



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
ELLIS COUNTY SO	\$7,549.00	\$6,030.00	\$7,549.00	\$6,030.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
FINNEY COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
FORD COUNTY SO	\$29,332.00	\$10,098.00	\$29,332.00	\$10,098.00	\$0.00	Compliant
FRANKLIN COUNTY DRUG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
FRANKLIN COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
FREDONIA PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
FRONTENAC PD	\$12,797.06	\$0.00	\$4,241.14	\$8,555.92	\$0.00	Compliant
FT SCOTT PD	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$5,863.00	\$0.00	\$5,863.00	\$0.00	Compliant
GARNETT PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
GEARY COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
GODDARD PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
GOODLAND PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
GOVE COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
GRANDVIEW PLAZA PD	\$44,106.00	\$8,721.00	\$0.00	\$52,827.00	\$0.00	Compliant
GRANT COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
GRAY COUNTY SO	\$2,367.00	\$0.00	\$2,367.00	\$0.00	\$0.00	Compliant
GREAT BEND PD	\$28,735.49	\$34,550.00	\$32,759.29	\$30,526.20	\$0.00	Compliant
GREENWOOD COUNTY SO	\$23,360.00	\$2,462.20	\$18,543.00	\$7,279.20	\$0.00	Compliant
HALSTEAD PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
HAMILTON COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
HARVEY COUNTY SO	\$10,066.49	\$1,698.00	\$0.00	\$11,764.49	\$0.00	Compliant
HASKELL COUNTY SO	\$8,928.00	\$0.00	\$0.00	\$8,928.00	\$0.00	Compliant
HAYS PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
HAYSVILLE PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
HESSTON PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
HIGHLAND PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
HILLSBORO PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
HODGEMAN COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
HOISINGTON PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
HOLCOMB PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
HOLTON PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
HORTON PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
HOYT PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
HUTCHINSON PD	\$10,982.81	\$12,690.60	\$10,022.81	\$13,650.60	\$0.00	Compliant
I-135/I-70 DRUG TASK FORCE	\$67,365.15	\$2,950.00	\$45,829.15	\$24,486.00	\$0.00	Compliant
INDEPENDENCE PD	\$4,320.00	\$0.00	\$0.00	\$4,320.00	\$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
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	\$0.00	Compliant
NEWTON PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
NORTH NEWTON PD	\$12,490.37	\$0.00	\$0.00	\$12,490.37	\$0.00	Compliant
NORTON PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
OAKLEY PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
OBERLIN PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
OLATHE PD	\$54,499.71	\$26,701.58	\$5,269.00	\$75,932.29	\$0.00	Compliant
OSAGE COUNTY SO	\$7,007.01	\$3,241.00	\$0.00	\$10,248.01	\$0.00	Compliant
OSAWATOMIE PD	\$0.00	\$1,019.00	\$0.00	\$1,019.00	\$0.00	Compliant
OSBORNE COUNTY SO	\$1,877.00	\$0.00	\$940.00	\$937.00	\$0.00	Compliant
OTTAWA PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
OVERLAND PARK PD	\$0.00	\$46,045.32	\$45,005.63	\$1,039.69	\$0.00	Compliant
PARK CITY PD	\$35,481.74	\$337.17	\$0.00	\$35,818.91	\$0.00	Compliant
PEABODY PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
PITTSBURG PD	\$29,483.00	\$11,187.73	\$19,046.00	\$21,624.73	\$0.00	Compliant
PLEASANTON PD	\$0.00	\$12,674.00	\$0.00	\$12,674.00	\$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	\$600.00	\$0.02	\$0.00	\$600.02	\$0.00	Compliant
RENO COUNTY SO DRUG UNIT	\$90,961.47	\$0.00	\$0.00	\$90,961.47	\$0.00	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	\$0.00	Compliant
ROOKS COUNTY SO	\$4,883.06	\$0.00	\$0.00	\$4,883.06	\$0.00	Compliant
ROSSVILLE PD	\$10,071.78	\$37.47	\$0.00	\$10,109.25	\$0.00	Compliant
RUSSELL COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
SALINE COUNTY SO	\$28,600.47	\$4,471.00	\$0.00	\$33,071.47	\$0.00	Compliant
SCOTT CITY PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
SEDGWICK COUNTY SO	\$7,403.00	\$102,881.02	\$7,403.00	\$102,881.02	\$0.00	Compliant
SENECA PD	\$4,911.40	\$0.00	\$0.00	\$4,911.40	\$0.00	Compliant
SEWARD COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
SHAWNEE COUNTY SO	\$117,723.00	\$97,444.00	\$85,081.00	\$130,086.00	\$0.00	Compliant
SHAWNEE PD	\$20,282.00	\$0.00	\$20,282.00	\$0.00	\$0.00	Compliant
SHERMAN COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
SOUTH HUTCH PD	\$1,580.00	\$1,724.00	\$0.00	\$3,304.00	\$0.00	Compliant
SPRING HILL PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
STAFFORD PD	\$0.00	\$9,859.00	\$0.00	\$9,859.00	\$0.00	Compliant

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STERLING PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
SUMNER COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
THOMAS COUNTY SO	\$0.00	\$23,420.00	\$0.00	\$23,420.00	\$0.00	Compliant
TONGANOXIE PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
TOPEKA PD	\$778,518.35	\$132,318.63	\$246,569.03	\$664,267.95	\$0.00	Compliant
TREGO COUNTY SO	\$2,184.00	\$0.00	\$0.00	\$2,184.00	\$0.00	Compliant
WABAUNSEE COUNTY SO	\$0.00	\$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	\$0.00	Compliant
WASHINGTON COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
WELLINGTON PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
WICHITA PD	\$839,741.80	\$610,360.47	\$140,249.34	\$1,309,852.93	\$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	\$0.00	Compliant
YATES CENTER PD	\$455.40	\$0.40	\$0.00	\$455.80	\$0.00	Compliant
<b>Statewide Totals</b>	<b>\$4,805,584.54</b>	<b>\$2,103,380.63</b>	<b>\$2,598,406.51</b>	<b>\$4,310,558.66</b>		