	Pending -			Pending -				
	Beginning		Pending - Total			Substantial		
Agency Name	account		year's transfers		Difference	Compliance		
	balance as of	(\$):	(\$):	December 31		Status		
	July 1 (\$):			(\$):				
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	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	Compliant		
COFFEY COUNTY SO	\$0.00	\$30,220.00	\$0.00	\$30,220.00	\$0.00	Compliant		
COFFEYVILLE PD	\$4,615.00		\$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		\$0.00	\$2,872.16	\$0.00	Compliant		
EDWARDS COUNTY SO	\$0.00	\$0.00	\$0.00		\$0.00	Compliant		
EDWARDSVILLE PD	\$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	Compliant		
ELLIS COUNTY SO	\$24,047.00		\$9,462.00	\$18,764.12	\$0.00	Compliant		
ELLIS PD	\$0.00				\$0.00	Compliant		
ELLSWORTH COUNTY SO	\$0.00				\$0.00	Compliant		
ELLSWORTH PD	\$0.00				\$0.00	Compliant		
EMPORIA PD	\$0.00				\$0.00	Compliant		
FAIRWAY PD	\$0.00				\$0.00	Compliant		
FINNEY COUNTY SO	\$0.00				\$0.00	Compliant		
FORD COUNTY SO	\$721.00				\$0.00	Compliant		
FRANKLIN COUNTY DRUG	\$18,189.09				\$0.00	Compliant		
FREDONIA PD	\$0.00				\$0.00	Compliant		
FT SCOTT PD	\$0.00				\$0.00	Compliant		
GALENA PD	\$0.00				\$0.00	Compliant		
GARDEN CITY PD	\$8,202.00				\$0.00	Compliant		
GARDNER PD	\$20,193.70			\$20,193.70		Compliant		
	\$20,125.70	Ψ2,200	\$2,200	\$20,175.70	\$5.00	F		

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	Pending -	D I' T. 4 . I	Decilies Tradal	Pending -				
V NT	Beginning		Pending - Total			Substantial		
Agency Name	account		year's transfers		Difference	Compliance		
	balance as of	(\$):	(\$):	December 31		Status		
	July 1 (\$):			(\$):				
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	\$4,959.28	\$2,948.41	\$1,859.28	\$151.59	Compliant		
GRANDVIEW PLAZA PD	\$172.00	\$0.00	\$172.00	\$0.00	\$0.00	Compliant		
GRAY COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant		
GREENWOOD COUNTY SO	\$3,815.00	\$9,900.00	\$10,820.00	\$2,895.00	\$0.00	Compliant		
IALSTEAD PD	\$0.00		\$0.00	\$0.00	\$0.00	Compliant		
IAMILTON COUNTY SO	\$0.00		\$0.00	\$0.00	\$0.00	Compliant		
IARVEY COUNTY SO	\$0.00		\$0.00	\$1,795.00	\$0.00	Compliant		
IASKELL COUNTY SO	\$0.00		\$0.00	\$0.00	\$0.00	Compliant		
IAYS PD	\$0.00		\$0.00	\$0.00		Compliant		
HAYSVILLE PD	\$0.00		\$0.00	\$0.00	\$0.00	Compliant		
HERINGTON PD	\$0.00		\$0.00	\$0.00		Compliant		
HIGHLAND PD	\$0.00		\$0.00	\$0.00	\$0.00	Compliant		
IODGEMAN COUNTY SO	\$0.00		\$0.00	\$0.00	\$0.00	Compliant		
IOLTON PD	\$0.00		\$0.00	\$0.00	\$0.00	Compliant		
	\$0.00					Compliant		
HORTON PD			\$0.00	\$0.00	\$0.00			
IUTCHINSON PD	\$4,400.00		\$0.00	\$4,400.00	\$0.00	Compliant		
NDEPENDENCE PD	\$0.00		\$0.00	\$0.00	\$0.00	Compliant		
OLA PD	\$0.00		\$0.00	\$0.00	\$0.00	Compliant		
ACKSON COUNTY SO	\$14,179.19		\$12,919.80	\$1,259.39	\$0.00	Compliant		
OHNSON COUNTY SO	\$0.00		\$0.00	\$60,432.00	\$0.00	Compliant		
UNCTION CITY PD	\$875,836.00		\$0.00	\$1,219,130.21	\$0.00	Compliant		
XANSAS ABC	\$0.00		\$0.00	\$0.00	\$0.00	Compliant		
ANSAS ATTORNEY GENERAL'S OF	\$0.00		\$0.00	\$0.00	\$0.00	Compliant		
ANSAS BUREAU OF INVESTIGATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant		
CANSAS CITY PD	\$0.00	\$64,766.00	\$0.00	\$64,766.00	\$0.00	Compliant		
ANSAS HIGHWAY PATROL	\$656,322.30	\$514,623.35	\$434,660.00	\$736,285.65	\$0.00	Compliant		
CANSAS RACING & GAMING COMM	\$55,859.63	\$14,363.20	\$0.00	\$70,222.83	\$0.00	Compliant		
EARNY COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant		
INGMAN COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant		
INGMAN PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant		
GOWA COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant		
ABETTE COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant		
ANE COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant		
AWRENCE PD	\$11,965.00	\$0.00	\$0.00	\$11,965.00	\$0.00	Compliant		
EAVENWORTH COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant		
EAVENWORTH PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant		
EAWOOD PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant		
ENEXA PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant		
IBERAL PD	\$0.00			\$0.00				
INDSBORG PD	\$0.00			\$0.00				
INN COUNTY SO	\$0.00			\$0.00				
OGAN COUNTY SO	\$220,751.48			\$240,543.96				
YON COUNTY SO	\$0.00			\$0.00				
MAIZE PD	\$2,404.57			\$4,163.13		-		
1 10	Ψ2, π0-1.57	Ψ2,277.00	ψ556.50	ψτ,105.15	ψ0.00			
MARION COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant		

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	Pending -	Deciliar Tradal	Decilion Tradal	Pending -				
A NI	Beginning		Pending - Total			Substantial		
Agency Name	account		year's transfers		Difference	Compliance		
	balance as of	(\$):	(\$):	December 31		Status		
	July 1 (\$):			(\$):				
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant		
MCPHERSON PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant		
MEADE COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$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							
MOUNDRIDGE PD	\$0.00		\$0.00		\$0.00	Compliant		
NEMAHA COUNTY SO	\$0.00				\$0.00			
NEODESHA PD	\$0.00		\$0.00		\$0.00	Compliant		
NEWTON PD	\$5,913.03	\$0.00		\$0.00	\$0.00	Compliant		
NORTH NEWTON PD	\$1,164.00		\$0.00	\$1,164.00	\$0.00	Compliant		
DAKLEY PD	\$0.00	****			\$0.00	Compliant		
OBERLIN PD	\$0.00		\$0.00		\$0.00	Compliant		
DLATHE PD	\$10,837.36		\$0.00		\$0.00	Compliant		
OSAGE COUNTY SO	\$0.00		\$0.00		\$0.00	Compliant		
OSBORNE COUNTY SO	\$0.00		\$0.00		\$0.00			
OTTAWA PD	\$0.00		\$0.00		\$0.00	Compliant		
OVERLAND PARK PD	\$8,728.58		\$4,348.00		\$0.00	Compliant		
PAOLA PD	\$0,728.38		\$0.00		\$0.00	Compliant		
						Compliant		
PARK CITY PD	\$0.00		\$0.00		\$0.00			
PEABODY PD	\$0.00	· · · · · · · · · · · · · · · · · · ·	\$0.00		\$0.00	Compliant		
PHILLIPS COUNTY SO	\$0.00				\$0.00			
PITTSBURG PD	\$18,179.00	-	\$0.00		\$0.00	Compliant		
PLEASANTON PD	\$0.00		\$0.00		\$0.00	Compliant		
POTTAWATOMIE COUNTY SO	\$0.00	· · · · · · · · · · · · · · · · · · ·	\$0.00	\$0.00	\$0.00	Compliant		
PRAIRIE VILLAGE PD	\$0.00							
PRATT COUNTY SO	\$0.00							
PRATT PD	\$0.00							
RENO COUNTY SO DRUG UNIT	\$22,647.60							
RILEY COUNTY PD	\$1,219.20							
ROOKS COUNTY SO	\$0.00							
ROSE HILL PD	\$0.00							
ROSSVILLE PD	\$43,167.84		\$0.00					
RUSSELL COUNTY SO	\$10,506.40							
SALINA PD	\$31,512.45	\$21,655.70	\$15,744.92	\$37,423.23				
SALINE COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
SEDGWICK COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant		
SENECA PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant		
SEWARD COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant		
SHAWNEE COUNTY SO	\$429,116.00	\$0.00	\$125,010.00	\$304,106.00	\$0.00	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		
SPRING HILL PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant		
ST MARY'S PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant		
STERLING PD	\$0.00							

Agency Name	Pending - Beginning account balance as of July 1 (\$):		Pending - Total year's transfers (\$):		Difference	Substantial Compliance Status
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
Statewide Totals	\$3,239,111.03	\$1,931,927.55	\$882,001.14	\$4,288,885.85		