

Agency Name	Federal - Beginning account balance as of January 1 (\$):	Total Deposits	Total Expenditures	Federal - 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	\$0.00	Compliant
ANDERSON COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
ANDOVER PD	\$4,863.38	\$0.00	\$0.00	\$4,863.38	\$0.00	Compliant
ARKANSAS CITY PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
ATCHISON COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
ATCHISON PD	\$36,084.52	\$0.00	\$11,746.15	\$24,338.37	\$0.00	Compliant
BARTON COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
BEL AIRE PD	\$1,220.55	\$0.00	\$0.00	\$1,220.55	\$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	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
BURRTON PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
BUTLER COUNTY SO	\$7,067.97	\$4,487.72	\$7,064.58	\$4,491.11	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
CHERRYVALE PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
CHEYENNE COUNTY SO	\$13,550.33	\$6.82	\$0.00	\$13,557.15	\$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
CLOUD COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
COFFEY COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
COFFEYVILLE PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
COLBY PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
COMANCHE COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
COUNCIL GROVE PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
COWLEY COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
CRAWFORD COUNTY SO	\$10,137.66	\$0.00	\$10,137.66	\$0.00	\$0.00	Compliant
DECATUR COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
DERBY PD	\$3,427.35	\$0.83	\$0.00	\$3,428.18	\$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	\$146,570.58	\$1,313.76	\$58,198.50	\$89,685.84	\$0.00	Compliant
EDWARDS COUNTY SO	\$10,192.86	\$0.00	\$0.00	\$10,192.86	\$0.00	Compliant
EDWARDSVILLE PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
EL DORADO PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
ELK COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
ELKHART PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
ELLIS COUNTY SO	\$5,395.21	\$0.00	\$5,395.21	\$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
FINNEY COUNTY SO	\$8,503.23	\$0.00	\$0.00	\$8,503.23	\$0.00	Compliant

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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
KS DEPT OF REVENUE SPECIAL INVESTIGATIONS	\$278,116.03	\$27,473.66	\$550.00	\$305,039.69	\$0.00	Compliant
KIOWA COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
LA HARPE PD	\$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	\$88,553.30	\$6,437.66	\$0.00	\$94,990.96	\$0.00	Compliant
LEAVENWORTH COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
LEAVENWORTH PD	\$1,838.33	\$0.00	\$0.00	\$1,838.33	\$0.00	Compliant
LEAWOOD PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
LENEXA PD	\$0.00	\$15,920.87	\$15,920.87	\$0.00	\$0.00	Compliant
LIBERAL PD	\$752.55	\$0.00	\$0.00	\$752.55	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
LYON COUNTY SO	\$14.49	\$0.00	\$0.00	\$14.49	\$0.00	Compliant
LYONS PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
MAIZE PD	\$0.00	\$0.00	\$0.00	\$0.00	\$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
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	\$11,201.55	\$17.66	\$4,668.70	\$6,550.51	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
NORTON PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
OAKLEY PD	\$25,208.54	\$74.11	\$7,702.91	\$17,579.74	\$0.00	Compliant
OBERLIN PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
OLATHE PD	\$484,970.70	\$22,603.15	\$0.00	\$507,573.85	\$0.00	Compliant
OSAGE COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
OSAWATOMIE PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
OSBORNE COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
OTTAWA PD	\$21,346.56	\$10.37	\$16,446.00	\$4,910.93	\$0.00	Compliant
OVERLAND PARK PD	\$752,931.51	\$525,705.53	\$52,797.11	\$1,225,839.93	\$0.00	Compliant

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PARK CITY PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
PEABODY PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
PITTSBURG PD	\$0.00	\$0.00	\$0.00	\$0.00	\$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
POTTAWATOMIE TRIBAL PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
PRAIRIE VILLAGE PD	\$486.23	\$3.19	\$0.00	\$489.42	\$0.00	Compliant
PRATT PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
RAWLINS COUNTY SO	\$5,153.61	\$0.00	\$0.00	\$5,153.61	\$0.00	Compliant
RENO COUNTY SO DRUG UNIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
RICE COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
RILEY COUNTY PD	\$156,242.82	\$3,072.43	\$0.00	\$159,315.25	\$0.00	Compliant
ROOKS COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
ROSSVILLE PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
RUSSELL COUNTY SO	\$255.53	\$0.11	\$0.00	\$255.64	\$0.00	Compliant
SALINE COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
SCOTT CITY PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
SEDGWICK COUNTY SO	\$209,527.88	\$154,637.67	\$11,352.75	\$352,812.80	\$0.00	Compliant
SENECA PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
SEWARD COUNTY SO	\$74,417.11	\$74.42	\$25,000.00	\$49,491.53	\$0.00	Compliant
SHAWNEE COUNTY SO	\$280,013.98	\$60,909.08	\$38,236.53	\$302,686.53	\$0.00	Compliant
SHAWNEE PD	\$0.00	\$109,291.46	\$0.00	\$109,291.46	\$0.00	Compliant
SHERMAN COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
SOUTH HUTCH PD	\$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
STAFFORD 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
SUMNER COUNTY SO	\$0.00	\$90,903.47	\$0.00	\$90,903.47	\$0.00	Compliant
THOMAS COUNTY SO	\$88,496.40	\$0.00	\$0.00	\$88,496.40	\$0.00	Compliant
TONGANOXIE PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
TOPEKA PD	\$391,960.12	\$85,586.45	\$43,630.00	\$433,916.57	\$0.00	Compliant
TREGO COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
WABAUNSEE COUNTY SO	\$278.89	\$2.55	\$0.00	\$281.44	\$0.00	Compliant
WAKEENEY PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
WALLACE COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$101,368.82	\$182,982.54	\$37,312.65	\$247,038.71	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant

Statewide Totals

\$7,912,952.60 \$3,848,157.46 \$1,560,282.73 \$10,200,827.35