Agency Name	Federal - Beginning account balance as of Janaury 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		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		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		Compliant
DERBY PD	\$3,427.35	\$0.83	\$0.00	\$3,428.18		Compliant
DICKINSON COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
DODGE CITY PD	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
DONIPHAN COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
DOUGLAS COUNTY SO	\$146,570.58	\$1,313.76	\$58,198.50	\$89,685.84		Compliant
EDWARDS COUNTY SO	\$10,192.86	\$0.00	\$0.00	\$10,192.86		Compliant
EDWARDSVILLE PD	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
EL DORADO PD	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
ELK COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
ELKHART PD	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
ELLIS COUNTY SO	\$5,395.21	\$0.00	\$5,395.21	\$0.00		Compliant
ELLSWORTH COUNTY SO						-
ELLSWORTH PD	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
EMPORIA PD	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
FINNEY COUNTY SO	\$0.00 \$8,503.23	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$8,503.23		Compliant Compliant

Agency Name	Federal - Beginning account balance as of Janaury 1 (\$):	Total Deposits	Total Expenditures	Federal - Ending account balance as of December 31 (\$):	Difference	Substantial Compliance Status
FORD COUNTY SO	\$6,440.62	\$2,090.96	\$565.58	\$7,966.00	\$0.00	Compliant
FRANKLIN COUNTY DRUG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
FRANKLIN COUNTY SO	\$0.00	\$109,291.46	\$20,402.00	\$88,889.46	\$0.00	Compliant
FREDONIA PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
FRONTENAC 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	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
GARDEN CITY PD	\$1,111.56	\$21.76	\$0.00	\$1,133.32	\$0.00	Compliant
GARDNER PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
GARNETT PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
GEARY COUNTY SO	\$14,469.59	\$12.40	\$12,011.90	\$2,470.09	\$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		Compliant
GOVE COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
GRANDVIEW PLAZA PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
GRANT COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
GRAY COUNTY SO	\$4,832.88	\$559.46	\$0.00	\$5,392.34	\$0.00	Compliant
GREAT BEND PD	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
GREENWOOD COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$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		Compliant
HARVEY COUNTY SO	\$0.00	\$0.00	\$0.00	\$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	\$101,223.50	\$1,083.29	\$7,039.00	\$95,267.81	-\$0.02	Compliant
HESSTON PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
HIGHLAND PD	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
HILLSBORO PD	\$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		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	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
I-135/I-70 DRUG TASK FORCE	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
INDEPENDENCE PD	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
IOLA PD	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
JACKSON COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
JOHNSON COUNTY SO	\$1,323,774.55	\$585,110.50	\$48,473.52	\$1,860,411.53		Compliant
JUNCTION CITY PD	\$126,814.84	\$377.90	\$12,412.44	\$114,780.30		Compliant
KANSAS ATTORNEY GENERAL'S OFFICE	\$227,594.56	\$45,325.90	\$153,074.57	\$119,845.89		Compliant
KANSAS BUREAU OF INVESTIGATION	\$150,651.65	\$34,709.37	\$71,273.04	\$114,087.98		Compliant
KANSAS CITY PD	\$465,454.26	\$105,163.95	\$114,513.06	\$456,105.15		Compliant
KANSAS HIGHWAY PATROL	\$2,270,436.00	\$1,672,895.00	\$774,358.00	\$3,168,973.00		Compliant
KANSAS RACING & GAMING COMMISSION	\$2,270,436.00	\$1,072,893.00	\$0.00	\$3,108,973.00		Compliant
KEARNY COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00		Compliant

Agency Name	Federal - Beginning account balance as of Janaury 1 (\$):	Total Deposits	Total Expenditures	Federal - Ending account balance as of December 31 (\$):	Difference	Substantial Compliance Status
KINGMAN COUNTY SO	\$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		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		Compliant
MCPHERSON PD	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
MEADE COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
MERRIAM PD	\$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		Compliant
MORRIS COUNTY SO	\$11,201.55	\$17.66	\$4,668.70	\$6,550.51		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		Compliant
NEWTON PD	\$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		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		Compliant
OLATHE PD	\$484,970.70	\$22,603.15	\$0.00	\$507,573.85		Compliant
OSAGE COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
OSAWATOMIE PD	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
OSBORNE COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
OTTAWA PD	\$21,346.56	\$10.37	\$16,446.00	\$4,910.93		Compliant
OVERLAND PARK PD	\$752,931.51	\$525,705.53	\$52,797.11	\$1,225,839.93		Compliant

Agency Name	Federal - Beginning account balance as of Janaury 1 (\$):	Total Deposits	Total Expenditures	Federal - Ending account balance as of December 31 (\$):	Difference	Substantial Compliance Status
PARK CITY PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
PEABODY PD	\$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		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		Compliant
PRATT PD	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
RAWLINS COUNTY SO	\$5,153.61	\$0.00	\$0.00	\$5,153.61		Compliant
RENO COUNTY SO DRUG UNIT	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
RICE COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
RILEY COUNTY PD	\$156,242.82	\$3,072.43	\$0.00	\$159,315.25		Compliant
ROOKS COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
ROSSVILLE PD	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
RUSSELL COUNTY SO	\$255.53	\$0.11	\$0.00	\$255.64		Compliant
SALINE COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
SCOTT CITY PD	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
SEDGWICK COUNTY SO	\$209,527.88	\$154,637.67	\$11,352.75	\$352,812.80		Compliant
SENECA PD	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
SEWARD COUNTY SO	\$74,417.11	\$74.42	\$25,000.00	\$49,491.53		Compliant
SHAWNEE COUNTY SO	\$280,013.98	\$60,909.08	\$38,236.53	\$302,686.53		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				\$10.200.827.35		

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