		<u>L</u>	ocal Fee PSA	P Payments:	2017			
	Q1 (\$12,500)	Q2 (\$25,000)	July	August	September	Q3 (\$37,500)		
PSAP	1st Quarter Total	2nd Quarter Total	Primary Payment (9/15/2017)	Primary Payment (10/16/2017)	Primary Payment	Minimum Payment	3rd Quarter Total	2017 Annual Total
Allen County	\$20,164.20	\$20,118.00	\$6,661.80	\$6,752.40	\$0.00	\$0.00	\$13,414.20	\$53,696.40
Anderson County	\$13,944.60	\$13,896.00	\$4,633.80	\$4,605.60	\$0.00	\$0.00	\$9,239.40	\$37,080.00
Atchison County Barber County	\$25,357.80 \$12,500.00	\$25,266.60 \$12,500.00	\$8,410.20 \$3,187.80	\$8,422.80 \$3,162.00	\$0.00 \$0.00	\$0.00 \$0.00	\$16,833.00 \$6,349.80	\$67,457.40 \$31,349.80
Barton County	\$44,175.54	\$43,847.30	\$14,636.13	\$14,678.62	\$0.00	\$0.00	\$29,314.75	\$117,337.59
Brown County	\$15,841.20	\$16,087.55	\$5,352.60	\$5,412.00	\$0.00	\$0.00	\$10,764.60	\$42,693.35
Butler County	\$67,062.45	\$66,906.90	\$22,562.91	\$22,298.22	\$0.00	\$0.00	\$44,861.13	\$178,830.48
Chase County	\$12,500.00	\$12,500.00	\$1,452.00	\$1,447.80	\$0.00	\$0.00	\$2,899.80	\$27,899.80
Chautauqua County	\$12,500.00	\$12,500.00	\$1,871.40	\$1,801.20	\$0.00	\$0.00	\$3,672.60	\$28,672.60
Cherokee County	\$30,894.00	\$30,711.60	\$10,397.40	\$10,275.00	\$0.00	\$0.00	\$20,672.40	\$82,278.00
Cheyenne County	\$12,500.00	\$12,500.00	\$1,611.00	\$1,630.80	\$0.00	\$0.00	\$3,241.80	\$28,241.80
City of Andover City of Augusta	\$13,663.41 \$9,339.12	\$13,736.34 \$9,325.35	\$4,619.58 \$3,164.04	\$4,647.63 \$3,149.25	\$0.00 \$0.00	\$0.00 \$0.00	\$9,267.21 \$6,313.29	\$36,666.96 \$24,977.76
City of Augusta  City of Coffeyville	\$15,683.71	\$15,676.94	\$5,110.96	\$5,149.88	\$0.00	\$0.00	\$10,260.84	\$41,621.49
City of Colby	\$15,046.20	\$14,945.40	\$4,998.00	\$4,960.20	\$0.00	\$0.00	\$9,958.20	\$39,949.80
City of Concordia	\$15,282.00	\$15,423.60	\$5,071.80	\$5,062.20	\$0.00	\$0.00	\$10,134.00	\$40,839.60
City of Fort Scott	\$19,665.60	\$20,043.00	\$6,609.00	\$6,681.00	\$0.00	\$0.00	\$13,290.00	\$52,998.60
City of Garden City	\$49,460.54	\$49,529.35	\$16,430.44	\$16,389.84	\$0.00	\$0.00	\$32,820.28	\$131,810.17
City of Hays	\$53,812.31	\$53,532.36	\$17,913.37	\$17,820.26	\$0.00	\$0.00	\$35,733.63	\$143,078.30
City of Horton	\$959.40	\$956.40	\$290.40	\$293.40	\$0.00	\$0.00	\$583.80	\$2,499.60
City of Hutchinson	\$89,063.03	\$88,924.70	\$29,402.73	\$29,354.69	\$0.00	\$0.00	\$58,757.42	\$236,745.15
City of Independence	\$29,601.53	\$30,108.57	\$9,913.42	\$9,866.62	\$0.00	\$0.00	\$19,780.04	\$79,490.14
City of Junction City	\$57,204.20 \$198,974.74	\$57,985.83 \$199,749.04	\$19,626.78 \$66,761.44	\$19,557.53 \$67,264.27	\$0.00 \$0.00	\$0.00 \$0.00	\$39,184.31 \$134,025.71	\$154,374.34
City of Kansas City City of Larned	\$196,974.74	\$199,749.04	\$3,392.40	\$3,394.20	\$0.00	\$0.00	\$6,786.60	\$532,749.49 \$31,786.60
City of Leavenworth	\$50,129.94	\$50,924.01	\$15,453.51	\$17,504.22	\$0.00	\$0.00	\$32,957.73	\$134,011.68
City of Leawood	\$60,057.45	\$64,041.18	\$20,193.15	\$19,355.28	\$0.00	\$0.00	\$39,548.43	\$163,647.06
City of Lenexa	\$93,806.20	\$88,779.92	\$31,576.06	\$32,411.98	\$0.00	\$0.00	\$63,988.04	\$246,574.16
City of Liberal	\$28,436.40	\$28,427.40	\$9,379.80	\$9,308.40	\$0.00	\$0.00	\$18,688.20	\$75,552.00
City of Oakley	\$25,000.00	\$25,000.00	\$3,922.20	\$3,918.60	\$0.00	\$0.00	\$7,840.80	\$57,840.80
City of Overland Park	\$347,253.11	\$339,859.82	\$115,890.60	\$115,088.15	\$0.00	\$0.00	\$230,978.75	\$918,091.68
City of Parsons	\$8,311.80	\$8,783.40	\$2,859.00	\$2,879.40	\$0.00	\$0.00	\$5,738.40	\$22,833.60
City of Pittsburg City of Prairie Village	\$15,032.29 \$31,833.38	\$15,232.52 \$34,411.96	\$4,889.88 \$10,805.30	\$4,841.94 \$10,802.35	\$0.00 \$0.00	\$0.00 \$0.00	\$9,731.82 \$21,607.65	\$39,996.63 \$87,852.99
City of Russell	\$12,701.40	\$12,631.20	\$4,200.60	\$4,188.60	\$0.00	\$0.00	\$8,389.20	\$33,721.80
City of Salina	\$82,628.30	\$82,986.29	\$27,579.55	\$27,639.74	\$0.00	\$0.00	\$55,219.29	\$220,833.88
City of Scott City	\$12,500.00	\$12,500.00	\$2,951.40	\$2,973.00	\$0.00	\$0.00	\$5,924.40	\$30,924.40
City of Shawnee	\$76,662.46	\$77,494.93	\$26,324.95	\$25,672.56	\$0.00	\$0.00	\$51,997.51	\$206,154.90
City of Wamego	\$6,034.80	\$5,288.40	\$1,467.00	\$1,464.00	\$0.00	\$0.00	\$2,931.00	\$14,254.20
Clark County	\$12,500.00	\$12,500.00	\$1,393.20	\$1,393.80	\$0.00	\$0.00	\$2,787.00	\$27,787.00
Clay County	\$14,420.40	\$14,449.80	\$4,851.00	\$4,786.20	\$0.00	\$0.00	\$9,637.20	\$38,507.40
Coffey County	\$17,710.80	\$17,716.80	\$5,855.40	\$5,878.20	\$0.00	\$0.00	\$11,733.60	\$47,161.20
Comanche County Cowley County	\$12,500.00 \$48.342.70	\$12,500.00 \$48,393.46	\$1,092.00 \$16,019.85	\$1,083.00 \$16,150.73	\$0.00 \$0.00	\$0.00 \$0.00	\$2,175.00 \$32,179.58	\$27,175.00 \$128.015.74
Crawford County	\$48,342.70 \$40,409.47	\$48,393.46	\$10,019.85	\$16,159.73 \$13,408.54	\$0.00	\$0.00	\$26,863.88	\$128,915.74 \$107,232.18
Decatur County	\$12,500.00	\$12,500.00	\$1,756.80	\$1,761.00	\$0.00	\$0.00	\$3,517.80	\$28,517.80
Dickinson County	\$32,470.80	\$32,431.20	\$10,872.00	\$10,887.60	\$0.00	\$0.00	\$21,759.60	\$86,661.60
Doniphan County	\$12,500.00	\$12,500.00	\$4,144.20	\$4,123.80	\$0.00	\$0.00	\$8,268.00	\$33,268.00
Douglas County	\$132,532.50	\$140,496.50	\$45,490.81	\$46,910.72	\$0.00	\$0.00	\$92,401.53	\$365,430.53
Edwards County	\$12,500.00	\$12,500.00	\$1,703.40	\$1,708.20	\$0.00	\$0.00	\$3,411.60	\$28,411.60
Elk County	\$12,500.00	\$12,500.00	\$1,531.20	\$1,549.20	\$0.00	\$0.00	\$3,080.40	\$28,080.40
Ellsworth County	\$12,500.00	\$12,500.00	\$3,441.60	\$3,432.60	\$0.00	\$0.00	\$6,874.20	\$31,874.20
Franklin County	\$41,673.52	\$41,929.61 \$42,952,65	\$14,011.06 \$14,250.85	\$13,922.60	\$0.00	\$0.00	\$27,933.66	\$111,536.79
Franklin County Graham County	\$42,983.62 \$12,500.00	\$42,852.65 \$12,500.00	\$14,250.85 \$1,651.20	\$14,194.98 \$1,657.80	\$0.00 \$0.00	\$0.00 \$0.00	\$28,445.83 \$3,309.00	\$114,282.10 \$28,309.00
Grant County	\$12,500.00	\$12,500.00	\$4,457.40	\$4,453.20	\$0.00	\$0.00	\$8,910.60	\$28,309.00
Gray County	\$12,516.60	\$13,433.00	\$4,201.80	\$4,209.60	\$0.00	\$0.00	\$8,411.40	\$33,502.20
Greeley County	\$12,500.00	\$12,500.00	\$879.60	\$862.20	\$0.00	\$0.00	\$1,741.80	\$26,741.80
Greenwood County	\$12,500.00	\$12,500.00	\$3,419.40	\$3,415.80	\$0.00	\$0.00	\$6,835.20	\$31,835.20
Hamilton County	\$12,500.00	\$12,500.00	\$1,494.00	\$1,517.40	\$0.00	\$0.00	\$3,011.40	\$28,011.40
Harper County	\$12,500.00	\$12,500.00	\$3,371.40	\$3,367.20	\$0.00	\$0.00	\$6,738.60	\$31,738.60
Harvey County	\$54,629.44	\$54,662.60	\$18,184.59	\$18,221.26	\$0.00	\$0.00	\$36,405.85	\$145,697.89
Haskell County	\$12,500.00	\$12,500.00	\$2,319.00	\$2,324.40	\$0.00	\$0.00	\$4,643.40	\$29,643.40

Local Fee PSAP Payments: 2017											
	Q1 (\$12,500)	Q2 (\$25,000)	July	August	September	Q3 (\$37,500)					
	,	( , , ,	Primary	Primary		,	• •				
	1st Quarter	2nd Quarter	Payment	Payment	Primary	Minimum	3rd Quarter	2017			
PSAP	Total	Total	(9/15/2017)	(10/16/2017)	Payment	Payment	Total	Annual Total			
Hodgeman County	\$12,500.00	\$12,500.00	\$1.175.40	\$1,174.80	\$0.00	\$0.00	\$2,350.20	\$27,350.20			
Jackson County	\$22,299.60	\$22,174.20	\$7,320.60	\$7,334.40	\$0.00	\$0.00	\$14,655.00	\$59,128.80			
Jefferson County	\$32,912.40	\$32,800.20	\$10,841.40	\$10,791.60	\$0.00	\$0.00	\$21,633.00	\$87,345.60			
Jewell County	\$12,500.00	\$12,500.00	\$1,789.80	\$1,791.00	\$0.00	\$0.00	\$3,580.80	\$28,580.80			
Johnson County	\$565,929.88	\$571,299.09	\$191,609.40	\$189,842.63	\$0.00	\$0.00	\$381,452.03	\$1,518,681.00			
Kearny County	\$12,500.00	\$12,500.00	\$2,131.80	\$2,100.60	\$0.00	\$0.00	\$4,232.40	\$29,232.40			
Kingman County	\$13,881.00	\$13,785.00	\$4,738.80	\$4,643.40	\$0.00	\$0.00	\$9,382.20	\$37,048.20			
Kiowa County	\$12,500.00	\$12,500.00	\$1,531.20	\$1,599.60	\$0.00	\$0.00	\$3,130.80	\$28,130.80			
Labette County	\$22,059.00	\$21,992.40	\$7,343.40	\$7,372.80	\$0.00	\$0.00	\$14,716.20	\$58,767.60			
Lane County	\$12,500.00	\$12,500.00	\$1,902.00	\$1,383.00	\$0.00	\$0.00	\$3,285.00	\$28,285.00			
Leavenworth County	\$53,545.41	\$52,405.05	\$19,122.96	\$17,366.01	\$0.00	\$0.00	\$36,488.97	\$142,439.43			
Lincoln County	\$12,500.00	\$12,500.00	\$1,782.60	\$1,792.80	\$0.00	\$0.00	\$3,575.40	\$28,575.40			
Linn County	\$16,860.60	\$16,851.60	\$5,635.80	\$5,631.60	\$0.00	\$0.00	\$11,267.40	\$44,979.60			
Lyon County	\$48,134.89	\$48,002.77	\$16,063.20	\$16,119.07	\$0.00	\$0.00	\$32,182.27	\$128,319.93			
Marion County	\$19,370.40	\$19,208.40	\$6,405.00	\$6,345.60	\$0.00	\$0.00	\$12,750.60	\$51,329.40			
Marshall County	\$17,439.60	\$17,379.60	\$5,721.60	\$5,764.20	\$0.00	\$0.00	\$11,485.80	\$46,305.00			
McPherson County	\$48,459.65	\$48,394.47	\$16,788.95	\$16,745.89	\$0.00	\$0.00	\$33,534.84	\$130,388.96			
Meade County	\$12,500.00	\$12,500.00	\$2,004.60	\$2,219.40	\$0.00	\$0.00 \$0.00	\$4,224.00	\$29,224.00			
Miami County Mitchell County	\$58,552.70	\$59,324.42 \$15,288.60	\$19,611.65	\$20,018.47 \$4,393.20	\$0.00 \$0.00	\$0.00	\$39,630.12	\$157,507.24			
Morris County	\$15,298.80 \$12,500.00	\$15,288.60	\$4,379.40 \$3,897.00	\$4,393.20	\$0.00	\$0.00	\$8,772.60 \$7,845.00	\$39,360.00 \$32,845.00			
Morton County	\$12,500.00	\$12,500.00	\$1,672.20	\$1,900.20	\$0.00	\$0.00	\$3,572.40	\$32,845.00			
Nemaha County	\$18,454.80	\$12,300.00	\$6,133.80	\$6,165.00	\$0.00	\$0.00	\$12,298.80	\$49,124.40			
Neosho County	\$23,746.20	\$10,370.00	\$8,071.20	\$8,035.80	\$0.00	\$0.00	\$16,107.00	\$63,970.20			
Ness County	\$12,500.00	\$12,500.00	\$2,469.60	\$2,473.20	\$0.00	\$0.00	\$4,942.80	\$29,942.80			
Norton County	\$12,500.00	\$12,500.00	\$3,204.00	\$3,210.00	\$0.00	\$0.00	\$6,414.00	\$31,414.00			
Osage County	\$26,595.60	\$25,084.80	\$8,742.00	\$8,745.60	\$0.00	\$0.00	\$17,487.60	\$69,168.00			
Osborne County	\$12,500.00	\$12,500.00	\$2,475.60	\$2,458.20	\$0.00	\$0.00	\$4,933.80	\$29,933.80			
Ottawa County	\$12,500.00	\$12,500.00	\$3,324.00	\$3,317.40	\$0.00	\$0.00	\$6,641.40	\$31,641.40			
Phillips County	\$12,500.00	\$12,500.00	\$3,618.00	\$3,587.40	\$0.00	\$0.00	\$7,205.40	\$32,205.40			
Pottawatomie County	\$37,174.20	\$36,490.20	\$12,164.40	\$12,222.00	\$0.00	\$0.00	\$24,386.40	\$98,050.80			
Pratt County	\$15,953.40	\$15,982.80	\$5,297.40	\$5,293.80	\$0.00	\$0.00	\$10,591.20	\$42,527.40			
Rawlins County	\$12,500.00	\$12,500.00	\$1,504.80	\$1,519.80	\$0.00	\$0.00	\$3,024.60	\$28,024.60			
Republic County	\$12,500.00	\$12,500.00	\$2,967.00	\$2,979.00	\$0.00	\$0.00	\$5,946.00	\$30,946.00			
Rice County	\$17,301.00	\$17,287.80	\$5,691.00	\$5,677.20	\$0.00	\$0.00	\$11,368.20	\$45,957.00			
Riley County	\$81,565.83	\$81,800.43	\$27,801.12	\$27,723.60	\$0.00	\$0.00	\$55,524.72	\$218,890.98			
Rooks County	\$12,500.00	\$12,500.00	\$3,241.80	\$3,228.00	\$0.00	\$0.00	\$6,469.80	\$31,469.80			
Rush County	\$12,500.00	\$12,500.00	\$2,282.40	\$2,278.20	\$0.00	\$0.00	\$4,560.60	\$29,560.60			
Sedgwick County	\$714,691.01	\$717,012.76	\$239,480.50	\$254,904.22	\$0.00	\$0.00	\$494,384.72	\$1,926,088.49			
Shawnee County	\$258,572.57	\$261,487.17	\$85,830.38	\$86,449.32	\$0.00	\$0.00	\$172,279.70	\$692,339.44			
Sheridan County	\$12,500.00 \$12,500.00	\$12,500.00	\$1,669.80	\$1,667.40	\$0.00	\$0.00	\$3,337.20	\$28,337.20			
Sherman County	\$12,500.00 \$12,500.00	\$12,500.00 \$12,500.00	\$3,442.80	\$3,489.60	\$0.00	\$0.00	\$6,932.40 \$4,682.40	\$31,932.40			
Smith County Stafford County	\$12,500.00 \$12,500.00	\$12,500.00 \$12,500.00	\$2,343.00 \$2,358.60	\$2,339.40 \$2,367.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,682.40 \$4,725.60	\$29,682.40 \$29,725.60			
Stanton County	\$12,500.00	\$12,500.00	\$2,358.60	\$2,367.00	\$0.00	\$0.00	\$4,725.60	\$29,725.60			
Stevens County	\$12,500.00	\$12,500.00	\$3,142.20	\$1,354.20	\$0.00	\$0.00	\$6,291.00	\$27,710.80			
Sumner County	\$38,469.60	\$38,536.80	\$12,823.80	\$3,146.60	\$0.00	\$0.00	\$25,640.40	\$102,646.80			
Trego County	\$12,500.00	\$12,500.00	\$2,013.60	\$1,957.80	\$0.00	\$0.00	\$3,971.40	\$102,040.80			
Wabaunsee County	\$12,500.00	\$12,500.00	\$4,000.20	\$3,996.60	\$0.00	\$0.00	\$7,996.80	\$32,996.80			
Wallace County	\$12,500.00	\$12,500.00	\$1,036.80	\$1,036.20	\$0.00	\$0.00	\$2,073.00	\$27,073.00			
Washington County	\$12,500.00	\$12,500.00	\$3,514.80	\$3,530.40	\$0.00	\$0.00	\$7,045.20	\$32,045.20			
Wichita County	\$12,500.00	\$12,500.00	\$1,359.00	\$1,351.80	\$0.00	\$0.00	\$2,710.80	\$27,710.80			
Wilson County	\$13,442.40	\$13,452.60	\$4,436.40	\$4,400.40	\$0.00	\$0.00	\$8,836.80	\$35,731.80			
Woodson County	\$12,500.00	\$12,500.00	\$1,578.00	\$1,586.40	\$0.00	\$0.00	\$3,164.40	\$28,164.40			
Total	\$4,867,544.70	\$4,880,581.47		\$1,548,943.27	\$0.00		\$3,083,208.13	\$12,831,334.30			