Remittances for the July 2015 Period (With September 2014 and June 2015 Back Payments and 3rd Quarter (2014) and 2nd Quarter (2015) Minimum Payment Overage Adjustments)

Distributed to PSAPs in September 2015

		3rd Quarter		2nd Quarter		
		(2014)		(2015)		
	September	Minimum	June 2015	Minimum	July 2015	GRAND TOTAL
	2014 Back	Overage	Back Payment	Overage	Primary	(Amount
Government Name	Payment #3	Adjustment	#1	Adjustment	Payment	Deposited)
Allen County	-			-	\$5,961.44	\$5,961.44
Anderson County	\$0.53				\$4,298.30	\$4,298.83
Atchison County					\$8,681.93	\$8,681.93
Barber County					\$2,987.08	\$2,987.08
Barton County					\$13,006.73	\$13,006.73
Brown County					\$5,267.67	\$5,267.67
Butler County			\$49.90		\$21,637.23	\$21,687.13
Chase County			\$111.30	(\$111.30)	\$1,299.03	\$1,299.03
Chautauqua County			\$64.66	(\$64.66)	\$1,728.33	\$1,728.33
Cherokee County				, ,	\$9,718.08	\$9,718.08
Cheyenne County					\$1,431.00	\$1,431.00
City of Andover					\$4,469.04	\$4,469.04
City of Augusta					\$3,171.05	\$3,171.05
City of Coffeyville	\$1.03		\$1.54		\$7,284.28	\$7,286.85
City of Colby			·		\$4,651.81	\$4,651.81
City of Concordia					\$4,620.54	\$4,620.54
City of Fort Scott					\$6,113.02	\$6,113.02
City of Garden City					\$13,951.09	\$13,951.09
City of Hays					\$13,447.83	\$13,447.83
City of Horton					\$359.87	\$359.87
City of Hutchinson	\$0.47		\$0.47		\$27,343.17	\$27,344.11
City of Independence			·		\$7,271.43	\$7,271.43
City of Junction City					\$18,574.95	\$18,574.95
City of Kansas City	\$109.08		\$68.67		\$61,760.14	\$61,937.89
City of Larned					\$3,112.69	\$3,112.69
City of Leavenworth	\$6.31		\$2.25		\$11,666.60	\$11,675.16
City of Leawood					\$16,913.76	\$16,913.76
City of Lenexa					\$30,319.00	\$30,319.00
City of Liberal					\$10,056.22	\$10,056.22
City of Oakley					\$3,127.53	\$3,127.53
City of Overland Park			\$6.95		\$106,097.59	\$106,104.54
City of Parsons					\$2,511.14	\$2,511.14
City of Pittsburg					\$3,325.98	\$3,325.98
City of Prairie Village					\$10,120.10	\$10,120.10
City of Russell					\$3,132.83	\$3,132.83
City of Salina	\$0.48		\$0.48		\$25,467.37	\$25,468.33
City of Scott City					\$2,778.79	\$2,778.79
City of Shawnee					\$24,171.58	\$24,171.58
City of Wamego					\$1,525.34	\$1,525.34
Clark County					\$704.90	\$704.90
Clay County					\$4,454.12	\$4,454.12
Coffey County					\$5,228.98	\$5,228.98
Comanche County					\$732.99	\$732.99

Remittances for the July 2015 Period (With September 2014 and June 2015 Back Payments and 3rd Quarter (2014) and 2nd Quarter (2015) Minimum Payment Overage Adjustments)

Distributed to PSAPs in September 2015

		3rd Quarter	<u> </u>	2nd Quarter		
		(2014)		(2015)		
	September	Minimum	June 2015	Minimum	July 2015	GRAND TOTAL
	2014 Back	Overage	Back Payment	Overage	Primary	(Amount
Government Name	Payment #3	Adjustment	#1	Adjustment	Payment	Deposited)
Cowley County	\$0.51	•	\$0.51		\$15,588.54	\$15,589.56
Crawford County	\$7.97		\$8.97		\$13,594.88	\$13,611.82
Decatur County					\$1,403.97	\$1,403.97
Dickinson County					\$9,827.26	\$9,827.26
Doniphan County	\$0.53	(\$0.53)			\$4,237.35	\$4,237.35
Douglas County	\$7.82		\$4.35		\$44,477.83	\$44,490.00
Edwards County					\$1,408.74	\$1,408.74
Elk County			\$164.83	(\$164.83)	\$1,396.02	\$1,396.02
Ellsworth County					\$3,157.21	\$3,157.21
Ford County					\$10,577.09	\$10,577.09
Franklin County	\$3.60		\$3.60		\$13,506.44	\$13,513.64
Graham County					\$1,208.93	\$1,208.93
Grant County					\$3,830.31	\$3,830.31
Gray County					\$2,597.53	\$2,597.53
Greeley County	\$2.12	(\$2.12)	\$324.36	(\$324.36)	\$840.58	\$840.58
Greenwood County			\$30.74	(\$30.74)	\$3,178.94	\$3,178.94
Hamilton County					\$1,235.43	\$1,235.43
Harper County					\$3,270.10	\$3,270.10
Harvey County	\$1.03		\$1.03		\$16,909.26	\$16,911.32
Haskell County					\$1,723.03	\$1,723.03
Hodgeman County			\$251.22	(\$251.22)	\$615.33	\$615.33
Jackson County	\$2.65		\$1.06		\$6,803.08	\$6,806.79
Jefferson County					\$10,329.70	\$10,329.70
Jewell County					\$1,463.33	\$1,463.33
Johnson County	\$208.61		\$89.96		\$170,059.85	\$170,358.42
Kearny County					\$1,886.27	\$1,886.27
Kingman County					\$4,248.48	\$4,248.48
Kiowa County					\$1,519.51	\$1,519.51
Labette County					\$7,153.41	\$7,153.41
Lane County					\$1,313.34	\$1,313.34
Leavenworth County			\$0.90		\$21,290.63	\$21,291.53
Lincoln County					\$1,597.95	\$1,597.95
Linn County					\$5,099.13	\$5,099.13
Lyon County	\$0.51		\$183.53		\$15,043.08	\$15,227.12
Marion County			\$4.24		\$5,888.30	\$5,892.54
Marshall County					\$5,404.41	\$5,404.41
McPherson County			\$5.14		\$14,983.44	\$14,988.58
Meade County					\$1,773.38	\$1,773.38
Miami County	\$2.06		\$130.07		\$18,031.03	\$18,163.16
Mitchell County					\$3,916.17	\$3,916.17
Morris County			\$13.25	(\$13.25)	\$3,517.61	\$3,517.61
Morton County					\$1,588.41	\$1,588.41
Nemaha County					\$5,516.77	\$5,516.77

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		3rd Quarter		2nd Quarter		
		(2014)		(2015)		
	September	Minimum	June 2015	Minimum	July 2015	GRAND TOTAL
	2014 Back	Overage	Back Payment	Overage	Primary	(Amount
Government Name	Payment #3	Adjustment	#1	Adjustment	Payment	Deposited)
Neosho County					\$7,220.72	\$7,220.72
Ness County					\$2,292.25	\$2,292.25
Norton County					\$2,197.38	\$2,197.38
Osage County	\$4.24		\$2.12		\$8,494.84	\$8,501.20
Osborne County					\$1,641.41	\$1,641.41
Ottawa County					\$3,105.80	\$3,105.80
Phillips County					\$2,427.93	\$2,427.93
Pottawatomie County	\$1.06				\$10,913.23	\$10,914.29
Pratt County					\$4,958.68	\$4,958.68
Rawlins County					\$1,353.62	\$1,353.62
Republic County					\$2,563.08	\$2,563.08
Rice County					\$5,186.58	\$5,186.58
Riley County	\$1.35		\$1.80		\$25,878.97	\$25,882.12
Rooks County					\$2,316.10	\$2,316.10
Rush County					\$1,939.27	\$1,939.27
Sedgwick County	\$62.15		\$43.03		\$224,891.16	\$224,996.34
Shawnee County	\$131.68		\$66.49		\$81,434.04	\$81,632.21
Sheridan County					\$1,175.54	\$1,175.54
Sherman County					\$3,205.97	\$3,205.97
Smith County					\$1,470.22	\$1,470.22
Stafford County					\$2,229.18	\$2,229.18
Stanton County					\$1,089.15	\$1,089.15
Stevens County					\$2,684.98	\$2,684.98
Sumner County	\$0.53		\$270.83		\$12,073.40	\$12,344.76
Trego County					\$1,334.01	\$1,334.01
Wabaunsee County	\$0.53	(\$0.53)	\$6.36	(\$6.36)	\$3,599.23	\$3,599.23
Wallace County			\$369.41	(\$369.41)	\$959.30	\$959.30
Washington County					\$3,226.64	\$3,226.64
Wichita County			\$459.51	(\$459.51)	\$1,322.88	\$1,322.88
Wilson County				,	\$4,187.53	\$4,187.53
Woodson County					\$1,435.24	\$1,435.24
TOTALS	\$556.85	(\$3.18)	\$2,743.53	(\$1,795.64)	\$1,406,302.93	\$1,407,804.49