

2022-2023 School Liaisons		Red Text = requested more than 10% of balance								Deposit Code B5 (Gifts & Grants)			Revenue Code 3227 Mental Health (School Liaison)								
- was a member of a coop (not fiscal agent) prior year		Current School Liaison FTE <-> FTE on Prior Months Payment Request											Payments								
* new district		Current School Liaison FTE <-> FTE on Grant Application																			
Christie N. Wyckoff: Blue = need MOU Purple = need updated MOU		School Liaison		Grant		Total Paid		Balance		Using other											
D0#	District Name	County	FTE as of 12-1-2022	Amount	Total Paid	Balance				July	August	September	October	November	December	January	February	March	April	May	June
D0999	State	Totals	139.3	7,509,715	2,763,825	4,745,890						703,391	638,578	812,176	609,680						
D0113	Prairie Hills*	Nemaha	1.0	40,004	6,737	33,267	FALSE						1,676	0	5,061						
D0204	Bonner Springs	Wyandotte	3.0	136,470	73,048	63,422	TRUE	Yes				36,908	5,631	15,779	14,730						
D0233	Olathe	Johnson	5.0	294,994	121,365	173,629	FALSE	No				48,768	23,903	24,480	24,214						
D0239	North Ottawa County	Ottawa	1.0	44,550	14,924	29,626	FALSE	Yes				3,445	3,582	4,127	3,770						
D0240	Twin Valley~	Ottawa	1.0	33,589	10,077	23,512	FALSE	Yes				2,800	0	2,664	4,613						
D0255	South Barber	Barber	2.0	70,500	25,918	44,582	FALSE	No				5,958	5,958	5,958	8,044						
D0259	Wichita	Sedgwick	30.0	2,160,776	416,793	1,743,983	FALSE	Yes					0	304,760	112,033						
D0261	Haysville*	Sedgwick	3.0	168,750	23,870	144,880	FALSE	Yes				0	0	11,749	12,121						
D0262	Valley Center Pub Sch	Sedgwick	3.0	151,608	60,407	91,201	FALSE	No					36,244	12,081	12,082						
D0266	Maize	Sedgwick	4.0	195,231	62,181	133,050	FALSE	Yes					55,206	0	6,975						
D0270	Plainville	Rooks	1.0	37,941	11,444	26,497	FALSE	Yes				2,861		2,861	2,861						
D0271	Stockton	Rooks	1.0	51,263	12,884	38,379	FALSE	No					6,444	3,219	3,221						
D0272	Waconda	Mitchell	0.3	15,000	4,048	10,952	FALSE	Yes				1,003	853	1,180	1,012						
D0282	West Elk	Elk	1.0	53,925	9,211	44,714	FALSE	No					0	9,211	0						
D0283	Elk Valley*	Elk	1.0	47,438	15,816	31,622	FALSE	No				3,954	3,954	3,954	3,954						
D0286	Chautauqua Co Community	Chautauqua	1.0	43,478	9,525	33,953	FALSE	No					6,350	3,175	-						
D0293	Quinter Public Schools (293, 274, 275, 291, 292, 468)	Gove	1.5	65,203	19,533	45,670	FALSE	No					13,534	3,013	2,986						
D0305	Salina	Saline	6.0	279,000	103,351	175,649	FALSE	No				0	53,546	25,896	23,909						
D0306	Southeast Of Saline	Saline	1.0	47,688	14,024	33,664	FALSE	No				3,506	3,506	3,506	3,506						
D0309	Nickerson	Reno	1.0	42,375	13,114	29,261	FALSE	No					7,044	3,035	3,035						
D0310	Fairfield	Reno	1.0	34,485	9,279	25,206	FALSE	No					3,093	3,093	3,093						
D0311	Pretty Prairie (311, 312)	Reno	1.0	42,156	14,052	28,104	FALSE	No					7,026	3,513	3,513						
D0313	Buhler*	Reno	1.0	43,875	4,463	39,412	FALSE	No				4,112	0	-	351						
D0320	Wamego*	Pottawatomie	1.0	44,951	10,050	34,901	FALSE	Yes				0	0	7,312	2,738						
D0323	Rock Creek	Pottawatomie	1.0	50,868	25,434	25,434	FALSE	No				12,717	4,239	4,239	4,239						
D0329	Wabaunsee	Wabaunsee	1.0	44,216	12,124	32,092	FALSE	No				3,031	3,031	3,031	3,031						
D0332	Cunningham	Kingman	1.0	47,606	15,868	31,738	FALSE	Yes					7,934	3,967	3,967						
D0337	Royal Valley	Jackson	0.5	21,997	7,784	14,213	FALSE	No				0	3,892	1,946	1,946						
D0349	Stafford	Stafford	1.0	46,245	15,028	31,217	FALSE	Yes				3,755	3,749	3,753	3,771						
D0373	Newton*	Harvey	2.0	98,550	0	98,550	FALSE	Yes					-	-	0						
D0382	Pratt	Pratt	1.0	57,776	27,422	30,354	FALSE	No				13,948	4,650	5,033	3,791						
D0383	Manhattan-Ogden	Riley	2.0	122,222	40,939	81,283	FALSE	No				10,218	10,272	10,216	10,233						
D0394	Rose Hill Public Schools*	Butler	1.0	33,750	9,201	24,549	FALSE	No					3,078	3,056	3,067						
D0402	Augusta	Butler	1.5	62,034	23,902	38,132	FALSE	Yes				5,693	5,701	6,440	6,068						
D0403	Otis-Bison~	Rush	0.5	14,625	6,966	7,659	FALSE	No					1,197	5,769	0						
D0413	Chanute Public Schools	Neosho	1.0	52,500	20,783	31,717	FALSE	Yes				5,971	7,981	6,831	0						
D0417	Morris County*	Morris	1.0	44,898	14,456	30,442	FALSE	No					7,228	3,614	3,614						
D0422	Kiowa County*	Kiowa	0.4	28,448	0	28,448	FALSE	No					0	0	0						
D0435	Abilene (435, 393, 473, 487)	Dickinson	2.0	85,448	39,933	45,515	FALSE	No				17,663	7,424	7,428	7,418						
D0438	Skyline Schools	Pratt	1.0	57,227	10,164	47,063	FALSE	No					3,388	3,388	3,388						
D0444	Little River*	Rice	1.0	40,500	15,095	25,405	FALSE	Yes				2,531	2,531	2,531	7,502						
D0445	Coffeyville	Montgomery	1.0	91,886	19,061	72,825	FALSE	Yes					11,250	3,906	3,905						
D0446	Independence	Montgomery	2.0	86,416	31,054	55,362	FALSE	No				9,170	7,361	7,409	7,114						
D0447	Cherryvale	Montgomery	1.0	44,505	12,464	32,041	FALSE	No					6,234	3,117	3,113						
D0450	Shawnee Heights*	Shawnee	1.0	45,000	12,344	32,656	FALSE	No					6,172	3,086	3,086						
D0453	Leavenworth	Leavenworth	1.0	54,791	18,260	36,531	FALSE	No				4,565	4,565	4,565	4,565						
D0457	Garden City	Finney	1.0	60,547	17,569	42,978	FALSE	No					8,797	4,386	4,386						
D0461	Neodesha	Wilson	1.0	49,708	16,899	32,809	FALSE	No				4,230	4,225	4,222	4,222						
D0462	Central	Cowley	1.0	41,353	37,027	4,326	TRUE	Yes					37,027	0	0						
D0463	Udall*	Cowley	1.0	32,391	0	32,391	FALSE	No					-	-	-						
D0484	Fredonia	Wilson	2.0	82,993	27,489	55,504	FALSE	No				6,873	6,871	13,745	0						
D0489	Hays	Ellis	2.0	111,524	46,539	64,985	FALSE	No				8,965	8,965	10,095	18,514						
D0490	El Dorado	Butler	1.6	65,153	17,159	47,994	FALSE	No				6,349	7,490	1,660	1,660						
D0500	Kansas City	Wyandotte	21.0	1,054,512	941,945	112,567	TRUE	No				437,370	133,235	176,873	194,467						
D0501	Topeka Public Schools	Shawnee	9.0	478,238	177,078	301,160	FALSE	No					103,927	40,683	32,468						
D0503	Parsons	Labette	1.0	72,750	26,156	46,594	FALSE	No					9,888	9,729	6,539						
D0506	Labette County	Labette	1.0	37,769	11,568	26,201	FALSE	No					2,892	2,892	5,784						
D0511	Attica~	Harper	1.0	46,019	0	46,019	FALSE	Yes					-	-	-						

2022-2023 Community Mental Health Centers			Deposit Fund	Revenue Code	3228 Mental Health (Community Mental Health)	Payments			
USD #	District Name	County	Current Grant Amount	Total Amount Paid	Balance	10/17/2022	11/15/2022	February	April
D0999	State	Totals	3,185,553	1,450,406	1,516,963	719,914	730,492	0	
D0113	Prairie Hills*	Nemaha	13,335	6,668	6,667	3,334	3,334		
D0204	Bonner Springs	Wyandotte	45,490	22,420	22,420	11,210	11,210		
D0233	Olathe	Johnson	98,331	49,166	49,165	24,583	24,583		
D0239	North Ottawa County	Ottawa	14,850	6,970	6,968	3,485	3,485		
D0240	Twin Valley~	Ottawa	11,196	5,598	5,598	2,799	2,799		
D0255	South Barber	Barber	23,500	11,750	11,750	5,875	5,875		
D0259	Wichita	Sedgwick	1,049,031	524,516	524,515	262,258	262,258		
D0261	Haysville*	Sedgwick	56,250	28,126	28,124	14,063	14,063		
D0262	Valley Center Pub Sch	Sedgwick	50,536	25,268	25,268	12,634	12,634		
D0266	Maize	Sedgwick	65,077	32,538	32,539	16,269	16,269		
D0270	Plainville	Rooks	12,647	6,324	6,323	3,162	3,162		
D0271	Stockton	Rooks	17,088	8,544	8,544	4,272	4,272		
D0272	Waconda	Mitchell	5,000	2,500	2,500	1,250	1,250		
D0282	West Elk	Elk	17,975	8,988	8,987	4,494	4,494		
D0283	Elk Valley*	Elk	15,813	7,906	7,907	3,953	3,953		
D0286	Chautauqua Co Community	Chautauqua	14,493	7,246	7,247	3,623	3,623		
D0293	Quinter Public Schools (293, 274, 275, 291, 292, 468)	Gove	21,734	10,582	10,582	5,291	5,291		
D0305	Salina	Saline	93,000	46,500	46,500	23,250	23,250		
D0306	Southeast Of Saline	Saline	15,896	7,948	7,948	3,974	3,974		
D0309	Nickerson	Reno	14,125	7,063	7,062	0	7,063		
D0310	Fairfield	Reno	11,495	5,748	5,747	2,874	2,874		
D0311	Pretty Prairie (311, 312)	Reno	14,052	7,026	7,026	3,513	3,513		
D0313	Buhler*	Reno	10,545	3,515	11,110	0	3,515		
D0320	Wamego*	Pottawatomie	14,984	7,492	7,492	3,746	3,746		
D0323	Rock Creek	Pottawatomie	16,956	8,478	8,478	4,239	4,239		
D0329	Wabaunsee	Wabaunsee	14,739	7,370	7,369	3,685	3,685		
D0332	Cunningham	Kingman	15,869	7,934	7,935	3,967	3,967		
D0337	Royal Valley	Jackson	7,332	2,920	2,919	1,460	1,460		
D0349	Stafford	Stafford	15,415	7,708	7,707	3,854	3,854		
D0373	Newton*	Harvey	32,850	0	32,850	0	0		
D0382	Pratt	Pratt	19,259	9,630	9,629	4,815	4,815		
D0383	Manhattan-Ogden	Riley	40,741	20,370	20,371	10,185	10,185		
D0394	Rose Hill Public Schools*	Butler	11,250	5,626	5,624	2,813	2,813		
D0402	Augusta	Butler	20,678	10,340	10,338	5,170	5,170		
D0403	Otis-Bison~	Rush	4,875	2,438	2,437	1,219	1,219		
D0413	Chanute Public Schools	Neosho	17,500	8,126	8,124	4,063	4,063		
D0417	Morris County*	Morris	14,966	7,484	7,482	3,742	3,742		
D0422	Kiowa County*	Kiowa	9,483	4,742	4,741	2,371	2,371		
D0435	Abilene (435, 393, 473, 487)	Dickinson	121,572	60,786	60,786	30,393	30,393		
D0438	Skyline Schools	Pratt	19,076	8,296	8,294	4,148	4,148		
D0444	Little River*	Rice	13,500	6,750	6,750	3,375	3,375		
D0445	Coffeyville	Montgomery	30,629	15,314	15,315	7,657	7,657		
D0446	Independence	Montgomery	28,805	14,402	14,403	7,201	7,201		
D0447	Cherryvale	Montgomery	14,835	7,418	7,417	3,709	3,709		
D0450	Shawnee Heights*	Shawnee	15,000	7,500	7,500	3,750	3,750		
D0453	Leavenworth	Leavenworth	18,264	9,132	9,132	4,566	4,566		
D0457	Garden City	Finney	55,261	20,650	20,649	10,325	10,325		
D0461	Neodesha	Wilson	16,569	8,284	8,285	4,142	4,142		
D0462	Central	Cowley	13,784	6,892	6,892	3,446	3,446		
D0463	Udall*	Cowley	10,797	0	10,797	0	0		
D0484	Fredonia	Wilson	27,664	13,832	13,832	6,916	6,916		
D0489	Hays	Ellis	37,175	17,304	17,304	8,652	8,652		
D0490	El Dorado	Butler	21,718	10,860	10,858	5,430	5,430		
D0500	Kansas City	Wyandotte	508,618	155,122	155,122	77,561	77,561		
D0501	Topeka Public Schools	Shawnee	208,000	104,000	104,000	52,000	52,000		
D0503	Parsons	Labette	48,000	24,000	24,000	12,000	12,000		
D0506	Labette County	Labette	12,590	6,296	6,294	3,148	3,148		
D0511	Attica~	Harper	15,340	0	15,340	0	0		