Remittances for the February 2016 Period (With January-March, May-June, and September-December 2015 Back Payments, January 2016 Back Payments & Q2 (2015)-Q4 (2015) Minimum Adjustments) Distributed to PSAPs in April 2016

	January 2015	February 2015	March 2015	May 2015	June 2015	Q2 (2015)	September	Q3 (2015)	October 2015	November	December	Q4 (2015)	January 2016	February 2016	GRAND TOTAL
	(Back	(Back	(Back	(Back	(Back	Minimum	2015 (Back	Minimum	(Back	2015 (Back	2015 (Back	Minimum	(Back	(Primary	(Amount
Government Name	Payment #4)	Payment #3)	Payment #2)	Payment #3)	Payment #3)	Adjustments	Payment #2)	Adjustments	Payment #2)	Payment #3)	Payment #2)	Adjustments	Payment #1)	Payment)	Deposited)
Allen County													\$141.00	\$6,477.60	\$6,618.60
Anderson County													\$0.00	\$4,729.80	\$4,729.80
Atchison County				\$1.59									\$0.00	\$8,582.40	\$8,583.99
Barber County														\$3,145.80	\$3,145.80
Barton County														\$15,338.03	\$15,338.03
Brown County				\$2.65										\$5,413.20	\$5,415.85
Butler County	\$4.66												\$2.11	\$24,254.21	\$24,260.98
Chase County														\$1,422.00	\$1,422.00
Chautauqua County														\$1,746.60	\$1,746.60
Cherokee County													\$0.00	\$10,591.20	\$10,591.20
Cheyenne County														\$1,588.80	\$1,588.80
City of Andover														\$4,432.03	\$4,432.03
City of Augusta													• • • • • • • • • • • • • • • • • • • •	\$3,164.30	\$3,164.30
City of Coffeyville													\$0.00	\$5,162.34	\$5,162.34
City of Colby							0000 00							\$5,896.20	\$5,896.20
City of Concordia							\$392.20						60.00	\$5,105.40	\$5,497.60
City of Fort Scott											#0.50		\$0.00	\$6,764.40	\$6,764.40
City of Garden City				\$49.35							\$9.59			\$16,702.86	\$16,712.45 \$15,603.88
City of Hays City of Horton				\$49.35										\$15,554.53 \$351.60	\$15,603.88
				\$0.93											\$351.60 \$29,194.05
City of Hutchinson City of Independence				\$0.93									\$0.00	\$29,193.12 \$10,303.15	\$10,303.15
City of Independence City of Junction City							\$87.40						\$0.00	\$19,216.48	\$19,303.88
City of Sunction City City of Kansas City	\$0.87						\$67.40			\$0.00			\$877.73	\$59,800.63	\$60,679.23
City of Larned	Ψ0.07									Ψ0.00			ψ011.13	\$3,415.80	\$3,415.80
City of Leavenworth													\$0.00	\$13,639.44	\$13,639.44
City of Leawood													\$1.48	\$15,350.40	\$15,351.88
City of Lenexa	\$1.30												\$3.94	\$28,418.41	\$28,423,65
City of Liberal	\$1.00										\$0.60		φο.σ .	\$10,458.00	\$10,458.60
City of Oakley											φο.σσ			\$3,631.80	\$3,631.80
City of Overland Park	\$39.11			\$6.95							\$4.92		\$46.74	\$103,838.08	\$103,935.80
City of Parsons	4			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							*		\$0.00	\$2,593.80	\$2,593,80
City of Pittsburg													\$0.00	\$3,625.96	\$3,625.96
City of Prairie Village													\$0.00	\$8,395.00	\$8,395.00
City of Russell										\$216.60		(\$216.60)		\$3,337.80	\$3,337.80
City of Salina							\$0.48							\$28,419.30	\$28,419.78
City of Scott City											\$53.40	(\$53.40)		\$3,060.00	\$3,060.00
City of Shawnee	\$1.30												\$1.48	\$22,116.38	\$22,119.16
City of Wamego														\$1,733.40	\$1,733.40
Clark County														\$1,425.00	\$1,425.00
Clay County							\$502.44							\$5,151.60	\$5,654.04
Coffey County								I	ĺ				\$0.00	\$5,829.60	\$5,829.60
Comanche County				\$0.53		(\$0.53)		1	1				1	\$1,080.00	\$1,080.00
Cowley County								1	1				\$0.00	\$17,164.93	\$17,164.93
Crawford County								I	İ				İ	\$14,486.90	\$14,486.90
Decatur County								I	ĺ				ĺ	\$1,560.00	\$1,560.00
Dickinson County						(0.4	\$99.11	1	1					\$10,885.20	\$10,984.31
Doniphan County	***		**	\$1.06		(\$1.06)		1	****				\$0.00	\$4,228.20	\$4,228.20
Douglas County	\$0.87		\$0.43						\$31.00				\$5,396.26	\$46,746.40	\$52,174.96
Edwards County								I	ĺ				ĺ	\$1,788.60	\$1,788.60
Elk County								1	1				1	\$1,525.20	\$1,525.20
Ellsworth County								1	1				64.00	\$3,248.40	\$3,248.40
Ford County								1	\$5.82				\$4.66	\$15,142.48 \$14,331.37	\$15,147.14 \$14,327.00
Franklin County								1	\$5.82				\$0.00	\$14,321.27	\$14,327.09
Graham County								I	İ				İ	\$1,345.80	\$1,345.80
Grant County Gray County								1	1				1	\$4,697.40 \$4,249.20	\$4,697.40 \$4,249.20
Greeley County								1	1		\$0.60	(\$0.60)	1	\$4,249.20 \$915.00	\$4,249.20 \$915.00
Greenwood County								1	1		Ψ0.00	(ψυ.υυ)	\$0.00	\$3,468.60	\$3,468.60
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	January 2015	February 2015	March 2015	May 2015	June 2015	Q2 (2015)	September	Q3 (2015)	October 2015	November	December	Q4 (2015)	January 2016	February 2016	GRAND TOTAL
	(Back	(Back	(Back	(Back	(Back	Minimum	2015 (Back	Minimum	(Back	2015 (Back	2015 (Back	Minimum	(Back	(Primary	(Amount
Government Name	Payment #4)	Payment #3)	Payment #2)	Payment #3)	Payment #3)	Adjustments	Payment #2)	Adjustments	Payment #2)	Payment #3)	Payment #2)	Adjustments	Payment #1)	Payment)	Deposited)
Hamilton County														\$1,532.40	\$1,532.40
Harper County													\$9.60	\$3,701.40	\$3,711.00
Harvey County	\$1.03										\$0.00			\$18,199.72	\$18,200.75
Haskell County											\$3.00	(\$3.00)		\$2,377.20	\$2,377.20
Hodgeman County				_					_					\$1,188.60	\$1,188.60
Jackson County				\$304.75					\$0.60					\$7,282.20	\$7,587.55
Jefferson County				\$9.01					\$20.40				\$0.00	\$10,933.20	\$10,962.61
Jewell County									4					\$1,636.20	\$1,636.20
Johnson County	\$2.17			\$13.04					\$0.49	\$0.00	4		\$4.92		\$184,126.53
Kearny County											\$1.80	(\$1.80)		\$2,187.00	\$2,187.00
Kingman County														\$4,447.20	\$4,447.20
Kiowa County														\$1,323.60	\$1,323.60
Labette County													\$0.00	\$6,814.20	\$6,814.20
Lane County									200.44					\$1,430.40	\$1,430.40
Leavenworth County							64.00	(04.00)	\$22.44				\$543.15	\$17,618.46	\$18,184.05
Lincoln County							\$1.06	(\$1.06)		6740.40			60.00	\$1,599.60	\$1,599.60
Linn County										\$743.40			\$0.00	\$5,616.00	\$6,359.40
Lyon County														\$16,141.19	\$16,141.19
Marion County														\$6,272.40	\$6,272.40
Marshall County													Ф Г 00	\$6,020.40	\$6,020.40
McPherson County													\$5.82	\$15,790.24 \$2,385.00	\$15,796.06 \$2,385.00
Meade County Miami County										\$39.58			\$0.00	\$18,022.79	\$18,062.37
Mitchell County							\$0.53	(\$0.53)		\$39.30			\$0.00	\$5,026.80	\$5,026.80
Morris County							φ0.55	(\$0.55)						\$4,222.80	\$4,222.80
Morton County														\$1,986.60	\$1,986.60
Nemaha County														\$6,501.00	\$6,501.00
Neosho County													\$0.00	\$8,047.20	\$8,047.20
Ness County													Ψ0.00	\$2,527.20	\$2,527.20
Norton County														\$2,433.00	\$2,433.00
Osage County				\$0.53					\$43.20				\$0.00	\$9,106.80	\$9,150.53
Osborne County				ψ0.00					Ψ-10.20	\$27.60		(\$27.60)	ψ0.00	\$1,767.00	\$1,767.00
Ottawa County							\$118.19	(\$118.19)		Ψ27.00		(ψ21.00)		\$3,421.80	\$3,421.80
Phillips County					\$7.95	(\$7.95)	********	(4::5::5)						\$2,871.60	\$2,871.60
Pottawatomie County	\$0.53				*	(41.155)	\$120.84							\$12,348.00	\$12,469.37
Pratt County	*****			\$1.59			*							\$5,227.80	\$5,229.39
Rawlins County				,										\$1,537.20	\$1,537.20
Republic County							\$1.59	(\$1.59)						\$2,887.20	\$2,887.20
Rice County				\$0.53				· · · · · ·						\$5,839.20	\$5,839.73
Riley County							\$487.89							\$27,609.36	\$28,097.25
Rooks County														\$2,535.00	\$2,535.00
Rush County														\$2,301.00	\$2,301.00
Sedgwick County	\$6.08	\$0.87		\$1.30									\$39.85	\$238,767.11	\$238,815.21
Shawnee County	\$4.78			\$0.43					\$113.65				\$16.24	\$86,074.91	\$86,210.01
Sheridan County														\$1,320.00	\$1,320.00
Sherman County														\$3,544.20	\$3,544.20
Smith County					\$5.83	(\$5.83)								\$1,663.20	\$1,663.20
Stafford County				\$0.00										\$2,466.60	\$2,466.60
Stanton County														\$1,462.20	\$1,462.20
Stevens County														\$3,373.20	\$3,373.20
Sumner County				\$1.06										\$12,174.60	\$12,175.66
Trego County														\$1,482.00	\$1,482.00
Wabaunsee County									\$28.20			(\$28.20)		\$3,947.40	\$3,947.40
Wallace County											\$0.60	(\$0.60)		\$1,080.00	\$1,080.00
Washington County							\$112.36	(\$112.36)			_			\$3,600.60	\$3,600.60
Wichita County											\$1.80	(\$1.80)	_	\$1,441.20	\$1,441.20
Wilson County													\$0.00	\$4,545.00	\$4,545.00
Woodson County														\$1,596.60	\$1,596.60
TOTALS	\$62.70	\$0.87	\$0.43	\$395.30	\$13.78	(\$15.37)	\$1,924.09	(\$233.73)	\$265.80	\$1,027.18	\$76.31	(\$333.60)	\$7,094.98	\$1,489,590.72	\$1,499,869.46