## Local Fee PSAP Payments: 2019

| Local Fee PSAP Payments: 2019          |              |                            |                            |                            |                         |                    |                      |              |                      |              |                    |                          |                             |                                       |
|--|--------------|----------------------------|----------------------------|----------------------------|-------------------------|--------------------|----------------------|--------------|----------------------|--------------|--------------------|--------------------------|-----------------------------|---------------------------------------|
|  |              | October                    | November                   | December                   | 2018                    |                    |                      | Q1 2019      |                      | Q2 2019      |                    |                          |                             | · · · · · · · · · · · · · · · · · · · |
|  |              | Primary<br>Payment         | Primary<br>Payment         | Primary<br>Payment         | Minimum                 | Q4 2018<br>Arrears | Q1 2019<br>Arrears   | Minimum      | Q2 2019<br>Arrears   | Minimum      | Q3 2019<br>Arrears | Minimum<br>Pavment       |                             |                                       |
| PSAP                                   | PSAP CODE    | (12/16/19)                 | (1/15/20)                  | (2/14/20)                  | Adjustment<br>(2/14/20) | (2/14/20)          | (2/14/20)            | Adjustment   | (2/14/20)            | Adjustment   | (2/14/20)          | (2/14/20)                | 4th Quarter<br>Total        | 2019<br>Annual Total                  |
| Allen County                           | ALCO         | \$7,509.48                 | \$7,560.96                 | \$7,693.62                 | (2/14/20)               | . ,                | . ,                  | S            |                      | S            | . ,                | \$0.00                   | \$22,764.06                 | \$85,832.70                           |
| Anderson County                        | ANCO         | \$4,818.00                 | \$4,801.50                 | \$4,827.24                 |                         | -                  | -                    |              |                      |              |                    | \$553.26                 | \$15,000.00                 | \$56,193.60                           |
| Atchison County<br>Barber County       | ATCO<br>BACO | \$9,558.78<br>\$3,344.88   | \$7,949.04<br>\$3,349.50   | \$9,621.48<br>\$3,349.50   |                         | \$1.80             | \$1.80               |              | \$1.80               |              | \$1.80             | \$0.00<br>\$4,956.12     | \$27,129.30<br>\$15,000.00  | \$101,854.62<br>\$55,000.00           |
| Barton County                          | BTCO         | \$16,825.10                | \$15,595.27                | \$16,143.28                |                         |                    | \$1,562.09           |              | \$2,305.30           |              |                    | \$0.00                   | \$48,563.65                 | \$191,285.82                          |
| Brown County                           | BRCO         | \$6,212.58                 | \$5,308.38                 | \$6,171.66                 |                         | \$1.80             | \$1.80               |              | \$1.80               |              | \$1.80             | \$0.00                   | \$17,692.62                 | \$66,467.82                           |
| Butler County<br>Chase County          | BUCO<br>CSCO | \$26,027.60<br>\$1,551.66  | \$24,806.30<br>\$1,519.32  | \$26,007.96<br>\$1,559.58  |                         |                    | \$3.00               | (\$3.00)     | \$3.60               | (\$3.60)     |                    | \$0.00<br>\$10,369.44    | \$76,841.86<br>\$15,000.00  | \$289,924.19<br>\$55,000.00           |
| Chautauqua County                      | CQCO         | \$1,889.58                 | \$1,853.28                 | \$1,909.38                 |                         |                    | φ3.00                | (\$3.00)     | φ <b>3.</b> 00       | (\$3.00)     |                    | \$9,347.76               | \$15,000.00                 | \$55,000.00                           |
| Cherokee County                        | CKCO         | \$11,023.98                | \$10,602.24                | \$11,023.98                |                         |                    |                      | (********    | ÷                    | (****        |                    | \$0.00                   | \$32,650.20                 | \$118,610.76                          |
| Cheyenne County<br>City of Andover     | CNCO<br>BUAN | \$1,631.52<br>\$5,066.95   | \$1,618.98<br>\$4,633.30   | \$1,613.04<br>\$5,038.90   |                         |                    | \$57.60              | (\$57.60)    | \$87.60              | (\$87.60)    |                    | \$10,136.46<br>\$0.00    | \$15,000.00<br>\$14,739.15  | \$55,000.00<br>\$56,195.22            |
| City of Augusta                        | BUAU         | \$3,238.65                 | \$2,912.71                 | \$3,246.51                 |                         |                    |                      |              |                      |              |                    | \$0.00                   | \$9,397.87                  | \$36,178.48                           |
| City of Coffeyville                    | MGCO         | \$7,128.40                 | \$7,287.22                 | \$7,379.66                 |                         |                    | -                    |              |                      |              |                    | \$0.00                   | \$21,795.28                 | \$82,828.54                           |
| City of Colby<br>City of Concordia     | THCO<br>CDCO | \$5,392.86<br>\$5,561.16   | \$5,281.98<br>\$5,305.74   | \$5,367.12<br>\$5,338.08   |                         |                    | \$43.20<br>\$98.40   |              | \$64.80<br>\$147.60  |              |                    | \$0.00<br>\$0.00         | \$16,041.96<br>\$16,204.98  | \$61,900.44<br>\$61,701.84            |
| City of Fort Scott                     | BBFS         | \$7,293.00                 | \$7,095.66                 | \$7,364.28                 |                         |                    | φ50.40               |              | ψ147.00              |              |                    | \$0.00                   | \$21,752.94                 | \$82,091.46                           |
| City of Garden City                    | FIGC         | \$19,587.27                | \$18,705.06                | \$19,607.12                |                         |                    | \$8.46               |              | \$11.84              |              |                    | \$0.00                   | \$57,899.45                 | \$218,643.90                          |
| City of Hays<br>City of Horton         | ELHA<br>BRHO | \$18,636.86<br>\$355.08    | \$16,905.12<br>\$271.26    | \$17,069.01<br>\$370.92    |                         |                    | \$3,685.22           |              | \$5,420.75           |              |                    | \$0.00<br>\$0.00         | \$52,610.99<br>\$997.26     | \$217,446.89<br>\$3,594.36            |
| City of Hutchinson                     | RNHU         | \$33,312.95                | \$33,258.93                | \$33,760.74                |                         |                    | \$19.54              |              | \$24.80              | 1            |                    | \$0.00                   | \$100,332.62                | \$3,594.30                            |
| City of Independence                   | MGIN         | \$11,930.29                | \$11,658.56                | \$11,847.78                |                         |                    |                      |              |                      |              |                    | \$0.00                   | \$35,436.63                 | \$133,494.46                          |
| City of Junction City                  | GEJC         | \$20,612.52                | \$19,978.08                | \$20,781.53                | ļ                       | \$13.28            | \$13.28              |              | \$13.28              |              | \$10.00            | \$0.00                   | \$61,372.13                 | \$233,963.65                          |
| City of Kansas City<br>City of Larned* | WYKC<br>PNLA | \$74,630.94<br>\$4,573.80  | \$71,073.63<br>\$4,491.30  | \$75,838.36<br>\$4,541.46  |                         | <b>₹</b> 13.28     | \$13.28              | (\$9.60)     | \$13.28<br>\$14.40   | (\$14.40)    | \$13.28            | \$0.00<br>\$1,393.44     | \$221,542.93<br>\$15,000.00 | \$846,331.61<br>\$55,000.00           |
| City of Leavenworth                    | LVLV         | \$18,550.59                | \$17,381.46                | \$18,631.37                |                         | \$1.53             | \$1.53               | S. 11        | \$1.53               |              | \$1.53             | \$0.00                   | \$54,563.42                 | \$214,831.43                          |
| City of Leawood                        | JOLW<br>JOLN | \$27,407.99<br>\$35,471,33 | \$26,020.35<br>\$33,525,17 | \$27,396.63<br>\$35,385.82 |                         |                    |                      |              |                      |              |                    | \$0.00<br>\$0.00         | \$80,824.97<br>\$104 382 32 | \$311,137.97<br>\$392,852.35          |
| City of Lenexa<br>City of Liberal      | JOLN<br>SWLB | \$35,471.33<br>\$10,772.52 | \$33,525.17<br>\$9,903.96  | \$35,385.82<br>\$10,682.76 |                         |                    | \$16.20              |              | \$27.00              | 1            |                    | \$0.00                   | \$104,382.32<br>\$31,359.24 | \$392,852.35<br>\$117,269.76          |
| City of Oakley**                       | LGCO         | \$3,806.88                 | \$4,132.26                 | \$4,194.30                 |                         |                    | \$66.00              |              | \$99.00              |              |                    | \$17,866.56              | \$30,000.00                 | \$98,691.20                           |
| City of Overland Park                  | JOOP         | \$134,061.19<br>\$3.523.08 | \$120,335.82               | \$128,262.24               |                         |                    |                      |              |                      |              |                    | \$0.00                   | \$382,659.25                | \$1,467,970.91                        |
| City of Parsons<br>City of Pittsburg   | LBPA<br>CRPT | \$3,523.08                 | \$3,315.18<br>\$5,758.55   | \$3,433.98<br>\$6,128.93   | -                       |                    |                      |              |                      | -            |                    | \$0.00<br>\$0.00         | \$10,272.24<br>\$18.002.14  | \$38,375.40<br>\$67,116.12            |
| City of Prairie Village                | JOPV         | \$13,427.71                | \$12,681.40                | \$13,551.11                |                         |                    |                      |              |                      |              |                    | \$0.00                   | \$39,660.22                 | \$149,874.17                          |
| City of Russell*                       | RSRS         | \$3,643.86                 | \$4,296.60                 | \$4,336.86                 |                         |                    | \$58.80              | (\$58.80)    | \$91.80              |              |                    | \$2,722.68               | \$15,000.00                 | \$55,116.80                           |
| City of Salina<br>City of Scott City*  | SASA<br>SCSC | \$30,557.05<br>\$3,322.44  | \$29,092.27<br>\$3,136.98  | \$29,654.49<br>\$3,206.28  | -                       |                    | \$1,575.55<br>\$1.20 | (\$1.20)     | \$2,414.54<br>\$1.80 | (\$1.80)     |                    | \$0.00<br>\$5,334.30     | \$89,303.81<br>\$15,000.00  | \$348,883.07<br>\$55,000.00           |
| City of Shawnee                        | JOSH         | \$29,686.99                | \$27,978.96                | \$30,145.92                |                         | \$19.19            | \$19.19              | (\$1.20)     | \$19.19              |              | \$19.19            | \$0.00                   | \$87,811.87                 | \$332,678.11                          |
| City of Wamego                         | PTWA         | \$1,409.76                 | \$1,356.96                 | \$1,436.82                 |                         |                    |                      |              |                      |              |                    | \$0.00                   | \$4,203.54                  | \$16,062.18                           |
| Clark County<br>Clay County            | CACO<br>CYCO | \$1,554.96<br>\$4,823.28   | \$1,533.84<br>\$4,784.34   | \$1,544.40<br>\$4,897.20   |                         |                    | \$7.20               |              | \$10.80              |              |                    | \$10,366.80<br>\$495.18  | \$15,000.00<br>\$15,000.00  | \$55,000.00<br>\$57,730.80            |
| Coffey County                          | CFCO         | \$6,276.60                 | \$6,194.76                 | \$6,312.90                 |                         |                    | φ1.20                |              | φ10.00               |              |                    | \$0.00                   | \$18,784.26                 | \$71,533.92                           |
| Comanche County                        | CMCO         | \$1,116.72                 | \$1,108.14                 | \$1,100.22                 |                         |                    |                      |              |                      |              |                    | \$11,674.92              | \$15,000.00                 | \$55,000.00                           |
| Cowley County<br>Crawford County       | CLCO<br>CRCO | \$18,720.57<br>\$15,191.74 | \$18,427.12<br>\$14,802.74 | \$18,792.54<br>\$15,260.60 |                         | \$3.38             | \$3.38               |              | \$3.38               |              | \$3.38             | \$0.00<br>\$0.00         | \$55,940.23<br>\$45,255.08  | \$212,297.01<br>\$165,935.16          |
| Decatur County                         | DCCO         | \$1,735.80                 | \$1,592.58                 | \$1,616.34                 |                         | ψ3.30              | \$342.60             | (\$342.60)   | \$496.80             | (\$496.80)   | ψ3.30              | \$10,055.28              | \$15,000.00                 | \$55,000.00                           |
| Dickinson County                       | DKCO         | \$11,615.34                | \$11,332.20                | \$11,593.56                |                         |                    | \$108.60             |              | \$160.20             |              |                    | \$0.00                   | \$34,541.10                 | \$137,802.90                          |
| Doniphan County<br>Douglas County      | DPCO<br>DGCO | \$4,693.92<br>\$53,301.71  | \$3,709.86<br>\$49,913.25  | \$4,651.68<br>\$53,323.35  |                         | \$16.24            | \$16.24              |              | \$16.24              |              | \$16.24            | \$1,944.54<br>\$0.00     | \$15,000.00<br>\$156,538.31 | \$55,000.00<br>\$592,223.02           |
| Edwards County                         | EDCO         | \$1,840.74                 | \$1,806.42                 | \$1,823.58                 |                         | φ10.24             | \$9.60               | (\$9.60)     | \$10.24              |              | φ10.24             | \$9,529.26               | \$15,000.00                 | \$55,000.00                           |
| Elk County                             | EKCO         | \$1,514.04                 | \$1,502.16                 | \$1,537.80                 |                         |                    | -                    |              |                      |              |                    | \$10,446.00              | \$15,000.00                 | \$55,000.00                           |
| Ellsworth County<br>Ford County        | EWCO<br>FOCO | \$3,438.60<br>\$17,095.90  | \$3,390.42<br>\$16,572.22  | \$3,443.88<br>\$16,978.74  |                         |                    | \$73.80<br>\$32.59   | (\$73.80)    | \$114.60<br>\$50.05  | (\$114.60)   |                    | \$4,727.10<br>\$0.00     | \$15,000.00<br>\$50,646.86  | \$55,000.00<br>\$192,602.47           |
| Franklin County                        | FRCO         | \$15,305.90                | \$14,772.62                | \$15,316.79                |                         |                    | ψ <b>0</b> 2.09      |              | φ30.03               |              |                    | \$0.00                   | \$45,395.31                 | \$172,525.30                          |
| Graham County                          | GHCO         | \$1,267.20                 | \$1,736.46                 | \$1,746.36                 |                         |                    | \$36.60              | (\$36.60)    | \$54.00              | (\$54.00)    |                    | \$10,249.98              | \$15,000.00                 | \$55,000.00                           |
| Grant County<br>Gray County            | GTCO<br>GYCO | \$4,891.92<br>\$4,717.68   | \$4,788.30<br>\$4,676.10   | \$4,908.42<br>\$4,824.60   |                         |                    |                      |              |                      |              |                    | \$411.36<br>\$781.62     | \$15,000.00<br>\$15.000.00  | \$56,496.00<br>\$55,574.40            |
| Greeley County                         | GLCO         | \$858.00                   | \$825.00                   | \$848.76                   |                         |                    |                      |              |                      |              |                    | \$12,468.24              | \$15,000.00                 | \$55,000.00                           |
| Greenwood County                       | GWCO         | \$3,670.92                 | \$3,610.86                 | \$3,677.52                 |                         |                    |                      |              |                      |              |                    | \$4,040.70               | \$15,000.00                 | \$55,000.00                           |
| Hamilton County<br>Harper County       | HMCO<br>HPCO | \$1,762.86<br>\$3,576.54   | \$1,718.64<br>\$3,575.22   | \$1,749.00<br>\$3,630.00   |                         |                    | L                    |              |                      |              |                    | \$9,769.50<br>\$4,218.24 | \$15,000.00<br>\$15,000.00  | \$55,000.00<br>\$55,000.00            |
| Harvey County                          | HVCO         | \$20,323.15                | \$19,743.13                | \$20,394.21                |                         |                    | \$1.16               |              | -\$0.58              |              |                    | \$4,218.24               | \$60,460.49                 | \$232,307.21                          |
| Haskell County                         | HSCO         | \$2,517.24                 | \$2,478.96                 | \$2,523.84                 |                         |                    |                      |              |                      |              |                    | \$7,479.96               | \$15,000.00                 | \$55,000.00                           |
| Hodgeman County<br>Jackson County      | HGCO<br>JACO | \$1,162.26<br>\$8,503.44   | \$1,162.92<br>\$8,256.60   | \$1,170.84<br>\$8,453.94   |                         | \$28.04            |                      |              |                      |              |                    | \$11,503.98<br>\$0.00    | \$15,000.00<br>\$25,213.98  | \$55,000.00<br>\$95,397.18            |
| Jefferson County                       | JFCO         | \$8,503.44                 | \$8,256.60                 | \$8,453.94                 |                         | φ∠0.04             |                      |              |                      |              |                    | \$0.00                   | \$25,213.98<br>\$35,934.36  | \$95,397.18<br>\$138,606.36           |
| Jewell County                          | JWCO         | \$1,774.74                 | \$1,931.16                 | \$1,923.90                 |                         |                    | \$16.80              | (\$16.80)    | \$18.60              |              | ÷.                 | \$9,370.20               | \$15,000.00                 | \$55,000.00                           |
| Johnson County<br>Kearny County        | JOCO<br>KECO | \$214,489.47<br>\$2,317.26 | \$206,253.49<br>\$2,271.72 | \$214,536.55<br>\$2,326.50 |                         |                    | \$28.04              |              | \$28.04              |              | \$28.04            | \$0.00<br>\$8,084.52     | \$635,279.51<br>\$15,000.00 | \$2,417,202.23<br>\$55,000.00         |
| Kearny County<br>Kingman County        | KMCO         | \$2,317.26                 | \$2,271.72                 | \$2,326.50<br>\$5,778.96   |                         |                    |                      |              |                      |              |                    | \$8,084.52               | \$15,000.00                 | \$55,000.00                           |
| Kiowa County                           | KWCO         | \$1,638.78                 | \$1,615.68                 | \$1,630.20                 |                         |                    |                      |              |                      |              |                    | \$10,115.34              | \$15,000.00                 | \$55,000.00                           |
| Labette County<br>Lane County          | LBCO<br>LECO | \$7,804.50                 | \$7,702.86                 | \$7,828.92<br>\$1,459.92   |                         |                    |                      |              |                      |              |                    | \$0.00<br>\$10,649.28    | \$23,336.28<br>\$15.000.00  | \$88,032.60                           |
| Lane County<br>Leavenworth County      | LECO         | \$1,453.98<br>\$21,226.56  | \$1,436.82<br>\$19,135.71  | \$1,459.92<br>\$21,057.70  |                         |                    |                      |              |                      |              |                    | \$10,649.28<br>\$0.00    | \$15,000.00<br>\$61,419.97  | \$55,000.00<br>\$226,206.37           |
| Lincoln County                         | LCCO         | \$1,848.00                 | \$1,830.18                 | \$1,851.30                 |                         |                    | \$15.60              | (\$15.60)    | \$14.40              | (\$14.40)    |                    | \$9,470.52               | \$15,000.00                 | \$55,000.00                           |
| Linn County                            | LNCO<br>LYCO | \$6,258.12<br>\$17,828.93  | \$6,188.16<br>\$17,396.15  | \$6,260.10<br>\$17,679.76  | ļ                       |                    | \$10.48              |              |                      | ļ            |                    | \$0.00<br>\$0.00         | \$18,706.38<br>\$52,904.84  | \$69,974.16<br>\$198,191.14           |
| Lyon County<br>Marion County           | MNCO         | \$17,828.93                | \$6,509.58                 | \$6,598.68                 |                         |                    | \$10.48              |              | \$23.40              |              |                    | \$0.00                   | \$52,904.84<br>\$19,728.06  | \$198,191.14<br>\$77,768.04           |
| Marshall County                        | MSCO         | \$6,537.30                 | \$6,489.12                 | \$6,604.62                 |                         |                    |                      |              |                      |              |                    | \$0.00                   | \$19,631.04                 | \$74,542.44                           |
| McPherson County                       | MPCO         | \$20,300.10                | \$19,931.99                | \$20,367.32                |                         |                    | \$116.40             |              | \$168.78             |              |                    | \$0.00                   | \$60,599.41                 | \$226,569.69                          |
| Meade County<br>Miami County           | MECO<br>MICO | \$2,374.02<br>\$21,480.63  | \$2,365.44<br>\$20,806.50  | \$2,412.96<br>\$21,534.41  | <u> </u>                |                    | -                    |              |                      | <u> </u>     | -                  | \$7,847.58<br>\$0.00     | \$15,000.00<br>\$63,821.54  | \$55,000.00<br>\$241,781.38           |
| Mitchell County                        | MCCO         | \$4,814.04                 | \$4,691.94                 | \$4,732.86                 |                         |                    | \$33.60              |              | \$49.80              |              |                    | \$761.16                 | \$15,000.00                 | \$55,957.80                           |
| Morris County                          | MRCO         | \$4,391.64                 | \$4,361.28                 | \$4,439.16                 |                         |                    |                      |              |                      |              |                    | \$1,807.92               | \$15,000.00                 | \$55,000.00                           |
| Morton County<br>Nemaha County         | MTCO<br>NMCO | \$2,044.02<br>\$6,717.48   | \$1,988.58<br>\$6,697.02   | \$2,060.52<br>\$6,819.12   |                         |                    |                      |              |                      | <u> </u>     |                    | \$8,906.88<br>\$0.00     | \$15,000.00<br>\$20,233.62  | \$55,000.00<br>\$77,200.20            |
| Neosho County                          | NOCO         | \$9,043.32                 | \$8,696.82                 | \$8,921.88                 |                         | \$1.80             | \$1.80               | -            | \$1.80               |              | \$1.80             | \$0.00                   | \$26,662.02                 | \$99,211.08                           |
| Ness County                            | NSCO         | \$2,647.92                 | \$2,638.68                 | \$2,645.28                 |                         |                    |                      | (64.004.00)  |                      |              |                    | \$7,068.12               | \$15,000.00                 | \$55,000.00                           |
| Norton County<br>Osage County          | NTCO<br>OSCO | \$3,375.24<br>\$9,495.42   | \$2,841.96<br>\$8,798.46   | \$2,853.84<br>\$9,490.14   |                         |                    | \$1,224.60           | (\$1,224.60) | \$1,833.60           | (\$1,833.60) | -                  | \$5,928.96<br>\$0.00     | \$15,000.00<br>\$27,784.02  | \$55,000.00<br>\$105,493.50           |
|  |              |                            | \$2,483.58                 | \$2,497.44                 |                         |                    | \$84.00              | (\$84.00)    | \$126.00             | (\$126.00)   |                    | \$8,089.80               | \$15,000.00                 |                                       |

## Local Fee PSAP Payments: 2019

|                     |           |                                  |                                 |                                 | LUCA                                       | Fee F 3P                        | P Paymer                        | 115. 2019                             |                                 |                                       |                                 |                                 |                      |                      |
|---------------------|-----------|----------------------------------|---------------------------------|---------------------------------|--|---------------------------------|---------------------------------|---------------------------------------|---------------------------------|---------------------------------------|---------------------------------|---------------------------------|----------------------|----------------------|
|                     |           | October                          | November                        | December                        |  |                                 |                                 |                                       |                                 |                                       |                                 |                                 |                      |                      |
| PSAP                | PSAP CODE | Primary<br>Payment<br>(12/16/19) | Primary<br>Payment<br>(1/15/20) | Primary<br>Payment<br>(2/14/20) | 2018<br>Minimum<br>Adjustment<br>(2/14/20) | Q4 2018<br>Arrears<br>(2/14/20) | Q1 2019<br>Arrears<br>(2/14/20) | Q1 2019<br>Minimum<br>Adjustment<br>s | Q2 2019<br>Arrears<br>(2/14/20) | Q2 2019<br>Minimum<br>Adjustment<br>s | Q3 2019<br>Arrears<br>(2/14/20) | Minimum<br>Payment<br>(2/14/20) | 4th Quarter<br>Total | 2019<br>Annual Total |
| Ottawa County       | OTCO      | \$3,591.06                       | \$3,485.46                      | \$3,555.42                      |  |                                 | \$31.20                         | (\$31.20)                             | \$46.80                         | (\$46.80)                             |                                 | \$4,368.06                      | \$15,000.00          | \$55,000.00          |
| Phillips County     | PLCO      | \$3,461.70                       | \$3,238.62                      | \$3,257.10                      |  |                                 | \$1,011.60                      | (\$1,011.60)                          | \$1,439.40                      | (\$1,439.40)                          |                                 | \$5,042.58                      | \$15,000.00          | \$55,000.00          |
| Pottawatomie County | PTCO      | \$14,125.32                      | \$13,825.02                     | \$14,246.10                     |  |                                 |                                 |                                       |                                 |                                       |                                 | \$0.00                          | \$42,196.44          | \$157,664.82         |
| Pratt County        | PRCO      | \$7,016.46                       | \$6,957.72                      | \$7,009.86                      |  |                                 | \$3.60                          |                                       | \$5.40                          |                                       |                                 | \$0.00                          | \$20,984.04          | \$81,010.98          |
| Rawlins County      | RACO      | \$1,667.82                       | \$1,508.10                      | \$1,540.44                      |  |                                 | \$234.60                        | (\$234.60)                            | \$343.20                        | (\$343.20)                            |                                 | \$10,283.64                     | \$15,000.00          | \$55,000.00          |
| Republic County     | RPCO      | \$3,152.82                       | \$3,148.86                      | \$3,216.84                      |  |                                 | \$44.40                         | (\$44.40)                             | \$69.00                         | (\$69.00)                             |                                 | \$5,481.48                      | \$15,000.00          | \$55,000.00          |
| Rice County         | RCCO      | \$6,875.22                       | \$6,807.24                      | \$6,849.48                      |  |                                 | \$6.00                          |                                       | \$7.20                          |                                       |                                 | \$0.00                          | \$20,531.94          | \$78,481.02          |
| Riley County        | RLCO      | \$30,628.36                      | \$29,568.07                     | \$30,751.78                     |  |                                 | \$33.66                         |                                       | \$50.49                         |                                       |                                 | \$0.00                          | \$90,948.21          | \$345,092.74         |
| Rooks County        | ROCO      | \$3,237.30                       | \$2,827.44                      | \$2,890.80                      |  |                                 | \$997.20                        | (\$997.20)                            | \$1,459.80                      | (\$1,459.80)                          |                                 | \$6,044.46                      | \$15,000.00          | \$55,000.00          |
| Rush County         | RHCO      | \$2,547.60                       | \$2,527.14                      | \$2,539.02                      |  |                                 | \$7.20                          | (\$7.20)                              | \$10.80                         | (\$10.80)                             |                                 | \$7,386.24                      | \$15,000.00          | \$55,000.00          |
| Sedgwick County     | SGCO      | \$274,338.61                     | \$262,934.44                    | \$275,749.52                    |  | \$8.86                          | \$8.86                          |                                       | \$8.86                          |                                       | \$8.86                          | \$0.00                          | \$813,022.57         | \$3,116,018.89       |
| Shawnee County      | SNCO      | \$98,149.33                      | \$92,428.84                     | \$98,234.84                     |  |                                 |                                 |                                       |                                 |                                       |                                 | \$0.00                          | \$288,813.01         | \$1,098,629.81       |
| Sheridan County     | SDCO      | \$1,745.04                       | \$1,509.42                      | \$1,529.88                      |  |                                 | \$560.40                        | (\$560.40)                            | \$839.40                        | (\$839.40)                            |                                 | \$10,215.66                     | \$15,000.00          | \$55,000.00          |
| Sherman County      | SHCO      | \$3,812.16                       | \$3,746.16                      | \$3,779.16                      |  |                                 | \$10.80                         | (\$10.80)                             | \$16.20                         | (\$16.20)                             |                                 | \$3,662.52                      | \$15,000.00          | \$55,000.00          |
| Smith County        | SMCO      | \$2,215.62                       | \$2,150.94                      | \$2,174.04                      |  |                                 | \$678.60                        | (\$678.60)                            | \$1,011.00                      | (\$1,011.00)                          |                                 | \$8,459.40                      | \$15,000.00          | \$55,000.00          |
| Stafford County     | SFCO      | \$2,526.48                       | \$2,511.30                      | \$2,504.04                      |  |                                 |                                 |                                       |                                 |                                       |                                 | \$7,458.18                      | \$15,000.00          | \$55,000.00          |
| Stanton County      | STCO      | \$1,468.50                       | \$1,432.20                      | \$1,477.08                      |  |                                 |                                 |                                       |                                 |                                       |                                 | \$10,622.22                     | \$15,000.00          | \$55,000.00          |
| Stevens County      | SVCO      | \$3,451.80                       | \$3,358.74                      | \$3,437.94                      |  |                                 |                                 |                                       |                                 |                                       |                                 | \$4,751.52                      | \$15,000.00          | \$55,000.00          |
| Sumner County       | SUCO      | \$13,644.18                      | \$13,361.70                     | \$13,648.14                     |  |                                 |                                 |                                       |                                 |                                       |                                 | \$0.00                          | \$40,654.02          | \$154,327.44         |
| Trego County        | TRCO      | \$1,664.52                       | \$2,027.52                      | \$2,047.32                      |  |                                 | \$42.00                         | (\$42.00)                             | \$74.40                         | (\$74.10)                             |                                 | \$9,260.64                      | \$15,000.00          | \$55,000.30          |
| Wabaunsee County    | WBCO      | \$4,305.84                       | \$4,165.92                      | \$4,313.76                      |  |                                 |                                 |                                       |                                 |                                       |                                 | \$2,214.48                      | \$15,000.00          | \$55,000.00          |
| Wallace County      | WACO      | \$996.60                         | \$984.72                        | \$973.50                        |  |                                 |                                 |                                       |                                 |                                       |                                 | \$12,045.18                     | \$15,000.00          | \$55,000.00          |
| Washington County   | WSCO      | \$3,914.46                       | \$3,893.34                      | \$3,940.86                      |  |                                 | \$6.00                          | (\$6.00)                              | \$9.00                          | (\$9.00)                              |                                 | \$3,251.34                      | \$15,000.00          | \$55,000.00          |
| Wichita County      | WHCO      | \$1,321.32                       | \$1,306.80                      | \$1,339.14                      |  |                                 |                                 |                                       |                                 |                                       |                                 | \$11,032.74                     | \$15,000.00          | \$55,000.00          |
| Wilson County       | WLCO      | \$4,575.78                       | \$4,486.68                      | \$4,506.48                      |  |                                 |                                 |                                       |                                 |                                       |                                 | \$1,431.06                      | \$15,000.00          | \$55,056.20          |
| Woodson County      | WOCO      | \$1,745.04                       | \$1,739.10                      | \$1,760.88                      |  |                                 |                                 |                                       |                                 |                                       |                                 | \$9,754.98                      | \$15,000.00          | \$55,000.00          |
| Total               |           | \$1,733,616.40                   | \$1,654,761.29                  | \$1,729,890.35                  | \$23,226.00                                | \$95.92                         | \$13,097.27                     | (\$5,557.80)                          | \$19,327.69                     | (\$8,098.50)                          | \$95.92                         | \$403,709.34                    | \$5,521,977.38       | \$20,923,144.75      |