| Agency Name | Pending Beginning account balance as of July 1 (\$): | Pending - Total year's deposits (\$): | Pending - Total year's transfers (\$): | Pending - <br> Ending account balance as of December 31 (\$): | Difference | Substantial <br> Compliance <br> 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 |


| Agency Name | Pending Beginning account balance as of July 1 (\$): | Pending - Total year's deposits (\$): | Pending - Total year's transfers (\$): | Pending - <br> Ending account <br> balance as of <br> December 31 <br> (\$): | Difference | Substantial Compliance Status |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 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 |
| 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 | \$0.00 | \$1,795.00 | \$0.00 | \$1,795.00 | \$0.00 | Compliant |
| HASKELL COUNTY SO | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$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 |
| HERINGTON 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 |
| HODGEMAN COUNTY SO | \$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 |
| HUTCHINSON PD | \$4,400.00 | \$0.00 | \$0.00 | \$4,400.00 | \$0.00 | Compliant |
| INDEPENDENCE PD | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | Compliant |
| IOLA PD | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | Compliant |
| JACKSON COUNTY SO | \$14,179.19 | \$0.00 | \$12,919.80 | \$1,259.39 | \$0.00 | Compliant |
| JOHNSON COUNTY SO | \$0.00 | \$60,432.00 | \$0.00 | \$60,432.00 | \$0.00 | Compliant |
| JUNCTION CITY PD | \$875,836.00 | \$343,294.21 | \$0.00 | \$1,219,130.21 | \$0.00 | Compliant |
| KANSAS ABC | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | Compliant |
| KANSAS ATTORNEY GENERAL'S OF | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | Compliant |
| KANSAS BUREAU OF INVESTIGATIC | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | Compliant |
| KANSAS CITY PD | \$0.00 | \$64,766.00 | \$0.00 | \$64,766.00 | \$0.00 | Compliant |
| KANSAS HIGHWAY PATROL | \$656,322.30 | \$514,623.35 | \$434,660.00 | \$736,285.65 | \$0.00 | Compliant |
| KANSAS RACING \& GAMING COMM | \$55,859.63 | \$14,363.20 | \$0.00 | \$70,222.83 | \$0.00 | Compliant |
| KEARNY COUNTY SO | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | Compliant |
| KINGMAN COUNTY SO | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | Compliant |
| KINGMAN PD | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | Compliant |
| KIOWA COUNTY SO | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | Compliant |
| LABETTE COUNTY SO | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | Compliant |
| LANE COUNTY SO | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | Compliant |
| LAWRENCE PD | \$11,965.00 | \$0.00 | \$0.00 | \$11,965.00 | \$0.00 | Compliant |
| LEAVENWORTH COUNTY SO | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | Compliant |
| LEAVENWORTH PD | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | Compliant |
| LEAWOOD PD | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | Compliant |
| LENEXA PD | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | Compliant |
| LIBERAL PD | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | Compliant |
| LINDSBORG PD | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | Compliant |
| LINN COUNTY SO | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | Compliant |
| LOGAN COUNTY SO | \$220,751.48 | \$223,125.35 | \$203,332.87 | \$240,543.96 | \$0.00 | Compliant |
| LYON COUNTY SO | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | Compliant |
| MAIZE PD | \$2,404.57 | \$2,297.06 | \$538.50 | \$4,163.13 | \$0.00 | Compliant |
| MARION COUNTY SO | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | Compliant |
| MARION PD | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | Compliant |


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| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 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 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | Compliant |
| MOUNDRIDGE PD | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | Compliant |
| NEMAHA COUNTY SO | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | Compliant |
| NEODESHA PD | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | Compliant |
| NEWTON PD | \$5,913.03 | \$0.00 | \$5,913.03 | \$0.00 | \$0.00 | Compliant |
| NORTH NEWTON PD | \$1,164.00 | \$0.00 | \$0.00 | \$1,164.00 | \$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 | \$10,837.36 | \$140,633.80 | \$0.00 | \$151,471.16 | \$0.00 | Compliant |
| OSAGE COUNTY SO | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | Compliant |
| OSBORNE COUNTY SO | \$0.00 | \$1,877.00 | \$0.00 | \$1,877.00 | \$0.00 | Compliant |
| OTTAWA PD | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | Compliant |
| OVERLAND PARK PD | \$8,728.58 | \$2,111.00 | \$4,348.00 | \$6,491.58 | \$0.00 | Compliant |
| PAOLA PD | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | Compliant |
| PARK CITY PD | \$0.00 | \$34,805.31 | \$0.00 | \$34,805.31 | \$0.00 | Compliant |
| PEABODY PD | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | Compliant |
| PHILLIPS COUNTY SO | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | Compliant |
| PITTSBURG PD | \$18,179.00 | \$5,357.00 | \$0.00 | \$23,536.00 | \$0.00 | Compliant |
| PLEASANTON PD | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | Compliant |
| POTTAWATOMIE COUNTY SO | \$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 COUNTY SO | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | Compliant |
| PRATT PD | \$0.00 | \$41,800.00 | \$0.00 | \$41,800.00 | \$0.00 | Compliant |
| RENO COUNTY SO DRUG UNIT | \$22,647.60 | \$0.00 | \$0.00 | \$22,647.60 | \$0.00 | Compliant |
| RILEY COUNTY PD | \$1,219.20 | \$2.13 | \$0.00 | \$1,221.33 | \$0.00 | Compliant |
| ROOKS COUNTY SO | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | Compliant |
| ROSE HILL PD | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | Compliant |
| ROSSVILLE PD | \$43,167.84 | \$280.11 | \$0.00 | \$43,447.95 | \$0.00 | Compliant |
| RUSSELL COUNTY SO | \$10,506.40 | \$0.00 | \$0.00 | \$10,506.40 | \$0.00 | Compliant |
| SALINA PD | \$31,512.45 | \$21,655.70 | \$15,744.92 | \$37,423.23 | \$0.00 | Compliant |
| SALINE COUNTY SO | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | Compliant |
| 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 | \$0.00 | \$0.00 | \$0.00 | \$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 |
| Statewide Totals | \$3,239,111.03 | \$1,931,927.55 | \$882,001.14 | \$4,288,885.85 |  |  |

