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
ALLEN COUNTY SO	\$5,126.00	\$0.00	\$0.00	\$5,126.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
ATCHISON PD	\$37,820.00	\$319.83	\$0.00	\$38,139.89	-\$0.06	Compliant
AUGUSTA DOS	\$6,083.91	\$0.00	\$5,905.00	\$178.91	\$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
CANEY PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
CEDAR VALE PD	\$0.00					•
CHANUTE PD	\$0.00					-
CHAUTAUQUA COUNTY SO	\$0.00				\$0.00	-
CHEROKEE COUNTY SO	\$0.00					-
CHERRYVALE PD	\$0.00				\$0.00	-
CHEYENNE COUNTY SO	\$13,500.00		\$0.00		\$0.00	•
CLARK COUNTY SO	\$0.00					•
CLEARWATER PD	\$0.00					•
COFFEY COUNTY SO	\$0.00					•
COFFEYVILLE PD	\$0.00		\$0.00	\$0.00		•
COLBY PD	\$0.00		\$0.00		\$0.00	•
COWLEY COUNTY SO	\$0.00		\$0.00			•
CRAWFORD COUNTY SO	\$40,250.16					•
DECATUR COUNTY SO	\$0.00					•
DECATOR COUNTY SO	\$3,425.11	\$1.22			\$0.00	-
DICKINSON COUNTY SO	\$0.00		••••			•
DODGE CITY PD	\$0.00					•
DONIPHAN COUNTY SO	\$0.00					•
DOUGLAS COUNTY SO	\$166,746.81	\$2,152.95	\$0.00			•
EDWARDS COUNTY SO	\$10,192.86		\$0.00	,	••••	•
EDWARDS COUNT SO	\$10,192.80					•
EL DORADO PD	\$0.00					•
ELKHARG PD	\$0.00					-
						-
ELLIS COUNTY SO	\$5,389.02				\$0.00	-
ELLIS PD	\$0.00					•
ELLSWORTH COUNTY SO	\$0.00					-
ELLSWORTH PD	\$0.00					-
EMPORIA PD	\$0.00					
FAIRWAY PD	\$0.00					•
FINNEY COUNTY SO	\$8,451.26					-
FORD COUNTY SO	\$22,431.33					-
FRANKLIN COUNTY DRUG	\$0.00					-
FREDONIA PD	\$0.00					-
FT SCOTT PD	\$0.00					•
GALENA PD	\$0.00					•
GARDEN CITY PD	\$11,043.67					-
GARDNER PD	\$0.00					-
GARNETT PD	\$0.00					-
GEARY COUNTY SO	\$171,492.86				\$0.00	
GODDARD PD	\$0.00					
GOODLAND PD	\$0.00					
GOVE COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant

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
GRANDVIEW PLAZA PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
GRAY COUNTY SO	\$5,715.10	\$1,256.32	\$0.00	\$6,971.42	\$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	\$0.00	Compliant
HARVEY COUNTY SO	\$0.00	\$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	\$280.63	\$0.00	\$0.00	\$280.63	\$0.00	-
HAYSVILLE PD	\$113,098.24	\$10,638.93	\$4,323.96	\$119,413.21	\$0.00	Compliant
HERINGTON PD	\$0.00		\$0.00	\$0.00	\$0.00	•
HIGHLAND PD	\$0.00		\$0.00	\$0.00	\$0.00	•
HODGEMAN COUNTY SO	\$0.00		\$0.00	\$0.00	\$0.00	•
HOLTON PD	\$0.00		\$0.00	\$0.00	\$0.00	-
HORTON PD	\$0.00		\$0.00	\$0.00		•
HUTCHINSON PD	\$0.00		\$0.00	\$0.00	\$0.00	-
	\$0.00					•
INDEPENDENCE PD			\$0.00	\$0.00	\$0.00	-
IOLA PD	\$0.00		\$0.00	\$0.00	\$0.00	-
JACKSON COUNTY SO	\$0.00		\$0.00	\$2,467.53	\$0.00	•
JOHNSON COUNTY SO	\$1,634,755.72		\$357,225.73	\$1,447,922.40	\$0.00	•
JUNCTION CITY PD	\$637,942.26		\$239,007.52	\$403,836.71	\$0.00	•
KANSAS ABC	\$21,369.44		\$4,871.66	\$16,497.78		•
KANSAS ATTORNEY GENERAL'S OFFICE	\$287,713.86		\$45,105.00	\$515,546.98	\$0.00	•
KANSAS BUREAU OF INVESTIGATION	\$328,082.59		\$73,669.17	\$280,210.07	\$0.00	•
KANSAS CITY PD	\$388,271.90	\$98,543.62	\$62,542.64	\$424,272.88	\$0.00	Compliant
KANSAS HIGHWAY PATROL	\$3,175,808.74	\$902,250.03	\$532,397.41	\$3,545,661.36	\$0.00	Compliant
KANSAS RACING & GAMING COMMISSION	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$37,694.37	\$0.00	\$0.00	\$37,694.37	\$0.00	Compliant
LEAVENWORTH COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
LEAVENWORTH PD	\$29,587.36	\$0.00	\$0.00	\$29,587.36	\$0.00	Compliant
LEAWOOD PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
LENEXA PD	\$1,861.47	\$19,198.08	\$0.00	\$21,059.55	\$0.00	Compliant
LIBERAL PD	\$508.50	\$0.00	\$0.00	\$508.50	\$0.00	Compliant
LINDSBORG PD	\$0.00		\$0.00	\$0.00		-
LINN COUNTY SO	\$0.00		\$0.00	\$0.00		
LOGAN COUNTY SO	\$0.00		\$0.00	\$0.00		-
LYON COUNTY SO	\$14.49		\$0.00	\$14.49		•
MAIZE PD	\$0.00		\$0.00	\$0.00		-
MARION COUNTY SO	\$0.00		\$0.00	\$0.00		•
MARION PD	\$0.00		\$0.00	\$0.00		-
MARSHALL COUNTY SO	\$0.00		\$0.00	\$0.00		•
MARYSVILLE PD	\$0.00		\$0.00	\$0.00		1
MCPHERSON COUNTY SO	\$0.00		\$0.00	\$0.00		•
MCPHERSON PD	\$0.00		\$0.00	\$0.00		-
						•
MEADE COUNTY SO	\$0.00		\$0.00	\$0.00		-
MERRIAM PD	\$0.00		\$0.00	\$0.00		-
MIAMI COUNTY SO	\$0.00		\$0.00	\$0.00		-
MISSION PD	\$0.00		\$0.00	\$0.00		
MITCHELL COUNTY SO	\$0.00		\$0.00	\$0.00		
MONTGOMERY COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant

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		\$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	•
PARK CITY PD	\$3,591.83			\$3,591.83	\$0.00	-
PEABODY PD	\$0.00			\$0.00	\$0.00	
PHILLIPS COUNTY SO	\$0.00			\$0.00	\$0.00	-
PITTSBURG PD	\$0.00				\$0.00	
PLEASANTON PD	\$0.00		\$0.00	\$0.00	\$0.00	•
POTTAWATOMIE COUNTY SO	\$0.00		\$0.00	\$0.00		•
PRAIRIE VILLAGE PD	\$480.15				\$0.00	•
PRATT COUNTY SO	\$0.00					•
PRATT PD	\$0.00		\$0.00	\$0.00	\$0.00	•
RENO COUNTY SO DRUG UNIT	\$19,362.94		\$0.00	\$19,362.94	\$0.00	•
RILEY COUNTY PD	\$147,993.12			\$154,519.32	\$0.00	•
ROOKS COUNTY SO	\$0.00				\$0.00	•
ROSE HILL PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
ROSSVILLE PD	\$0.00		\$0.00	\$0.00	\$0.00	
RUSSELL COUNTY SO	\$254.77	\$0.19	\$0.00	\$254.96	\$0.00	Compliant
SALINA PD	\$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	
SENECA PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-
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		