		June	June		Q2	
PSAP	PSAP CODE	Primary Payment (8/15/2023)	Arrears Paymen (8/15/202	t	Minimum Payment (8/15/2023)	2nd Quarter Total
Allen County	ALCO	\$6,918.78	\$ 1	.98		\$21,889.56
Anderson County	ANCO	\$4,656.30			\$1,248.90	\$15,000.00
Atchison County	ATCO	\$9,716.52				\$26,652.12
Barber County	BACO	\$3,210.24	\$ 1	.98	\$5,443.20	\$15,000.00
Barton County	ВТСО	\$16,261.72	\$ 0	.64		\$48,476.86
Brown County	BRCO	\$5,916.90				\$16,385.82
Butler County	BUCO	\$22,331.17	\$ 0	.56		\$65,861.98
Chase County	CSCO	\$1,392.60			\$10,857.84	\$15,000.00
Chautauqua County	CQCO	\$1,805.10			\$9,584.70	\$15,000.00
Cherokee County	СКСО	\$11,518.98	\$ 0	.66		\$33,182.82
Cheyenne County	CNCO	\$1,628.88			\$10,182.00	\$15,000.00
City of Andover	BUAN	\$8,264.10				\$24,133.68
City of Augusta	BUAU	\$5,141.01				\$14,780.68
City of Chanute	NOCH	\$4,331.58				\$12,921.48
City of Coffeyville	MGCO	\$7,684.33	\$ 23	.69		\$23,410.85
City of Colby	THCO	\$5,355.24	\$ 8	.58		\$15,846.60
City of Concordia	CDCO	\$5,124.90				\$15,359.52
City of Fort Scott	BBFS	\$8,073.78				\$23,296.68
City of Garden City	FIGC	\$20,409.10	\$ 10	.55		\$59,757.36
Ellis County/City of Hays	ELHA	\$18,559.40	\$ 12	.80		\$55,331.84
City of Horton	BRHO	\$755.04				\$2,146.98
City of Hutchinson	RNHU	\$32,283.19				\$96,303.04
City of Independence	MGIN	\$11,478.15	\$ 3	.84		\$35,068.25
City of Junction City	GEJC	\$21,018.54				\$62,390.54
City of Kansas City	WYKC	\$82,816.06	\$ 12	.99		\$241,379.02
City of Larned*	PNLA	\$4,462.26			\$1,755.12	\$15,000.00
City of Leavenworth	LVLV	\$17,441.80				\$50,570.82
City of Leawood	JOLW	\$35,107.65	\$ 1	.08		\$103,403.84
City of Lenexa	JOLN	\$48,976.44	\$ 32	.47		\$143,045.11

		June	June	Q2	
PSAP	PSAP CODE	Primary Payment (8/15/2023)	Arrears Payment (8/15/2023)	Minimum Payment (8/15/2023)	2nd Quarter Total
City of Liberal	SWLB	\$11,083.38			\$32,087.22
City of Oakley**	LGCO	\$3,942.84	\$ 0.66	\$18,198.54	\$30,000.00
City of Overland Park	JOOP	\$155,407.21	\$ 21.65		\$450,782.26
City of Parsons	LBPA	\$6,225.12	\$ 8.58		\$18,714.96
City of Pittsburg	CRPT	\$10,537.50			\$30,709.19
City of Prairie Village	JOPV	\$17,624.18			\$50,485.30
City of Russell*	RSRS	\$4,424.64		\$1,716.18	\$15,000.00
City of Salina	SASA	\$31,405.98			\$93,774.69
City of Scott City*	SCSC	\$3,180.54		\$5,709.18	\$15,000.00
City of Shawnee	JOSH	\$40,349.71	\$ 2.16		\$116,805.58
Clark County	CACO	\$1,442.76		\$10,678.98	\$15,000.00
Clay County	CYCO	\$4,872.78		\$458.88	\$15,000.00
Coffey County	CFCO	\$5,848.92	\$ 5.28		\$17,457.00
Comanche County	СМСО	\$1,015.74		\$11,956.08	\$15,000.00
Cowley County	CLCO	\$19,638.78			\$58,689.06
Crawford County	CRCO	\$13,046.40			\$36,522.34

		June	June	Q2	
PSAP	PSAP CODE	Primary Payment (8/15/2023)	Arrears Payment (8/15/2023)	Minimum Payment (8/15/2023)	2nd Quarter Total
Decatur County	DCCO	\$1,684.98		\$10,023.60	\$15,000.00
Dickinson County	DKCO	\$11,814.66	\$ (0.66)		\$34,659.24
Doniphan County	DPCO	\$4,478.10		\$3,088.32	\$15,000.00
Douglas County	DGCO	\$56,907.18	\$ 116.36		\$165,274.91
Edwards County	EDCO	\$1,757.58		\$9,789.96	\$15,000.00
Elk County	EKCO	\$1,352.34		\$10,924.50	\$15,000.00
Ellsworth County	EWCO	\$3,702.60		\$3,882.30	\$15,000.00
Ford County	FOCO	\$18,214.97	\$ 0.64		\$53,552.09
Franklin County	FRCO	\$16,085.03	\$ 3.84		\$47,703.87
Graham County	GHCO	\$1,632.18		\$10,088.94	\$15,000.00
Grant County	GTCO	\$5,062.86		\$184.32	\$15,000.00
Gray County	GYCO	\$4,758.60		\$809.34	\$15,000.00
Greeley County	GLCO	\$877.80		\$12,442.50	\$15,000.00
Greenwood County	GWCO	\$3,434.64		\$4,752.18	\$15,000.00
Hamilton County	нмсо	\$1,826.22		\$9,608.46	\$15,000.00
Harper County	НРСО	\$3,602.28		\$4,339.68	\$15,000.00
Harvey County	HVCO	\$20,202.80			\$59,619.92
Haskell County	HSCO	\$2,459.82		\$7,792.80	\$15,000.00
Hodgeman County	HGCO	\$1,296.90		\$11,137.02	\$15,000.00
Jackson County	JACO	\$8,484.96			\$24,824.58
Jefferson County	JFCO	\$12,918.18			\$37,060.32
Jewell County	JWCO	\$1,799.82		\$9,601.20	\$15,000.00
Johnson County	JOCO	\$156,798.09	\$ 11.67		\$466,172.67
Kearny County	KECO	\$2,335.08		\$8,169.66	\$15,000.00
Kingman County	KMCO	\$5,703.72			\$16,950.12
Kiowa County	KWCO	\$1,461.90		\$10,609.02	\$15,000.00
Labette County	LBCO	\$5,751.24			\$16,909.20
Lane County	LECO	\$1,296.24		\$11,137.02	\$15,000.00
Leavenworth County	LVCO	\$24,940.12			\$71,398.36

		June	June	Q2	
PSAP	PSAP CODE	Primary Payment (8/15/2023)	Arrears Payment (8/15/2023)	Minimum Payment (8/15/2023)	2nd Quarter Total
Lincoln County	LCCO	\$1,902.78		\$9,318.72	\$15,000.00
Linn County	LNCO	\$6,638.28			\$19,087.20
Lyon County	LYCO	\$19,216.89			\$57,291.51
Marion County	MNCO	\$6,776.22			\$20,218.44
Marshall County	MSCO	\$6,596.70			\$19,933.98
McPherson County	MPCO	\$21,876.28			\$61,616.70
Meade County	MECO	\$2,294.82		\$8,232.36	\$15,000.00
Miami County	MICO	\$23,004.31			\$68,177.46
Mitchell County	МССО	\$4,528.92		\$1,454.82	\$15,000.00
Morris County	MRCO	\$4,222.68		\$2,343.84	\$15,000.00
Morton County	MTCO	\$2,162.16		\$8,616.48	\$15,000.00
Nemaha County	NMCO	\$6,735.30	\$ 0.66		\$20,233.62
Neosho County	NOCO	\$4,673.46			\$13,855.38
Ness County	NSCO	\$2,377.32		\$7,842.30	\$15,000.00
Norton County	NTCO	\$3,661.68		\$4,009.02	\$15,000.00
Osage County	OSCO	\$9,840.60	\$ 6.60		\$28,560.84

		June	June	Q2	
PSAP	PSAP CODE	Primary Payment (8/15/2023)	Arrears Payment (8/15/2023)	Minimum Payment (8/15/2023)	2nd Quarter Total
Osborne County	ОВСО	\$2,419.56		\$7,742.64	\$15,000.00
Ottawa County	ОТСО	\$3,686.76		\$3,932.46	\$15,000.00
Phillips County	PLCO	\$3,537.60		\$4,447.26	\$15,000.00
Pottawatomie County	PTCO	\$15,766.86	\$ 0.64		\$45,423.49
Pratt County	PRCO	\$7,071.24	\$ 1.32		\$21,058.62
Rawlins County	RACO	\$1,627.56		\$10,055.94	\$15,000.00
Republic County	RPCO	\$3,032.04		\$5,915.76	\$15,000.00
Rice County	RCCO	\$6,561.06			\$19,800.00
Riley County	RLCO	\$31,113.06	\$ 7.29		\$91,901.35
Rooks County	ROCO	\$3,267.00		\$5,254.44	\$15,000.00
Rush County	RHCO	\$2,202.42		\$8,320.80	\$15,000.00
Sedgwick County	SGCO	\$286,983.75	\$ 24.35		\$839,485.08
Shawnee County	SNCO	\$107,229.58	\$ 25.98		\$305,763.94
Sheridan County	SDCO	\$1,710.72	\$ 0.66	\$9,895.56	\$15,000.00
Sherman County	SHCO	\$3,876.84		\$2,527.32	\$15,000.00
Smith County	SMCO	\$2,362.14		\$7,877.94	\$15,000.00
Stafford County	SFCO	\$2,479.62		\$7,627.80	\$15,000.00
Stanton County	STCO	\$1,391.94		\$10,886.88	\$15,000.00
Stevens County	SVCO	\$3,530.34		\$4,591.80	\$15,000.00
Sumner County	SUCO	\$13,726.02	\$ 133.32		\$41,230.86
Trego County	TRCO	\$2,010.36		\$8,997.96	\$15,000.00
Wabaunsee County	WBCO	\$4,178.46		\$2,919.36	\$15,000.00
Wallace County	WACO	\$965.58	\$ 4.62	\$12,113.16	\$15,000.00
Washington County	WSCO	\$3,861.00		\$3,461.88	\$15,000.00
Wichita County	WHCO	\$5,429.16			\$16,263.72
Wilson County	WLCO	\$4,475.46	\$ 25.08	\$1,609.92	\$15,000.00
Woodson County	WOCO	\$1,771.44		\$9,732.54	\$15,000.00
Total		\$1,788,103.10	\$ 512.52	\$395,899.38	\$5,636,650.53

		June	June	Q2	
PSAP	PSAP CODE	Primary Payment (8/15/2023)	Arrears Payment (8/15/2023)	Minimum Payment (8/15/2023)	2nd Quarter Total