

Agency Name	Pending - Beginning account balance as of July 1 (\$):	Pending - Total year's deposits (\$):	Pending - Total year's transfers (\$):	Pending - Ending account balance as of December 31 (\$):	Difference	Substantial Compliance Status
ALLEN COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
ANDERSON COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
ARKANSAS CITY PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
ATCHISON COUNTY SO	\$9,517.58	\$673.00	\$0.00	\$10,190.58	\$0.00	Compliant
ATCHISON PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
AUGUSTA DOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
BARTON COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
BEL AIRE PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
BELOIT PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
BONNER SPRINGS PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
BOURBON COUNTY SO	\$0.00	\$6,414.00	\$6,414.00	\$0.00	\$0.00	Compliant
BURRTON PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
CANEY PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
CEDAR VALE PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
CHANUTE PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
CHAUTAUQUA COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
CHEROKEE COUNTY SO	\$4,807.78	\$0.41	\$0.00	\$4,808.19	\$0.00	Compliant
CHERRYVALE PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
CHEYENNE COUNTY SO	\$250.00	\$0.00	\$250.00	\$0.00	\$0.00	Compliant
CLARK COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
CLEARWATER PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
COFFEY COUNTY SO	\$0.00	\$30,220.00	\$0.00	\$30,220.00	\$0.00	Compliant
COFFEYVILLE PD	\$4,615.00	\$0.00	\$0.00	\$4,615.00	\$0.00	Compliant
COLBY PD	\$0.00	\$16,700.00	\$2,505.00	\$14,195.00	\$0.00	Compliant
COWLEY COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
CRAWFORD COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
DECATUR COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
DERBY PD	\$0.00	\$19,908.61	\$0.00	\$19,908.61	\$0.00	Compliant
DICKINSON COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
DODGE CITY PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
DONIPHAN COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
DOUGLAS COUNTY SO	\$2,835.55	\$36.61	\$0.00	\$2,872.16	\$0.00	Compliant
EDWARDS COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
EDWARDSVILLE PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
EL DORADO PD	\$12,017.10	\$0.00	\$0.00	\$12,017.10	\$0.00	Compliant
ELKHARG PD	\$18,713.00	\$0.00	\$0.00	\$18,713.00	\$0.00	Compliant
ELLIS COUNTY SO	\$24,047.00	\$4,179.12	\$9,462.00	\$18,764.12	\$0.00	Compliant
ELLIS PD	\$0.00	\$0.00	\$0.00	\$0.00	\$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
FAIRWAY 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	\$721.00	\$0.00	\$0.00	\$721.00	\$0.00	Compliant
FRANKLIN COUNTY DRUG	\$18,189.09	\$32.56	\$0.00	\$18,221.65	\$0.00	Compliant
FREDONIA PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
FT SCOTT PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
GALENA PD	\$0.00	\$714.00	\$0.00	\$714.00	\$0.00	Compliant
GARDEN CITY PD	\$8,202.00	\$0.00	\$0.00	\$8,202.00	\$0.00	Compliant
GARDNER PD	\$20,193.70	\$3,344.00	\$3,344.00	\$20,193.70	\$0.00	Compliant





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SUMNER COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
TONGANOXIE PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
TOPEKA PD	\$536,885.92	\$76,949.00	\$23,266.50	\$590,568.42	\$0.00	Compliant
TREGO COUNTY SO	\$1,300.00	\$18,031.00	\$1,300.00	\$18,031.00	\$0.00	Compliant
WABAUNSEE COUNTY SO	\$0.00	\$700.00	\$0.00	\$700.00	\$0.00	Compliant
WALLACE COUNTY SO	\$2,152.00	\$0.00	\$0.00	\$2,152.00	\$0.00	Compliant
WELLINGTON PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
WICHITA PD	\$145,967.68	\$252,130.63	\$7,542.00	\$390,556.31	\$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	\$13,817.11	\$11,510.11	\$2,307.00	\$0.00	Compliant
YATES CENTER PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
<b>Statewide Totals</b>	<b>\$3,239,111.03</b>	<b>\$1,931,927.55</b>	<b>\$882,001.14</b>	<b>\$4,288,885.85</b>		