

Agency Name	State - Beginning account balance as of January 1 2022 (\$):	Total Deposits	Total Expenditures	State - Ending account balance as of December 31 2022 (\$):	Difference	Substantial Compliance Status	Forfeited currency not yet received or deposited by December 31, 2022 (\$):
ABILENE PD	\$5,916.95	\$0.00	\$0.00	\$5,916.95	\$0.00	Compliant	\$0.00
ALLEN COUNTY SO	\$3,455.90	\$675.00	\$0.00	\$4,130.90	\$0.00	Compliant	\$0.00
ANDERSON COUNTY SO	\$627.00	\$0.00	\$0.00	\$627.00	\$0.00	Compliant	\$0.00
ANDOVER PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant	\$0.00
ARKANSAS CITY PD	\$3,515.14	\$0.00	\$0.00	\$3,515.14	\$0.00	Compliant	\$0.00
ATCHISON COUNTY SO	\$9,018.02	\$557.01	\$0.00	\$9,575.03	\$0.00	Compliant	\$1,553.00
ATCHISON PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant	\$0.00
BARTON COUNTY SO	\$81,675.32	\$16,023.97	\$18,107.37	\$79,591.92	\$0.00	Compliant	\$3,571.00
BEL AIRE PD	\$2,432.91	\$0.00	\$0.00	\$2,432.91	\$0.00	Compliant	\$0.00
BELOIT PD	\$2,176.71	\$5.66	\$0.00	\$2,182.37	\$0.00	Compliant	\$0.00
BONNER SPRINGS PD	\$2,513.85	\$2,860.77	\$925.02	\$4,449.60	\$0.00	Compliant	\$0.00
BOURBON COUNTY SO	\$70,850.29	\$41,686.88	\$9,441.38	\$103,095.79	\$0.00	Compliant	\$0.00
BURRTON PD	\$9,899.49	\$0.00	\$0.00	\$9,899.49	\$0.00	Compliant	\$0.00
BUTLER COUNTY SO	\$12,001.08	\$5,000.00	\$927.14	\$16,073.94	\$0.00	Compliant	\$0.00
CANEY PD	\$2,128.24	\$0.00	\$0.00	\$2,128.24	\$0.00	Compliant	\$0.00
CEDAR VALE PD	\$2,895.49	\$0.00	\$1,468.47	\$1,427.02	\$0.00	Compliant	\$0.00
CHANUTE PD	\$64,294.86	\$45,579.38	\$8,051.11	\$101,823.13	\$0.00	Compliant	\$0.00
CHAUTAUQUA COUNTY SO	\$203.89	\$0.00	\$174.50	\$29.39	\$0.00	Compliant	\$0.00
CHEROKEE COUNTY SO	\$3,152.53	\$3.15	\$0.00	\$3,155.68	\$0.00	Compliant	\$0.00
CHERRYVALE PD	\$434.86	\$0.00	\$0.00	\$434.86	\$0.00	Compliant	\$0.00
CHEYENNE COUNTY SO	\$321,999.69	\$7,576.61	\$68,563.10	\$261,013.20	\$0.00	Compliant	\$0.00
CLARK COUNTY SO	\$1,005,313.15	\$0.00	\$0.00	\$471,039.22	\$534,273.93	NON-COMPLIANT	\$0.00
CLEARWATER PD	\$923.37	\$2.14	\$0.00	\$925.51	\$0.00	Compliant	\$0.00
CLOUD COUNTY SO	\$7,244.33	\$0.00	\$136.89	\$7,107.44	\$0.00	Compliant	\$0.00
COFFEY COUNTY SO	\$30,990.93	\$0.00	\$7,919.14	\$23,071.79	\$0.00	Compliant	\$0.00
COFFEYVILLE PD	\$20,572.28	\$0.00	\$1,354.05	\$19,218.23	\$0.00	Compliant	\$0.00
COLBY PD	\$1,253,929.12	\$15,011.13	\$106,245.39	\$1,162,694.86	\$0.00	Compliant	\$0.00
COMANCHE COUNTY SO	\$1,963.00	\$2,305.00	\$0.00	\$4,268.00	\$0.00	Compliant	\$0.00
COUNCIL GROVE PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant	\$0.00
COWLEY COUNTY SO	\$7,274.65	\$0.00	\$0.00	\$7,274.65	\$0.00	Compliant	\$0.00
CRAWFORD COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant	\$0.00
DECATUR COUNTY SO	\$9,040.02	\$271.00	\$0.00	\$9,311.02	\$0.00	Compliant	\$0.00
DERBY PD	\$15,150.58	\$1.93	\$10,629.99	\$4,522.52	\$0.00	Compliant	\$0.00
DICKINSON COUNTY SO	\$134,772.71	\$82,302.21	\$81,688.58	\$135,386.34	\$0.00	Compliant	\$13,019.19
DODGE CITY PD	\$18,076.57	\$4,849.00	\$533.85	\$22,391.72	\$0.00	Compliant	\$0.00
DONIPHAN COUNTY SO	\$7,725.01	\$0.00	\$0.00	\$7,725.01	\$0.00	Compliant	\$0.00
DOUGLAS COUNTY SO	\$231,969.81	\$21,460.41	\$168,698.11	\$84,732.11	\$0.00	Compliant	\$0.00
EDWARDS COUNTY SO	\$42,952.15	\$0.00	\$8,625.97	\$34,326.18	\$0.00	Compliant	\$5,030.00
EDWARDSVILLE PD	\$4,539.62	\$9,675.00	\$2,838.97	\$11,375.65	\$0.00	Compliant	\$0.00
EL DORADO PD	\$16,852.20	\$39,955.70	\$34,777.73	\$22,030.17	\$0.00	Compliant	\$0.00
ELK COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant	\$0.00
ELKHART PD	\$13,311.60	\$0.00	\$3,643.71	\$9,667.89	\$0.00	Compliant	\$0.00
ELLIS COUNTY SO	\$110,067.85	\$8,135.16	\$18,215.02	\$99,987.99	\$0.00	Compliant	\$0.00
ELLSWORTH COUNTY SO	\$9,559.20	\$0.00	\$0.00	\$9,559.20	\$0.00	Compliant	\$0.00
ELLSWORTH PD	\$277.97	\$0.00	\$0.00	\$277.97	\$0.00	Compliant	\$0.00
EMPORIA PD	\$66,090.00	\$63,691.70	\$45,962.02	\$83,819.68	\$0.00	Compliant	\$0.00
FINNEY COUNTY SO	\$724.50	\$14,570.84	\$11,780.32	\$3,515.02	\$0.00	Compliant	\$0.00
FORD COUNTY SO	\$68,411.13	\$37,720.00	\$12,857.41	\$93,273.72	\$0.00	Compliant	\$0.00
FRANKLIN COUNTY DRUG	\$21,928.66	\$3,293.96	\$5,095.45	\$20,127.17	\$0.00	Compliant	\$0.00
FRANKLIN COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant	\$0.00
FREDONIA PD	\$1,978.68	\$0.00	\$0.00	\$1,978.68	\$0.00	Compliant	\$0.00
FRONTENAC PD	\$12,797.06	\$0.00	\$4,241.14	\$8,555.92	\$0.00	Compliant	\$0.00
FT SCOTT PD	\$18,800.62	\$276,286.77	\$56,113.65	\$238,973.74	\$0.00	Compliant	\$0.00
GALENA PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant	\$0.00
GARDEN CITY PD	\$20,600.90	\$57.08	\$4,736.73	\$15,921.25	\$0.00	Compliant	\$0.00
GARDNER PD	\$57,197.51	\$5,799.35	\$28,848.00	\$34,148.86	\$0.00	Compliant	\$0.00
GARNETT PD	\$7,098.66	\$6.29	\$55.00	\$7,049.95	\$0.00	Compliant	\$0.00
GEARY COUNTY SO	\$520,827.63	\$615,269.99	\$444,494.50	\$691,603.12	\$0.00	Compliant	\$75,832.25
GODDARD PD	\$661.42	\$0.00	\$0.00	\$661.42	\$0.00	Compliant	\$0.00
GOODLAND PD	\$15,670.99	\$316.60	\$2,124.37	\$13,863.22	\$0.00	Compliant	\$0.00
GOVE COUNTY SO	\$53,464.63	\$0.00	\$3,829.36	\$49,635.27	\$0.00	Compliant	\$0.00
GRANDVIEW PLAZA PD	\$25,032.72	\$14,837.68	\$1,726.46	\$38,143.94	\$0.00	Compliant	\$13,156.15

Agency Name	State - Beginning account balance as of January 1 2022 (\$):	Total Deposits	Total Expenditures	State - Ending account balance as of December 31 2022 (\$):	Difference	Substantial Compliance Status	Forfeited currency not yet received or deposited by December 31, 2022 (\$):
GRANT COUNTY SO	\$0.00	\$4,622.50	\$0.00	\$4,622.50	\$0.00	Compliant	\$0.00
GRAY COUNTY SO	\$36,459.59	\$4,309.00	\$0.00	\$40,768.59	\$0.00	Compliant	\$442.00
GREAT BEND PD	\$28,735.49	\$34,550.00	\$32,759.29	\$30,526.20	\$0.00	Compliant	\$442.00
GREENWOOD COUNTY SO	\$34,911.71	\$15,575.20	\$12,621.13	\$37,865.78	\$0.00	Compliant	\$945.00
HALSTEAD PD	\$2,480.25	\$250.00	\$2,684.95	\$45.30	\$0.00	Compliant	\$0.00
HAMILTON COUNTY SO	\$15,558.54	\$24,420.31	\$7,065.44	\$32,913.41	\$0.00	Compliant	\$0.00
HARVEY COUNTY SO	\$21,409.56	\$5,800.00	\$11,146.10	\$16,063.46	\$0.00	Compliant	\$0.00
HASKELL COUNTY SO	\$29,780.36	\$0.00	\$806.52	\$28,973.84	\$0.00	Compliant	\$0.00
HAYS PD	\$7,890.59	\$3,650.50	\$7,149.05	\$4,392.04	\$0.00	Compliant	\$0.00
HAYSVILLE PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant	\$0.00
HESSTON PD	\$2,276.25	\$0.00	\$1,956.00	\$320.25	\$0.00	Compliant	\$0.00
HIGHLAND PD	\$692.36	\$0.00	\$0.00	\$692.36	\$0.00	Compliant	\$0.00
HILLSBORO PD	\$4,491.75	\$0.00	\$723.87	\$3,767.88	\$0.00	Compliant	\$0.00
HODGEMAN COUNTY SO	\$1,386.40	\$0.00	\$0.00	\$1,386.40	\$0.00	Compliant	\$0.00
HOISINGTON PD	\$600.00	\$0.00	\$0.00	\$600.00	\$0.00	Compliant	\$0.00
HOLCOMB PD	\$3,411.44	\$0.00	\$0.00	\$3,411.44	\$0.00	Compliant	\$0.00
HOLTON PD	\$10,566.64	\$0.00	\$0.00	\$10,566.64	\$0.00	Compliant	\$0.00
HORTON PD	\$5,986.50	\$0.00	\$0.00	\$5,986.50	\$0.00	Compliant	\$0.00
HOYT PD	\$0.00	\$1,250.00	\$125.00	\$1,125.00	\$0.00	Compliant	\$0.00
HUTCHINSON PD	\$34,193.01	\$72,211.41	\$4,169.06	\$102,235.36	\$0.00	Compliant	\$0.00
I-135/I-70 DRUG TASK FORCE	\$27,405.19	\$22,296.00	\$22,307.88	\$27,393.31	\$0.00	Compliant	\$4,608.30
INDEPENDENCE PD	\$4,138.34	\$0.00	\$1,912.00	\$2,226.34	\$0.00	Compliant	\$0.00
IOLA PD	\$13,309.91	\$0.00	\$0.00	\$13,309.91	\$0.00	Compliant	\$0.00
JACKSON COUNTY SO	\$6,076.75	\$46,378.95	\$15,568.49	\$36,597.06	\$290.15	Compliant	\$0.00
JOHNSON COUNTY SO	\$206,376.44	\$73,211.82	\$6,372.87	\$273,215.39	\$0.00	Compliant	\$3,611.00
JUNCTION CITY PD	\$203,730.87	\$1,787,930.50	\$1,613,029.45	\$378,631.92	\$0.00	Compliant	\$25,090.00
KANSAS ATTORNEY GENERAL'S OFFICE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant	\$0.00
KANSAS BUREAU OF INVESTIGATION	\$27,548.47	\$29,520.00	\$5,972.80	\$51,095.67	\$0.00	Compliant	\$0.00
KANSAS CITY PD	\$69,766.68	\$2,339.20	\$0.00	\$72,105.88	\$0.00	Compliant	\$0.00
KANSAS HIGHWAY PATROL	\$4,407,804.00	\$433,046.00	\$913,845.00	\$3,927,005.00	\$0.00	Compliant	\$0.00
KANSAS RACING & GAMING COMMISSION	\$137,151.75	\$18,671.54	\$76,007.52	\$79,815.77	\$0.00	Compliant	\$0.00
KEARNY COUNTY SO	\$4,249.50	\$0.00	\$0.00	\$4,249.50	\$0.00	Compliant	\$0.00
KINGMAN COUNTY SO	\$5,629.86	\$0.00	\$0.00	\$5,629.86	\$0.00	Compliant	\$0.00
KINGMAN PD	\$2,415.36	\$10.90	\$1,630.00	\$796.26	\$0.00	Compliant	\$0.00
KIOWA COUNTY SO	\$161,450.07	\$0.00	\$0.00	\$161,450.07	\$0.00	Compliant	\$0.00
LA HARPE PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant	\$0.00
LABETTE COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant	\$0.00
LANE COUNTY SO	\$1,356.68	\$0.00	\$0.00	\$1,356.68	\$0.00	Compliant	\$0.00
LAWRENCE PD	\$100,867.28	\$287,020.22	\$40,854.40	\$347,033.10	\$0.00	Compliant	\$0.00
LEAVENWORTH COUNTY SO	\$31,308.75	\$0.00	\$12,509.32	\$18,799.43	\$0.00	Compliant	\$0.00
LEAVENWORTH PD	\$0.00	\$16,882.00	\$4,259.50	\$12,622.50	\$0.00	Compliant	\$0.00
LEAWOOD PD	\$535.00	\$162.55	\$0.00	\$697.55	\$0.00	Compliant	\$0.00
LENEXA PD	\$237,835.39	\$34,179.17	\$76,365.91	\$195,648.65	\$0.00	Compliant	\$1,455.00
LIBERAL PD	\$18,779.14	\$0.00	\$3,339.15	\$15,439.99	\$0.00	Compliant	\$0.00
LINDSBORG PD	\$2,142.26	\$0.00	\$0.00	\$2,142.26	\$0.00	Compliant	\$0.00
LINN COUNTY SO	\$4,432.40	\$0.00	\$710.00	\$3,722.40	\$0.00	Compliant	\$0.00
LOGAN COUNTY SO	\$176,688.07	\$15,731.26	\$116,652.67	\$75,766.66	\$0.00	Compliant	\$0.00
LYON COUNTY SO	\$51,978.91	\$28,080.78	\$4,935.08	\$75,124.61	\$0.00	Compliant	\$0.00
LYONS PD	\$0.00	\$1,314.00	\$0.00	\$1,314.00	\$0.00	Compliant	\$0.00
MAIZE PD	\$4,163.13	\$0.00	\$0.00	\$4,163.13	\$0.00	Compliant	\$0.00
MARION COUNTY SO	\$0.00	\$1,575.00	\$180.00	\$1,395.00	\$0.00	Compliant	\$0.00
MARION PD	\$860.17	\$3,100.00	\$915.32	\$3,044.85	\$0.00	Compliant	\$0.00
MARSHALL COUNTY SO	\$709.07	\$0.00	\$0.00	\$709.07	\$0.00	Compliant	\$0.00
MARYSVILLE PD	\$11,424.28	\$1,576.24	\$3,204.00	\$9,796.52	\$0.00	Compliant	\$0.00
MCPHERSON COUNTY SO	\$29,549.26	\$0.00	\$0.00	\$29,549.26	\$0.00	Compliant	\$0.00
MCPHERSON PD	\$18,559.96	\$4,858.83	\$5,357.36	\$18,061.43	\$0.00	Compliant	\$0.00
MEADE COUNTY SO	\$36,386.38	\$98,870.00	\$34,599.83	\$100,656.55	\$0.00	Compliant	\$0.00
MERRIAM PD	\$7,319.20	\$0.00	\$4,981.00	\$2,338.20	\$0.00	Compliant	\$0.00
MIAMI COUNTY SO	\$2,393.88	\$0.00	\$0.00	\$2,393.88	\$0.00	Compliant	\$0.00
MISSION PD	\$26,951.00	\$6,350.00	\$0.00	\$33,301.00	\$0.00	Compliant	\$0.00
MITCHELL COUNTY SO	\$3,755.78	\$0.00	\$0.00	\$3,755.78	\$0.00	Compliant	\$0.00
MONTGOMERY COUNTY SO	\$870.82	\$29,229.00	\$7,007.20	\$23,092.62	\$0.00	Compliant	\$0.00

