Remittances for the August 2016 Period (With January, February, and July 2016 Back Payments and Q1 (2016) Minimum Adjustments) Distributed to PSAPs in October 2016

| | January 2016 | February 2016 | Q1 (2016) | July 2016 | August 2016 | GRAND TOTAL |
|-----------------------------------|----------------------|----------------------|-------------|----------------------|---------------------------|---------------------------|
| | (Back | (Back | Minimum | (Back | (Primary | (Amount |
| Government Name | (Back Payment #5) | (Back Payment #5) | Adjustment | (Back Payment #1) | (Primary Payment) | Deposited) |
| Allen County | Fayment #5) | Fayment #5) | Aujustinent | Fayment #1) | \$6,724.80 | \$6,724.80 |
| Anderson County | | | | | \$3,499.80 | \$3,499.80 |
| Atchison County | | | | | \$8,943.00 | \$8,943.00 |
| Barber County | | | | | \$3,287.40 | \$3,287.40 |
| Barton County | | \$1.75 | | | \$13,631.02 | \$13,632.77 |
| Brown County | | φ1.7 σ | | | \$4,808.40 | \$4,808.40 |
| Butler County | | \$1.06 | | | \$23,713.54 | \$23,714.60 |
| Chase County | | \$41.40 | (\$41.40) | | \$1,442.40 | \$1,442.40 |
| Chautauqua County | | <i>•</i> ····• | (••••••) | | \$1,821.00 | \$1,821.00 |
| Cherokee County | | | | \$759.60 | \$9,090.00 | \$9,849.60 |
| Cheyenne County | | | | | \$1,573.80 | \$1,573.80 |
| City of Andover | | | | | \$4,951.58 | \$4,951.58 |
| City of Augusta | | | | | \$3,366.53 | \$3,366.53 |
| City of Coffeyville | | | | | \$5,322.39 | \$5,322.39 |
| City of Colby | | | | | \$5,042.40 | \$5,042.40 |
| City of Concordia | | | | | \$5,091.60 | \$5,091.60 |
| City of Fort Scott | | | | | \$6,640.20 | \$6,640.20 |
| City of Garden City | | | | \$1,325.96 | \$16,773.92 | \$18,099.88 |
| City of Hays | | \$2.33 | | | \$15,385.17 | \$15,387.50 |
| City of Horton | | | | | \$398.40 | \$398.40 |
| City of Hutchinson | | \$371.71 | | | \$28,344.62 | \$28,716.33 |
| City of Independence | | | | | \$10,276.37 | \$10,276.37 |
| City of Junction City | | | | | \$16,628.32 | \$16,628.32 |
| City of Kansas City | | | | \$1.97 | \$66,829.84 | \$66,831.81 |
| City of Larned | | | | \$3.60 | \$3,466.20 | \$3,469.80 |
| City of Leavenworth | | | | | \$17,324.19 | \$17,324.19 |
| City of Leawood | | | | | \$19,380.86 | \$19,380.86 |
| City of Lenexa | \$0.49 | | | \$6.89 | \$27,406.37 | \$27,413.75 |
| City of Liberal | | | | \$485.40 | \$9,871.20 | \$10,356.60 |
| City of Oakley | | | | | \$3,972.00 | \$3,972.00 |
| City of Overland Park | | | | \$8.36 | \$109,579.22 | \$109,587.58 |
| City of Parsons | | | | | \$2,842.20 | \$2,842.20 |
| City of Pittsburg | | | | | \$4,798.51 | \$4,798.51 |
| City of Prairie Village | | | | \$1.97 | \$10,514.53 | \$10,516.50 |
| City of Russell | | | | | \$4,276.20 | \$4,276.20 |
| City of Salina | | | | A A A A | \$27,945.92 | \$27,945.92 |
| City of Scott City | | | | \$3.60 | \$2,977.20 | \$2,980.80 |
| City of Shawnee | | | | \$4,004,00 | \$24,136.54 | \$24,136.54 |
| City of Wamego | | | | \$1,291.80 | \$1,866.00 | \$3,157.80 |
| Clark County | | | | \$618.00 | \$1,399.80 | \$2,017.80 |
| Clay County | | | | | \$4,918.20 | \$4,918.20 |
| Coffey County | | | | ¢004.00 | \$4,324.80 | \$4,324.80 |
| Comanche County | | | | \$334.20 | \$1,116.00 | \$1,450.20 |
| Cowley County | | | | | \$16,890.22 | \$16,890.22 |
| Crawford County Decatur County | | | | | \$13,926.29 \$1,590.60 | \$13,926.29 \$1,590.60 |
| Dickinson County | | | | | \$10,999.20 | \$1,990.00 |
| Doniphan County | | | | | \$3,908.40 | \$3,908.40 |
| Douglas County | | | | | \$47,731.87 | \$47,731.87 |
| Edwards County | | | | \$216.00 | \$1,704.60 | \$1,920.60 |
| Elk County | | | | ψ210.00 | \$1,565.40 | \$1,565.40 |
| Ellsworth County | | | | | \$3,507.00 | \$3,507.00 |
| Ford County | | \$1.75 | | \$2,585.83 | \$13,959.27 | \$16,546.85 |
| Franklin County | | ψι./ Ο | | Ψ2,000.00 | \$13,690.39 | \$13,690.39 |
| Graham County | | | | | \$1,933.20 | \$1,933.20 |
| Grant County | | | | \$561.60 | \$4,648.80 | \$5,210.40 |
| Gray County | | | | \$1,398.60 | \$4,221.00 | \$5,619.60 |
| Greeley County | | | | ÷.,000.00 | \$940.80 | |
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| | January 2016 | February 2016 | Q1 (2016) | July 2016 | August 2016 | GRAND TOTAL |
|--------------------|--------------|---------------|------------|-------------|--------------|--------------|
| | (Back | (Back | Minimum | (Back | (Primary | (Amount |
| Government Name | Payment #5) | Payment #5) | Adjustment | Payment #1) | Payment) | Deposited) |
| Greenwood County | | | | | \$3,372.60 | \$3,372.60 |
| Hamilton County | | | | \$173.40 | \$1,554.00 | \$1,727.40 |
| Harper County | | | | | \$3,560.40 | \$3,560.40 |
| Harvey County | | \$108.83 | | | \$17,889.52 | \$17,998.35 |
| Haskell County | | | | \$507.60 | \$2,392.80 | \$2,900.40 |
| Hodgeman County | | | | \$525.60 | \$1,191.00 | \$1,716.60 |
| Jackson County | | | | | \$5,494.20 | \$5,494.20 |
| Jefferson County | | | | | \$8,845.80 | \$8,845.80 |
| Jewell County | | | | | \$1,789.80 | \$1,789.80 |
| Johnson County | | | | \$9.84 | \$183,406.78 | \$183,416.62 |
| Kearny County | | | | \$136.80 | \$2,157.00 | \$2,293.80 |
| Kingman County | | | | | \$4,573.20 | \$4,573.20 |
| Kiowa County | | | | \$12.60 | \$1,615.20 | \$1,627.80 |
| Labette County | | | | | \$6,981.60 | \$6,981.60 |
| Lane County | | | | \$1.20 | \$1,415.40 | \$1,416.60 |
| Leavenworth County | | | | | \$18,797.58 | \$18,797.58 |
| Lincoln County | | \$45.60 | (\$45.60) | | \$1,783.80 | \$1,783.80 |
| Linn County | | | | | \$5,063.40 | \$5,063.40 |
| Lyon County | | | | | \$16,255.84 | \$16,255.84 |
| Marion County | | | | | \$5,988.60 | \$5,988.60 |

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| | January 2016 | February 2016 | Q1 (2016) | July 2016 | August 2016 | GRAND TOTAL |
|---------------------|--------------|---------------|------------|-------------|----------------|----------------|
| | (Back | (Back | Minimum | (Back | (Primary | (Amount |
| Government Name | Payment #5) | Payment #5) | Adjustment | Payment #1) | Payment) | Deposited) |
| Marshall County | | | | | \$5,910.60 | \$5,910.60 |
| McPherson County | | \$168.78 | | | \$16,017.80 | \$16,186.58 |
| Meade County | | | | \$520.80 | \$2,379.00 | \$2,899.80 |
| Miami County | | | | | \$18,292.26 | \$18,292.26 |
| Mitchell County | | | | | \$5,098.20 | \$5,098.20 |
| Morris County | | | | | \$3,907.20 | \$3,907.20 |
| Morton County | | | | \$246.00 | \$1,978.20 | \$2,224.20 |
| Nemaha County | | | | | \$6,244.20 | \$6,244.20 |
| Neosho County | | | | | \$7,698.00 | \$7,698.00 |
| Ness County | | | | | \$2,473.80 | \$2,473.80 |
| Norton County | | | | | \$2,571.60 | \$2,571.60 |
| Osage County | | | | | \$7,256.40 | \$7,256.40 |
| Osborne County | | | | | \$2,513.40 | \$2,513.40 |
| Ottawa County | | | | | \$3,390.00 | \$3,390.00 |
| Phillips County | | | | | \$3,091.20 | \$3,091.20 |
| Pottawatomie County | | | | \$1,583.40 | \$12,150.00 | \$13,733.40 |
| Pratt County | | \$16.20 | | | \$5,344.80 | \$5,361.00 |
| Rawlins County | | \$2.40 | (\$2.40) | | \$1,490.40 | \$1,490.40 |
| Republic County | | | | | \$3,039.00 | \$3,039.00 |
| Rice County | \$0.60 | | | | \$5,539.20 | \$5,539.80 |
| Riley County | | | | \$7.14 | \$27,836.31 | \$27,843.45 |
| Rooks County | | | | | \$2,721.60 | \$2,721.60 |
| Rush County | | | | | \$2,293.20 | \$2,293.20 |
| Sedgwick County | \$15.74 | \$60.02 | | | \$245,334.82 | \$245,410.58 |
| Shawnee County | | | | \$1.48 | \$87,408.23 | \$87,409.71 |
| Sheridan County | | | | | \$1,422.00 | \$1,422.00 |
| Sherman County | | | | | \$3,546.00 | \$3,546.00 |
| Smith County | | | | | \$2,051.40 | \$2,051.40 |
| Stafford County | | \$12.60 | (\$12.60) | | \$1,937.40 | \$1,937.40 |
| Stanton County | | | | \$216.60 | \$1,434.60 | \$1,651.20 |
| Stevens County | | | | \$439.20 | \$3,330.00 | \$3,769.20 |
| Sumner County | | | | | \$12,763.80 | \$12,763.80 |
| Trego County | | | | | \$2,035.80 | \$2,035.80 |
| Wabaunsee County | | | | \$279.60 | \$3,214.80 | \$3,494.40 |
| Wallace County | | | | | \$1,099.20 | \$1,099.20 |
| Washington County | | | | | \$3,597.60 | \$3,597.60 |
| Wichita County | | | | \$1.20 | \$1,434.60 | \$1,435.80 |
| Wilson County | | | | | \$3,592.80 | \$3,592.80 |
| Woodson County | | | | | \$1,431.60 | \$1,431.60 |
| TOTALS | \$16.83 | \$834.43 | (\$102.00) | \$14,265.84 | \$1,505,919.02 | \$1,520,934.12 |