

Agency Name	State - Beginning account balance as of July 1 (\$):	Total Deposits	Total Expenditures	State - Ending account balance as of December 31 (\$):	Difference	Substantial Compliance Status
ALLEN COUNTY SO	\$2,784.00	\$1,300.00	\$0.00	\$4,084.00	\$0.00	Compliant
ANDERSON COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
ARKANSAS CITY PD	\$6,652.97	\$10,963.47	\$1,883.05	\$15,733.39	\$0.00	Compliant
ATCHISON COUNTY SO	\$0.00	\$1,284.00	\$0.00	\$1,284.00	\$0.00	Compliant
ATCHISON PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
AUGUSTA DOS	\$2,776.26	\$0.00	\$0.00	\$2,776.26	\$0.00	Compliant
BARTON COUNTY SO	\$48,903.41	\$48,039.00	\$11,313.96	\$85,752.25	-\$123.80	Compliant
BEL AIRE PD	\$1,552.42	\$0.00	\$0.00	\$1,552.42	\$0.00	Compliant
BELOIT PD	\$14,172.00	\$4.00	\$3,010.00	\$11,166.00	\$0.00	Compliant
BONNER SPRINGS PD	\$0.00	\$1,000.75	\$0.00	\$1,000.75	\$0.00	Compliant
BOURBON COUNTY SO	\$0.00	\$5,378.81	\$0.00	\$5,378.81	\$0.00	Compliant
BURRTON PD	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	Compliant
CANEY PD	\$2,128.24	\$0.00	\$0.00	\$2,128.24	\$0.00	Compliant
CEDAR VALE PD	\$3,295.49	\$0.00	\$0.00	\$3,295.49	\$0.00	Compliant
CHANUTE PD	\$42,634.70	\$3,407.03	\$9,725.57	\$36,316.16	\$0.00	Compliant
CHAUTAUQUA COUNTY SO	\$2,382.61	\$0.00	\$491.60	\$1,891.01	\$0.00	Compliant
CHEROKEE COUNTY SO	\$3,796.00	\$0.95	\$0.00	\$3,796.95	\$0.00	Compliant
CHERRYVALE PD	\$434.86	\$0.00	\$0.00	\$434.86	\$0.00	Compliant
CHEYENNE COUNTY SO	\$142,057.80	\$22,201.52	\$28,494.40	\$135,764.92	\$0.00	Compliant
CLARK COUNTY SO	\$854,902.95	\$1,199,652.91	\$724,062.66	\$1,330,493.20	\$0.00	Compliant
CLEARWATER PD	\$2,203.83	\$4.95	\$0.00	\$2,208.78	\$0.00	Compliant
COFFEY COUNTY SO	\$4,512.93	\$0.00	\$0.00	\$4,512.93	\$0.00	Compliant
COFFEYVILLE PD	\$51,704.27	\$0.00	\$0.00	\$51,704.27	\$0.00	Compliant
COLBY PD	\$1,425,969.40	\$33,475.02	\$60,116.83	\$1,399,327.59	\$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	\$7,836.82	\$0.00	\$3,065.77	\$4,771.05	\$0.00	Compliant
DERBY PD	\$2.32	\$0.00	\$0.00	\$2.32	\$0.00	Compliant
DICKINSON COUNTY SO	\$577,731.47	\$51,935.55	\$69,662.25	\$560,004.77	\$0.00	Compliant
DODGE CITY PD	\$8,353.38	\$5.18	\$0.00	\$8,358.56	\$0.00	Compliant
DONIPHAN COUNTY SO	\$7,725.01	\$0.00	\$0.00	\$7,725.01	\$0.00	Compliant
DOUGLAS COUNTY SO	\$255,800.47	\$13,710.25	\$24,554.35	\$244,956.37	\$0.00	Compliant
EDWARDS COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
EDWARDSVILLE PD	\$717.20	\$0.00	\$0.00	\$717.20	\$0.00	Compliant
EL DORADO PD	\$10,317.10	\$1,700.00	\$0.00	\$12,017.10	\$0.00	Compliant
ELKHARG PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
ELLIS COUNTY SO	\$96,634.37	\$8,243.61	\$10,767.62	\$94,110.36	\$0.00	Compliant
ELLIS PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
ELLSWORTH COUNTY SO	\$1,354.20	\$3,300.00	\$0.00	\$4,654.20	\$0.00	Compliant
ELLSWORTH PD	\$5,917.81	\$0.00	\$2,534.08	\$3,383.73	\$0.00	Compliant
EMPORIA PD	\$33,034.06	\$13,381.09	\$0.00	\$46,415.15	\$0.00	Compliant
FAIRWAY PD	\$822.50	\$0.00	\$822.50	\$0.00	\$0.00	Compliant
FINNEY COUNTY SO	\$2,425.28	\$0.00	\$2,425.28	\$0.00	\$0.00	Compliant
FORD COUNTY SO	\$56,983.97	\$9,355.60	\$800.20	\$65,539.37	\$0.00	Compliant
FRANKLIN COUNTY DRUG	\$16,990.97	\$6.90	\$3,930.79	\$13,169.15	-\$102.07	Compliant
FREDONIA PD	\$1,302.82	\$1,248.89	\$241.30	\$2,310.41	\$0.00	Compliant
FT SCOTT PD	\$14,980.87	\$1,854.00	\$620.20	\$16,214.67	\$0.00	Compliant
GALENA PD	\$1,625.68	\$0.00	\$0.00	\$1,625.68	\$0.00	Compliant
GARDEN CITY PD	\$55,822.68	\$70.03	\$6,500.45	\$49,392.26	\$0.00	Compliant
GARDNER PD	\$9,950.92	\$3,419.37	\$0.00	\$13,370.29	\$0.00	Compliant
GARNETT PD	\$6,698.66	\$16.75	\$0.00	\$6,715.41	\$0.00	Compliant
GEARY COUNTY SO	\$2,097,607.90	\$229,482.69	\$562,653.51	\$1,764,437.08	\$0.00	Compliant
GODDARD PD	\$7,497.42	\$0.00	\$0.00	\$7,497.42	\$0.00	Compliant
GOODLAND PD	\$7,488.03	\$208.49	\$0.00	\$7,696.52	\$0.00	Compliant
GOVE COUNTY SO	\$61,980.70	\$4,460.41	\$1,375.00	\$65,066.11	\$0.00	Compliant

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GRANDVIEW PLAZA PD	\$17,751.92	\$6,254.01	\$645.11	\$23,360.82	\$0.00	Compliant
GRAY COUNTY SO	\$20,653.80	\$44,733.68	\$16,952.25	\$48,435.23	\$0.00	Compliant
GREENWOOD COUNTY SO	\$5,144.00	\$7,764.00	\$1,366.39	\$11,541.61	\$0.00	Compliant
HALSTEAD PD	\$2,854.00	\$0.00	\$0.00	\$2,854.00	\$0.00	Compliant
HAMILTON COUNTY SO	\$0.00	\$8,554.93	\$0.00	\$8,554.93	\$0.00	Compliant
HARVEY COUNTY SO	\$36,003.86	\$2,622.25	\$27,564.86	\$11,061.25	\$0.00	Compliant
HASKELL COUNTY SO	\$3,891.84	\$0.00	\$1,500.00	\$2,391.84	\$0.00	Compliant
HAYS PD	\$0.00	\$8,625.00	\$626.40	\$7,998.60	\$0.00	Compliant
HAYSVILLE PD	\$26,787.40	\$242.55	\$0.00	\$27,029.95	\$0.00	Compliant
HERINGTON PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
HIGHLAND PD	\$5,378.00	\$0.00	\$2,819.65	\$2,558.35	\$0.00	Compliant
HODGEMAN COUNTY SO	\$1,386.40	\$0.00	\$0.00	\$1,386.40	\$0.00	Compliant
HOLTON PD	\$3,476.13	\$1,250.00	\$0.00	\$4,726.13	\$0.00	Compliant
HORTON PD	\$5,986.50	\$0.00	\$0.00	\$5,986.50	\$0.00	Compliant
HUTCHINSON PD	\$29,292.55	\$256.70	\$0.00	\$29,549.25	\$0.00	Compliant
INDEPENDENCE PD	\$7,416.34	\$0.00	\$3,278.00	\$4,138.34	\$0.00	Compliant
IOLA PD	\$5,363.86	\$6,320.00	\$0.00	\$11,683.86	\$0.00	Compliant
JACKSON COUNTY SO	\$24,494.90	\$6,282.33	\$16,848.90	\$13,928.33	\$0.00	Compliant
JOHNSON COUNTY SO	\$140,565.07	\$10,328.15	\$0.00	\$150,893.22	\$0.00	Compliant
JUNCTION CITY PD	\$637,866.00	\$127,506.79	\$662,884.00	\$102,488.79	\$0.00	Compliant
KANSAS ABC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
KANSAS ATTORNEY GENERAL'S OFFICE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
KANSAS BUREAU OF INVESTIGATION	\$27,549.97	\$0.00	\$0.00	\$27,549.97	\$0.00	Compliant
KANSAS CITY PD	\$148,799.47	\$60,283.06	\$83,156.72	\$125,925.81	\$0.00	Compliant
KANSAS HIGHWAY PATROL	\$3,993,795.51	\$381,030.61	\$50,801.49	\$4,324,024.63	\$0.00	Compliant
KANSAS RACING & GAMING COMMISSION	\$13,142.32	\$76,991.92	\$116.00	\$90,018.24	\$0.00	Compliant
KEARNY COUNTY SO	\$4,249.50	\$0.00	\$0.00	\$4,249.50	\$0.00	Compliant
KINGMAN COUNTY SO	\$5,629.86	\$0.00	\$0.00	\$5,629.86	\$0.00	Compliant
KINGMAN PD	\$2,863.24	\$14.02	\$488.71	\$2,388.55	\$0.00	Compliant
KIOWA COUNTY SO	\$2,743.07	\$152,660.00	\$0.00	\$155,403.07	\$0.00	Compliant
LABETTE COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
LANE COUNTY SO	\$0.00	\$13,600.00	\$0.00	\$13,600.00	\$0.00	Compliant
LAWRENCE PD	\$94,258.07	\$0.00	\$0.00	\$94,258.07	\$0.00	Compliant
LEAVENWORTH COUNTY SO	\$45,424.30	\$0.00	\$0.00	\$45,424.30	\$0.00	Compliant
LEAVENWORTH PD	\$18,569.56	\$0.00	\$0.00	\$18,569.56	\$0.00	Compliant
LEAWOOD PD	\$27,171.94	\$303.91	\$0.00	\$27,475.85	\$0.00	Compliant
LENEXA PD	\$268,735.92	\$13,789.18	\$15,323.25	\$267,201.85	\$0.00	Compliant
LIBERAL PD	\$32,568.01	\$0.00	\$26,953.24	\$5,614.77	\$0.00	Compliant
LINDSBORG PD	\$3,490.26	\$0.00	\$0.00	\$3,490.26	\$0.00	Compliant
LINN COUNTY SO	\$0.00	\$5,281.65	\$641.75	\$4,639.90	\$0.00	Compliant
LOGAN COUNTY SO	\$198,906.01	\$62,769.13	\$66,512.65	\$195,162.49	\$0.00	Compliant
LYON COUNTY SO	\$23,298.41	\$0.00	\$2,655.00	\$20,643.41	\$0.00	Compliant
MAIZE PD	\$3,514.57	\$1,187.06	\$538.50	\$4,163.13	\$0.00	Compliant
MARION COUNTY SO	\$600.00	\$1,000.00	\$0.00	\$1,600.00	\$0.00	Compliant
MARION PD	\$2,112.70	\$1,402.50	\$2,550.00	\$965.20	\$0.00	Compliant
MARSHALL COUNTY SO	\$7,709.07	\$0.00	\$0.00	\$7,709.07	\$0.00	Compliant
MARYSVILLE PD	\$4,114.29	\$8.02	\$1,559.47	\$2,562.84	\$0.00	Compliant
MCPHERSON COUNTY SO	\$35,884.17	\$0.00	\$0.00	\$35,884.17	\$0.00	Compliant
MCPHERSON PD	\$0.00	\$5,645.00	\$4,359.15	\$1,285.85	\$0.00	Compliant
MEADE COUNTY SO	\$73,603.53	\$0.00	\$1,458.80	\$72,144.73	\$0.00	Compliant
MERRIAM PD	\$56,297.47	\$5,612.00	\$7,555.00	\$54,354.47	\$0.00	Compliant
MIAMI COUNTY SO	\$2,393.88	\$0.00	\$0.00	\$2,393.88	\$0.00	Compliant
MISSION PD	\$36,370.75	\$0.00	\$0.00	\$36,370.75	\$0.00	Compliant
MITCHELL COUNTY SO	\$3,755.78	\$0.00	\$0.00	\$3,755.78	\$0.00	Compliant
MONTGOMERY COUNTY SO	\$870.82	\$0.00	\$0.00	\$870.82	\$0.00	Compliant

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MORRIS COUNTY SO	\$6,559.70	\$0.00	\$0.00	\$6,559.70	\$0.00	Compliant
MOUNDRIDGE PD	\$3,268.85	\$1.31	\$40.00	\$3,229.71	\$0.45	Compliant
NEMAHA COUNTY SO	\$15,086.00	\$0.00	\$0.00	\$15,086.00	\$0.00	Compliant
NEODESHA PD	\$3,072.00	\$0.00	\$0.00	\$3,072.00	\$0.00	Compliant
NEWTON PD	\$318,763.94	\$19,003.03	\$4,114.42	\$333,652.55	\$0.00	Compliant
NORTH NEWTON PD	\$3,607.82	\$5,209.32	\$7,055.57	\$1,761.57	\$0.00	Compliant
OAKLEY PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
OBERLIN PD	\$30,751.02	\$65.24	\$0.00	\$30,816.26	\$0.00	Compliant
OLATHE PD	\$70,413.75	\$2,710.49	\$55,971.57	\$17,152.67	\$0.00	Compliant
OSAGE COUNTY SO	\$7,899.54	\$2,410.55	\$0.00	\$10,310.09	\$0.00	Compliant
OSBORNE COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
OTTAWA PD	\$6,737.59	\$59.64	\$837.61	\$5,959.62	\$0.00	Compliant
OVERLAND PARK PD	\$293,605.00	\$7,785.00	\$0.00	\$301,390.00	\$0.00	Compliant
PAOLA PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
PARK CITY PD	\$3,173.81	\$2.73	\$0.00	\$3,176.54	\$0.00	Compliant
PEABODY PD	\$1,697.30	\$0.00	\$0.00	\$1,697.30	\$0.00	Compliant
PHILLIPS COUNTY SO	\$501.50	\$963.14	\$0.00	\$1,464.64	\$0.00	Compliant
PITTSBURG PD	\$23,710.98	\$0.00	\$957.30	\$22,753.68	\$0.00	Compliant
PLEASANTON PD	\$401.55	\$0.00	\$0.00	\$401.55	\$0.00	Compliant
POTTAWATOMIE COUNTY SO	\$18,201.81	\$295.16	\$3,336.15	\$15,160.82	\$0.00	Compliant
PRAIRIE VILLAGE PD	\$64,339.79	\$1,059.15	\$3,900.00	\$61,498.94	\$0.00	Compliant
PRATT COUNTY SO	\$4,847.11	\$0.00	\$0.00	\$4,847.11	\$0.00	Compliant
PRATT PD	\$53,679.23	\$1,182.96	\$0.00	\$54,862.19	\$0.00	Compliant
RENO COUNTY SO DRUG UNIT	\$981.00	\$0.00	\$0.00	\$981.00	\$0.00	Compliant
RILEY COUNTY PD	\$165,063.92	\$4,051.20	\$0.00	\$169,115.12	\$0.00	Compliant
ROOKS COUNTY SO	\$4,718.16	\$0.00	\$0.00	\$4,718.16	\$0.00	Compliant
ROSE HILL PD	\$1,014.52	\$0.00	\$1,014.52	\$0.00	\$0.00	Compliant
ROSSVILLE PD	\$17,394.11	\$0.00	\$0.00	\$17,394.11	\$0.00	Compliant
RUSSELL COUNTY SO	\$10,506.40	\$0.00	\$0.00	\$10,506.40	\$0.00	Compliant
SALINA PD	\$31,512.45	\$19,452.57	\$12,719.41	\$38,245.61	\$0.00	Compliant
SALINE COUNTY SO	\$0.00	\$4,789.59	\$0.00	\$4,789.59	\$0.00	Compliant
SEDGWICK COUNTY SO	\$308,426.15	\$10,441.78	\$91,744.81	\$227,123.12	\$0.00	Compliant
SENECA PD	\$2,000.00	\$1,814.75	\$0.00	\$3,814.75	\$0.00	Compliant
SEWARD COUNTY SO	\$167,415.43	\$0.00	\$2,299.99	\$165,115.44	\$0.00	Compliant
SHAWNEE COUNTY SO	\$24,826.29	\$106,164.38	\$53,510.64	\$77,480.03	\$0.00	Compliant
SHAWNEE PD	\$0.00	\$225.00	\$225.00	\$0.00	\$0.00	Compliant
SHERMAN COUNTY SO	\$4,369.42	\$2,394.00	\$1,000.00	\$5,763.42	\$0.00	Compliant
SPRING HILL PD	\$5,598.61	\$1.40	\$0.00	\$5,600.01	\$0.00	Compliant
ST MARY'S PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
STERLING PD	\$297.06	\$0.30	\$0.00	\$297.36	\$0.00	Compliant
SUMNER COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
TONGANOXIE PD	\$6,257.38	\$614.25	\$0.00	\$6,871.63	\$0.00	Compliant
TOPEKA PD	\$198,204.41	\$13,303.24	\$26,736.67	\$184,770.98	\$0.00	Compliant
TREGO COUNTY SO	\$84,604.79	\$499.61	\$0.00	\$85,104.40	\$0.00	Compliant
WABAUNSEE COUNTY SO	\$25,643.51	\$254.66	\$1,714.44	\$24,183.73	\$0.00	Compliant
WALLACE COUNTY SO	\$83,937.06	\$26,646.96	\$53,914.33	\$56,669.69	\$0.00	Compliant
WELLINGTON PD	\$4,289.11	\$0.00	\$0.00	\$4,289.11	\$0.00	Compliant
WICHITA PD	\$1,170,330.78	\$21,391.10	\$323,684.14	\$868,037.74	\$0.00	Compliant
WILSON COUNTY SO	\$6,996.60	\$0.00	\$0.00	\$6,996.60	\$0.00	Compliant
WINFIELD PD	\$3,818.16	\$132.42	\$0.00	\$3,950.58	\$0.00	Compliant
WYANDOTTE COUNTY SO	\$1,493.99	\$9,634.63	\$0.00	\$11,128.62	\$0.00	Compliant
YATES CENTER PD	\$454.63	\$0.14	\$0.00	\$454.77	\$0.00	Compliant
Statewide Totals	\$15,334,674.00	\$2,934,354.60	\$3,172,983.23	\$15,094,322.17	-\$225.42	