| - | | May | May | |
|---------------------------|-----------|--------------------------|-----------------------------------|----------------------|
| PSAP | PSAP CODE | ary Payment /14/2023) | Arrears Payment (7/14/2023) | 2nd Quarter Total |
| Allen County | ALCO | \$ 6,904.26 | \$58.08 | \$14,968.80 |
| Anderson County | ANCO | \$ 4,489.32 | \$12.54 | \$9,094.80 |
| Atchison County | ATCO | \$ 8,854.56 | | \$16,935.60 |
| Barber County | BACO | \$ 3,183.84 | | \$6,344.58 |
| Barton County | BTCO | \$ 16,133.04 | \$20.12 | \$32,214.50 |
| Brown County | BRCO | \$ 5,457.54 | | \$10,468.92 |
| Butler County | BUCO | \$ 22,067.50 | \$36.47 | \$43,530.25 |
| Chase County | CSCO | \$ 1,390.62 | | \$2,749.56 |
| Chautauqua County | CQCO | \$ 1,832.82 | | \$3,610.20 |
| Cherokee County | СКСО | \$ 10,460.34 | \$50.82 | \$21,663.18 |
| Cheyenne County | CNCO | \$ 1,610.40 | | \$3,189.12 |
| City of Andover | BUAN | \$ 8,068.87 | \$2.24 | \$15,869.58 |
| City of Augusta | BUAU | \$ 4,925.58 | | \$9,639.67 |
| City of Chanute | NOCH | \$ 4,390.98 | | \$8,589.90 |
| City of Coffeyville | MGCO | \$ 7,861.02 | | \$15,702.83 |
| City of Colby | тнсо | \$ 5,330.82 | | \$10,482.78 |
| City of Concordia | CDCO | \$ 5,167.14 | \$2.64 | \$10,234.62 |
| City of Fort Scott | BBFS | \$ 7,244.82 | \$81.18 | \$15,222.90 |
| City of Garden City | FIGC | \$ 19,942.14 | \$21.09 | \$39,337.71 |
| Ellis County/City of Hays | ELHA | \$ 18,444.16 | \$6.40 | \$36,759.64 |
| City of Horton | BRHO | \$ 729.30 | | \$1,391.94 |
| City of Hutchinson | RNHU | \$ 32,190.26 | \$4.65 | \$64,019.85 |
| City of Independence | MGIN | \$ 12,185.57 | | \$23,586.26 |
| City of Junction City | GEJC | \$ 20,975.10 | \$8.69 | \$41,372.00 |
| City of Kansas City | WYKC | \$ 80,271.33 | \$101.75 | \$158,549.97 |
| City of Larned* | PNLA | \$ 4,421.34 | | \$8,782.62 |
| City of Leavenworth | LVLV | \$ 16,850.80 | \$3.25 | \$33,129.02 |
| City of Leawood | JOLW | \$ 34,399.21 | \$15.15 | \$68,295.11 |
| City of Lenexa | JOLN | \$ 48,836.26 | \$27.60 | \$94,036.20 |

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|-------------------------|-----------|---------------------------|-----------------------------------|----------------------|
| PSAP | PSAP CODE | ary Payment 7/14/2023) | Arrears Payment (7/14/2023) | 2nd Quarter Total |
| City of Liberal | SWLB | \$ 10,732.26 | \$0.66 | \$21,003.84 |
| City of Oakley** | LGCO | \$ 3,936.90 | | \$7,857.96 |
| City of Overland Park | JOOP | \$ 151,379.59 | \$33.01 | \$295,353.40 |
| City of Parsons | LBPA | \$ 6,281.88 | | \$12,481.26 |
| City of Pittsburg | CRPT | \$ 9,956.18 | \$3.72 | \$20,171.69 |
| City of Prairie Village | JOPV | \$ 16,179.17 | \$56.28 | \$32,861.12 |
| City of Russell* | RSRS | \$ 4,385.04 | | \$8,859.18 |
| City of Salina | SASA | \$ 31,353.12 | \$9.01 | \$62,368.71 |
| City of Scott City* | SCSC | \$ 3,100.68 | | \$6,110.28 |
| City of Shawnee | JOSH | \$ 39,222.93 | \$4.87 | \$76,453.71 |
| Clark County | CACO | \$ 1,444.08 | | \$2,878.26 |
| Clay County | СҮСО | \$ 4,861.56 | | \$9,668.34 |
| Coffey County | CFCO | \$ 5,852.88 | \$17.82 | \$11,602.80 |
| Comanche County | СМСО | \$ 1,021.68 | | \$2,028.18 |
| Cowley County | CLCO | \$ 19,691.27 | | \$39,050.28 |
| Crawford County | CRCO | \$ 10,307.33 | \$376.58 | \$23,475.94 |

| | | <i></i> | May | May | |
|--------------------|-----------|---------|----------------------------|-----------------------------------|----------------------|
| PSAP | PSAP CODE | | nary Payment 7/14/2023) | Arrears Payment (7/14/2023) | 2nd Quarter Total |
| Decatur County | DCCO | \$ | 1,655.28 | | \$3,291.42 |
| Dickinson County | DKCO | \$ | 11,161.26 | \$11.22 | \$22,845.24 |
| Doniphan County | DPCO | \$ | 3,965.28 | | \$7,433.58 |
| Douglas County | DGCO | \$ | 55,012.98 | \$35.72 | \$108,251.37 |
| Edwards County | EDCO | \$ | 1,746.36 | | \$3,452.46 |
| Elk County | EKCO | \$ | 1,372.80 | | \$2,723.16 |
| Ellsworth County | EWCO | \$ | 3,713.16 | | \$7,415.10 |
| Ford County | FOCO | \$ | 17,891.67 | \$15.36 | \$35,336.48 |
| Franklin County | FRCO | \$ | 15,966.59 | \$12.80 | \$31,615.00 |
| Graham County | GHCO | \$ | 1,640.76 | | \$3,278.88 |
| Grant County | GTCO | \$ | 4,926.24 | | \$9,752.82 |
| Gray County | GYCO | \$ | 4,724.94 | | \$9,432.06 |
| Greeley County | GLCO | \$ | 850.08 | | \$1,679.70 |
| Greenwood County | GWCO | \$ | 3,443.22 | | \$6,813.18 |
| Hamilton County | НМСО | \$ | 1,804.44 | | \$3,565.32 |
| Harper County | НРСО | \$ | 3,573.24 | | \$7,058.04 |
| Harvey County | HVCO | \$ | 19,825.07 | | \$39,417.12 |
| Haskell County | HSCO | \$ | 2,407.68 | | \$4,747.38 |
| Hodgeman County | HGCO | \$ | 1,283.04 | | \$2,566.08 |
| Jackson County | JACO | \$ | 8,284.32 | | \$16,339.62 |
| Jefferson County | JFCO | \$ | 12,281.94 | | \$24,142.14 |
| Jewell County | JWCO | \$ | 1,806.42 | | \$3,598.98 |
| Johnson County | 1000 | \$ | 160,896.05 | \$461.64 | \$309,362.91 |
| Kearny County | KECO | \$ | 2,277.66 | | \$4,495.26 |
| Kingman County | КМСО | \$ | 5,657.52 | | \$11,246.40 |
| Kiowa County | кwсо | \$ | 1,476.42 | | \$2,929.08 |
| Labette County | LBCO | \$ | 5,405.40 | \$29.70 | \$11,157.96 |
| Lane County | LECO | \$ | 1,292.94 | | \$2,566.74 |
| Leavenworth County | LVCO | \$ | 23,829.04 | \$2.71 | \$46,458.24 |

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|------------------|-----------|-----|------------------------------|-----------------------------------|----------------------|
| PSAP | PSAP CODE | Pri | imary Payment (7/14/2023) | Arrears Payment (7/14/2023) | 2nd Quarter Total |
| Lincoln County | LCCO | \$ | 1,885.62 | | \$3,778.50 |
| Linn County | LNCO | \$ | 5,872.02 | \$50.16 | \$12,448.92 |
| Lyon County | LYCO | \$ | 19,168.87 | \$73.62 | \$38,074.62 |
| Marion County | MNCO | \$ | 6,744.54 | | \$13,442.22 |
| Marshall County | MSCO | \$ | 6,691.74 | | \$13,337.28 |
| McPherson County | MPCO | \$ | 19,912.78 | | \$39,740.42 |
| Meade County | MECO | \$ | 2,250.60 | | \$4,472.82 |
| Miami County | MICO | \$ | 22,571.53 | \$8.96 | \$45,173.15 |
| Mitchell County | мссо | \$ | 4,513.74 | | \$9,016.26 |
| Morris County | MRCO | \$ | 4,239.18 | | \$8,433.48 |
| Morton County | МТСО | \$ | 2,132.46 | | \$4,221.36 |
| Nemaha County | NMCO | \$ | 6,782.82 | | \$13,497.66 |
| Neosho County | NOCO | \$ | 4,521.00 | | \$9,181.92 |
| Ness County | NSCO | \$ | 2,375.34 | | \$4,780.38 |
| Norton County | NTCO | \$ | 3,657.06 | | \$7,329.30 |
| Osage County | OSCO | \$ | 9,533.04 | \$5.28 | \$18,713.64 |

| | | May | Мау | |
|---------------------|-----------|---------------------------|-----------------------------------|----------------------|
| PSAP | PSAP CODE | ary Payment 7/14/2023) | Arrears Payment (7/14/2023) | 2nd Quarter Total |
| Osborne County | OBCO | \$ 2,424.18 | | \$4,837.80 |
| Ottawa County | отсо | \$ 3,643.86 | | \$7,380.78 |
| Phillips County | PLCO | \$ 3,510.54 | | \$7,015.14 |
| Pottawatomie County | PTCO | \$ 15,715.63 | \$5.12 | \$29,655.99 |
| Pratt County | PRCO | \$ 7,023.06 | | \$13,986.06 |
| Rawlins County | RACO | \$ 1,637.46 | | \$3,316.50 |
| Republic County | RPCO | \$ 3,038.64 | | \$6,052.20 |
| Rice County | RCCO | \$ 6,581.52 | | \$13,238.94 |
| Riley County | RLCO | \$ 31,083.33 | \$25.25 | \$60,781.00 |
| Rooks County | ROCO | \$ 3,241.92 | | \$6,478.56 |
| Rush County | RHCO | \$ 2,244.66 | \$1.32 | \$4,476.78 |
| Sedgwick County | SGCO | \$ 278,102.11 | \$159.11 | \$552,476.98 |
| Shawnee County | SNCO | \$ 102,168.28 | \$70.90 | \$198,508.38 |
| Sheridan County | SDCO | \$ 1,694.22 | | \$3,393.06 |
| Sherman County | SHCO | \$ 3,779.16 | \$1.98 | \$8,595.84 |
| Smith County | SMCO | \$ 2,376.66 | | \$4,759.92 |
| Stafford County | SFCO | \$ 2,464.44 | | \$4,892.58 |
| Stanton County | STCO | \$ 1,376.10 | | \$2,721.18 |
| Stevens County | SVCO | \$ 3,470.28 | | \$6,877.86 |
| Sumner County | SUCO | \$ 13,442.88 | \$3.30 | \$27,371.52 |
| Trego County | TRCO | \$ 1,987.92 | | \$3,991.68 |
| Wabaunsee County | WBCO | \$ 4,134.90 | | \$7,902.18 |
| Wallace County | WACO | \$ 961.62 | | \$1,916.64 |
| Washington County | WSCO | \$ 3,850.44 | | \$7,677.12 |
| Wichita County | WHCO | \$ 5,227.86 | \$52.80 | \$10,834.56 |
| Wilson County | WLCO | \$ 4,499.22 | | \$8,889.54 |
| Woodson County | woco | \$ 1,764.84 | | \$3,496.02 |
| Total | | \$1,748,795.37 | \$1,981.57 | \$3,452,135.53 |

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|------|-----------|--------------------------------|-----------------------------------|----------------------|
| PSAP | PSAP CODE | Primary Payment (7/14/2023) | Arrears Payment (7/14/2023) | 2nd Quarter Total |