

## Pending Forfeiture Fund by Agency

January 1, 2023 - December 31, 2023

Agency Name	Pending - Beginning account balance as of January 1 (\$):	Pending - Total year's deposits (\$):	Pending - Total year's transfers (\$):	Pending - Ending account balance as of December 31 (\$):	Difference	Substantial Compliance Status
ABILENE PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
ATCHISON COUNTY SO	\$12,736.06	\$4,584.00	\$0.00	\$17,320.06	\$0.00	Compliant
ATCHISON PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
BARTON COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
BONNER SPRINGS PD	\$3,393.92	\$8,750.00	\$1,312.00	\$10,831.92	\$0.00	Compliant
BOURBON COUNTY SO	\$7,645.38	\$13,812.00	\$0.00	\$21,457.38	\$0.00	Compliant
BURRTON PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
BUTLER COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
CANEY PD	\$1,290.00	\$0.00	\$0.00	\$1,290.00	\$0.00	Compliant
CHANUTE PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
CHASE COUNTY SO	\$0.00	\$7,057.41	\$7,057.41	\$0.00	\$0.00	Compliant
CHAUTAUQUA COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
CHEROKEE COUNTY SO	\$10,662.00	\$10.88	\$0.00	\$10,672.88	\$0.00	Compliant
CHERRYVALE PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
CHEYENNE COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
CLEARWATER PD	\$6,928.68	\$0.00	\$0.00	\$6,928.68	\$0.00	Compliant
CLOUD COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
COFFEYVILLE PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
COLBY PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
COMANCHE COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
COUNCIL GROVE PD	\$4,997.00	\$0.00	\$1,103.00	\$3,894.00	\$0.00	Compliant
DERBY PD	\$0.00	\$30,790.00	\$0.00	\$30,790.00	\$0.00	Compliant
DICKINSON COUNTY SO	\$0.00	\$164,951.00	\$107,920.00	\$57,031.00	\$0.00	Compliant
DODGE CITY PD	\$459.00	\$0.00	\$0.00	\$459.00	\$0.00	Compliant
DOUGLAS COUNTY SO	\$2,914.20	\$56.18	\$0.00	\$2,970.38	\$0.00	Compliant
EDWARDS COUNTY SO	\$340.00	\$0.00	\$340.00	\$0.00	\$0.00	Compliant
EDWARDSVILLE PD	\$29,774.00	\$12,152.00	\$21,346.00	\$20,580.00	\$0.00	Compliant
EL DORADO PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
ELKHART PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
ELLIS COUNTY SO	\$6,030.00	\$39,903.00	\$7,275.00	\$38,658.00	\$0.00	Compliant
ELLSWORTH COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
EMPORIA PD	\$0.00	\$3,152.00	\$2,887.00	\$265.00	\$0.00	Compliant
FINNEY COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
FORD COUNTY SO	\$10,098.00	\$10,266.00	\$10,098.00	\$10,266.00	\$0.00	Compliant
FREDONIA PD	\$0.00	\$4,650.00	\$4,650.00	\$0.00	\$0.00	Compliant
FRONTENAC PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
FT SCOTT PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
GALENA PD	\$714.00	\$0.00	\$0.00	\$714.00	\$0.00	Compliant
GARDNER PD	\$5,863.00	\$0.00	\$0.00	\$5,863.00	\$0.00	Compliant
GARNETT PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
GEARY COUNTY SO	\$0.00	\$34,979.00	\$0.00	\$34,979.00	\$0.00	Compliant
GOODLAND PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
GRANDVIEW PLAZA PD	\$52,827.00	\$0.00	\$0.00	\$52,827.00	\$0.00	Compliant
GRAY COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
GREENSBURG PD	\$0.00	\$10,697.00	\$0.00	\$10,697.00	\$0.00	Compliant
GREENWOOD COUNTY SO	\$7,279.20	\$5,605.00	\$7,149.20	\$5,735.00	\$0.00	Compliant
HAMILTON COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
HARVEY COUNTY SO	\$11,764.49	\$9,715.00	\$11,764.49	\$9,715.00	\$0.00	Compliant
HAYS PD	\$0.00	\$2,811.72	\$0.00	\$2,811.72	\$0.00	Compliant
HAYSVILLE PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
HILLSBORO PD	\$0.00	\$1,067.00	\$0.00	\$1,067.00	\$0.00	Compliant
HOISINGTON PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
HOLCOMB PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
HUTCHINSON PD	\$13,650.60	\$16,828.58	\$0.00	\$30,479.18	\$0.00	Compliant
I-135/I-70 DRUG TASK FORCE	\$36,463.00	\$0.00	\$33,513.00	\$2,950.00	\$0.00	Compliant
IOLA PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
JOHNSON COUNTY SO	\$256,146.52	\$144,863.25	\$258,229.70	\$142,780.07	\$0.00	Compliant
KANSAS BUREAU OF INVESTIGATION	\$0.00	\$37,833.39	\$0.00	\$37,833.39	\$0.00	Compliant

## Pending Forfeiture Fund by Agency

January 1, 2023 - December 31, 2023

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KANSAS CITY PD	\$144,828.01	\$4,976.00	\$124,930.51	\$24,873.50	\$0.00	Compliant
KANSAS HIGHWAY PATROL	\$642,288.54	\$462,912.42	\$190,878.75	\$914,322.21	\$0.00	Compliant
KANSAS RACING & GAMING COMMISSION	\$14,299.95	\$69,837.55	\$0.00	\$84,137.50	\$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
KS DEPARTMENT OF REVENUE SPECIAL INVESTIGATIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
LA HARPE PD	\$4,091.27	\$0.00	\$4,091.27	\$0.00	\$0.00	Compliant
LAWRENCE PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
LEAVENWORTH COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
LEAVENWORTH PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
LEAWOOD PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
LENEXA PD	\$21,462.31	\$115,341.46	\$73,234.31	\$63,569.46	\$0.00	Compliant
LINN COUNTY SO	\$22,826.00	\$0.00	\$22,826.00	\$0.00	\$0.00	Compliant
MARION COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
MARION PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
MARSHALL COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
MARYSVILLE PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
MCPHERSON PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
MERRIAM PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
MISSION PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
MITCHELL COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
MONTGOMERY COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
MORRIS COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
MOUNDRIDGE 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
NORTON PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
OLATHE PD	\$75,932.29	\$11,045.87	\$9,221.82	\$77,756.34	\$0.00	Compliant
OSAGE COUNTY SO	\$10,248.00	\$13,460.00	\$14,843.00	\$8,865.00	\$0.00	Compliant
OTTAWA PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
PEABODY PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
PITTSBURG PD	\$22,494.73	\$800.00	\$16,026.73	\$7,268.00	\$0.00	Compliant
POTTAWATOMIE COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
POTTAWATOMIE TRIBAL PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
PRAIRIE VILLAGE PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
RAWLINS COUNTY SO	\$600.02	\$0.00	\$0.00	\$600.02	\$0.00	Compliant
RENO COUNTY SO DRUG UNIT	\$90,961.47	\$59,264.95	\$29,039.01	\$121,187.41	\$0.00	Compliant
RILEY COUNTY PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
ROOKS COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
RUSSELL COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
SCOTT CITY PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
SEDGWICK COUNTY SO	\$135,248.02	\$0.00	\$15,786.00	\$119,462.02	\$0.00	Compliant
SEWARD COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
SHAWNEE PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
SOUTH HUTCH PD	\$3,304.00	\$0.00	\$1,016.00	\$2,288.00	\$0.00	Compliant
SPRING HILL PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
STAFFORD PD	\$9,859.00	\$0.00	\$0.00	\$9,859.00	\$0.00	Compliant
STERLING PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
TOPEKA PD	\$664,267.95	\$57,312.06	\$152,773.75	\$568,806.26	\$0.00	Compliant
WABAUNSEE COUNTY SO	\$0.00	\$4,100.00	\$4,100.00	\$0.00	\$0.00	Compliant
WICHITA PD	\$1,307,831.93	\$749,774.78	\$700,614.39	\$1,356,992.32	\$0.00	Compliant
WINFIELD PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
WYANDOTTE COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
YATES CENTER PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
<b>Statewide Totals</b>	<b>\$3,652,519.54</b>	<b>\$2,113,359.50</b>	<b>\$1,834,026.34</b>	<b>\$3,931,852.70</b>		