              |                      |              |                      | \$834.24          | \$45,834.24       |
| Greenwood County   | GWCO      | \$15,000.00       | \$15,000.00       | \$15,000.00       | \$3,401.64                 | \$840.18     | (\$840.18)           | \$1,250.70   | (\$1,250.70)         | \$1,225.62   | (\$1,225.62)         | \$3,401.64        | \$48,401.64       |
| Hamilton County    | HMCO      | \$15,000.00       | \$15,000.00       | \$15,000.00       | \$1,773.42                 |              |                      |              |                      |              |                      | \$1,773.42        | \$46,773.42       |
| Harper County      | HPCO      | \$15,000.00       | \$15,000.00       | \$15,000.00       | \$3,497.34                 | \$34.98      | (\$34.98)            | \$52.80      | (\$52.80)            | \$52.80      | (\$52.80)            | \$3,497.34        | \$48,497.34       |
| Harvey County      | HVCO      | \$58,602.62       | \$58,408.65       | \$57,658.34       | \$20,008.81                | \$478.87     |                      | \$693.98     |                      | \$701.66     |                      | \$20,008.81       | \$196,552.93      |
| Haskell County     | HSCO      | \$15,000.00       | \$15,000.00       | \$15,000.00       | \$2,488.86                 |              |                      |              |                      |              |                      | \$2,488.86        | \$47,488.86       |
| Hodgeman County    | HGCO      | \$15,000.00       | \$15,000.00       | \$15,000.00       | \$1,167.54                 |              |                      |              |                      |              |                      | \$1,167.54        | \$46,167.54       |
| Jackson County     | JACO      | \$24,498.54       | \$24,359.28       | \$24,086.70       | \$8,180.70                 |              |                      |              |                      |              |                      | \$8,180.70        | \$81,125.22       |
| Jefferson County   | JFCO      | \$36,046.56       | \$36,189.78       | \$35,913.90       | \$12,066.78                |              |                      |              |                      |              |                      | \$12,066.78       | \$120,217.02      |
| Jewell County      | JWCO      | \$15,000.00       | \$15,000.00       | \$15,000.00       | \$11,239.80                | \$276.54     | (\$276.54)           | \$415.14     | (\$415.14)           | \$422.40     | (\$422.40)           | \$11,239.80       | \$56,239.80       |
| Johnson County     | JOCO      | \$623,324.40      | \$627,363.37      | \$639,291.96      | \$222,138.79               |              |                      |              |                      |              |                      | \$222,138.79      | \$2,112,118.52    |
| Kearny County      | KECO      | \$15,000.00       | \$15,000.00       | \$15,000.00       | \$2,255.88                 |              |                      |              |                      |              |                      | \$2,255.88        | \$47,255.88       |
| Kingman County     | KMCO      | \$17,039.88       | \$17,091.36       | \$16,861.68       | \$5,744.64                 | \$75.90      |                      | \$116.16     |                      | \$114.84     |                      | \$5,744.64        | \$57,044.46       |
| Kiowa County       | KWCO      | \$15,000.00       | \$15,000.00       | \$15,000.00       | \$2,426.82                 |              |                      |              |                      |              |                      | \$2,426.82        | \$47,426.82       |
| Labette County     | LBCO      | \$22,344.30       | \$20,258.04       | \$20,787.36       | \$7,727.28                 | \$1,047.42   |                      | \$3,088.14   |                      | \$3,007.62   |                      | \$7,727.28        | \$78,260.16       |
| Lane County        | LECO      | \$15,000.00       | \$15,000.00       | \$15,000.00       | \$1,349.04                 |              |                      |              |                      |              |                      | \$1,349.04        | \$46,349.04       |
| Leavenworth County | LVCO      | \$61,063.17       | \$67,574.70       | \$80,565.21       | \$27,663.47                |              |                      |              |                      |              |                      | \$27,663.47       | \$236,866.55      |
| Lincoln County     | LCCO      | \$15,000.00       | \$15,000.00       | \$15,000.00       | \$2,234.10                 | \$37.62      | (\$37.62)            | \$51.48      | (\$51.48)            | \$50.82      | (\$50.82)            | \$2,234.10        | \$47,234.10       |
| Linn County        | LNCO      | \$18,652.26       | \$18,000.84       | \$17,447.10       | \$6,353.82                 | \$978.78     |                      | \$1,395.90   |                      | \$1,383.36   |                      | \$6,353.82        | \$64,212.06       |
| Lyon County        | LYCO      | \$51,667.35       | \$50,119.98       | \$48,488.75       | \$18,410.87                | \$2,642.11   |                      | \$3,849.52   |                      | \$3,802.79   |                      | \$18,410.87       | \$178,981.37      |
| Marion County      | MNCO      | \$19,640.94       | \$19,331.40       | \$19,258.14       | \$6,737.94                 | \$446.82     |                      | \$646.14     |                      | \$637.56     |                      | \$6,737.94        | \$66,698.94       |
| Marshall County    | MSCO      | \$16,471.62       | \$15,000.00       | \$15,000.00       | \$6,469.98                 | \$3,102.66   |                      | \$4,491.30   | (\$4,491.30)         | \$4,570.50   | (\$4,570.50)         | \$6,469.98        | \$56,044.26       |
| McPherson County   | MPCO      | \$57,069.35       | \$54,553.37       | \$55,777.42       | \$19,750.17                | \$2,916.11   |                      | \$4,226.60   |                      | \$4,179.87   |                      | \$19,750.17       | \$198,472.89      |
| Meade County       | MECO      | \$15,000.00       | \$15,000.00       | \$15,000.00       | \$2,365.44                 |              |                      |              |                      |              |                      | \$2,365.44        | \$47,365.44       |
| Miami County       | MICO      | \$64,053.29       | \$64,022.56       | \$64,310.65       | \$22,026.08                | \$245.20     |                      | \$361.07     |                      | \$339.95     |                      | \$22,026.08       | \$215,358.80      |
| Mitchell County    | MCCO      | \$15,000.00       | \$15,000.00       | \$15,000.00       | \$4,558.62                 | \$164.34     | (\$164.34)           | \$265.32     | (\$265.32)           | \$258.72     | (\$258.72)           | \$4,558.62        | \$49,558.62       |
| Morris County      | MRCO      | \$15,000.00       | \$15,000.00       | \$15,000.00       | \$4,354.68                 | \$1,516.02   | (\$1,516.02)         | \$2,209.68   | (\$2,209.68)         | \$2,201.10   | (\$2,201.10)         | \$4,354.68        | \$49,354.68       |
| Morton County      | MTCO      | \$15,000.00       | \$15,000.00       | \$15,000.00       | \$2,094.18                 |              |                      |              |                      |              |                      | \$2,094.18        | \$47,094.18       |
| Nemaha County      | NMCO      | \$20,131.98       | \$19,440.30       | \$19,283.88       | \$7,562.94                 | \$473.88     |                      | \$662.64     |                      | \$698.94     |                      | \$7,562.94        | \$68,254.56       |
| Neosho County      | NOCO      | \$22,279.62       | \$15,000.00       | \$9,337.68        | \$3,848.46                 | \$784.74     |                      | \$2,370.72   | (\$3,046.74)         | \$2,383.92   |                      | \$3,848.46        | \$52,958.40       |

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|---------------------|-----------|-----------------------|-----------------------|-----------------------|----------------------------|--------------------|----------------------|---------------------|----------------------|---------------------|----------------------|-----------------------|------------------------|
| Ness County         | NSCO      | \$15,000.00           | \$15,000.00           | \$15,000.00           | \$2,496.12                 |                    |                      |                     |                      |                     |                      | \$2,496.12            | \$47,496.12            |
| Norton County       | NTCO      | \$15,000.00           | \$15,000.00           | \$15,000.00           | \$3,668.94                 |                    |                      |                     |                      |                     |                      | \$3,668.94            | \$48,668.94            |
| Osage County        | OSCO      | \$27,754.32           | \$27,711.42           | \$27,384.06           | \$9,222.84                 | \$1.32             |                      |                     |                      |                     |                      | \$9,222.84            | \$92,073.96            |
| Osborne County      | OBCO      | \$15,000.00           | \$15,000.00           | \$15,000.00           | \$2,446.62                 |                    |                      |                     |                      |                     |                      | \$2,446.62            | \$47,446.62            |
| Ottawa County       | OTCO      | \$15,000.00           | \$15,000.00           | \$15,000.00           | \$3,672.24                 | \$443.52           | (\$443.52)           | \$658.02            | (\$658.02)           | \$666.60            | (\$666.60)           | \$3,672.24            | \$48,672.24            |
| Phillips County     | PLCO      | \$15,000.00           | \$15,000.00           | \$15,000.00           | \$3,618.78                 |                    |                      |                     |                      |                     |                      | \$3,618.78            | \$48,618.78            |
| Pottawatomie County | PTCO      | \$42,240.66           | \$41,211.06           | \$40,994.58           | \$14,372.16                | \$727.32           |                      | \$1,061.28          |                      | \$1,075.14          |                      | \$14,372.16           | \$141,682.20           |
| Pratt County        | PRCO      | \$20,930.58           | \$20,724.66           | \$20,611.80           | \$6,996.66                 |                    |                      |                     |                      |                     |                      | \$6,996.66            | \$69,263.70            |
| Rawlins County      | RACO      | \$15,000.00           | \$15,000.00           | \$15,000.00           | \$1,636.80                 |                    |                      |                     |                      |                     |                      | \$1,636.80            | \$46,636.80            |
| Republic County     | RPCO      | \$15,000.00           | \$15,000.00           | \$15,000.00           | \$3,165.36                 | \$1,324.62         | (\$1,324.62)         | \$1,907.40          | (\$1,907.40)         | \$1,924.56          | (\$1,924.56)         | \$3,165.36            | \$48,165.36            |
| Rice County         | RCCO      | \$19,813.20           | \$19,514.88           | \$19,129.44           | \$6,599.34                 | \$256.74           |                      | \$378.84            |                      | \$375.54            |                      | \$6,599.34            | \$66,067.98            |
| Riley County        | RLCO      | \$88,510.08           | \$86,406.35           | \$85,381.96           | \$30,660.89                | \$3,181.99         |                      | \$4,601.88          |                      | \$4,603.57          |                      | \$30,660.89           | \$303,346.72           |
| Rooks County        | ROCO      | \$15,000.00           | \$15,000.00           | \$15,000.00           | \$3,292.08                 |                    |                      |                     |                      |                     |                      | \$3,292.08            | \$48,292.08            |
| Rush County         | RHCO      | \$15,000.00           | \$15,000.00           | \$15,000.00           | \$2,345.64                 |                    |                      |                     |                      |                     |                      | \$2,345.64            | \$47,345.64            |
| Sedgwick County     | SGCO      | \$811,285.31          | \$808,692.43          | \$814,080.08          | \$276,829.21               | \$7.58             |                      | \$12.99             |                      | \$4.87              |                      | \$276,829.21          | \$2,710,912.47         |
| Shawnee County      | SNCO      | \$287,617.49          | \$292,833.58          | \$291,605.06          | \$97,521.53                |                    |                      |                     |                      |                     |                      | \$97,521.53           | \$969,577.66           |
| Sheridan County     | SDCO      | \$15,000.00           | \$15,000.00           | \$15,000.00           | \$1,712.70                 |                    |                      |                     |                      |                     |                      | \$1,712.70            | \$46,712.70            |
| Sherman County      | SHCO      | \$15,000.00           | \$15,000.00           | \$15,000.00           | \$3,811.50                 |                    |                      |                     |                      |                     |                      | \$3,811.50            | \$48,811.50            |
| Smith County        | SMCO      | \$15,000.00           | \$15,000.00           | \$15,000.00           | \$2,391.18                 |                    |                      |                     |                      |                     |                      | \$2,391.18            | \$47,391.18            |
| Stafford County     | SFCO      | \$15,000.00           | \$15,000.00           | \$15,000.00           | \$2,471.70                 |                    |                      |                     |                      |                     |                      | \$2,471.70            | \$47,471.70            |
| Stanton County      | STCO      | \$15,000.00           | \$15,000.00           | \$15,000.00           | \$1,420.32                 |                    |                      |                     |                      |                     |                      | \$1,420.32            | \$46,420.32            |
| Stevens County      | SVCO      | \$15,000.00           | \$15,000.00           | \$15,000.00           | \$3,377.88                 |                    |                      |                     |                      |                     |                      | \$3,377.88            | \$48,377.88            |
| Sumner County       | SUCO      | \$38,998.08           | \$39,213.24           | \$38,821.86           | \$13,609.86                | \$922.02           |                      | \$1,355.64          |                      | \$1,339.14          |                      | \$13,609.86           | \$134,259.84           |
| Trego County        | TRCO      | \$15,000.00           | \$15,000.00           | \$15,000.00           | \$2,000.46                 |                    |                      |                     |                      |                     |                      | \$2,000.46            | \$47,000.46            |
| Wabaunsee County    | WBCO      | \$15,000.00           | \$15,000.00           | \$15,000.00           | \$4,002.90                 | \$1,081.74         | (\$1,081.74)         | \$1,580.70          | (\$1,580.70)         | \$1,600.50          | (\$1,600.50)         | \$4,002.90            | \$49,002.90            |
| Wallace County      | WACO      | \$15,000.00           | \$15,000.00           | \$15,000.00           | \$982.08                   |                    |                      |                     |                      |                     |                      | \$982.08              | \$45,982.08            |
| Washington County   | WSCO      | \$15,000.00           | \$15,000.00           | \$15,000.00           | \$3,937.56                 | \$2,502.06         | (\$2,502.06)         | \$3,667.62          | (\$3,667.62)         | \$3,684.78          | (\$3,684.78)         | \$3,937.56            | \$48,937.56            |
| Wichita County      | WHCO      | \$15,000.00           | \$15,000.00           | \$15,000.00           | \$1,319.34                 |                    |                      |                     |                      |                     |                      | \$1,319.34            | \$46,319.34            |
| Wilson County       | WLCO      | \$15,000.00           | \$15,000.00           | \$15,000.00           | \$4,613.40                 | \$741.84           | (\$741.84)           | \$2,165.46          | (\$2,165.46)         | \$2,143.68          | (\$2,143.68)         | \$4,613.40            | \$49,613.40            |
| Woodson County      | WOCO      | \$15,000.00           | \$15,000.00           | \$15,000.00           | \$2,238.72                 | \$620.40           | (\$620.40)           | \$912.12            | (\$912.12)           | \$954.36            | (\$954.36)           | \$2,238.72            | \$47,238.72            |
| <b>Total</b>        |           | <b>\$5,433,117.71</b> | <b>\$5,409,621.93</b> | <b>\$5,398,669.57</b> | <b>\$1,738,783.82</b>      | <b>\$72,754.94</b> | <b>-\$17,007.54</b>  | <b>\$131,641.43</b> | <b>-\$33,348.66</b>  | <b>\$131,749.99</b> | <b>-\$31,994.82</b>  | <b>\$1,738,783.82</b> | <b>\$18,233,988.37</b> |