| State Forfeiture Fund by Agency <br> January 1, 2023 - December 31, 2023 |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Agency Name | State-Beginning account balance as of Janaury 12023 (\$): | Total Deposits | Total Expenditures | State - Ending account balance as of December 31 2023 (\$): | Difference | Substantial <br> Compliance <br> Status | Forfeited currency not yet received or deposited by December 31, 2023 (\$): |
| ABILENE PD | \$5,916.95 | \$0.00 | \$0.00 | \$5,916.95 | \$0.00 | Compliant | \$0.00 |
| ALLEN COUNTY SO | \$4,130.90 | \$3,675.00 | \$0.00 | \$7,805.90 | \$0.00 | Compliant | \$0.00 |
| ANDERSON COUNTY SO | \$627.00 | \$360.00 | \$0.00 | \$987.00 | \$0.00 | Compliant | \$0.00 |
| ANDOVER PD | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | Compliant | \$0.00 |
| ARKANSAS CITY PD | \$3,540.14 | \$2,658.00 | \$3,349.66 | \$2,848.48 | \$0.00 | Compliant | \$0.00 |
| ATCHISON COUNTY SO | \$9,575.03 | \$1,553.00 | \$2,655.72 | \$8,472.31 | \$0.00 | Compliant | \$0.00 |
| ATCHISON PD | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | Compliant | \$0.00 |
| BARTON COUNTY SO | \$76,013.82 | \$21,018.11 | \$23,072.31 | \$73,959.62 | \$0.00 | Compliant | \$3,952.00 |
| BEL AIRE PD | \$2,432.91 | \$0.00 | \$0.00 | \$2,432.91 | \$0.00 | Compliant | \$0.00 |
| BELOIT PD | \$2,182.37 | \$21.79 | \$0.00 | \$2,204.16 | \$0.00 | Compliant | \$0.00 |
| BONNER SPRINGS PD | \$4,449.60 | \$1,544.71 | \$3,925.55 | \$2,068.76 | \$0.00 | Compliant | \$0.00 |
| BOURBON COUNTY SO | \$103,095.79 | \$20,445.00 | \$23,669.46 | \$99,871.33 | \$0.00 | Compliant | \$0.00 |
| BURRTON PD | \$9,899.49 | \$0.00 | \$0.00 | \$9,899.49 | \$0.00 | Compliant | \$0.00 |
| BUTLER COMMUNITY COLLEGE PD | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | Compliant | \$0.00 |
| BUTLER COUNTY SO | \$16,073.94 | \$6,824.79 | \$0.00 | \$22,898.73 | \$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 | \$1,427.02 | \$0.00 | \$0.00 | \$1,427.02 | \$0.00 | Compliant | \$0.00 |
| CHANUTE PD | \$101,823.13 | \$25,720.82 | \$54,246.65 | \$73,297.30 | \$0.00 | Compliant | \$0.00 |
| CHASE COUNTY SO | \$0.00 | \$7,142.25 | \$2,405.89 | \$4,736.36 | \$0.00 | Compliant | \$0.00 |
| CHAUTAUQUA COUNTY SO | \$29.39 | \$0.00 | \$0.00 | \$29.39 | \$0.00 | Compliant | \$0.00 |
| CHEROKEE COUNTY SO | \$3,156.47 | \$3.09 | \$1,000.00 | \$2,159.56 | \$0.00 | Compliant | \$0.00 |
| CHERRYVALE PD | \$434.86 | \$0.00 | \$0.00 | \$434.86 | \$0.00 | Compliant | \$0.00 |
| CHEYENNE COUNTY SO | \$261,612.40 | \$12,246.32 | \$3,947.10 | \$269,911.62 | \$0.00 | Compliant | \$0.00 |
| CLARK COUNTY SO | \$471,039.22 | \$1,422.46 | \$311,562.94 | \$160,898.74 | \$0.00 | Compliant | \$0.00 |
| CLEARWATER PD | \$925.51 | \$17.04 | \$0.00 | \$942.55 | \$0.00 | Compliant | \$0.00 |
| CLOUD COUNTY SO | \$7,107.44 | \$3,246.92 | \$0.00 | \$10,354.36 | \$0.00 | Compliant | \$0.00 |
| COFFEY COUNTY SO | \$23,071.79 | \$34,600.00 | \$36,975.00 | \$20,696.79 | \$0.00 | Compliant | \$0.00 |
| COFFEYVILLE PD | \$19,218.23 | \$0.00 | \$1,375.00 | \$17,843.23 | \$0.00 | Compliant | \$0.00 |
| COLBY PD | \$1,162,694.86 | \$69,746.92 | \$84,719.72 | \$1,147,722.06 | \$0.00 | Compliant | \$0.00 |
| COMANCHE COUNTY SO | \$4,268.00 | \$0.00 | \$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 |
| DECATUR COUNTY SO | \$9,311.02 | \$0.00 | \$0.00 | \$9,311.02 | \$0.00 | Compliant | \$0.00 |
| DERBY PD | \$4,522.52 | \$753.70 | \$2,203.00 | \$3,073.22 | \$0.00 | Compliant | \$0.00 |
| DICKINSON COUNTY SO | \$135,386.30 | \$220,630.70 | \$90,614.07 | \$265,402.93 | \$0.00 | Compliant | \$110,494.00 |
| DODGE CITY PD | \$22,391.72 | \$0.00 | \$7,249.75 | \$15,141.97 | \$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 | \$84,732.11 | \$1,633.44 | \$0.00 | \$86,365.55 | \$0.00 | Compliant | \$0.00 |
| EDWARDS COUNTY SO | \$34,326.18 | \$5,370.00 | \$0.00 | \$39,696.18 | \$0.00 | Compliant | \$0.00 |
| EDWARDSVILLE PD | \$11,375.65 | \$21,467.00 | \$8,831.72 | \$24,010.93 | \$0.00 | Compliant | \$654.00 |
| EL DORADO PD | \$22,030.17 | \$0.00 | \$20,633.15 | \$1,397.02 | \$0.00 | Compliant | \$0.00 |
| ELK COUNTY SO | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | Compliant | \$0.00 |
| ELKHART PD | \$9,667.89 | \$0.00 | \$1,903.81 | \$7,764.08 | \$0.00 | Compliant | \$0.00 |
| ELLIS COUNTY SO | \$99,987.99 | \$55,475.76 | \$21,729.30 | \$133,734.45 | \$0.00 | Compliant | \$4,041.00 |
| ELLSWORTH COUNTY SO | \$9,559.20 | \$0.00 | \$4,247.68 | \$5,311.52 | \$0.00 | Compliant | \$0.00 |
| ELLSWORTH PD | \$277.91 | \$0.00 | \$0.00 | \$277.91 | \$0.00 | Compliant | \$0.00 |
| EMPORIA PD | \$83,819.68 | \$7,561.47 | \$54,755.85 | \$36,625.30 | \$0.00 | Compliant | \$2,887.00 |
| FINNEY COUNTY SO | \$3,515.02 | \$0.00 | \$0.00 | \$3,515.02 | \$0.00 | Compliant | \$0.00 |
| FORD COUNTY SO | \$93,273.72 | \$24,353.00 | \$20,703.67 | \$96,923.05 | \$0.00 | Compliant | \$0.00 |
| FRANKLIN COUNTY SO | \$20,127.17 | \$43,686.19 | \$5,070.05 | \$58,743.31 | \$0.00 | Compliant | \$0.00 |
| FREDONIA PD | \$1,978.68 | \$1,150.00 | \$0.00 | \$3,128.68 | \$0.00 | Compliant | \$2,000.00 |
| FRONTENAC PD | \$8,555.92 | \$0.00 | \$5,402.81 | \$3,153.11 | \$0.00 | Compliant | \$0.00 |
| FT SCOTT PD | \$238,973.74 | \$9,234.80 | \$22,118.39 | \$226,090.15 | \$0.00 | Compliant | \$0.00 |
| GALENA PD | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | Compliant | \$0.00 |
| GARDEN CITY PD | \$15,921.25 | \$781.95 | \$0.00 | \$16,703.20 | \$0.00 | Compliant | \$0.00 |
| GARDNER PD | \$34,149.94 | \$1,713.45 | \$0.00 | \$35,863.39 | \$0.00 | Compliant | \$5,863.00 |
| GARNETT PD | \$7,049.95 | \$3,310.21 | \$480.40 | \$9,879.76 | \$0.00 | Compliant | \$0.00 |
| GEARY COUNTY SO | \$691,603.12 | \$101,408.77 | \$199,386.87 | \$593,625.02 | \$0.00 | Compliant | \$0.00 |
| GODDARD PD | \$661.42 | \$0.00 | \$0.00 | \$661.42 | \$0.00 | Compliant | \$0.00 |
| GOODLAND PD | \$13,863.22 | \$59,685.62 | \$10,679.72 | \$62,869.12 | \$0.00 | Compliant | \$3,380.00 |


| State Forfeiture Fund by Agency <br> January 1, 2023 - December 31, 2023 |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Agency Name | State-Beginning account balance as of Janaury 12023 (\$): | Total Deposits | Total Expenditures | State - Ending account balance as of December 31 2023 (\$): | Difference | Substantial Compliance Status | Forfeited currency not yet received or deposited by December 31, 2023 (\$): |
| GOVE COUNTY SO | \$52,483.36 | \$0.00 | \$5,079.12 | \$47,404.24 | \$0.00 | Compliant | \$0.00 |
| GRANDVIEW PLAZA PD | \$38,143.94 | \$40,070.00 | \$19,780.59 | \$58,433.35 | \$0.00 | Compliant | \$0.00 |
| GRANT COUNTY SO | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | Compliant | \$17,813.00 |
| GRAY COUNTY SO | \$40,768.59 | \$35,072.94 | \$15,958.00 | \$59,883.53 | \$0.00 | Compliant | \$0.00 |
| GREAT BEND PD | \$30,526.20 | \$75,476.20 | \$55,619.20 | \$50,383.20 | \$0.00 | Compliant | \$0.00 |
| GREENSBURG PD | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | Compliant | \$0.00 |
| GREENWOOD COUNTY SO | \$37,865.78 | \$16,660.00 | \$6,739.00 | \$47,786.78 | \$0.00 | Compliant | \$0.00 |
| HALSTEAD PD | \$45.30 | \$0.00 | \$0.00 | \$45.30 | \$0.00 | Compliant | \$0.00 |
| HAMILTON COUNTY SO | \$32,913.41 | \$5,939.89 | \$210.00 | \$38,643.30 | \$0.00 | Compliant | \$0.00 |
| HARPER COUNTY SO | \$0.00 | \$38,980.00 | \$8,716.45 | \$30,263.55 | \$0.00 | Compliant | \$0.00 |
| HARPER PD | \$0.00 | \$5,441.50 | \$0.00 | \$5,441.50 | \$0.00 | Compliant | \$0.00 |
| HARVEY COUNTY SO | \$16,063.46 | \$24,517.16 | \$0.00 | \$40,580.62 | \$0.00 | Compliant | \$9,715.00 |
| HASKELL COUNTY SO | \$28,973.84 | \$6,675.00 | \$25,093.00 | \$10,555.84 | \$0.00 | Compliant | \$0.00 |
| HAYS PD | \$4,392.04 | \$14,826.49 | \$3,139.16 | \$16,079.37 | \$0.00 | Compliant | \$0.00 |
| HAYSVILLE PD | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | Compliant | \$0.00 |
| HESSTON PD | \$320.25 | \$0.00 | \$0.00 | \$320.25 | \$0.00 | Compliant | \$7,633.00 |
| HIGHLAND PD | \$692.36 | \$0.00 | \$0.00 | \$692.36 | \$0.00 | Compliant | \$0.00 |
| HILLSBORO PD | \$3,767.88 | \$477.90 | \$0.00 | \$4,245.78 | \$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 | \$3,411.44 | \$0.00 | \$0.00 | Compliant | \$0.00 |
| HOLTON PD | \$10,566.64 | \$0.00 | \$0.00 | \$10,566.64 | \$0.00 | Compliant | \$0.00 |
| HOYT PD | \$1,125.00 | \$0.00 | \$1,125.00 | \$0.00 | \$0.00 | Compliant | \$0.00 |
| HUGOTON PD | \$0.00 | \$4,000.00 | \$3,845.00 | \$155.00 | \$0.00 | Compliant | \$0.00 |
| HUTCHINSON PD | \$102,235.36 | \$33,478.00 | \$34,250.00 | \$101,463.36 | \$0.00 | Compliant | \$492.00 |
| I-135/I-70 DRUG TASK FORCE | \$27,393.31 | \$4,608.30 | \$20,322.97 | \$11,678.64 | \$0.00 | Compliant | \$26,081.00 |
| INDEPENDENCE PD | \$2,226.34 | \$0.00 | \$0.00 | \$2,226.34 | \$0.00 | Compliant | \$0.00 |
| IOLA PD | \$13,309.91 | \$13,353.40 | \$400.00 | \$26,263.31 | \$0.00 | Compliant | \$0.00 |
| JACKSON COUNTY SO | \$36,597.06 | \$0.00 | \$37,742.06 | -\$1,145.00 | \$0.00 | Compliant | \$0.00 |
| JOHNSON COUNTY SO | \$275,816.69 | \$226,345.82 | \$166,113.75 | \$336,048.76 | \$0.00 | Compliant | \$2,598.25 |
| JUNCTION CITY PD | \$378,631.92 | \$51,880.00 | \$218,337.88 | \$212,174.04 | \$0.00 | Compliant | \$5,597.00 |
| KANSAS ATTORNEY GENERAL'S OFFICE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | Compliant | \$0.00 |
| KANSAS BUREAU OF INVESTIGATION | \$51,095.67 | \$0.00 | \$0.00 | \$51,095.67 | \$0.00 | Compliant | \$0.00 |
| KANSAS CITY PD | \$72,105.88 | \$103,042.53 | \$20,619.37 | \$154,529.04 | \$0.00 | Compliant | \$0.00 |
| KANSAS HIGHWAY PATROL | \$3,927,005.63 | \$273,539.38 | \$1,908,534.77 | \$2,292,010.24 | \$0.00 | Compliant | \$0.00 |
| KANSAS RACING \& GAMING COMMISSION | \$79,815.77 | \$13,649.58 | \$8,152.48 | \$85,312.87 | \$0.00 | Compliant | \$0.00 |
| KINGMAN COUNTY SO | \$5,629.86 | \$4,200.00 | \$0.00 | \$9,829.86 | \$0.00 | Compliant | \$0.00 |
| KINGMAN PD | \$796.26 | \$0.00 | \$796.26 | \$0.00 | \$0.00 | Compliant | \$0.00 |
| KIOWA COUNTY SO | \$161,450.07 | \$0.00 | \$0.00 | \$161,450.07 | \$0.00 | Compliant | \$0.00 |
| KS DEPT OF REVENUE SPECIAL INVESTIGATIONS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$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 | \$5,712.00 |
| LANE COUNTY SO | \$1,356.68 | \$0.00 | \$834.00 | \$522.68 | \$0.00 | Compliant | \$0.00 |
| LAWRENCE PD | \$347,033.10 | \$90,489.13 | \$35,613.05 | \$401,909.18 | \$0.00 | Compliant | \$0.00 |
| LEAVENWORTH COUNTY SO | \$18,799.43 | \$0.00 | \$0.00 | \$18,799.43 | \$0.00 | Compliant | \$0.00 |
| LEAVENWORTH PD | \$12,622.50 | \$0.00 | \$10,000.00 | \$2,622.50 | \$0.00 | Compliant | \$0.00 |
| LEAWOOD PD | \$697.55 | \$18.84 | \$0.00 | \$716.39 | \$0.00 | Compliant | \$0.00 |
| LENEXA PD | \$200,090.65 | \$73,196.45 | \$66,713.64 | \$206,573.46 | \$0.00 | Compliant | \$0.00 |
| LIBERAL PD | \$24,051.96 | \$0.00 | \$729.00 | \$23,322.96 | \$0.00 | Compliant | \$0.00 |
| LINCOLN COUNTY SO | \$1,168.00 | \$0.00 | \$0.00 | \$1,168.00 | \$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 | \$3,722.40 | \$22,826.00 | \$22,438.30 | \$4,110.10 | \$0.00 | Compliant | \$0.00 |
| LOGAN COUNTY SO | \$75,766.66 | \$13,880.19 | \$24,210.68 | \$65,426.62 | \$9.55 | Compliant | \$0.00 |
| LYON COUNTY SO | \$75,124.61 | \$0.00 | \$28,218.02 | \$46,906.59 | \$0.00 | Compliant | \$0.00 |
| LYONS PD | \$1,314.00 | \$0.00 | \$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 |


| State Forfeiture Fund by Agency <br> January 1, 2023 - December 31, 2023 |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Agency Name | State - Beginning account balance as of Janaury 12023 (\$): | Total Deposits | Total Expenditures | State - Ending account balance as of December 31 2023 (\$): | Difference | Substantial <br> Compliance Status | Forfeited currency not yet received or deposited by December 31, 2023 (\$): |
| MARION COUNTY SO | \$1,395.00 | \$17,380.00 | \$2,807.00 | \$15,968.00 | \$0.00 | Compliant | \$0.00 |
| MARION PD | \$3,044.85 | \$0.00 | \$158.36 | \$2,886.49 | \$0.00 | Compliant | \$0.00 |
| MARSHALL COUNTY SO | \$709.07 | \$0.00 | \$0.00 | \$709.07 | \$0.00 | Compliant | \$0.00 |
| MARYSVILLE PD | \$9,796.52 | \$5,533.96 | \$4,913.27 | \$10,417.21 | \$0.00 | Compliant | \$0.00 |
| MCPHERSON COUNTY SO | \$29,549.26 | \$1,017.00 | \$0.00 | \$30,566.26 | \$0.00 | Compliant | \$0.00 |
| MCPHERSON PD | \$18,061.43 | \$5,561.15 | \$5,033.10 | \$18,589.48 | \$0.00 | Compliant | \$0.00 |
| MEADE COUNTY SO | \$100,656.55 | \$47,570.00 | \$57,881.37 | \$90,345.18 | \$0.00 | Compliant | \$0.00 |
| MERRIAM PD | \$2,338.20 | \$0.00 | \$0.00 | \$2,338.20 | \$0.00 | Compliant | \$0.00 |
| MIAMI COUNTY SO | \$2,393.88 | \$42,994.36 | \$8,027.97 | \$37,360.27 | \$0.00 | Compliant | \$0.00 |
| MISSION PD | \$33,301.00 | \$21,568.27 | \$11,931.20 | \$42,938.07 | \$0.00 | Compliant | \$0.00 |
| MITCHELL COUNTY SO | \$3,755.78 | \$1,826.25 | \$1,599.00 | \$3,983.03 | \$0.00 | Compliant | \$0.00 |
| MONTGOMERY COUNTY SO | \$20,113.72 | \$5,912.27 | \$4,530.55 | \$21,495.44 | \$0.00 | Compliant | \$0.00 |
| MORRIS COUNTY SO | \$6,034.70 | \$0.00 | \$0.00 | \$6,034.70 | \$0.00 | Compliant | \$0.00 |
| MOUNDRIDGE PD | \$1,485.51 | \$3,908.14 | \$264.00 | \$5,129.65 | \$0.00 | Compliant | \$0.00 |
| NEODESHA PD | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | Compliant | \$0.00 |
| NESS COUNTY SO | \$16,340.66 | \$0.00 | \$0.00 | \$16,340.66 | \$0.00 | Compliant | \$0.00 |
| NEWTON PD | \$253,317.60 | \$18,639.00 | \$3,343.11 | \$268,613.49 | \$0.00 | Compliant | \$0.00 |
| NORTH NEWTON PD | \$12,490.37 | \$1,380.00 | \$4,129.69 | \$9,740.68 | \$0.00 | Compliant | \$0.00 |
| NORTON PD | \$639.00 | \$3,356.10 | \$3,684.35 | \$310.75 | \$0.00 | Compliant | \$0.00 |
| OAKLEY PD | \$4,372.91 | \$14,908.95 | \$4,694.08 | \$14,550.61 | \$37.17 | Compliant | \$0.00 |
| OBERLIN PD | \$28,919.03 | \$159.46 | \$0.00 | \$29,078.49 | \$0.00 | Compliant | \$0.00 |
| OLATHE PD | \$120,357.02 | \$9,284.58 | \$17,578.33 | \$112,063.27 | \$0.00 | Compliant | \$1,062.24 |
| OSAGE COUNTY SO | \$19,034.21 | \$67,883.00 | \$11,153.68 | \$75,763.53 | \$0.00 | Compliant | \$0.00 |
| OSAWATOMIE PD | \$1,019.00 | \$0.00 | \$0.00 | \$1,019.00 | \$0.00 | Compliant | \$0.00 |
| OSBORNE COUNTY SO | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | Compliant | \$0.00 |
| OTTAWA PD | \$394.64 | \$12,872.02 | \$0.00 | \$13,266.66 | \$0.00 | Compliant | \$0.00 |
| OVERLAND PARK PD | \$182,359.15 | \$1,449.74 | \$0.00 | \$183,808.89 | \$0.00 | Compliant | \$0.00 |
| PARK CITY PD | \$3,214.74 | \$11,277.33 | \$1,961.00 | \$12,531.07 | \$0.00 | Compliant | \$0.00 |
| PEABODY PD | \$2,597.30 | \$0.00 | \$0.00 | \$2,597.30 | \$0.00 | Compliant | \$0.00 |
| PITTSBURG PD | \$34,617.67 | \$15,156.73 | \$2,273.51 | \$47,500.89 | \$0.00 | Compliant | \$1,670.00 |
| PLEASANTON PD | \$3,641.53 | \$8,200.00 | \$6,560.26 | \$5,281.27 | \$0.00 | Compliant | \$0.00 |
| POTTAWATOMIE COUNTY SO | \$10,014.82 | \$1,785.00 | \$1,995.00 | \$9,804.82 | \$0.00 | Compliant | \$0.00 |
| POTTAWATOMIE TRIBAL PD | \$12,257.10 | \$61,685.29 | \$0.00 | \$73,942.39 | \$0.00 | Compliant | \$0.00 |
| PRAIRIE VILLAGE PD | \$9,982.80 | \$17,587.98 | \$5,192.00 | \$22,378.78 | \$0.00 | Compliant | \$0.00 |
| PRATT PD | \$97,597.44 | \$122.07 | \$0.00 | \$97,719.51 | \$0.00 | Compliant | \$0.00 |
| RAWLINS COUNTY SO | \$34,223.25 | \$0.00 | \$0.00 | \$34,223.25 | \$0.00 | Compliant | \$0.00 |
| RENO COUNTY SO DRUG UNIT | \$39,424.94 | \$64,840.72 | \$69,504.09 | \$34,761.57 | \$0.00 | Compliant | \$0.00 |
| RICE COUNTY SO | \$1,129.65 | \$0.00 | \$0.00 | \$1,129.65 | \$0.00 | Compliant | \$0.00 |
| RILEY COUNTY PD | \$186,822.25 | \$28,746.71 | \$30,866.53 | \$184,702.43 | \$0.00 | Compliant | \$0.00 |
| ROOKS COUNTY SO | \$4,883.06 | \$0.00 | \$0.00 | \$4,883.06 | \$0.00 | Compliant | \$0.00 |
| ROSSVILLE PD | \$39,253.71 | \$9,628.48 | \$0.00 | \$48,882.19 | \$0.00 | Compliant | \$0.00 |
| RUSSELL COUNTY SO | \$900.01 | \$0.00 | \$0.00 | \$900.01 | \$0.00 | Compliant | \$0.00 |
| SALINE COUNTY SO | \$262,020.31 | \$31,783.49 | \$17,496.67 | \$276,307.13 | \$0.00 | Compliant | \$0.00 |
| SCOTT CITY PD | \$11,598.57 | \$161.26 | \$0.00 | \$11,759.83 | \$0.00 | Compliant | \$0.00 |
| SEDGWICK COUNTY SO | \$112,964.14 | \$47,904.12 | \$16,829.00 | \$144,039.26 | \$0.00 | Compliant | \$15,786.00 |
| SENECA PD | \$4,911.40 | \$0.00 | \$0.00 | \$4,911.40 | \$0.00 | Compliant | \$0.00 |
| SEWARD COUNTY SO | \$121,409.19 | \$9,240.75 | \$0.00 | \$130,649.94 | \$0.00 | Compliant | \$26,388.00 |
| SHAWNEE COUNTY SO | \$213,421.98 | \$102,848.24 | \$63,189.67 | \$253,080.55 | \$0.00 | Compliant | \$0.00 |
| SHAWNEE PD | \$61,873.08 | \$53,005.98 | \$15,350.00 | \$99,529.06 | \$0.00 | Compliant | \$0.00 |
| SHERMAN COUNTY SO | \$9,705.27 | \$0.00 | \$3,982.15 | \$5,723.12 | \$0.00 | Compliant | \$0.00 |
| SOUTH HUTCH PD | \$1,453.12 | \$5,016.00 | \$152.40 | \$6,316.72 | \$0.00 | Compliant | \$0.00 |
| SPRING HILL PD | \$5,367.26 | \$840.16 | \$0.00 | \$6,207.42 | \$0.00 | Compliant | \$0.00 |
| STAFFORD PD | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | Compliant | \$0.00 |
| STERLING PD | \$298.27 | \$0.00 | \$298.27 | \$0.00 | \$0.00 | Compliant | \$0.00 |
| SUMNER COUNTY SO | \$18,133.06 | \$0.00 | \$0.00 | \$18,133.06 | \$0.00 | Compliant | \$0.00 |
| THOMAS COUNTY SO | \$115,805.44 | \$19,876.03 | \$6,420.66 | \$129,260.81 | \$0.00 | Compliant | \$0.00 |
| TOPEKA PD | \$484,437.87 | \$120,764.67 | \$158,756.54 | \$446,446.00 | \$0.00 | Compliant | \$0.00 |
| TREGO COUNTY SO | \$135,249.16 | \$0.00 | \$0.00 | \$135,249.16 | \$0.00 | Compliant | \$0.00 |
| WABAUNSEE COUNTY SO | \$107,076.82 | \$8,924.37 | \$100,416.51 | \$15,584.68 | \$0.00 | Compliant | \$23,115.75 |
| WAKEENEY PD | \$70,167.82 | \$0.00 | \$25,000.00 | \$45,167.82 | \$0.00 | Compliant | \$0.00 |


| State Forfeiture Fund by Agency <br> January 1, 2023 - December 31, 2023 |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Agency Name | State-Beginning account balance as of Janaury 12023 (\$): | Total Deposits | Total Expenditures | State - Ending account balance as of December 31 2023 (\$): | Difference | Substantial Compliance Status | Forfeited currency not yet received or deposited by December 31, 2023 (\$): |
| WALLACE COUNTY SO | \$102,190.83 | \$5,000.00 | \$51,512.37 | \$55,678.46 | \$0.00 | Compliant | \$0.00 |
| WASHINGTON COUNTY SO | \$3,508.73 | \$0.00 | \$0.00 | \$3,508.73 | \$0.00 | Compliant | \$0.00 |
| WELLINGTON PD | \$4,478.50 | \$176.14 | \$0.00 | \$4,654.64 | \$0.00 | Compliant | \$0.00 |
| WICHITA PD | \$57,815.57 | \$626,325.68 | \$283,390.82 | \$400,750.43 | \$0.00 | Compliant | \$133,543.06 |
| WILSON COUNTY SO | \$4,763.41 | \$0.00 | \$0.00 | \$4,763.41 | \$0.00 | Compliant | \$0.00 |
| WINFIELD PD | \$3,998.29 | \$103.71 | \$0.00 | \$4,102.00 | \$0.00 | Compliant | \$0.00 |
| WYANDOTTE COUNTY SO | \$5.00 | \$6,162.00 | \$6,162.00 | \$5.00 | \$0.00 | Compliant | \$0.00 |
| YATES CENTER PD | \$456.13 | \$0.85 | \$0.00 | \$456.98 | \$0.00 | Compliant | \$0.00 |
| Statewide Totals | \$13,440,692.75 | \$3,503,474.99 | \$4,790,695.94 | \$12,153,425.08 | \$46.72 |  |  |

