

Agency Name	Beginning account balance as of July 1 (\$):	Federal Account - Total Deposits	Total Expenditures	Ending account balance as of December 31 (\$):	Difference	Substantial Compliance Status
MORRIS COUNTY SO	\$11,135.80	\$18.25	\$0.00	\$11,154.05	\$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	\$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
OAKLEY PD	\$249,305.28	\$734.22	\$120,109.41	\$129,930.10	-\$0.01	Compliant
OBERLIN PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
OLATHE PD	\$479,975.76	\$0.00	\$0.00	\$479,975.76	\$0.00	Compliant
OSAGE COUNTY SO	\$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	\$21,320.73	\$5.38	\$0.00	\$21,325.20	\$0.91	Compliant
OVERLAND PARK PD	\$942,651.00	\$86,345.00	\$500,778.00	\$528,218.00	\$0.00	Compliant
PAOLA PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
PARK CITY PD	\$3,591.83	\$0.00	\$0.00	\$3,591.83	\$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	\$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
PRAIRIE VILLAGE PD	\$480.15	\$2.66	\$0.00	\$482.81	\$0.00	Compliant
PRATT COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
PRATT PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
RENO COUNTY SO DRUG UNIT	\$19,362.94	\$0.00	\$0.00	\$19,362.94	\$0.00	Compliant
RILEY COUNTY PD	\$147,993.12	\$12,071.68	\$5,545.48	\$154,519.32	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
RUSSELL COUNTY SO	\$254.77	\$0.19	\$0.00	\$254.96	\$0.00	Compliant
SALINA PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
SALINE COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
SEDGWICK COUNTY SO	\$168,005.07	\$29,066.89	\$0.00	\$197,071.96	\$0.00	Compliant
SENECA PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
SEWARD COUNTY SO	\$72,666.72	\$0.00	\$0.00	\$72,666.72	\$0.00	Compliant
SHAWNEE COUNTY SO	\$424,114.57	\$80,472.79	\$121,440.23	\$383,147.13	\$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
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	\$551,273.62	\$11,796.72	\$87,679.75	\$475,390.59	\$0.00	Compliant
TREGO COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
WABAUNSEE COUNTY SO	\$275.36	\$1.94	\$0.00	\$277.30	\$0.00	Compliant
WALLACE 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	\$283,024.94	\$81,059.39	\$210,877.18	\$153,207.15	\$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	\$33,833.28	\$0.00	\$5,924.89	\$27,908.39	\$0.00	Compliant
YATES CENTER PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
Statewide Totals	\$10,524,892.69	\$1,812,417.81	\$2,436,697.07	\$9,900,612.53		