Agency Name State - Beginning account balance as of January 1 2020 (S): Total Deposits Total Expenditures State - Ending account balance as of December 31 2020 (S): Difference Compliance Substantial Compliance ABILENE PD \$0.00 \$5,916.95 \$0.00 \$5,916.95 \$0.00 Compliant ALLEN COUNTY SO \$4,084.00 \$500.00 \$2,665.60 \$1,918.40 \$0.00 Compliant ANDERSON COUNTY SO \$1,027.00 \$0.00 \$400.00 \$627.00 \$0.00 Compliant ANDOVER PD \$0.00 \$0	
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COFFEYVILLE PD \$51,704.27 \$4,615.00 \$22,767.90 \$33,551.37 \$0.00 Compliant	
COLBY PD \$1,399,327.59 \$35,640.77 \$119,676.74 \$1,315,291.62 \$0.00 Compliant	
COMANCHE COUNTY SO \$0.00 \$1,963.00 \$0.00 \$1,963.00 \$0.00 Compliant	
COWLEY COUNTY SO \$0.00 \$2,531.65 \$0.00 \$2,531.65 \$0.00 Compliant	
CRAWFORD COUNTY SO \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Compliant	
DECATUR COUNTY SO \$4,771.05 \$9,000.00 \$7,809.03 \$5,962.02 \$0.00 Compliant	
DERBY PD \$16,928.48 \$3.82 \$0.00 \$16,932.30 \$0.00 Compliant	
DICKINSON COUNTY SO \$507,475.70 \$21,597.11 \$391,867.23 \$137,205.58 \$0.00 Compliant	
DODGE CITY PD \$8,358.56 \$13,353.63 \$0.00 \$21,712.19 \$0.00 Compliant	
DONIPHAN COUNTY SO \$7,725.01 \$0.00 \$0.00 \$7,725.01 \$0.00 Compliant	
DOUGLAS COUNTY SO \$244,956.37 \$1,836.97 \$6,647.41 \$240,145.93 \$0.00 Compliant	
EDWARDS COUNTY SO \$52,952.15 \$10,000.00 \$10,000.00 \$52,952.15 \$0.00 Compliant	
EDWARDSVILLE PD \$717.20 \$0.00 \$594.81 \$122.39 \$0.00 Compliant	
EL DORADO PD \$12,017.10 \$4,835.10 \$0.00 \$16,852.20 \$0.00 Compliant	
ELKHART PD \$0.00 \$18,713.00 \$0.00 \$18,713.00 \$0.00 Compliant	
ELLIS COUNTY SO \$94,110.36 \$41,038.25 \$11,954.94 \$123,193.67 \$0.00 Compliant	
ELLSWORTH COUNTY SO \$4,654.20 \$2,250.00 \$0.00 \$6,904.20 \$0.00 Compliant	
ELLSWORTH PD \$3,383.73 \$0.00 \$326.57 \$3,057.16 \$0.00 Compliant	
EMPORIA PD \$46,415.15 \$26,054.78 \$7,892.99 \$64,576.94 \$0.00 Compliant	
EUDORA PD \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Compliant	
FINNEY COUNTY SO \$1,362.00 \$0.00 \$0.00 \$1,362.00 \$0.00 Compliant	
FORD COUNTY SO \$65,539.37 \$18,567.12 \$24,873.83 \$59,232.66 \$0.00 Compliant	
FRANKLIN COUNTY DRUG \$16,417.60 \$6.12 \$12,805.90 \$3,494.63 \$123.19 Compliant	
FRANKLIN COUNTY SO \$123.59 \$0.00 \$123.59 \$0.00 \$0.00 Compliant	
FREDONIA PD \$2,303.66 \$0.00 \$324.98 \$1,978.68 \$0.00 Compliant	
FRONTENAC PD \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Compliant	
FT SCOTT PD \$19,756.67 \$4,618.65 \$2,998.38 \$21,376.94 \$0.00 Compliant	
GALENA PD \$1,625.68 \$0.00 \$1,625.68 \$0.00 \$0.00 Compliant	
GARDEN CITY PD \$67,364.38 \$38,021.35 \$81,449.31 \$23,936.42 \$0.00 Compliant	
GARDNER PD \$12,490.29 \$19,902.42 \$2,255.00 \$30,137.71 \$0.00 Compliant	

		State For	feiture Fund			
Agency Name	State - Beginning account balance as of Janaury 1 2020 (\$):	Total Deposits	Total Expenditures	State - Ending account balance as of December 31 2020 (\$):	Difference	Substantial Compliance Status
GARNETT PD	\$6,698.66	\$400.00	\$0.00	\$7,098.66	\$0.00	Compliant
GEARY COUNTY SO	\$1,749,731.70	\$699,355.21	\$1,124,668.30	\$1,324,418.61	\$0.00	Compliant
GODDARD PD	\$7,497.42	\$0.00	\$6,836.00	\$661.42	\$0.00	Compliant
GOODLAND PD	\$7,696.52	\$64.79	\$0.00	\$7,761.31	\$0.00	Compliant
GOVE COUNTY SO	\$65,066.11	\$0.00	\$200.00	\$64,866.11	\$0.00	Compliant
GRANDVIEW PLAZA PD	\$23,360.82	\$8,532.62	\$10,956.84	\$20,936.60	\$0.00	Compliant
GRAY COUNTY SO	\$48,435.23	\$4,094.25	\$2,369.89	\$50,159.59	\$0.00	Compliant
GREAT BEND PD	\$10,200.27	\$3,400.00	\$0.00	\$13,600.27	\$0.00	Compliant
GREENWOOD COUNTY SO	\$11,541.61	\$5,340.00	\$1,085.00	\$15,796.61	\$0.00	Compliant
HALSTEAD PD	\$2,854.00	\$750.00	\$0.00	\$3,604.00	\$0.00	Compliant
HAMILTON COUNTY SO	\$8,554.93	\$11,903.61	\$0.00	\$20,458.54	\$0.00	Compliant
HARVEY COUNTY SO	\$26,826.58	\$13,523.65	\$19,036.78	\$21,313.45	\$0.00	Compliant
HASKELL COUNTY SO	\$2,391.84	\$0.00	\$1,298.42	\$1,093.42	\$0.00	Compliant
HAYS PD	\$7,998.60	\$1,488.11	\$596.12	\$8,890.59	\$0.00	Compliant
HAYSVILLE PD	\$27,029.95	\$159.71	\$21,480.29	\$5,709.37		Compliant
HERINGTON PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
HIGHLAND PD	\$2,558.35	\$0.00	\$998.00	\$1,560.35		Compliant
HILLSBORO PD	\$957.00	\$3,333.20	\$143.55	\$4,146.65		Compliant
HODGEMAN COUNTY SO	\$1,386.40	\$0.00	\$0.00	\$1,386.40		Compliant
HOISINGTON PD	\$0.00	\$600.00	\$0.00	\$600.00		Compliant
HOLTON PD	\$4,204.13	\$5,493.00	\$0.00	\$9,697.13		Compliant
HORTON PD	\$5,986.50	\$0.00	\$0.00	\$5,986.50		Compliant
HUTCHINSON PD	\$26,613.54	\$41,845.78	\$35,404.84	\$33,054.48		Compliant
INDEPENDENCE PD	\$4,138.34	\$0.00	\$0.00	\$4,138.34		Compliant
IOLA PD	\$11,683.86	\$1,626.05	\$0.00	\$13,309.91		Compliant
JACKSON COUNTY SO	\$16,395.86	\$15,812.92	\$30,000.00	\$2,208.78		•
JOHNSON COUNTY SO	\$154,064.82	\$13,812.92 \$12,325.05	\$0.00	\$166,389.87		Compliant Compliant
JUNCTION CITY PD	\$102,488.79	\$413,012.10	\$345,885.76	\$169,615.13		Compliant
KANSAS ABC	\$102,488.79	\$11,284.35	\$8,758.42	\$18,767.14		Compliant
KANSAS ATTORNEY GENERAL'S OFFICE	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
KANSAS BUREAU OF						-
INVESTIGATION	\$27,549.97	\$98.50	\$0.00	\$27,648.47	\$0.00	Compliant
KANSAS CITY PD KANSAS DEPARTMENT OF REVENUE SPECIAL INVESTIGATIONS	\$125,925.81 \$0.00	\$132,987.45 \$0.00	\$62,367.51 \$0.00	\$196,545.75 \$0.00		Compliant Compliant
KANSAS HIGHWAY PATROL	\$4,539,654.50		\$560,006.08	\$4,342,862.61		Compliant
KANSAS RACING & GAMING	. ,,	,,	2.2.2.,2.2.3.00	. ,,. 2101	72.00	1
COMMISSION	\$90,020.24	\$48,105.68	\$3,772.75	\$134,353.17	\$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	\$2,388.55	\$26.45	\$0.00	\$2,415.00	\$0.00	Compliant
KIOWA COUNTY SO	\$3,758.07	\$2,250.00	\$0.00	\$6,008.07	\$0.00	Compliant
LANE COUNTY SO	\$16,000.00	\$0.00	\$14,643.32	\$1,356.68	\$0.00	Compliant
LAWRENCE PD	\$99,563.65	\$1,061.31	\$201.55	\$100,423.41	\$0.00	Compliant
LEAVENWORTH COUNTY SO	\$45,424.30	\$1,464.45	\$15,580.00	\$31,308.75		Compliant
LEAVENWORTH PD	\$18,569.56	\$0.00	\$18,569.56	\$0.00		Compliant
LEAWOOD PD	\$27,475.85		\$20,240.00	\$7,479.81		Compliant
LENEXA PD	\$267,201.85		\$63,620.02	\$227,816.27		Compliant
LIBERAL PD	\$5,614.77		-			Compliant
LINDSBORG PD	\$3,490.26		\$1,348.00	\$2,142.26		Compliant
LINN COUNTY SO	\$4,639.90		\$1,207.50	\$3,432.40		Compliant
LOGAN COUNTY SO	\$195,162.49			\$168,036.38		Compliant
LYON COUNTY SO	\$20,643.41	\$29,758.46				Compliant
MAIZE PD	\$4,163.13			\$4,163.13		Compliant
MARION COUNTY SO	\$1,600.00					Compliant

		State For	feiture Fund			
Agency Name	State - Beginning account balance as of Janaury 1 2020 (\$):	Total Deposits	Total Expenditures	State - Ending account balance as of December 31 2020 (\$):	Difference	Substantial Compliance Status
MARION PD	\$965.20	\$0.00	\$12.30	\$952.90	\$0.00	Compliant
MARSHALL COUNTY SO	\$7,709.07	\$0.00	\$0.00	\$7,709.07	\$0.00	Compliant
MARYSVILLE PD	\$2,562.84	\$4,461.58	\$3,528.00	\$3,496.42	\$0.00	Compliant
MCPHERSON COUNTY SO	\$36,387.31	\$0.00	\$1,300.00	\$35,087.31	\$0.00	Compliant
MCPHERSON PD	\$17,892.82	\$7,951.50	\$1,368.00	\$24,476.32	\$0.00	Compliant
MEADE COUNTY SO	\$72,144.73	\$0.00	\$1,700.00	\$70,444.73	\$0.00	Compliant
MERRIAM PD	\$54,332.00	\$0.00	\$7,684.85	\$46,647.15	\$0.00	Compliant
MIAMI COUNTY SO	\$2,393.88	\$122.63	\$0.00	\$2,516.51	\$0.00	Compliant
MISSION PD	\$36,370.75	\$1,221.00	\$10,520.00	\$27,071.75	\$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
MORRIS COUNTY SO	\$6,559.70	\$0.00	\$0.00	\$6,559.70	\$0.00	Compliant
MOUNDRIDGE PD	\$3,230.16	\$2.37	\$124.64	\$3,107.89		Compliant
NEMAHA COUNTY SO	\$15,086.00	\$33,506.00	\$9,500.00	\$39,092.00		Compliant
NEODESHA PD	\$6,646.32	\$0.00	\$3,120.39	\$3,525.93		Compliant
NESS COUNTY SO	\$0.00		\$2,667.10	\$13,794.90		Compliant
NEWTON PD	\$329,099.77	\$4,552.78	\$71,176.01	\$262,476.54		Compliant
NORTH NEWTON PD	\$1,761.57	\$3,296.31	\$2,377.65	\$2,680.23		Compliant
OAKLEY PD	\$0.00		\$0.00	\$0.00		Compliant
OBERLIN PD	\$30,816.26	\$53.91	\$0.00	\$30,870.17		1
OLATHE PD		-				Compliant
OSAGE COUNTY SO	\$17,152.67	\$39,664.07	\$4,514.55	\$52,302.19		Compliant
OSBORNE COUNTY SO	\$10,310.00	\$0.00	\$300.00	\$10,010.00		Compliant
	\$0.00	\$0.00	\$0.00	\$0.00		Compliant
OTTAWA PD	\$5,559.98		\$5,239.00	\$378.85		Compliant
OVERLAND PARK PD	\$304,218.55	\$8,747.00	\$12,616.21	\$300,349.34		Compliant
PARK CITY PD	\$3,176.54	\$6.98	\$0.00	\$3,183.52		Compliant
PEABODY PD	\$1,697.30		\$0.00	\$1,697.30		Compliant
PHILLIPS COUNTY SO	\$1,461.64	\$0.00	\$0.00	\$1,461.64		Compliant
PITTSBURG PD	\$22,753.68	\$0.00	\$4,000.00	\$18,753.68		Compliant
PLEASANTON PD	\$401.55	\$15,809.60	\$9,946.02	\$6,265.13		Compliant
POTTAWATOMIE COUNTY SO	\$16,795.41	\$0.00	\$3,764.89	\$13,030.52	\$0.00	Compliant
PRAIRIE VILLAGE PD	\$61,498.94	\$1,703.56	\$25,618.77	\$37,583.73	\$0.00	Compliant
RAWLINS COUNTY SO	\$35,823.25	\$200.00	\$2,200.00	\$33,823.25	\$0.00	Compliant
RENO COUNTY SO DRUG UNIT	\$981.00	\$33,552.71	\$22,616.20	\$11,785.99	\$131.52	Compliant
RILEY COUNTY PD	\$169,115.12	\$8,890.57	\$52,039.09	\$125,966.60	\$0.00	Compliant
ROOKS COUNTY SO	\$4,718.16	\$328.90	\$164.00	\$4,883.06		Compliant
ROSSVILLE PD	\$17,394.11	\$17,972.64	\$12,020.45	\$23,346.30	\$0.00	Compliant
RUSSELL COUNTY SO	\$10,966.60	\$520.00	\$0.00	\$11,486.60	\$0.00	Compliant
SALINA PD	\$37,423.23	\$3,987.59	\$31,334.60	\$10,076.22	\$0.00	Compliant
SALINE COUNTY SO	\$83,078.47	\$4,055.63	\$34,104.48	\$53,029.62	\$0.00	Compliant
SEDGWICK COUNTY SO	\$221,733.27	\$18,615.07	\$122,735.17	\$117,613.17	\$0.00	Compliant
SENECA PD	\$3,814.75	\$0.00	\$0.00	\$3,814.75	\$0.00	Compliant
SEWARD COUNTY SO	\$165,115.44		\$0.00	\$177,009.19		Compliant
SHAWNEE COUNTY SO	\$78,077.03		\$44,377.51	\$35,545.39		Compliant
SHAWNEE PD	\$0.00		\$5,433.20	\$0.00		Compliant
SHERMAN COUNTY SO	\$5,763.42		\$732.40	\$15,688.18		Compliant
SOUTH HUTCH PD	\$1,706.94		\$253.82	\$1,453.12		Compliant
SPRING HILL PD	\$6,433.39		\$0.00	\$6,436.61		Compliant
STERLING PD	\$297.36		\$0.00	\$297.74		Compliant
SUMNER COUNTY SO	\$0.00		\$0.00	\$4,876.92		Compliant
THOMAS COUNTY SO	\$91,341.47		\$2,800.74	\$89,235.93		Compliant
TONGANOXIE PD	\$6,871.63		\$2,800.74	\$5,086.63		Compliant
TOPEKA PD	\$184,770.98		\$1,783.00			Compliant
TREGO COUNTY SO	-			\$75,545.20		-
WABAUNSEE COUNTY SO	\$85,104.40 \$24,183.73		\$0.00 \$6,422.25			Compliant Compliant

State Forfeiture Fund						
Agency Name	State - Beginning account balance as of Janaury 1 2020 (\$):	Total Deposits	Total Expenditures	State - Ending account balance as of December 31 2020 (\$):	Difference	Substantial Compliance Status
WAKEENEY PD	\$30,852.99	\$0.00	\$0.00	\$0.00	\$30,852.99	NON-COMPLIANT
WALLACE COUNTY SO	\$56,669.69	\$89,100.14	\$99,895.16	\$45,874.67	\$0.00	Compliant
WELLINGTON PD	\$4,331.72	\$0.00	\$0.00	\$4,331.72	\$0.00	Compliant
WICHITA PD	\$695,212.14	\$141,466.75	\$522,880.03	\$313,798.86	\$0.00	Compliant
WILSON COUNTY SO	\$4,763.41	\$0.00	\$0.00	\$4,763.41	\$0.00	Compliant
WINFIELD PD	\$3,950.58	\$39.97	\$0.00	\$3,990.55	\$0.00	Compliant
WYANDOTTE COUNTY SO	\$11,128.62	\$1,020.00	\$10,000.00	\$2,148.62	\$0.00	Compliant
YATES CENTER PD	\$455.13	\$0.46	\$0.00	\$455.59	\$0.00	Compliant
Statewide Totals	\$15,254,378.25	\$3,035,056.06	\$4,907,716.26	\$13,350,610.35	\$31,107.70	