

Local Fee PSAP Payments: 2019

PSAP	PSAP CODE	October	November	December	2018 Minimum Adjustment (2/14/20)	Q4 2018 Arrears (2/14/20)	Q1 2019 Arrears (2/14/20)	Q1 2019 Minimum Adjustment s	Q2 2019 Arrears (2/14/20)	Q2 2019 Minimum Adjustment s	Q3 2019 Arrears (2/14/20)	Minimum Payment (2/14/20)	4th Quarter Total	2019 Annual Total
		Primary Payment (12/16/19)	Primary Payment (1/15/20)	Primary Payment (2/14/20)										
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	(\$74.40)		\$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