Agency Name	Pending - Beginning account balance as of January 1 (\$):	Pending - Total year's deposits (\$):	Pending - Total year's transfers (\$):	Pending - Ending account balance as of December 31 (\$):	Difference	Substantial Compliance Status
ABILENE PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
ALLEN COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	•	Compliant
ANDERSON COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
ANDOVER PD	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
ARKANSAS CITY PD	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
ATCHISON COUNTY SO	\$15,767.06	\$671.00	\$0.00	\$16,438.06		Compliant
ATCHISON PD	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
BARTON COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
BEL AIRE PD	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
BELOIT PD	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
BONNER SPRINGS PD	\$10,831.92	\$0.00	\$9,593.00	\$1,238.92		Compliant
BOURBON COUNTY SO	\$21,457.38	\$14,501.00	\$4,465.32	\$31,493.06	•	Compliant
BURRTON PD	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
BUTLER COMMUNITY COLLEGE PD	\$1,856.00	\$0.00	\$0.00	\$1,856.00		Compliant
BUTLER COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
CANEY PD	\$1,290.00	\$0.00	\$1,290.00	\$0.00		Compliant
CEDAR VALE PD	\$1,290.00	\$0.00	\$0.00	\$0.00		Compliant
CHANUTE PD	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
CHASE COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
CHAUTAUQUA COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
CHEROKEE COUNTY SO	\$10,672.88	\$7.89	\$8,941.00	\$1,739.77		Compliant
CHERRYVALE PD	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
CHEYENNE COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
CLARK COUNTY SO	\$344,377.50	\$0.00	\$0.00	\$344,377.50		Compliant
CLEARWATER PD	\$6,928.68	\$0.00	\$0.00	\$6,928.68		Compliant
CLOUD COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
COFFEY COUNTY SO	\$9.856.00	\$0.00	\$0.00	\$9,856.00		Compliant
COFFEYVILLE PD	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
COLBY PD	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
COMANCHE COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
COUNCIL GROVE PD	\$3.894.00	\$0.00	\$0.00	\$3,894.00		Compliant
COWLEY COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
DECATUR COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
DERBY PD	\$30,790.00	\$0.00	\$0.00	\$30,790.00		Compliant
DICKINSON COUNTY SO	\$168,815.00	\$50,000.00	\$218,815.00	\$0.00	\$0.00	Compliant
DODGE CITY PD	\$459.00	\$0.00	\$0.00	\$459.00	\$0.00	Compliant
DONIPHAN COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
DOUGLAS COUNTY SO	\$2,970.38	\$109.41	\$0.00	\$3,079.79		Compliant
EDWARDS COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
EDWARDSVILLE PD	\$20,580.00	\$1,685.00	\$22,265.00	\$0.00	\$0.00	Compliant
EL DORADO PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
ELK COUNTY SO	\$340.00	\$0.00	\$0.00	\$340.00	\$0.00	Compliant
ELKHART PD	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
ELLIS COUNTY SO	\$38,658.00	\$763.03	\$38,658.00	\$763.03	\$0.00	Compliant
ELLSWORTH COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
ELLSWORTH PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
EMPORIA PD	\$265.00	\$719.00	\$984.00	\$0.00	\$0.00	Compliant
FINNEY COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
FORD COUNTY SO	\$10,266.00	\$0.00	\$9,506.00	\$760.00		Compliant

Agency Name	Pending - Beginning account balance as of January 1 (\$):	Pending - Total year's deposits (\$):	Pending - Total year's transfers (\$):	Pending - Ending account balance as of December 31 (\$):	Difference	Substantial Compliance Status
FRANKLIN COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
FREDONIA PD	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
FRONTENAC PD	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
FT SCOTT PD	\$0.00	\$18,400.00	\$2,900.00	\$15,500.00	\$0.00	Compliant
GALENA PD	\$714.00	\$0.00	\$0.00	\$714.00	\$0.00	Compliant
GARDEN CITY PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
GARDNER PD	\$5,863.00	\$0.00	\$3,966.00	\$1,897.00	\$0.00	Compliant
GARNETT PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
GEARY COUNTY SO	\$34,979.00	\$55,378.00	\$42,416.00	\$47,941.00		Compliant
GODDARD PD	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
GOODLAND PD	\$0.00	\$0.00	\$0.00	\$0.00	•	Compliant
GOVE COUNTY SO	\$0.00	\$23,371.00	\$6,371.00	\$17,000.00		Compliant
GRANDVIEW PLAZA PD	\$52,827.00	\$0.00	\$0.00	\$52,827.00		Compliant
GRANT COUNTY SO	\$17,813.00	\$0.00	\$0.00	\$17,813.00		Compliant
GRAY COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	· ·	Compliant
GREAT BEND PD	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
GREENSBURG PD	\$10,697.00	\$0.00	\$10,697.00	\$0.00	•	Compliant
GREENWOOD COUNTY SO	\$5,735.00	\$0.00	\$0.00	\$5,735.00		Compliant
HALSTEAD PD	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
HAMILTON COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
HARPER COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
HARPER PD HARVEY COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
	\$9,715.00	\$2,049.49	\$9,715.00	\$2,049.49		Compliant
HASKELL COUNTY SO HAYS PD	\$8,928.00 \$2,811.72	\$0.00 \$8,287.01	\$0.00 \$8,287.01	\$8,928.00 \$2,811.72		Compliant Compliant
HAYSVILLE PD	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
HESSTON PD	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
HIGHLAND PD	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
HILLSBORO PD	\$1,067.00	\$0.00	\$1,067.00	\$0.00		Compliant
HODGEMAN COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
HOISINGTON PD	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
HOLCOMB PD	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
HOLTON PD	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
HORTON PD	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
HUGOTON PD	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
HUTCHINSON PD	\$30,479.18	\$3,161.00	\$30,982.18	\$2,658.00		Compliant
I-135/I-70 DRUG TASK FORCE	\$2,950.00	\$0.00	\$0.00	\$2,950.00		Compliant
INDEPENDENCE PD	\$4,320.00	\$0.00	\$0.00	\$4,320.00		Compliant
IOLA PD	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
JACKSON COUNTY SO	\$5,627.35	\$8,220.00	\$0.00	\$13,847.35	\$0.00	Compliant
JOHNSON COUNTY SO	\$142,780.07	\$46,384.00	\$69,662.25	\$119,501.82	\$0.00	Compliant
JUNCTION CITY PD	\$199,949.52	\$31,621.00	\$61,744.19	\$169,826.33	\$0.00	Compliant
KANSAS ATTORNEY GENERAL'S OFFICE	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
KANSAS BUREAU OF INVESTIGATION	\$37,833.39	\$5,328.61	\$0.00	\$43,162.00		Compliant
KANSAS CITY PD	\$24,855.50	\$83,172.05	\$108,027.55	\$0.00	\$0.00	Compliant
KANSAS DEPARTMENT OF REVENUE SPECIAL INVESTIGATIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
KANSAS HIGHWAY PATROL	\$914,322.21	\$607,624.00	\$809,753.09	\$712,193.12	\$0.00	Compliant

Agency Name	Pending - Beginning account balance as of January 1 (\$):	Pending - Total year's deposits (\$):	Pending - Total year's transfers (\$):	Pending - Ending account balance as of December 31 (\$):	Difference	Substantial Compliance Status
KANSAS RACING & GAMING COMMISSION	\$84,137.50	\$70,479.48	¢00.957.06	¢E 4 7EO OO	\$0.00	Compliant
KEARNY COUNTY SO	\$0.00	\$70,479.48	\$99,857.96 \$0.00	\$54,759.02 \$0.00	•	Compliant
KINGMAN COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
KIOWA COUNTY SO	\$31,543.31	\$0.00	\$31,543.31	\$0.00		Compliant
LABETTE COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
LANE COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
LAWRENCE PD	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
LEAVENWORTH COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
LEAVENWORTH PD	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
LEAWOOD PD	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
LENEXA PD	\$63,569.46	\$13,538.66	\$59,067.12	\$18,041.00		Compliant
LIBERAL PD	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
LINCOLN COUNTY SO	\$1,168.00	\$0.00	\$0.00	\$1,168.00		Compliant
LINDSBORG PD	\$0.00	\$0.00	\$0.00	\$0.00	· · · · · · · · · · · · · · · · · · ·	Compliant
LINN COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	•	Compliant
LOGAN COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
LYON COUNTY SO	\$43.31	\$0.00	\$0.00	\$43.31		Compliant
LYONS PD	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
MAIZE PD	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
MARION COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
MARION PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
MARSHALL COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
MARYSVILLE PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
MCPHERSON COUNTY SO	\$24,844.00	\$0.00	\$0.00	\$24,844.00	\$0.00	Compliant
MCPHERSON PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
MEADE COUNTY SO	\$9,996.40	\$0.00	\$0.00	\$9,996.40	\$0.00	Compliant
MERRIAM PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
MIAMI COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
MISSION PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
MITCHELL COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
MONTGOMERY COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
MORRIS COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
MOUNDRIDGE PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
NEODESHA PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
NESS COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	•	Compliant
NEWTON PD	\$1,349.00	\$480.00	\$1,349.00	\$480.00	•	Compliant
NORTH NEWTON PD	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
NORTON PD	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
OAKLEY PD	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
OBERLIN PD	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
OLATHE PD	\$29,587.87	\$38,016.20	\$10,583.08	\$57,020.99		Compliant
OSAGE COUNTY SO	\$22,325.01	\$41,918.00	\$20,142.00	\$44,101.01		Compliant
OSAWATOMIE PD	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
OSBORNE COUNTY SO	\$937.00	\$0.00	\$0.00	\$937.00		Compliant
OTTAWA PD	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
OVERLAND PARK PD	\$4,271.69	\$5,865.10	\$0.00	\$10,136.79		Compliant
PARK CITY PD	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
PEABODY PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant

Agency Name	Pending - Beginning account balance as of January 1 (\$):	Pending - Total year's deposits (\$):	Pending - Total year's transfers (\$):	Pending - Ending account balance as of December 31 (\$):	Difference	Substantial Compliance Status
PITTSBURG PD	\$6,038.00	\$27,387.00	\$6,038.00	\$27,387.00	\$0.00	Compliant
PLEASANTON PD	\$19,244.00	\$0.00	\$0.00	\$19,244.00	\$0.00	Compliant
POTTAWATOMIE COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
POTTAWATOMIE TRIBAL PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
PRAIRIE VILLAGE PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
PRATT PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
RAWLINS COUNTY SO	\$600.02	\$0.00	\$0.00	\$600.02		Compliant
RENO COUNTY SO DRUG UNIT	\$121,187.41	\$34,127.00	\$48,827.96	\$106,486.45		Compliant
RICE COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
RILEY COUNTY PD	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
ROOKS COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
ROSSVILLE PD	\$10,223.74	\$435.53	\$0.00	\$10,659.27	\$0.00	Compliant
RUSSELL COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
SALINE COUNTY SO	\$4.471.00	\$0.00	\$4,471.00	\$0.00		Compliant
SCOTT CITY PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
SEDGWICK COUNTY SO	\$119,462.02	\$0.00	\$119,462.02	\$0.00		Compliant
SEDGWICK PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
SENECA PD	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
SEWARD COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
SHAWNEE COUNTY SO	\$23,082.67	\$42,503.16	\$12,460.67	\$53,125.16		Compliant
SHAWNEE PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
SHERMAN COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
SOUTH HUTCH PD	\$2,288.00	\$4,200.00	\$0.00	\$6,488.00		Compliant
SPRING HILL PD	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
STAFFORD PD	\$9,859.00	\$0.00	\$9,859.00	\$0.00		Compliant
SUMNER COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
THOMAS COUNTY SO	\$0.00	\$17,544.00	\$0.00	\$17,544.00	\$0.00	Compliant
TOPEKA PD	\$568,806.26	\$92,886.60	\$59,435.54	\$602,257.32	•	Compliant
TREGO COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
WABAUNSEE COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
WAKEENEY PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
WALLACE COUNTY SO	\$2,152.00	\$0.00	\$0.00	\$2,152.00		Compliant
WASHINGTON COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
WELLINGTON PD	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
WICHITA PD	\$1,356,992.32	\$183,650.77	\$28,336.75	\$1,512,306.34	\$0.00	Compliant
WILSON COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
WINFIELD PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
WYANDOTTE COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
YATES CENTER PD	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
Statewide Totals	\$4,694,687.34	\$1,040,142.02	\$1,670,573.98	\$1,726,537.97		