

2022-2023			Deposit Fund	Revenue Code			Payments			
Community Mental Health Centers			35 Gifts & Grants	3228 Mental Health (Community Mental			10/17/2022	11/15/2022	2/15/2023	
USD #	District Name	County	Current Grant	Total	Balance	October	November	February	April	
			Amount	Amount Paid						
D0113	Prairie Hills*	Nemaha	13,335	10,002	3,333	3,334	3,334	3,334		
D0204	Bonner Springs	Wyandotte	45,490	33,955	11,535	11,210	11,210	11,535		
D0233	Olathe	Johnson	98,331	73,749	24,582	24,583	24,583	24,583		
D0239	North Ottawa County	Ottawa	14,850	10,910	3,940	3,485	3,485	3,940		
D0240	Twin Valley~	Ottawa	11,196	8,397	2,799	2,799	2,799	2,799		
D0255	South Barber	Barber	23,500	17,625	5,875	5,875	5,875	5,875		
D0259	Wichita	Sedgwick	1,049,031	786,774	262,257	262,258	262,258	262,258		
D0261	Haysville*	Sedgwick	56,250	42,189	14,061	14,063	14,063	14,063		
D0262	Valley Center Pub Sch	Sedgwick	50,536	37,902	12,634	12,634	12,634	12,634		
D0266	Maize	Sedgwick	65,077	48,807	16,270	16,269	16,269	16,269		
D0270	Plainville	Rooks	12,647	9,486	3,161	3,162	3,162	3,162		
D0271	Stockton	Rooks	17,088	12,816	4,272	4,272	4,272	4,272		
D0272	Waconda	Mitchell	5,000	3,750	1,250	1,250	1,250	1,250		
D0282	West Elk	Elk	17,975	13,482	4,493	4,494	4,494	4,494		
D0283	Elk Valley*	Elk	15,813	11,859	3,954	3,953	3,953	3,953		
D0286	Chautauqua Co Community	Chautauqua	14,493	10,869	3,624	3,623	3,623	3,623		
D0293	Quinter Public Schools (293, 274, 275, 291, 292, 468)	Gove	21,734	16,158	5,576	5,291	5,291	5,576		
D0305	Salina	Saline	93,000	69,750	23,250	23,250	23,250	23,250		
D0306	Southeast Of Saline	Saline	15,896	11,922	3,974	3,974	3,974	3,974		
D0309	Nickerson	Reno	14,125	10,594	3,531	0	7,063	3,531		
D0310	Fairfield	Reno	11,495	8,622	2,873	2,874	2,874	2,874		
D0311	Pretty Prairie (311, 312)	Reno	14,052	10,539	3,513	3,513	3,513	3,513		
D0313	Buhler*	Reno	10,545	7,030	3,515	0	3,515	3,515		
D0320	Wamego*	Pottawatomie	14,984	11,238	3,746	3,746	3,746	3,746		
D0323	Rock Creek	Pottawatomie	16,956	12,717	4,239	4,239	4,239	4,239		
D0329	Wabaunsee	Wabaunsee	14,739	11,055	3,684	3,685	3,685	3,685		
D0332	Cunningham	Kingman	15,869	11,901	3,968	3,967	3,967	3,967		
D0337	Royal Valley	Jackson	7,332	5,126	2,206	1,460	1,460	2,206		
D0349	Stafford	Stafford	15,415	11,562	3,853	3,854	3,854	3,854		
D0373	Newton*	Harvey	20,502	10,251	10,251	0	0	10,251		
D0382	Pratt	Pratt	19,259	14,445	4,814	4,815	4,815	4,815		
D0383	Manhattan-Ogden	Riley	40,741	30,555	10,186	10,185	10,185	10,185		
D0394	Rose Hill Public Schools*	Butler	11,250	8,439	2,811	2,813	2,813	2,813		
D0402	Augusta	Butler	20,678	15,510	5,168	5,170	5,170	5,170		
D0403	Otis-Bison~	Rush	4,875	3,657	1,218	1,219	1,219	1,219		
D0413	Chanute Public Schools	Neosho	17,500	12,813	4,687	4,063	4,063	4,687		
D0417	Morris County*	Morris	14,966	11,226	3,740	3,742	3,742	3,742		
D0422	Kiowa County*	Kiowa	9,483	7,113	2,370	2,371	2,371	2,371		
D0435	Abilene (435, 393, 473, 487)	Dickinson	121,572	91,179	30,393	30,393	30,393	30,393		
D0438	Skyline Schools	Pratt	19,076	13,686	5,390	4,148	4,148	5,390		
D0444	Little River*	Rice	13,500	10,125	3,375	3,375	3,375	3,375		
D0445	Coffeyville	Montgomery	30,629	22,971	7,658	7,657	7,657	7,657		
D0446	Independence	Montgomery	28,805	21,603	7,202	7,201	7,201	7,201		
D0447	Cherryvale	Montgomery	14,835	11,127	3,708	3,709	3,709	3,709		
D0450	Shawnee Heights*	Shawnee	15,000	11,250	3,750	3,750	3,750	3,750		
D0453	Leavenworth	Leavenworth	18,264	13,698	4,566	4,566	4,566	4,566		
D0457	Garden City	Finney	55,261	37,956	17,305	10,325	10,325	17,306		
D0461	Neodesha	Wilson	16,569	12,426	4,143	4,142	4,142	4,142		
D0462	Central	Cowley	13,784	10,338	3,446	3,446	3,446	3,446		
D0463	Udall*	Cowley	10,797	5,399	5,398	0	0	5,399		
D0484	Fredonia	Wilson	27,664	20,748	6,916	6,916	6,916	6,916		
D0489	Hays	Ellis	37,175	27,240	9,935	8,652	8,652	9,936		
D0490	El Dorado	Butler	21,718	16,290	5,428	5,430	5,430	5,430		
D0500	Kansas City	Wyandotte	508,618	331,870	176,748	77,561	77,561	176,748		
D0501	Topeka Public Schools	Shawnee	208,000	156,000	52,000	52,000	52,000	52,000		
D0503	Parsons	Labette	48,000	36,000	12,000	12,000	12,000	12,000		
D0506	Labette County	Labette	12,590	9,444	3,146	3,148	3,148	3,148		
D0511	Attica~	Harper	15,340	0	15,340	0	0	0		