

6/8/2023					USD Budget Fund: Code 06 General Fund		
Kansas State Department of Education					USD Budget Revenue Code: 1985 State Aid Reimbursement		
Fund Account: 1000-0440 Mentor							
	Half Year	Full Year	Half Year	Full Year		2021-2022	FY2023
	Mentee	Mentee	Mentee	Mentee	FY2023	Overpayment	Total
	in 2nd Year	in 2nd Year	in 1st Year	in 1st Year	Entitlement	Audit Adj	Payment
USD#	Stipend = \$200	Stipend = \$457	Stipend = \$500	Stipend = \$1,000	Grand Total	from SY23 Audit	6/15/2023
D0999	4,400	371,084	31,500	923,000	1,329,984	-30,604	1,299,380
D0101				4,000	4,000	0	4,000
D0103		457		1,000	1,457	0	1,457
D0105		914			914	0	914
D0108		457			457	0	457
D0109		457		2,000	2,457	0	2,457
D0112				2,000	2,000	0	2,000
D0113		914		5,000	5,914	-413	5,501
D0114		457		1,000	1,457	0	1,457
D0115				1,000	1,000	0	1,000
D0202			500	12,000	12,500	-150	12,350
D0203		1,371		6,000	7,371	0	7,371
D0204		2,285	1,000	14,000	17,285	0	17,285
D0206				2,000	2,000	0	2,000
D0212				1,000	1,000	0	1,000
D0214		457			457	-225	232
D0216				1,000	1,000	-150	850
D0217				1,000	1,000	0	1,000
D0218		457		2,000	2,457	0	2,457
D0223		1,828			1,828	0	1,828
D0224		914			914	0	914
D0226				3,000	3,000	0	3,000
D0229		5,027		17,000	22,027	0	22,027
D0231		4,113		3,000	7,113	0	7,113
D0232		6,855		15,000	21,855	-2,575	19,280
D0233		19,651	2,500	17,000	39,151	-415	38,736
D0234	200	4,113	1,000	8,000	13,313	0	13,313
D0237		457		2,000	2,457	0	2,457
D0240		914		1,000	1,914	0	1,914
D0242		457			457	0	457
D0243				2,000	2,000	0	2,000
D0244		457			457	0	457
D0245				1,000	1,000	0	1,000
D0246		914		3,000	3,914	0	3,914
D0247		457		3,000	3,457	0	3,457
D0248				3,000	3,000	0	3,000
D0249		457		1,000	1,457	0	1,457
D0250		2,285		6,000	8,285	0	8,285
D0251		1,371		1,000	2,371	0	2,371
D0252		457		2,000	2,457	0	2,457
D0253		457		12,000	12,457	0	12,457
D0254		457		1,000	1,457	0	1,457
D0257		914		3,000	3,914	0	3,914
D0258		914		1,000	1,914	0	1,914
D0259		54,383	2,500	47,000	103,883	0	103,883
D0260		5,027		15,000	20,027	-532	19,495
D0261		4,570		15,000	19,570	-5,100	14,470
D0262	200	4,113		9,000	13,313	0	13,313

6/8/2023					USD Budget Fund: Code 06 General Fund		
Kansas State Department of Education					USD Budget Revenue Code: 1985 State Aid Reimbursement		
Fund Account: 1000-0440 Mentor							
	Half Year	Full Year	Half Year	Full Year		2021-2022	FY2023
	Mentee	Mentee	Mentee	Mentee	FY2023	Overpayment	Total
	in 2nd Year	in 2nd Year	in 1st Year	in 1st Year	Entitlement	Audit Adj	Payment
USD#	Stipend = \$200	Stipend = \$457	Stipend = \$500	Stipend = \$1,000	Grand Total	from SY23 Audit	6/15/2023
D0999	4,400	371,084	31,500	923,000	1,329,984	-30,604	1,299,380
D0263		1,828		6,000	7,828	0	7,828
D0264				1,000	1,000	0	1,000
D0265	200	5,484		25,000	30,684	0	30,684
D0266	200	8,226	1,500	21,000	30,926	0	30,926
D0267		2,285		3,000	5,285	0	5,285
D0270		457		1,000	1,457	0	1,457
D0271				2,000	2,000	0	2,000
D0272				1,000	1,000	0	1,000
D0273		2,285		2,000	4,285	0	4,285
D0274		457		3,000	3,457	0	3,457
D0275				1,000	1,000	0	1,000
D0281		457			457	0	457
D0282		1,371			1,371	0	1,371
D0283		914			914	0	914
D0284		1,371			1,371	0	1,371
D0286		1,371		2,000	3,371	-1,000	2,371
D0288			500	3,000	3,500	-650	2,850
D0289		1,371		1,000	2,371	-75	2,296
D0290		2,285		6,000	8,285	-475	7,810
D0291				1,000	1,000	0	1,000
D0297				1,000	1,000	0	1,000
D0298		914		1,000	1,914	0	1,914
D0299				1,000	1,000	0	1,000
D0300		914			914	0	914
D0305		11,425		29,000	40,425	0	40,425
D0306		457		1,000	1,457	0	1,457
D0307		457			457	0	457
D0309		1,371	1,000	1,000	3,371	0	3,371
D0311				1,000	1,000	0	1,000
D0312		914		5,000	5,914	0	5,914
D0313	200	1,371		3,000	4,571	0	4,571
D0314		457			457	0	457
D0320		3,199	1,000	7,000	11,199	0	11,199
D0321		1,371		2,000	3,371	-150	3,221
D0322				2,000	2,000	0	2,000
D0323				3,000	3,000	0	3,000
D0325		1,371		1,000	2,371	0	2,371
D0326		914			914	0	914
D0327		1,371		1,000	2,371	0	2,371
D0329				1,000	1,000	0	1,000
D0330		1,371			1,371	0	1,371
D0331				3,000	3,000	0	3,000
D0333		2,285		4,000	6,285	0	6,285
D0335				1,000	1,000	0	1,000
D0336		1,371		2,000	3,371	-1,575	1,796
D0337		914		2,000	2,914	0	2,914
D0338		914	500	2,000	3,414	0	3,414

6/8/2023					USD Budget Fund: Code 06 General Fund		
Kansas State Department of Education					USD Budget Revenue Code: 1985 State Aid Reimbursement		
Fund Account: 1000-0440 Mentor							
	Half Year	Full Year	Half Year	Full Year		2021-2022	FY2023
	Mentee	Mentee	Mentee	Mentee	FY2023	Overpayment	Total
	in 2nd Year	in 2nd Year	in 1st Year	in 1st Year	Entitlement	Audit Adj	Payment
USD#	Stipend = \$200	Stipend = \$457	Stipend = \$500	Stipend = \$1,000	Grand Total	from SY23 Audit	6/15/2023
D0999	4,400	371,084	31,500	923,000	1,329,984	-30,604	1,299,380
D0339		914		1,000	1,914	0	1,914
D0340		914		1,000	1,914	0	1,914
D0341		457		1,000	1,457	0	1,457
D0342		914			914	0	914
D0343		457		3,000	3,457	0	3,457
D0344	200			1,000	1,200	0	1,200
D0346		914			914	0	914
D0348		457		4,000	4,457	-150	4,307
D0352		1,371		2,000	3,371	-575	2,796
D0353		914	500	7,000	8,414	0	8,414
D0355		1,371			1,371	0	1,371
D0356		2,742		1,000	3,742	0	3,742
D0357		457		1,000	1,457	0	1,457
D0358				2,000	2,000	0	2,000
D0359		457			457	0	457
D0361		2,285		5,000	7,285	-179	7,106
D0362		457		1,000	1,457	-1,150	307
D0363		1,828			1,828	0	1,828
D0364		914		1,000	1,914	0	1,914
D0365		457		6,000	6,457	0	6,457
D0366		457		1,000	1,457	0	1,457
D0367		4,570		6,000	10,570	0	10,570
D0368		3,199		4,000	7,199	0	7,199
D0369				1,000	1,000	0	1,000
D0372			500		500	0	500
D0374		457			457	0	457
D0375		4,113		4,000	8,113	-375	7,738
D0376				1,000	1,000	0	1,000
D0377		457		2,000	2,457	0	2,457
D0378		1,371		1,000	2,371	0	2,371
D0379		3,656		2,000	5,656	-150	5,506
D0380		457		1,000	1,457	0	1,457
D0382		2,742			2,742	0	2,742
D0383		6,855		21,000	27,855	-6,075	21,780
D0384		914		2,000	2,914	0	2,914
D0385		6,398		11,000	17,398	-600	16,798
D0387		914			914	0	914
D0388				1,000	1,000	0	1,000
D0389		457		3,000	3,457	0	3,457
D0390				1,000	1,000	0	1,000
D0393		457		1,000	1,457	0	1,457
D0394		914		4,000	4,914	0	4,914
D0395				1,000	1,000	0	1,000
D0396				2,000	2,000	0	2,000
D0397		457		1,000	1,457	0	1,457
D0398		1,371			1,371	0	1,371
D0400		1,828		1,000	2,828	0	2,828

6/8/2023				USD Budget Fund: Code 06 General Fund			
Kansas State Department of Education				USD Budget Revenue Code: 1985 State Aid Reimbursement			
Fund Account: 1000-0440 Mentor							
	Half Year	Full Year	Half Year	Full Year		2021-2022	FY2023
	Mentee	Mentee	Mentee	Mentee	FY2023	Overpayment	Total
	in 2nd Year	in 2nd Year	in 1st Year	in 1st Year	Entitlement	Audit Adj	Payment
USD#	Stipend = \$200	Stipend = \$457	Stipend = \$500	Stipend = \$1,000	Grand Total	from SY23 Audit	6/15/2023
D0999	4,400	371,084	31,500	923,000	1,329,984	-30,604	1,299,380
D0401		1,371	500	2,000	3,871	0	3,871
D0402		914		1,000	1,914	0	1,914
D0403				2,000	2,000	0	2,000
D0404		1,371		4,000	5,371	0	5,371
D0405		914		2,000	2,914	0	2,914
D0407		914		4,000	4,914	0	4,914
D0408		457		1,000	1,457	0	1,457
D0409		914		2,000	2,914	0	2,914
D0412		457		1,000	1,457	0	1,457
D0413		457		5,000	5,457	0	5,457
D0416		1,371		6,000	7,371	-1,225	6,146
D0417		1,371	500	4,000	5,871	-575	5,296
D0419				1,000	1,000	0	1,000
D0422				1,000	1,000	0	1,000
D0423				1,000	1,000	0	1,000
D0426		457			457	0	457
D0428		2,742		8,000	10,742	0	10,742
D0429				2,000	2,000	0	2,000
D0430		457		1,000	1,457	0	1,457
D0431		457		2,000	2,457	0	2,457
D0432		457		2,000	2,457	0	2,457
D0434		2,742		5,000	7,742	0	7,742
D0435		457		4,000	4,457	0	4,457
D0437		5,941		9,000	14,941	-1,500	13,441
D0438		457		1,000	1,457	0	1,457
D0439				2,000	2,000	0	2,000
D0440		1,828		1,000	2,828	0	2,828
D0443	200	7,312	2,000	18,000	27,512	0	27,512
D0446		914		3,000	3,914	0	3,914
D0447				2,000	2,000	0	2,000
D0448				1,000	1,000	0	1,000
D0449		1,371		2,000	3,371	0	3,371
D0450		3,656	1,500	12,000	17,156	0	17,156
D0452				1,000	1,000	0	1,000
D0454		457			457	0	457
D0456		1,371			1,371	0	1,371
D0457		6,855	1,000	16,000	23,855	0	23,855
D0458		1,371		10,000	11,371	-250	11,121
D0461				6,000	6,000	0	6,000
D0462	200			1,000	1,200	0	1,200
D0464		2,285		11,000	13,285	0	13,285
D0465		2,742		6,000	8,742	0	8,742
D0466		914		2,000	2,914	0	2,914
D0467		1,828		1,000	2,828	0	2,828
D0469		3,199	1,000	9,000	13,199	0	13,199
D0470		3,199	1,000	10,000	14,199	-1,000	13,199
D0474		457		1,000	1,457	0	1,457

6/8/2023					USD Budget Fund: Code 06 General Fund		
Kansas State Department of Education					USD Budget Revenue Code: 1985 State Aid Reimbursement		
Fund Account: 1000-0440 Mentor							
	Half Year	Full Year	Half Year	Full Year		2021-2022	FY2023
	Mentee	Mentee	Mentee	Mentee	FY2023	Overpayment	Total
	in 2nd Year	in 2nd Year	in 1st Year	in 1st Year	Entitlement	Audit Adj	Payment
USD#	Stipend = \$200	Stipend = \$457	Stipend = \$500	Stipend = \$1,000	Grand Total	from SY23 Audit	6/15/2023
D0999	4,400	371,084	31,500	923,000	1,329,984	-30,604	1,299,380
D0479				1,000	1,000	0	1,000
D0481		457		2,000	2,457	0	2,457
D0484		1,371		3,000	4,371	0	4,371
D0487		457		2,000	2,457	0	2,457
D0489		1,371		3,000	4,371	0	4,371
D0490		914		8,000	8,914	0	8,914
D0491		1,371		2,000	3,371	0	3,371
D0492		457		1,000	1,457	0	1,457
D0493		914	500	1,000	2,414	0	2,414
D0494				1,000	1,000	0	1,000
D0495		914		2,000	2,914	0	2,914
D0496		457		1,000	1,457	0	1,457
D0497		457		2,000	2,457	0	2,457
D0498		914		2,000	2,914	0	2,914
D0499		914		2,000	2,914	0	2,914
D0500	400	29,248	3,500	67,000	100,148	-1,355	98,793
D0501		457	3,000	38,000	41,457	-485	40,972
D0503		1,371		6,000	7,371	-900	6,471
D0505		457			457	0	457
D0506		2,285		8,000	10,285	-575	9,710
D0507		457			457	0	457
D0512	2,400	5,484	3,500	71,000	82,384	0	82,384
D0602		1,371	500	3,000	4,871	0	4,871
D0603				2,000	2,000	0	2,000
D0605		914		1,000	1,914	0	1,914