

| 2020-2021 School Liaisons | | | * 1 st Year Grantee Red Text = requested more than 10% of balance D0307 is no longer in program | | | Deposit Code 35 (Gifts & Grants) | | Revenue Code 3227 | | | | | | | | | |
|------------------------------|---|--------------|--|------------|-----------|----------------------------------|--------|-------------------|---------|----------|----------|---------|----------|---------|-------|-----|------|
| D0# | District Name | County | Grant Amount | Total Paid | Balance | Payments | | | | | | | | | | | |
| | | | | | | July | August | September | October | November | December | January | February | March | April | May | June |
| D0999 | State | Totals | 5,071,456 | 2,953,064 | 2,118,392 | - | - | 47,116 | 352,151 | 927,218 | 393,067 | 415,837 | 406,809 | 410,866 | | | |
| D0204 | Bonner Springs* | Wyandotte | 138,750 | 56,536 | 82,214 | - | - | - | 11,898 | 16,807 | 4,962 | 7,536 | 7,537 | 7,796 | | | |
| D0233 | Olathe* | Johnson | 109,242 | 66,477 | 42,765 | - | - | 16,909 | 9,086 | 8,903 | 8,903 | 8,903 | 8,973 | 4,800 | | | |
| D0239 | N. Ottawa Co. (239 & 240) | Ottawa | 44,760 | 24,628 | 20,132 | - | - | - | 7,026 | 2,986 | 4,088 | 3,477 | 3,509 | 3,542 | | | |
| D0255 | South Barber* | Barber | 34,500 | 28,030 | 6,470 | - | - | 11,500 | 0 | 5,000 | 4,000 | 4,530 | 0 | 3,000 | | | |
| D0259 | Wichita | Sedgwick | 1,300,201 | 758,450 | 541,751 | - | - | - | - | 325,050 | 108,350 | 108,350 | 108,350 | 108,350 | | | |
| D0262 | Valley Center | Sedgwick | 91,065 | 56,029 | 35,036 | - | - | - | 18,656 | 12,413 | 988 | 8,423 | 7,790 | 7,759 | | | |
| D0266 | Maize | Sedgwick | 89,503 | 27,127 | 62,376 | - | - | - | 4,920 | 0 | 35 | 243 | 14,470 | 7,459 | | | |
| D0270 | Plainville | Rooks | 20,222 | 12,996 | 7,226 | - | - | - | 2,166 | 2,166 | 2,166 | 2,166 | 2,166 | 2,166 | | | |
| D0271 | Stockton (271 & 403)* | Rooks | 20,174 | 14,726 | 5,448 | - | - | - | 2,600 | 6,250 | 0 | 0 | 3,676 | 2,200 | | | |
| D0272 | Waconda* | Mitchell | 10,734 | 6,897 | 3,837 | - | - | - | - | 2,884 | 957 | 978 | 1,207 | 871 | | | |
| D0282 | West Elk* | Elk | 46,740 | 20,412 | 26,328 | - | - | - | - | 3,426 | 7,007 | 6,484 | 3,495 | 0 | | | |
| D0286 | Chautauqua County | Chautauqua | 46,092 | 28,016 | 18,076 | - | - | - | - | 11,973 | 3,991 | 4,025 | 4,034 | 3,993 | | | |
| D0293 | Quinter (274, 275, 291, 292, 293, 468)* | Gove | 63,491 | 34,013 | 29,478 | - | - | 6,391 | 6,391 | 6,818 | 5,453 | 0 | 3,596 | 5,364 | | | |
| D0305 | Salina | Saline | 279,000 | 178,451 | 100,549 | - | - | - | 58,998 | 27,954 | 21,989 | 23,170 | 23,170 | 23,170 | | | |
| D0306 | Southeast of Saline | Saline | 42,748 | 30,702 | 12,046 | - | - | - | 6,700 | 8,383 | 6,701 | 5,739 | 3,179 | 0 | | | |
| D0307 | Ell Saline* | Saline | 34,500 | 900 | 33,600 | - | - | - | - | 0 | 900 | 0 | 0 | 0 | | | |
| D0309 | Nickerson* | Reno | 39,145 | 19,707 | 19,438 | - | - | - | - | 6,842 | 2,565 | 2,800 | 3,500 | 4,000 | | | |
| D0310 | Fairfield | Reno | 32,785 | 13,985 | 18,800 | - | - | - | 2,945 | 2,208 | 2,208 | 2,208 | 2,208 | 2,208 | | | |
| D0311 | Pretty Prairie (311 & 312) | Reno | 41,099 | 21,864 | 19,235 | - | - | - | - | 10,914 | 3,650 | 3,650 | 3,650 | 0 | | | |
| D0323 | Rock Creek* | Pottawatomie | 41,813 | 29,267 | 12,546 | - | - | - | - | 12,543 | 4,181 | 4,181 | 4,181 | 4,181 | | | |
| D0329 | Wabaunsee County | Wabaunsee | 38,648 | 25,454 | 13,194 | - | - | 4,011 | 4,011 | 2,811 | 3,761 | 3,594 | 3,512 | 3,754 | | | |
| D0332 | Cunningham (332 & 511)* | Kingman | 41,808 | 22,800 | 19,008 | - | - | - | 3,410 | 4,190 | 3,800 | 3,800 | 3,800 | 3,800 | | | |
| D0337 | Royal Valley* | Jackson | 19,530 | 13,020 | 6,510 | - | - | 0 | 0 | 4,340 | 2,170 | 2,170 | 2,170 | 2,170 | | | |
| D0349 | Stafford | Stafford | 44,939 | 20,065 | 24,874 | - | - | - | 7,896 | 1,740 | 1,084 | 3,108 | 3,119 | 3,118 | | | |
| D0382 | Pratt | Pratt | 52,512 | 38,105 | 14,407 | - | - | - | 9,000 | 11,842 | 4,316 | 4,316 | 4,315 | 4,316 | | | |
| D0383 | Manhattan | Riley | 114,873 | 76,009 | 38,864 | - | - | - | 27,709 | 9,657 | 9,660 | 9,662 | 9,660 | 9,661 | | | |
| D0402 | Augusta | Butler | 60,945 | 40,168 | 20,777 | - | - | - | 10,910 | 6,134 | 5,795 | 5,685 | 5,850 | 5,794 | | | |
| D0413 | Chanute* | Neosho | 50,224 | 41,192 | 9,032 | - | - | - | - | 13,209 | 2,050 | 6,841 | 8,872 | 10,220 | | | |
| D0435 | Abilene (393, 435, 473, 487) | Dickinson | 78,961 | 48,797 | 30,164 | - | - | - | 0 | 22,717 | 6,751 | 6,750 | 6,136 | 6,443 | | | |
| D0438 | Skyline | Pratt | 38,202 | 19,530 | 18,672 | - | - | - | 3,255 | 3,255 | 3,255 | 3,255 | 3,255 | 3,255 | | | |
| D0445 | Coffeyville* | Montgomery | 45,000 | 24,946 | 20,054 | - | - | - | 11,851 | 4,037 | 3,876 | 1,258 | 217 | 3,707 | | | |
| D0446 | Independence | Montgomery | 74,172 | 31,044 | 43,128 | - | - | - | 4,428 | 1,783 | 6,209 | 6,208 | 6,208 | 6,208 | | | |
| D0447 | Cherryvale* | Montgomery | 41,674 | 20,838 | 20,836 | - | - | - | 3,473 | 6,946 | 0 | 3,473 | 3,473 | 3,473 | | | |
| D0453 | Leavenworth | Leavenworth | 40,871 | 23,656 | 17,215 | - | - | - | 6,441 | 3,443 | 3,443 | 3,443 | 3,443 | 3,443 | | | |
| D0457 | Garden City | Finney | 60,808 | 38,759 | 22,049 | - | - | 4,807 | 9,613 | 4,808 | 4,906 | 4,911 | 4,857 | 4,857 | | | |
| D0461 | Neodesha | Wilson | 45,580 | 19,500 | 26,080 | - | - | 0 | 4,000 | 3,500 | 3,000 | 3,000 | 3,000 | 3,000 | | | |
| D0462 | Central of Burden* | Cowley | 36,443 | 21,970 | 14,473 | - | - | - | 11,029 | 2,005 | 6,016 | 0 | 1,947 | 973 | | | |
| D0484 | Fredonia | Wilson | 101,709 | 53,533 | 48,176 | - | - | 3,498 | 0 | 2,360 | 8,685 | 16,587 | 0 | 22,403 | | | |
| D0489 | Hays | Ellis | 104,292 | 69,938 | 34,354 | - | - | - | 10,000 | 13,166 | 11,617 | 11,515 | 11,545 | 12,095 | | | |
| D0490 | El Dorado | Butler | 85,170 | 46,605 | 38,565 | - | - | - | 15,752 | 1,743 | 7,277 | 7,278 | 7,277 | 7,277 | | | |
| D0500 | Kansas City | Wyandotte | 842,090 | 553,057 | 289,033 | - | - | - | - | 293,951 | 64,248 | 64,248 | 64,248 | 66,362 | | | |
| D0501 | Topeka | Shawnee | 424,441 | 215,642 | 208,799 | - | - | - | 66,788 | 24,862 | 26,855 | 39,330 | 32,671 | 25,136 | | | |
| D0503 | Parsons | Labette | 58,875 | 30,000 | 28,875 | - | - | - | 5,000 | 5,000 | 5,000 | 5,000 | 5,000 | 5,000 | | | |
| D0506 | Labette County* | Labette | 43,125 | 29,223 | 13,902 | - | - | - | 6,199 | 6,199 | 6,199 | 3,542 | 3,542 | 3,542 | | | |

| 2020-2021 Community Mental Health Centers | | | Deposit Fund | 35 Gifts & Grants | Revenue Code | 3228 | Payments | | | |
|--|---|--------------|-----------------------|----------------------|-----------------|------------|------------|-----------|-------|--|
| *1 st Year Grantee | | | | | | 10/15/2020 | 11/13/2020 | 2/16/2021 | | |
| USD # | District Name | County | Total Grant Amount | Total Amount Paid | Balance | October | November | February | April | |
| D0999 | State | Totals | 2,519,010 | 2,498,823 | 635,497 | 629,757 | 626,882 | 626,874 | | |
| D0204 | Bonner Springs* | Wyandotte | 46,250 | 34,688 | 11,562 | 11,563 | 11,563 | 11,562 | | |
| D0233 | Olathe* | Johnson | 36,414 | 36,414 | 9,103 | 9,104 | 9,104 | 9,103 | | |
| D0239 | N. Ottawa Co. (239 & 240) | Ottawa | 14,920 | 14,920 | 3,730 | 3,730 | 3,730 | 3,730 | | |
| D0255 | South Barber* | Barber | 11,500 | 11,500 | 2,875 | 2,875 | 2,875 | 2,875 | | |
| D0259 | Wichita | Sedgwick | 1,049,031 | 1,049,031 | 262,257 | 262,258 | 262,258 | 262,258 | | |
| D0262 | Valley Center | Sedgwick | 30,355 | 30,355 | 7,588 | 7,589 | 7,589 | 7,589 | | |
| D0266 | Maize | Sedgwick | 29,834 | 29,834 | 7,458 | 7,459 | 7,459 | 7,458 | | |
| D0270 | Plainville | Rooks | 6,741 | 6,741 | 1,686 | 1,685 | 1,685 | 1,685 | | |
| D0271 | Stockton (271 & 403)* | Rooks | 6,725 | 6,725 | 1,682 | 1,681 | 1,681 | 1,681 | | |
| D0272 | Waconda* | Mitchell | 3,578 | 3,578 | 894 | 895 | 895 | 894 | | |
| D0282 | West Elk* | Elk | 15,580 | 15,580 | 3,895 | 3,895 | 3,895 | 3,895 | | |
| D0286 | Chautauqua County | Chautauqua | 15,364 | 15,364 | 3,841 | 3,841 | 3,841 | 3,841 | | |
| D0293 | Quinter (291, 292, 293, 274, 275, 468)* | Gove | 21,164 | 21,164 | 5,291 | 5,291 | 5,291 | 5,291 | | |
| D0305 | Salina | Saline | 93,000 | 93,000 | 23,250 | 23,250 | 23,250 | 23,250 | | |
| D0306 | Southeast of Saline | Saline | 14,249 | 14,249 | 3,563 | 3,562 | 3,562 | 3,562 | | |
| D0307 | Ell Saline* | Saline | 11,500 | 2,875 | 8,625 | 2,875 | 0 | 0 | | |
| D0309 | Nickerson* | Reno | 13,048 | 13,048 | 3,262 | 3,262 | 3,262 | 3,262 | | |
| D0310 | Fairfield | Reno | 10,928 | 10,928 | 2,732 | 2,732 | 2,732 | 2,732 | | |
| D0311 | Pretty Prairie (311 & 312) | Reno | 13,700 | 13,700 | 3,425 | 3,425 | 3,425 | 3,425 | | |
| D0323 | Rock Creek* | Pottawatomie | 13,938 | 13,938 | 3,484 | 3,485 | 3,485 | 3,484 | | |
| D0329 | Wabaunsee County | Wabaunsee | 12,883 | 12,883 | 3,220 | 3,221 | 3,221 | 3,221 | | |
| D0332 | Cunningham (332 & 511)* | Kingman | 13,936 | 13,936 | 3,484 | 3,484 | 3,484 | 3,484 | | |
| D0337 | Royal Valley* | Jackson | 6,510 | 6,510 | 1,627 | 1,628 | 1,628 | 1,627 | | |
| D0349 | Stafford | Stafford | 14,980 | 14,980 | 3,745 | 3,745 | 3,745 | 3,745 | | |
| D0382 | Pratt | Pratt | 17,504 | 17,504 | 4,376 | 4,376 | 4,376 | 4,376 | | |
| D0383 | Manhattan | Riley | 38,291 | 38,291 | 9,572 | 9,573 | 9,573 | 9,573 | | |
| D0402 | Augusta | Butler | 20,315 | 20,315 | 5,078 | 5,079 | 5,079 | 5,079 | | |
| D0413 | Chanute* | Neosho | 16,741 | 16,741 | 4,186 | 4,185 | 4,185 | 4,185 | | |
| D0435 | Abilene (393, 435, 473, 487) | Dickinson | 109,088 | 109,088 | 27,272 | 27,272 | 27,272 | 27,272 | | |
| D0438 | Skyline | Pratt | 12,734 | 12,734 | 3,183 | 3,184 | 3,184 | 3,183 | | |
| D0445 | Coffeyville* | Montgomery | 15,000 | 15,000 | 3,750 | 3,750 | 3,750 | 3,750 | | |
| D0446 | Independence | Montgomery | 24,724 | 24,724 | 6,181 | 6,181 | 6,181 | 6,181 | | |
| D0447 | Cherryvale* | Montgomery | 13,891 | 13,891 | 3,472 | 3,473 | 3,473 | 3,473 | | |
| D0453 | Leavenworth | Leavenworth | 13,624 | 13,624 | 3,406 | 3,406 | 3,406 | 3,406 | | |
| D0457 | Garden City | Finney | 55,500 | 55,500 | 13,875 | 13,875 | 13,875 | 13,875 | | |
| D0461 | Neodesha | Wilson | 15,193 | 15,193 | 3,799 | 3,798 | 3,798 | 3,798 | | |
| D0462 | Central of Burden* | Cowley | 12,148 | 12,148 | 3,037 | 3,037 | 3,037 | 3,037 | | |
| D0484 | Fredonia | Wilson | 33,903 | 33,903 | 8,475 | 8,476 | 8,476 | 8,476 | | |
| D0489 | Hays | Ellis | 34,764 | 34,764 | 8,691 | 8,691 | 8,691 | 8,691 | | |
| D0490 | El Dorado | Butler | 28,390 | 28,390 | 7,097 | 7,098 | 7,098 | 7,097 | | |
| D0500 | Kansas City | Wyandotte | 280,697 | 280,697 | 70,175 | 70,174 | 70,174 | 70,174 | | |
| D0501 | Topeka | Shawnee | 208,000 | 208,000 | 52,000 | 52,000 | 52,000 | 52,000 | | |
| D0503 | Parsons | Labette | 48,000 | 48,000 | 12,000 | 12,000 | 12,000 | 12,000 | | |
| D0506 | Labette County* | Labette | 14,375 | 14,375 | 3,593 | 3,594 | 3,594 | 3,594 | | |