

C = Confidential

	<u>July-19</u>	<u>August-19</u>	<u>September-19</u>	<u>July-September 2019</u>
<u>LOCATION NAME</u>	<u>AMT COLLECTED</u>	<u>AMT COLLECTED</u>	<u>AMT COLLECTED</u>	<u>AMT DISTRIBUTED</u>
SHARON SPRINGS	C	C	C	C
SHAWNEE	\$ 52,824.06	\$ 46,203.24	\$ 49,846.30	\$ 148,873.60
SOUTH HUTCHINS	C	C	C	C
SPRING HILL	C	C	C	C
STAFFORD	C	C	C	C
STOCKTON	C	C	C	C
STRONG CITY	C	C	C	C
SYRACUSE	C	C	C	C
TONGANOXIE	C	C	C	C
TOPEKA	\$ 276,604.65	\$ 232,655.61	\$ 201,954.24	\$ 711,214.50
WAKEENEY	\$ 7,116.71	\$ 12,545.83	\$ 8,732.32	\$ 28,394.86
WAMEGO	C	C	C	C
WATERVILLE	C	C	C	C
WELLINGTON	\$ 4,074.65	\$ 3,014.65	\$ 3,857.51	\$ 10,946.81
WICHITA	\$ 796,814.37	\$ 653,208.63	\$ 724,192.53	\$ 2,174,215.53
WILSON	C	C	C	C
WINFIELD	\$ 7,488.72	\$ 7,804.36	\$ 8,173.83	\$ 23,466.91
City Total	\$ 4,418,887.46	\$ 4,203,690.58	\$ 4,061,019.61	\$ 12,687,516.26
Grand Total	\$ 4,762,714.29	\$ 4,540,893.99	\$ 4,363,959.09	\$ 13,671,122.42