

Pending Forfeiture Fund

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
ALLEN COUNTY SO	\$4,084.00	\$1,500.00	\$3,665.60	\$1,918.40	\$0.00	Compliant
AMERICUS PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
ANDERSON COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
ANDOVER PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
ARKANSAS CITY PD	\$0.00	\$22,164.22	\$14,164.00	\$8,000.22	\$0.00	Compliant
ATCHISON COUNTY SO	\$10,190.58	\$8,386.51	\$6,478.02	\$12,099.07	\$0.00	Compliant
ATCHISON PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
AUGUSTA DOS	\$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
BEL AIRE PD	\$2,432.91	\$0.00	\$0.00	\$2,432.91	\$0.00	Compliant
BELOIT PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
BONNER SPRINGS PD	\$1,000.75	\$4,944.45	\$0.00	\$5,951.27	-\$6.07	Compliant
BOURBON COUNTY SO	\$5,112.15	\$19,386.67	\$0.00	\$24,498.82	\$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
CEDAR VALE PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
CHANUTE PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
CHAUTAUQUA COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
CHEROKEE COUNTY SO	\$4,808.19	\$0.00	\$0.00	\$4,817.37	-\$9.18	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
CLARK COUNTY SO	\$538,182.73	\$10,228.16	\$10,560.00	\$537,850.89	\$0.00	Compliant
CLEARWATER PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
CLOUD COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
COFFEY COUNTY SO	\$30,220.00	\$791.00	\$0.00	\$31,011.00	\$0.00	Compliant
COFFEYVILLE PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
COLBY PD	\$14,195.00	\$0.00	\$0.00	\$14,195.00	\$0.00	Compliant
COMANCHE COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
COWLEY COUNTY SO	\$0.00	\$2,268.00	\$2,268.00	\$0.00	\$0.00	Compliant
CRAWFORD COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
DECATUR COUNTY SO	\$0.00	\$473.48	\$0.00	\$473.48	\$0.00	Compliant
DERBY PD	\$0.00	\$9,264.15	\$0.00	\$9,264.30	-\$0.15	Compliant
DICKINSON COUNTY SO	\$162,000.00	\$0.00	\$0.00	\$162,000.00	\$0.00	Compliant
DODGE CITY PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
DONIPHAN COUNTY SO	\$7,725.01	\$0.00	\$0.00	\$7,725.01	\$0.00	Compliant
DOUGLAS COUNTY SO	\$2,872.16	\$0.00	\$0.00	\$2,894.30	-\$22.14	Compliant
EDWARDS COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
EDWARDSVILLE PD	\$0.00	\$3,965.00	\$0.00	\$3,965.00	\$0.00	Compliant
EL DORADO PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
ELKHART PD	\$18,713.00	\$0.00	\$18,713.00	\$0.00	\$0.00	Compliant
ELLIS COUNTY SO	\$18,764.12	\$37,807.00	\$41,939.12	\$14,632.00	\$0.00	Compliant
ELLSWORTH COUNTY SO	\$4,654.20	\$2,250.00	\$0.00	\$6,904.20	\$0.00	Compliant
ELLSWORTH PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
EMPORIA PD	\$0.00	\$33,940.00	\$0.00	\$33,940.00	\$0.00	Compliant
EUDORA PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
FINNEY COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
FORD COUNTY SO	\$15,626.70	\$0.00	\$0.00	\$15,626.70	\$0.00	Compliant
FRANKLIN COUNTY DRUG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
FRANKLIN COUNTY SO	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
GALENA PD	\$714.00	\$0.00	\$0.00	\$714.00	\$0.00	Compliant
GALVA PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
GARDEN CITY PD	\$67,364.38	\$42,390.55	\$81,449.31	\$28,355.49	-\$49.87	Compliant

Pending Forfeiture Fund

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
GARDNER PD	\$15,880.00	\$0.00	\$0.00	\$15,880.00	\$0.00	Compliant
GARNETT PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
GEARY COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
GODDARD PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
GOODLAND PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
GOVE COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
GRANDVIEW PLAZA PD	\$16,000.00	\$23,831.75	\$3,350.00	\$36,481.75	\$0.00	Compliant
GRAY COUNTY SO	\$4,816.77	\$0.00	\$4,816.77	\$0.00	\$0.00	Compliant
GREAT BEND PD	\$10,200.27	\$3,400.00	\$0.00	\$13,600.27	\$0.00	Compliant
GREENWOOD COUNTY SO	\$353.00	\$1,749.00	\$0.00	\$2,102.00	\$0.00	Compliant
HALSTEAD PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
HAMILTON COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
HARVEY COUNTY SO	\$8,301.00	\$0.00	\$0.00	\$8,301.00	\$0.00	Compliant
HASKELL COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
HAYS PD	\$337.00	\$6,298.93	\$2,018.35	\$4,617.58	\$0.00	Compliant
HAYSVILLE PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
HERINGTON PD	\$1,922.87	\$0.00	\$0.00	\$1,922.87	\$0.00	Compliant
HIGHLAND PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
HILLSBORO PD	\$0.00	\$5,229.00	\$5,229.00	\$0.00	\$0.00	Compliant
HODGEMAN COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
HOISINGTON PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
HOLTON PD	\$566.18	\$0.00	\$0.00	\$566.18	\$0.00	Compliant
HORTON PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
HUTCHINSON PD	\$8,450.18	\$0.00	\$1,267.53	\$7,182.65	\$0.00	Compliant
INDEPENDENCE PD	\$4,320.00	\$0.00	\$0.00	\$4,320.00	\$0.00	Compliant
IOLA PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
JACKSON COUNTY SO	\$1,259.39	\$8,265.99	\$0.00	\$9,525.38	\$0.00	Compliant
JOHNSON COUNTY SO	\$0.00	\$12,635.00	\$0.00	\$12,635.00	\$0.00	Compliant
JUNCTION CITY PD	\$1,219,130.21	\$480,610.00	\$167,241.00	\$1,532,499.21	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
KANSAS CITY PD	\$64,766.00	\$0.00	\$64,766.00	\$0.00	\$0.00	Compliant
KANSAS DEPT OF REVENUE SPECIAL INVESTIGATIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
KANSAS HIGHWAY PATROL	\$736,285.65	\$777,085.50	\$573,048.25	\$940,322.90	\$0.00	Compliant
KANSAS RACING & GAMING COMMISSION	\$70,222.83	\$6,000.00	\$10,210.40	\$66,012.43	\$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
KIOWA COUNTY SO	\$3,758.07	\$2,090.00	\$0.00	\$5,848.07	\$0.00	Compliant
LANE COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
LAWRENCE PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
LEAVENWORTH COUNTY SO	\$0.00	\$3,446.00	\$0.00	\$3,446.00	\$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	\$81,286.24	\$33,346.46	\$47,222.60	\$67,410.10	\$0.00	Compliant
LIBERAL PD	\$0.00	\$38,276.44	\$0.00	\$38,276.44	\$0.00	Compliant
LINDSBORG PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
LINN COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
LOGAN COUNTY SO	\$240,543.96	\$130,344.38	\$249,477.96	\$122,181.50	-\$771.12	Compliant
LYON COUNTY SO	\$0.00	\$8,245.74	\$4,035.74	\$4,210.00	\$0.00	Compliant
MAIZE PD	\$4,163.13	\$0.00	\$0.00	\$4,163.13	\$0.00	Compliant
MARION COUNTY SO	\$0.00	\$1,107.00	\$1,107.00	\$0.00	\$0.00	Compliant
MARION PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
MARSHALL COUNTY SO	\$7,709.07	\$0.00	\$0.00	\$7,709.07	\$0.00	Compliant
MARYSVILLE PD	\$0.00	\$2,013.00	\$0.00	\$2,013.00	\$0.00	Compliant

Pending Forfeiture Fund

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MCPHERSON COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
MCPHERSON PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
MEADE COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
MERRIAM PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
MIAMI COUNTY SO	\$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	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
NEMAHA COUNTY SO	\$0.00	\$22,397.00	\$22,397.00	\$0.00	\$0.00	Compliant
NEODESHA PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
NESS COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
NEWTON PD	\$2,505.00	\$0.00	\$0.00	\$2,505.00	\$0.00	Compliant
NORTH NEWTON PD	\$0.00	\$11,680.00	\$0.00	\$11,680.00	\$0.00	Compliant
OAKLEY PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
OBERLIN PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
OLATHE PD	\$151,471.16	\$0.00	\$41,146.47	\$110,324.69	\$0.00	Compliant
OSAGE COUNTY SO	\$0.00	\$1,705.00	\$0.00	\$1,705.00	\$0.00	Compliant
OSBORNE COUNTY SO	\$1,877.00	\$0.00	\$0.00	\$1,877.00	\$0.00	Compliant
OTTAWA PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
OVERLAND PARK PD	\$6,491.58	\$0.00	\$5,336.58	\$1,155.00	\$0.00	Compliant
OXFORD PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
PARK CITY PD	\$34,805.31	\$0.00	\$0.00	\$34,881.74	-\$76.43	Compliant
PEABODY PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
PHILLIPS COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
PITTSBURG PD	\$23,536.00	\$17,001.00	\$0.00	\$40,537.00	\$0.00	Compliant
PLEASANTON PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
POTTAWATOMIE COUNTY SO	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
RENO COUNTY SO DRUG UNIT	\$50,140.00	\$0.00	\$0.00	\$50,140.00	\$0.00	Compliant
RILEY COUNTY PD	\$1,221.33	\$0.00	\$0.00	\$1,224.23	-\$2.90	Compliant
ROOKS COUNTY SO	\$4,718.16	\$0.00	\$0.00	\$4,554.16	\$164.00	Compliant
ROSSVILLE PD	\$43,447.95	\$0.00	\$3,845.00	\$40,026.97	-\$424.02	Compliant
RUSSELL COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
SALINA PD	\$5,871.50	\$10,177.92	\$5,086.79	\$10,962.63	\$0.00	Compliant
SALINE COUNTY SO	\$0.00	\$36,440.00	\$0.00	\$36,440.00	\$0.00	Compliant
SEDGWICK COUNTY SO	\$0.00	\$7,403.00	\$0.00	\$7,403.00	\$0.00	Compliant
SENECA PD	\$3,814.75	\$0.00	\$0.00	\$3,814.75	\$0.00	Compliant
SEWARD COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
SHAWNEE COUNTY SO	\$304,106.00	\$74,949.00	\$0.00	\$379,055.00	\$0.00	Compliant
SHAWNEE PD	\$0.00	\$5,433.20	\$0.00	\$5,433.20	\$0.00	Compliant
SHERMAN COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
SOUTH HUTCH PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
SPRING HILL PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
STERLING PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
SUMNER COUNTY SO	\$0.00	\$4,876.92	\$0.00	\$4,876.92	\$0.00	Compliant
THOMAS COUNTY SO	\$798.24	\$63,950.00	\$800.17	\$63,950.00	-\$1.93	Compliant
TONGANOXIE PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
TOPEKA PD	\$590,568.42	\$72,827.17	\$20,160.23	\$643,235.36	\$0.00	Compliant
TREGO COUNTY SO	\$2,184.00	\$0.00	\$0.00	\$2,184.00	\$0.00	Compliant
WABAUNSEE COUNTY SO	\$0.00	\$8,613.62	\$0.00	\$8,613.62	\$0.00	Compliant
WAKEENEY PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
WALLACE COUNTY SO	\$2,152.00	\$0.00	\$0.00	\$2,152.00	\$0.00	Compliant
WELLINGTON PD	\$4,331.72	\$0.00	\$0.00	\$4,331.72	\$0.00	Compliant

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WICHITA PD	\$221,853.58	\$668,024.20	\$8,458.00	\$881,419.78	\$0.00	Compliant
WILSON COUNTY SO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
WINFIELD PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
WYANDOTTE COUNTY SO	\$2,302.00	\$0.00	\$2,302.00	\$0.00	\$0.00	Compliant
YATES CENTER PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Compliant
Statewide Totals	\$4,876,861.58	\$2,749,211.41	\$1,422,884.87	\$6,204,387.93		