<table>
<thead>
<tr>
<th>Org #</th>
<th>Organization Name</th>
<th>County</th>
<th>Total</th>
<th>8/16/2023</th>
<th>10/17/2023</th>
<th>1/16/2024</th>
<th>Date Deposited</th>
</tr>
</thead>
<tbody>
<tr>
<td>All</td>
<td></td>
<td></td>
<td>33,307,632.42</td>
<td>27,941,010.47</td>
<td>1,641,033.02</td>
<td>3,725,588.93</td>
<td>1/16/2024</td>
</tr>
<tr>
<td>D0101</td>
<td>Erie-Galesburg</td>
<td>Neosho</td>
<td>139,110.23</td>
<td>101,553.03</td>
<td>9,545.47</td>
<td>28,011.73</td>
<td></td>
</tr>
<tr>
<td>D0102</td>
<td>Cimarron-Ensign</td>
<td>Gray</td>
<td>51,904.66</td>
<td>20,494.96</td>
<td>8,620.59</td>
<td>22,789.11</td>
<td></td>
</tr>
<tr>
<td>D0103</td>
<td>Cheylin</td>
<td>Cheyenne</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>D0105</td>
<td>Rawlins County</td>
<td>Rawlins</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>D0106</td>
<td>Western Plains</td>
<td>Ness</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>D0107</td>
<td>Rock Hills</td>
<td>Jewell</td>
<td>14,015.91</td>
<td>7,635.63</td>
<td>2,574.47</td>
<td>3,805.81</td>
<td></td>
</tr>
<tr>
<td>D0108</td>
<td>Washington Co. Schools</td>
<td>Washington</td>
<td>139,073.93</td>
<td>133,025.80</td>
<td>0.00</td>
<td>6,048.13</td>
<td></td>
</tr>
<tr>
<td>D0109</td>
<td>Republic County</td>
<td>Republic</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>D0110</td>
<td>Thunder Ridge Schools</td>
<td>Phillips</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>D0111</td>
<td>Doniphan West Schools</td>
<td>Doniphan</td>
<td>324,096.64</td>
<td>324,096.64</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>D0112</td>
<td>Central Plains</td>
<td>Ellsworth</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>D0113</td>
<td>Prairie Hills</td>
<td>Nemaha</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>D0114</td>
<td>Riverside</td>
<td>Doniphan</td>
<td>333,817.79</td>
<td>279,371.64</td>
<td>13,245.41</td>
<td>41,200.74</td>
<td></td>
</tr>
<tr>
<td>D0115</td>
<td>Nemaha Central</td>
<td>Nemaha</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>D0200</td>
<td>Greeley County Schools</td>
<td>Greeley</td>
<td>267,092.37</td>
<td>247,189.41</td>
<td>7,843.83</td>
<td>12,059.13</td>
<td></td>
</tr>
<tr>
<td>D0202</td>
<td>Turner-Kansas City</td>
<td>Wyandotte</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>D0203</td>
<td>Piper-Kansas City</td>
<td>Wyandotte</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>D0204</td>
<td>Bonner Springs</td>
<td>Wyandotte</td>
<td>127,931.00</td>
<td>103,561.19</td>
<td>11,242.14</td>
<td>13,127.67</td>
<td></td>
</tr>
<tr>
<td>D0205</td>
<td>Bluestem</td>
<td>Butler</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>D0206</td>
<td>Remington-Whitewater</td>
<td>Butler</td>
<td>513,412.32</td>
<td>498,818.32</td>
<td>3,787.60</td>
<td>10,806.40</td>
<td></td>
</tr>
<tr>
<td>D0207</td>
<td>Fort Leavenworth</td>
<td>Leavenworth</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>D0208</td>
<td>Wakeeny</td>
<td>Trego</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>D0209</td>
<td>Moscow Public Schools</td>
<td>Stevens</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>D0210</td>
<td>Hugoton Public Schools</td>
<td>Stevens</td>
<td>107,108.61</td>
<td>82,630.79</td>
<td>8,204.24</td>
<td>16,273.58</td>
<td></td>
</tr>
<tr>
<td>D0211</td>
<td>Norton Community Schools</td>
<td>Norton</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>D0212</td>
<td>Northern Valley</td>
<td>Norton</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>D0214</td>
<td>Ulysses</td>
<td>Grant</td>
<td>134,117.91</td>
<td>115,868.90</td>
<td>5,346.25</td>
<td>12,902.76</td>
<td></td>
</tr>
<tr>
<td>D0215</td>
<td>Lakin</td>
<td>Kearny</td>
<td>474,470.00</td>
<td>452,380.00</td>
<td>0.00</td>
<td>22,090.00</td>
<td></td>
</tr>
<tr>
<td>D0216</td>
<td>Deerfield</td>
<td>Kearny</td>
<td>11,810.16</td>
<td>11,810.16</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>D0217</td>
<td>Rolla</td>
<td>Morton</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>D0218</td>
<td>Elkhart</td>
<td>Morton</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>D0219</td>
<td>Minneaola</td>
<td>Clark</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>D0220</td>
<td>Ashland</td>
<td>Clark</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>D0223</td>
<td>Barnes</td>
<td>Washington</td>
<td>19,394.12</td>
<td>10,329.24</td>
<td>2,189.88</td>
<td>6,875.00</td>
<td></td>
</tr>
<tr>
<td>D0224</td>
<td>Clifton-Clyde</td>
<td>Washington</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>D0225</td>
<td>Fowler</td>
<td>Meade</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
</tr>
</tbody>
</table>
## 2023-2024 KDHE K-12 COVID Testing Grant

<table>
<thead>
<tr>
<th>Org #</th>
<th>Organization Name</th>
<th>County</th>
<th>Total</th>
<th>8/16/2023</th>
<th>10/17/2023</th>
<th>1/16/2024</th>
</tr>
</thead>
<tbody>
<tr>
<td>All</td>
<td>State</td>
<td></td>
<td>All</td>
<td>33,307,632.42</td>
<td>27,941,010.47</td>
<td>1,641,033.02</td>
</tr>
<tr>
<td>D0226</td>
<td>Meade</td>
<td>Meade</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0227</td>
<td>Hodgeman County Schools</td>
<td>Hodgman</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0229</td>
<td>Blue Valley</td>
<td>Johnson</td>
<td>1,410,851.00</td>
<td>966,490.00</td>
<td>0.00</td>
<td>444,361.00</td>
</tr>
<tr>
<td>D0230</td>
<td>Spring Hill</td>
<td>Johnson</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0231</td>
<td>Gardner Edgerton</td>
<td>Johnson</td>
<td>18,797.53</td>
<td>18,797.53</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0232</td>
<td>De Soto</td>
<td>Johnson</td>
<td>277,233.58</td>
<td>213,429.62</td>
<td>31,901.98</td>
<td>31,901.98</td>
</tr>
<tr>
<td>D0233</td>
<td>Olathe</td>
<td>Johnson</td>
<td>591,158.52</td>
<td>522,375.32</td>
<td>0.00</td>
<td>68,783.20</td>
</tr>
<tr>
<td>D0234</td>
<td>Fort Scott</td>
<td>Bourbon</td>
<td>223,185.95</td>
<td>190,415.74</td>
<td>8,094.03</td>
<td>24,676.18</td>
</tr>
<tr>
<td>D0235</td>
<td>Uniontown</td>
<td>Bourbon</td>
<td>243,013.96</td>
<td>214,748.98</td>
<td>13,142.49</td>
<td>15,122.49</td>
</tr>
<tr>
<td>D0237</td>
<td>Smith Center</td>
<td>Smith</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0239</td>
<td>North Ottawa County</td>
<td>Ottawa</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0240</td>
<td>Twin Valley</td>
<td>Ottawa</td>
<td>159,663.33</td>
<td>143,219.31</td>
<td>10,939.93</td>
<td>5,504.09</td>
</tr>
<tr>
<td>D0241</td>
<td>Wallace County Schools</td>
<td>Wallace</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0242</td>
<td>Weskan</td>
<td>Wallace</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0243</td>
<td>Lebo-Waverly</td>
<td>Coffey</td>
<td>99,012.56</td>
<td>68,212.56</td>
<td>0.00</td>
<td>30,800.00</td>
</tr>
<tr>
<td>D0244</td>
<td>Burlington</td>
<td>Coffey</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0245</td>
<td>LeRoy-Gridley</td>
<td>Coffey</td>
<td>102,041.00</td>
<td>92,611.00</td>
<td>4,750.00</td>
<td>4,680.00</td>
</tr>
<tr>
<td>D0246</td>
<td>Northeast</td>
<td>Crawford</td>
<td>25,090.76</td>
<td>16,340.76</td>
<td>0.00</td>
<td>8,750.00</td>
</tr>
<tr>
<td>D0247</td>
<td>Cherokee</td>
<td>Crawford</td>
<td>343,415.28</td>
<td>313,977.55</td>
<td>7,306.43</td>
<td>22,131.30</td>
</tr>
<tr>
<td>D0248</td>
<td>Girard</td>
<td>Crawford</td>
<td>192,811.04</td>
<td>165,241.87</td>
<td>10,541.66</td>
<td>17,027.51</td>
</tr>
<tr>
<td>D0249</td>
<td>Frontenac Public Schools</td>
<td>Crawford</td>
<td>240,903.53</td>
<td>220,728.49</td>
<td>6,178.68</td>
<td>13,996.36</td>
</tr>
<tr>
<td>D0250</td>
<td>Pittsburg</td>
<td>Crawford</td>
<td>305,104.91</td>
<td>289,714.91</td>
<td>7,066.74</td>
<td>8,323.26</td>
</tr>
<tr>
<td>D0251</td>
<td>North Lyon County</td>
<td>Lyon</td>
<td>390,404.65</td>
<td>328,652.36</td>
<td>23,753.69</td>
<td>37,998.60</td>
</tr>
<tr>
<td>D0252</td>
<td>Southern Lyon County</td>
<td>Lyon</td>
<td>244,638.98</td>
<td>127,194.85</td>
<td>45,594.67</td>
<td>71,849.46</td>
</tr>
<tr>
<td>D0253</td>
<td>Emporia</td>
<td>Lyon</td>
<td>300,026.63</td>
<td>220,882.12</td>
<td>20,333.70</td>
<td>58,810.81</td>
</tr>
<tr>
<td>D0254</td>
<td>Barber County North</td>
<td>Barber</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0255</td>
<td>South Barber</td>
<td>Barber</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0256</td>
<td>Marmaton Valley</td>
<td>Allen</td>
<td>207,154.10</td>
<td>204,474.10</td>
<td>180.00</td>
<td>2,500.00</td>
</tr>
<tr>
<td>D0257</td>
<td>Iola</td>
<td>Allen</td>
<td>177,700.00</td>
<td>177,700.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0258</td>
<td>Humboldt</td>
<td>Allen</td>
<td>404,360.30</td>
<td>356,040.40</td>
<td>19,327.96</td>
<td>28,991.94</td>
</tr>
<tr>
<td>D0259</td>
<td>Wichita</td>
<td>Sedgwick</td>
<td>690,364.48</td>
<td>427,341.02</td>
<td>76,146.49</td>
<td>186,876.97</td>
</tr>
<tr>
<td>D0260</td>
<td>Derby</td>
<td>Sedgwick</td>
<td>123,898.89</td>
<td>123,898.89</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0261</td>
<td>Haysville</td>
<td>Sedgwick</td>
<td>35,324.49</td>
<td>18,163.84</td>
<td>8,543.79</td>
<td>8,616.86</td>
</tr>
<tr>
<td>D0262</td>
<td>Valley Center Pub Sch</td>
<td>Sedgwick</td>
<td>58,185.43</td>
<td>17,274.21</td>
<td>4,752.94</td>
<td>36,158.28</td>
</tr>
<tr>
<td>D0263</td>
<td>Mulvane</td>
<td>Sedgwick</td>
<td>99,529.94</td>
<td>56,315.16</td>
<td>10,420.67</td>
<td>32,794.11</td>
</tr>
<tr>
<td>D0264</td>
<td>Clearwater</td>
<td>Sedgwick</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Org #</td>
<td>Organization Name</td>
<td>County</td>
<td>Total</td>
<td>8/16/2023</td>
<td>10/17/2023</td>
<td>1/16/2024</td>
</tr>
<tr>
<td>-------</td>
<td>---------------------------------------</td>
<td>------------</td>
<td>-------------</td>
<td>-----------</td>
<td>-------------</td>
<td>-----------</td>
</tr>
<tr>
<td>All</td>
<td></td>
<td></td>
<td>33,307,632.42</td>
<td>27,941,010.47</td>
<td>1,641,033.02</td>
<td>3,725,588.93</td>
</tr>
<tr>
<td>D0265</td>
<td>Goddard</td>
<td>Sedgwick</td>
<td>64,491.99</td>
<td>43,415.68</td>
<td>10,448.00</td>
<td>10,628.31</td>
</tr>
<tr>
<td>D0266</td>
<td>Maize</td>
<td>Sedgwick</td>
<td>43,749.06</td>
<td>43,749.06</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0267</td>
<td>Renwick</td>
<td>Sedgwick</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0268</td>
<td>Cheney</td>
<td>Sedgwick</td>
<td>31,037.00</td>
<td>4,269.00</td>
<td>13,662.00</td>
<td>13,106.00</td>
</tr>
<tr>
<td>D0269</td>
<td>Palco</td>
<td>Rooks</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0270</td>
<td>Plainville</td>
<td>Rooks</td>
<td>435,913.90</td>
<td>428,818.00</td>
<td>6,228.60</td>
<td>867.30</td>
</tr>
<tr>
<td>D0271</td>
<td>Stockton</td>
<td>Rooks</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0272</td>
<td>Waconda</td>
<td>Mitchell</td>
<td>277,191.13</td>
<td>208,252.25</td>
<td>26,568.50</td>
<td>42,370.38</td>
</tr>
<tr>
<td>D0273</td>
<td>Beloit</td>
<td>Mitchell</td>
<td>123,408.60</td>
<td>97,895.00</td>
<td>7,171.60</td>
<td>18,342.00</td>
</tr>
<tr>
<td>D0274</td>
<td>Oakley</td>
<td>Logan</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0275</td>
<td>Triplains</td>
<td>Logan</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0281</td>
<td>Graham County</td>
<td>Graham</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0282</td>
<td>West Elk</td>
<td>Elk</td>
<td>21,987.09</td>
<td>16,907.09</td>
<td>5,080.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0283</td>
<td>Elk Valley</td>
<td>Elk</td>
<td>101,044.35</td>
<td>52,656.17</td>
<td>5,147.00</td>
<td>43,241.18</td>
</tr>
<tr>
<td>D0284</td>
<td>Chase County</td>
<td>Chase</td>
<td>41,775.87</td>
<td>21,088.98</td>
<td>6,721.21</td>
<td>13,965.68</td>
</tr>
<tr>
<td>D0285</td>
<td>Cedar Vale</td>
<td>Chautauqua</td>
<td>32,589.39</td>
<td>13,086.31</td>
<td>9,534.39</td>
<td>9,968.69</td>
</tr>
<tr>
<td>D0286</td>
<td>Chautauqua Co Community</td>
<td>Chautauqua</td>
<td>26,222.06</td>
<td>1,091.37</td>
<td>0.00</td>
<td>25,130.69</td>
</tr>
<tr>
<td>D0287</td>
<td>West Franklin</td>
<td>Franklin</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0288</td>
<td>Central Heights</td>
<td>Franklin</td>
<td>94,411.00</td>
<td>25,448.00</td>
<td>39,347.00</td>
<td>29,616.00</td>
</tr>
<tr>
<td>D0289</td>
<td>Wellington</td>
<td>Franklin</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0290</td>
<td>Ottawa</td>
<td>Franklin</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0291</td>
<td>Grinnell Public Schools</td>
<td>Gove</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0292</td>
<td>Wheatland</td>
<td>Gove</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0293</td>
<td>Quinter Public Schools</td>
<td>Gove</td>
<td>117,618.00</td>
<td>68,493.00</td>
<td>40,911.00</td>
<td>8,214.00</td>
</tr>
<tr>
<td>D0294</td>
<td>Oberlin</td>
<td>Decatur</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0297</td>
<td>St Francis Comm Sch</td>
<td>Cheyenne</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0298</td>
<td>Lincoln</td>
<td>Lincoln</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0299</td>
<td>Sylvan Grove</td>
<td>Lincoln</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0300</td>
<td>Comanche County</td>
<td>Comanche</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0303</td>
<td>Ness City</td>
<td>Ness</td>
<td>64,210.36</td>
<td>45,658.18</td>
<td>5,131.00</td>
<td>13,421.18</td>
</tr>
<tr>
<td>D0305</td>
<td>Salina</td>
<td>Saline</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0306</td>
<td>Southeast Of Saline</td>
<td>Saline</td>
<td>23,960.11</td>
<td>22,542.43</td>
<td>852.70</td>
<td>564.98</td>
</tr>
<tr>
<td>D0307</td>
<td>Ell-Saline</td>
<td>Saline</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0308</td>
<td>Hutchinson Public Schools</td>
<td>Reno</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0309</td>
<td>Nickerson</td>
<td>Reno</td>
<td>119,624.49</td>
<td>101,196.34</td>
<td>4,276.00</td>
<td>14,152.15</td>
</tr>
<tr>
<td>D0310</td>
<td>Fairfield</td>
<td>Reno</td>
<td>72,169.81</td>
<td>67,967.09</td>
<td>421.46</td>
<td>3,781.26</td>
</tr>
</tbody>
</table>
## 2023-2024 KDHE K-12 COVID Testing Grant

<table>
<thead>
<tr>
<th>Org #</th>
<th>Organization Name</th>
<th>County</th>
<th>Total</th>
<th>8/16/2023</th>
<th>10/17/2023</th>
<th>1/16/2024</th>
</tr>
</thead>
<tbody>
<tr>
<td>All</td>
<td>All Totals</td>
<td></td>
<td>33,307,632.42</td>
<td>27,941,010.47</td>
<td>1,641,033.02</td>
<td>3,725,588.93</td>
</tr>
<tr>
<td>D0311</td>
<td>Pretty Prairie</td>
<td>Reno</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0312</td>
<td>Haven Public Schools</td>
<td>Reno</td>
<td>35,940.34</td>
<td>12,330.12</td>
<td>4,866.82</td>
<td>18,743.40</td>
</tr>
<tr>
<td>D0313</td>
<td>Buhler</td>
<td>Reno</td>
<td>776,242.80</td>
<td>745,845.86</td>
<td>14,800.53</td>
<td>15,596.41</td>
</tr>
<tr>
<td>D0314</td>
<td>Brewster</td>
<td>Thomas</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0315</td>
<td>Colby Public Schools</td>
<td>Thomas</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0316</td>
<td>Golden Plains</td>
<td>Thomas</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0320</td>
<td>Wamego</td>
<td>Pottawatomie</td>
<td>209,831.04</td>
<td>131,619.38</td>
<td>50,179.66</td>
<td>28,032.00</td>
</tr>
<tr>
<td>D0321</td>
<td>Kaw Valley</td>
<td>Pottawatomie</td>
<td>52,545.53</td>
<td>52,545.53</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0322</td>
<td>Onaga-Havensville-Wheaton</td>
<td>Pottawatomie</td>
<td>43,334.35</td>
<td>29,103.36</td>
<td>3,739.36</td>
<td>10,491.63</td>
</tr>
<tr>
<td>D0323</td>
<td>Rock Creek</td>
<td>Pottawatomie</td>
<td>169,534.26</td>
<td>144,159.78</td>
<td>10,073.01</td>
<td>15,301.47</td>
</tr>
<tr>
<td>D0325</td>
<td>Phillipsburg</td>
<td>Phillips</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0326</td>
<td>Logan</td>
<td>Phillips</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0327</td>
<td>Ellsworth</td>
<td>Ellsworth</td>
<td>188,455.60</td>
<td>163,417.25</td>
<td>7,639.29</td>
<td>17,399.06</td>
</tr>
<tr>
<td>D0329</td>
<td>Wabaunsee</td>
<td>Wabaunsee</td>
<td>93,856.59</td>
<td>70,131.47</td>
<td>9,695.02</td>
<td>14,030.10</td>
</tr>
<tr>
<td>D0330</td>
<td>Mission Valley</td>
<td>Wabaunsee</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0331</td>
<td>Kingman - Norwich</td>
<td>Kingman</td>
<td>45,113.89</td>
<td>45,113.89</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0332</td>
<td>Cunningham</td>
<td>Kingman</td>
<td>45,113.89</td>
<td>45,113.89</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0333</td>
<td>Concordia</td>
<td>Cloud</td>
<td>337,046.69</td>
<td>321,841.54</td>
<td>3,800.61</td>
<td>11,404.54</td>
</tr>
<tr>
<td>D0334</td>
<td>Southern Cloud</td>
<td>Cloud</td>
<td>54,896.30</td>
<td>24,716.30</td>
<td>180.00</td>
<td>30,000.00</td>
</tr>
<tr>
<td>D0335</td>
<td>North Jackson</td>
<td>Jackson</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0336</td>
<td>Holton</td>
<td>Jackson</td>
<td>21,630.24</td>
<td>9,388.66</td>
<td>0.00</td>
<td>12,241.58</td>
</tr>
<tr>
<td>D0337</td>
<td>Royal Valley</td>
<td>Jackson</td>
<td>8,666.64</td>
<td>8,666.64</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0338</td>
<td>Valley Falls</td>
<td>Jefferson</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0339</td>
<td>Jefferson County North</td>
<td>Jefferson</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0340</td>
<td>Jefferson West</td>
<td>Jefferson</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0341</td>
<td>Oskaloosa Public Schools</td>
<td>Jefferson</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0342</td>
<td>McLouth</td>
<td>Jefferson</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0343</td>
<td>Perry Public Schools</td>
<td>Jefferson</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0344</td>
<td>Pleasanton</td>
<td>Linn</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0345</td>
<td>Seaman</td>
<td>Shawnee</td>
<td>39,980.11</td>
<td>39,980.11</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0346</td>
<td>Jayhawk</td>
<td>Linn</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0347</td>
<td>Kinsley-Offerle</td>
<td>Edwards</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0348</td>
<td>Baldwin City</td>
<td>Douglas</td>
<td>162,443.97</td>
<td>126,860.23</td>
<td>7,842.64</td>
<td>27,741.10</td>
</tr>
<tr>
<td>D0349</td>
<td>Stafford</td>
<td>Stafford</td>
<td>90,566.68</td>
<td>54,924.40</td>
<td>14,271.60</td>
<td>21,370.68</td>
</tr>
<tr>
<td>D0350</td>
<td>St John-Hudson</td>
<td>Stafford</td>
<td>51,835.33</td>
<td>45,125.42</td>
<td>1,537.68</td>
<td>5,172.23</td>
</tr>
<tr>
<td>D0351</td>
<td>Macksville</td>
<td>Stafford</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>
## 2023-2024 KDHE K-12 COVID Testing Grant

### Fund: Federal (07)

<table>
<thead>
<tr>
<th>Org #</th>
<th>Organization Name</th>
<th>County</th>
<th>Total</th>
<th>8/16/2023</th>
<th>10/17/2023</th>
<th>1/16/2024</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>All State Totals</td>
<td></td>
<td>33,307,632.42</td>
<td>27,941,010.47</td>
<td>1,641,033.02</td>
<td>3,725,588.93</td>
</tr>
<tr>
<td>D0352</td>
<td>Goodland</td>
<td>Sherman</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0353</td>
<td>Wellington</td>
<td>Sumner</td>
<td>3,518.00</td>
<td>0.00</td>
<td>106.00</td>
<td>3,412.00</td>
</tr>
<tr>
<td>D0355</td>
<td>Ellinwood Public Schools</td>
<td>Barton</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0356</td>
<td>Conway Springs</td>
<td>Sumner</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0357</td>
<td>Belle Plaine</td>
<td>Sumner</td>
<td>31,593.53</td>
<td>21,533.75</td>
<td>1,132.50</td>
<td>8,927.28</td>
</tr>
<tr>
<td>D0358</td>
<td>Oxford</td>
<td>Sumner</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0359</td>
<td>Argonia Public Schools</td>
<td>Sumner</td>
<td>460.00</td>
<td>0.00</td>
<td>0.00</td>
<td>460.00</td>
</tr>
<tr>
<td>D0360</td>
<td>Caldwell</td>
<td>Sumner</td>
<td>152,844.35</td>
<td>152,844.35</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0361</td>
<td>Chaparral Schools</td>
<td>Harper</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0362</td>
<td>Prairie View</td>
<td>Linn</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0363</td>
<td>Holcomb</td>
<td>Finney</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0364</td>
<td>Marysville</td>
<td>Marshall</td>
<td>346,319.22</td>
<td>346,319.22</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0365</td>
<td>Garnett</td>
<td>Anderson</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0366</td>
<td>Woodson</td>
<td>Woodson</td>
<td>375,837.80</td>
<td>352,903.51</td>
<td>6,672.82</td>
<td>16,261.47</td>
</tr>
<tr>
<td>D0367</td>
<td>Osawatomie</td>
<td>Miami</td>
<td>53,887.01</td>
<td>33,013.36</td>
<td>9,672.79</td>
<td>11,200.86</td>
</tr>
<tr>
<td>D0368</td>
<td>Paola</td>
<td>Miami</td>
<td>595,394.29</td>
<td>593,194.29</td>
<td>0.00</td>
<td>2,200.00</td>
</tr>
<tr>
<td>D0369</td>
<td>Burrton</td>
<td>Harvey</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0371</td>
<td>Montezuma</td>
<td>Gray</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0372</td>
<td>Silver Lake</td>
<td>Shawnee</td>
<td>69,855.67</td>
<td>64,219.04</td>
<td>1,784.15</td>
<td>3,852.48</td>
</tr>
<tr>
<td>D0373</td>
<td>Newton</td>
<td>Harvey</td>
<td>960,972.15</td>
<td>944,722.15</td>
<td>0.00</td>
<td>16,250.00</td>
</tr>
<tr>
<td>D0374</td>
<td>Sublette</td>
<td>Haskell</td>
<td>25,485.72</td>
<td>10,766.74</td>
<td>3,690.57</td>
<td>11,028.41</td>
</tr>
<tr>
<td>D0375</td>
<td>Circle</td>
<td>Butler</td>
<td>715,713.64</td>
<td>677,021.69</td>
<td>35.58</td>
<td>38,656.37</td>
</tr>
<tr>
<td>D0376</td>
<td>Sterling</td>
<td>Rice</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0377</td>
<td>Atchison Co Comm Schools</td>
<td>Atchison</td>
<td>150,000.00</td>
<td>150,000.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0378</td>
<td>Riley County</td>
<td>Riley</td>
<td>145,078.84</td>
<td>106,538.37</td>
<td>6,659.46</td>
<td>31,881.01</td>
</tr>
<tr>
<td>D0379</td>
<td>Clay County</td>
<td>Clay</td>
<td>62,690.32</td>
<td>33,982.47</td>
<td>7,838.07</td>
<td>20,869.78</td>
</tr>
<tr>
<td>D0380</td>
<td>Vermillion</td>
<td>Marshall</td>
<td>21,346.01</td>
<td>21,346.01</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0381</td>
<td>Spearville</td>
<td>Ford</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0382</td>
<td>Pratt</td>
<td>Pratt</td>
<td>35,832.28</td>
<td>0.00</td>
<td>13,655.76</td>
<td>22,176.52</td>
</tr>
<tr>
<td>D0383</td>
<td>Manhattan-Ogden</td>
<td>Riley</td>
<td>119,371.78</td>
<td>62,513.78</td>
<td>4,932.94</td>
<td>51,925.06</td>
</tr>
<tr>
<td>D0384</td>
<td>Blue Valley</td>
<td>Riley</td>
<td>26,521.40</td>
<td>21,583.53</td>
<td>2,045.75</td>
<td>2,892.12</td>
</tr>
<tr>
<td>D0385</td>
<td>Andover</td>
<td>Butler</td>
<td>98,264.84</td>
<td>37,761.32</td>
<td>15,495.26</td>
<td>45,008.26</td>
</tr>
<tr>
<td>D0386</td>
<td>Madison-Virgil</td>
<td>Greenwood</td>
<td>243,725.77</td>
<td>243,725.77</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0387</td>
<td>Altoona-Midway</td>
<td>Wilson</td>
<td>334,259.00</td>
<td>334,259.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0388</td>
<td>Ellis</td>
<td>Ellis</td>
<td>157,184.85</td>
<td>134,490.19</td>
<td>1,119.97</td>
<td>21,574.69</td>
</tr>
<tr>
<td>D0389</td>
<td>Eureka</td>
<td>Greenwood</td>
<td>28,328.56</td>
<td>12,583.89</td>
<td>2,462.89</td>
<td>13,281.78</td>
</tr>
</tbody>
</table>

1/16/2024 12:56 PM
<table>
<thead>
<tr>
<th>Org #</th>
<th>Organization Name</th>
<th>County</th>
<th>Total</th>
<th>8/16/2023</th>
<th>10/17/2023</th>
<th>1/16/2024</th>
</tr>
</thead>
<tbody>
<tr>
<td>D0390</td>
<td>Hamilton</td>
<td>Greenwood</td>
<td>304,734.75</td>
<td>267,832.00</td>
<td>12,130.90</td>
<td>24,771.85</td>
</tr>
<tr>
<td>D0392</td>
<td>Osborne County</td>
<td>Osborne</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0393</td>
<td>Solomon</td>
<td>Dickinson</td>
<td>90,287.64</td>
<td>44,281.64</td>
<td>17,765.00</td>
<td>28,241.00</td>
</tr>
<tr>
<td>D0394</td>
<td>Rose Hill Public Schools</td>
<td>Butler</td>
<td>33,802.64</td>
<td>33,802.64</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0395</td>
<td>LaCrosse</td>
<td>Rush</td>
<td>651,770.79</td>
<td>617,522.45</td>
<td>20,937.66</td>
<td>13,310.68</td>
</tr>
<tr>
<td>D0396</td>
<td>Douglass Public Schools</td>
<td>Butler</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0397</td>
<td>Centre</td>
<td>Marion</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0398</td>
<td>Peabody-Burns</td>
<td>Marion</td>
<td>342,232.05</td>
<td>307,727.69</td>
<td>11,175.70</td>
<td>23,328.66</td>
</tr>
<tr>
<td>D0399</td>
<td>Paradise</td>
<td>Russell</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0400</td>
<td>Smoky Valley</td>
<td>McPherson</td>
<td>62,083.64</td>
<td>27,397.14</td>
<td>8,399.79</td>
<td>26,286.71</td>
</tr>
<tr>
<td>D0401</td>
<td>Chase-Raymond</td>
<td>Rice</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0402</td>
<td>Augusta</td>
<td>Butler</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0403</td>
<td>Otis-Bison</td>
<td>Rush</td>
<td>323,851.73</td>
<td>323,433.35</td>
<td>0.00</td>
<td>418.38</td>
</tr>
<tr>
<td>D0404</td>
<td>Riverton</td>
<td>Cherokee</td>
<td>129,037.83</td>
<td>110,498.13</td>
<td>6,592.54</td>
<td>11,947.16</td>
</tr>
<tr>
<td>D0405</td>
<td>Lyons</td>
<td>Rice</td>
<td>5,632.90</td>
<td>5,632.90</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0407</td>
<td>Russell County</td>
<td>Russell</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0408</td>
<td>Marion-Florence</td>
<td>Marion</td>
<td>21,083.45</td>
<td>0.00</td>
<td>11,107.36</td>
<td>9,976.09</td>
</tr>
<tr>
<td>D0409</td>
<td>Atchison Public Schools</td>
<td>Atchison</td>
<td>123,548.71</td>
<td>41,038.51</td>
<td>37,557.00</td>
<td>44,953.20</td>
</tr>
<tr>
<td>D0410</td>
<td>Durham-Hillsboro-Lehigh</td>
<td>Marion</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0411</td>
<td>Goessel</td>
<td>Marion</td>
<td>28,989.29</td>
<td>0.00</td>
<td>14,422.79</td>
<td>14,566.50</td>
</tr>
<tr>
<td>D0412</td>
<td>Hoxie Community Schools</td>
<td>Sheridan</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0413</td>
<td>Chanute Public Schools</td>
<td>Neosho</td>
<td>737,088.78</td>
<td>727,789.54</td>
<td>2,313.72</td>
<td>6,985.52</td>
</tr>
<tr>
<td>D0415</td>
<td>Hiawatha</td>
<td>Brown</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0416</td>
<td>Louisburg</td>
<td>Miami</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0417</td>
<td>Morris County</td>
<td>Morris</td>
<td>378,203.82</td>
<td>335,817.91</td>
<td>15,345.44</td>
<td>27,040.47</td>
</tr>
<tr>
<td>D0418</td>
<td>McPherson</td>
<td>McPherson</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0419</td>
<td>Canton-Galva</td>
<td>McPherson</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0420</td>
<td>Osage City</td>
<td>Osage</td>
<td>39,070.36</td>
<td>22,987.95</td>
<td>5,032.13</td>
<td>11,050.28</td>
</tr>
<tr>
<td>D0421</td>
<td>Lyndon</td>
<td>Osage</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0422</td>
<td>Kiowa County</td>
<td>Kiowa</td>
<td>17,981.99</td>
<td>0.00</td>
<td>4,222.14</td>
<td>13,759.85</td>
</tr>
<tr>
<td>D0423</td>
<td>Moundridge</td>
<td>McPherson</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0426</td>
<td>Pike Valley</td>
<td>Republic</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0428</td>
<td>Great Bend</td>
<td>Barton</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0429</td>
<td>Troy Public Schools</td>
<td>Doniphan</td>
<td>76,785.85</td>
<td>76,785.85</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0430</td>
<td>South Brown County</td>
<td>Brown</td>
<td>177,994.00</td>
<td>177,994.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0431</td>
<td>Hoisington</td>
<td>Barton</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Org #</td>
<td>Organization Name</td>
<td>County</td>
<td>Total</td>
<td>8/16/2023</td>
<td>10/17/2023</td>
<td>1/16/2024</td>
</tr>
<tr>
<td>-------</td>
<td>-----------------------------------</td>
<td>-----------</td>
<td>-------------</td>
<td>-----------</td>
<td>------------</td>
<td>-----------</td>
</tr>
<tr>
<td></td>
<td></td>
<td>All</td>
<td>33,307,632.42</td>
<td>27,941,010.47</td>
<td>1,641,033.02</td>
<td>3,725,588.93</td>
</tr>
<tr>
<td>D0432</td>
<td>Victoria</td>
<td>Ellis</td>
<td>111,382.56</td>
<td>111,382.56</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0434</td>
<td>Santa Fe Trail</td>
<td>Osage</td>
<td>352,528.78</td>
<td>136,418.35</td>
<td>59,900.00</td>
<td>156,210.43</td>
</tr>
<tr>
<td>D0435</td>
<td>Abilene</td>
<td>Dickinson</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0436</td>
<td>Caney Valley</td>
<td>Montgomery</td>
<td>306,953.86</td>
<td>245,090.00</td>
<td>8,658.54</td>
<td>53,205.32</td>
</tr>
<tr>
<td>D0437</td>
<td>Auburn Washburn</td>
<td>Shawnee</td>
<td>81,249.56</td>
<td>81,249.56</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0438</td>
<td>Skyline Schools</td>
<td>Pratt</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0439</td>
<td>Sedgwick Public Schools</td>
<td>Harvey</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0440</td>
<td>Halstead</td>
<td>Harvey</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0443</td>
<td>Dodge City</td>
<td>Ford</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0444</td>
<td>Little River</td>
<td>Rice</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0445</td>
<td>Coffeyville</td>
<td>Montgomery</td>
<td>30,231.88</td>
<td>25,112.38</td>
<td>5,119.50</td>
<td>0.00</td>
</tr>
<tr>
<td>D0446</td>
<td>Independence</td>
<td>Montgomery</td>
<td>24,086.73</td>
<td>0.00</td>
<td>6,693.99</td>
<td>17,392.74</td>
</tr>
<tr>
<td>D0447</td>
<td>Cherryvale</td>
<td>Montgomery</td>
<td>344,683.38</td>
<td>342,007.38</td>
<td>1,625.00</td>
<td>1,051.00</td>
</tr>
<tr>
<td>D0448</td>
<td>Inman</td>
<td>McPherson</td>
<td>62,446.25</td>
<td>0.00</td>
<td>34,698.38</td>
<td>27,747.87</td>
</tr>
<tr>
<td>D0449</td>
<td>Easton</td>
<td>Leavenworth</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0450</td>
<td>Shawnee Heights</td>
<td>Shawnee</td>
<td>291,246.76</td>
<td>253,180.07</td>
<td>16,150.78</td>
<td>21,915.91</td>
</tr>
<tr>
<td>D0452</td>
<td>Stanton County</td>
<td>Stanton</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0453</td>
<td>Leavenworth</td>
<td>Leavenworth</td>
<td>78,317.69</td>
<td>41,973.94</td>
<td>7,409.39</td>
<td>28,934.36</td>
</tr>
<tr>
<td>D0454</td>
<td>Burlingame Public School</td>
<td>Osage</td>
<td>20,660.84</td>
<td>13,685.05</td>
<td>180.00</td>
<td>6,795.79</td>
</tr>
<tr>
<td>D0456</td>
<td>Marais Des Cygnes Valley</td>
<td>Osage</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0457</td>
<td>Garden City</td>
<td>Finney</td>
<td>84,426.27</td>
<td>51,764.67</td>
<td>11,689.00</td>
<td>20,972.60</td>
</tr>
<tr>
<td>D0458</td>
<td>Basehor-Linwood</td>
<td>Leavenworth</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0459</td>
<td>Bucklin</td>
<td>Ford</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0460</td>
<td>Hesston</td>
<td>Harvey</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0461</td>
<td>Neodesha</td>
<td>Wilson</td>
<td>702,028.80</td>
<td>675,684.91</td>
<td>4,852.59</td>
<td>21,491.30</td>
</tr>
<tr>
<td>D0462</td>
<td>Central</td>
<td>Cowley</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0463</td>
<td>Udall</td>
<td>Cowley</td>
<td>214,993.64</td>
<td>167,273.32</td>
<td>21,076.05</td>
<td>26,644.27</td>
</tr>
<tr>
<td>D0464</td>
<td>Tonganoxie</td>
<td>Leavenworth</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0465</td>
<td>Winfield</td>
<td>Cowley</td>
<td>183,628.15</td>
<td>133,879.91</td>
<td>12,284.93</td>
<td>37,463.31</td>
</tr>
<tr>
<td>D0466</td>
<td>Scott County</td>
<td>Scott</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0467</td>
<td>Leoti</td>
<td>Wichita</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0468</td>
<td>Healy Public Schools</td>
<td>Lane</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0469</td>
<td>Lansing</td>
<td>Leavenworth</td>
<td>44,495.94</td>
<td>29,961.44</td>
<td>6,546.00</td>
<td>7,988.50</td>
</tr>
<tr>
<td>D0470</td>
<td>Arkansas City</td>
<td>Cowley</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0471</td>
<td>Dexter</td>
<td>Cowley</td>
<td>62,827.07</td>
<td>33,153.44</td>
<td>7,906.79</td>
<td>21,766.84</td>
</tr>
<tr>
<td>D0473</td>
<td>Chapman</td>
<td>Dickinson</td>
<td>75,900.84</td>
<td>54,208.84</td>
<td>5,940.66</td>
<td>15,751.34</td>
</tr>
<tr>
<td>Org #</td>
<td>Organization Name</td>
<td>County</td>
<td>Total</td>
<td>8/16/2023</td>
<td>10/17/2023</td>
<td>1/16/2024</td>
</tr>
<tr>
<td>-------</td>
<td>----------------------------------</td>
<td>----------</td>
<td>-----------</td>
<td>------------</td>
<td>------------</td>
<td>-----------</td>
</tr>
<tr>
<td>All</td>
<td>All State Totals</td>
<td></td>
<td>33,307,632.42</td>
<td>27,941,010.47</td>
<td>1,641,033.02</td>
<td>3,725,588.93</td>
</tr>
<tr>
<td>D0474</td>
<td>Haviland</td>
<td>Kiowa</td>
<td>4,222.29</td>
<td>0.00</td>
<td>2,044.23</td>
<td>2,178.06</td>
</tr>
<tr>
<td>D0475</td>
<td>Geary County Schools</td>
<td>Geary</td>
<td>251,191.52</td>
<td>195,749.17</td>
<td>0.00</td>
<td>55,442.35</td>
</tr>
<tr>
<td>D0476</td>
<td>Copeland</td>
<td>Gray</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0477</td>
<td>Ingalls</td>
<td>Gray</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0479</td>
<td>Crest</td>
<td>Anderson</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0480</td>
<td>Liberal</td>
<td>Seward</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0481</td>
<td>Rural Vista</td>
<td>Dickinson</td>
<td>6,931.84</td>
<td>0.00</td>
<td>1,577.37</td>
<td>5,354.47</td>
</tr>
<tr>
<td>D0482</td>
<td>Dighton</td>
<td>Lane</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0483</td>
<td>Kismet-Plains</td>
<td>Seward</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0484</td>
<td>Fredonia</td>
<td>Wilson</td>
<td>380,259.91</td>
<td>327,125.25</td>
<td>13,221.85</td>
<td>39,912.81</td>
</tr>
<tr>
<td>D0487</td>
<td>Herington</td>
<td>Dickinson</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0489</td>
<td>Hays</td>
<td>Ellis</td>
<td>211,306.13</td>
<td>210,147.50</td>
<td>1,158.63</td>
<td>0.00</td>
</tr>
<tr>
<td>D0490</td>
<td>El Dorado</td>
<td>Butler</td>
<td>172,534.23</td>
<td>145,896.81</td>
<td>6,878.17</td>
<td>19,759.25</td>
</tr>
<tr>
<td>D0491</td>
<td>Eudora</td>
<td>Douglas</td>
<td>197,980.00</td>
<td>90,000.00</td>
<td>51,180.00</td>
<td>56,800.00</td>
</tr>
<tr>
<td>D0492</td>
<td>Flinthills</td>
<td>Butler</td>
<td>24,976.00</td>
<td>0.00</td>
<td>61,74.00</td>
<td>18,802.00</td>
</tr>
<tr>
<td>D0493</td>
<td>Columbus</td>
<td>Cherokee</td>
<td>179,280.46</td>
<td>169,747.00</td>
<td>2,332.86</td>
<td>7,200.60</td>
</tr>
<tr>
<td>D0494</td>
<td>Syracuse</td>
<td>Hamilton</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0495</td>
<td>Ft Larned</td>
<td>Pawnee</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0496</td>
<td>Pawnee Heights</td>
<td>Pawnee</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0497</td>
<td>Lawrence</td>
<td>Douglas</td>
<td>394,034.61</td>
<td>295,172.84</td>
<td>26,508.61</td>
<td>72,353.16</td>
</tr>
<tr>
<td>D0498</td>
<td>Valley Heights</td>
<td>Marshall</td>
<td>9,290.70</td>
<td>1,010.32</td>
<td>3,357.13</td>
<td>4,923.25</td>
</tr>
<tr>
<td>D0499</td>
<td>Galena</td>
<td>Cherokee</td>
<td>43,309.29</td>
<td>32,415.72</td>
<td>246.70</td>
<td>10,646.87</td>
</tr>
<tr>
<td>D0500</td>
<td>Kansas City</td>
<td>Wyandotte</td>
<td>2,106,571.00</td>
<td>1,944,928.61</td>
<td>84,961.81</td>
<td>76,680.58</td>
</tr>
<tr>
<td>D0501</td>
<td>Topeka Public Schools</td>
<td>Shawnee</td>
<td>276,478.76</td>
<td>188,585.72</td>
<td>23,695.95</td>
<td>64,234.09</td>
</tr>
<tr>
<td>D0502</td>
<td>Lewis</td>
<td>Edwards</td>
<td>64,288.88</td>
<td>59,229.88</td>
<td>1,239.00</td>
<td>3,820.00</td>
</tr>
<tr>
<td>D0503</td>
<td>Parsons</td>
<td>Labette</td>
<td>21,930.85</td>
<td>21,501.56</td>
<td>429.29</td>
<td>0.00</td>
</tr>
<tr>
<td>D0504</td>
<td>Oswego</td>
<td>Labette</td>
<td>549,126.00</td>
<td>515,297.76</td>
<td>8,778.39</td>
<td>25,049.85</td>
</tr>
<tr>
<td>D0505</td>
<td>Chetopa-St. Paul</td>
<td>Labette</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0506</td>
<td>Labette County</td>
<td>Labette</td>
<td>1,350,657.45</td>
<td>1,259,404.65</td>
<td>49,562.00</td>
<td>41,690.80</td>
</tr>
<tr>
<td>D0507</td>
<td>Satanta</td>
<td>Haskell</td>
<td>1,115.75</td>
<td>1,080.00</td>
<td>0.00</td>
<td>35.75</td>
</tr>
<tr>
<td>D0508</td>
<td>Baxter Springs</td>
<td>Cherokee</td>
<td>112,495.03</td>
<td>78,839.03</td>
<td>16,630.00</td>
<td>17,026.00</td>
</tr>
<tr>
<td>D0509</td>
<td>South Haven</td>
<td>Sumner</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0511</td>
<td>Attica</td>
<td>Harper</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0512</td>
<td>Shawnee Mission Pub Sch</td>
<td>Johnson</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0605</td>
<td>South Central KS Spec Ed Coop</td>
<td>Pratt</td>
<td>9,756.07</td>
<td>9,756.07</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0608</td>
<td>Northeast KS Education Serv Cntr</td>
<td>Jefferson</td>
<td>268,238.70</td>
<td>168,949.81</td>
<td>28,551.07</td>
<td>70,737.82</td>
</tr>
<tr>
<td>Org #</td>
<td>Organization Name</td>
<td>County</td>
<td>Total</td>
<td>8/16/2023</td>
<td>10/17/2023</td>
<td>1/16/2024</td>
</tr>
<tr>
<td>-------</td>
<td>------------------------------------------------</td>
<td>------------</td>
<td>-------------</td>
<td>-----------</td>
<td>------------</td>
<td>------------</td>
</tr>
<tr>
<td>D0609</td>
<td>Southeast KS Education Serv Center</td>
<td>Crawford</td>
<td>2,547.67</td>
<td>2,547.67</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>D0619</td>
<td>Sumner Co Educational Services</td>
<td>Sumner</td>
<td>10,146.34</td>
<td>5,963.02</td>
<td>1,623.33</td>
<td>2,559.99</td>
</tr>
<tr>
<td>D0637</td>
<td>Southeast Kansas Special Education Interlocal</td>
<td>Crawford</td>
<td>198,721.21</td>
<td>123,285.00</td>
<td>31,293.42</td>
<td>44,142.79</td>
</tr>
<tr>
<td>P0066</td>
<td>Jewish Com Ctr Of Grter Ks Cty</td>
<td>Johnson</td>
<td>825.49</td>
<td>499.11</td>
<td>326.38</td>
<td>0.00</td>
</tr>
<tr>
<td>P0439</td>
<td>Wichita Friends School Inc</td>
<td>Sedgwick</td>
<td>6,775.00</td>
<td>0.00</td>
<td>3,387.50</td>
<td>3,387.50</td>
</tr>
<tr>
<td>S0604</td>
<td>School for Blind</td>
<td>Wyandotte</td>
<td>34,004.00</td>
<td>0.00</td>
<td>0.00</td>
<td>34,004.00</td>
</tr>
<tr>
<td>S0610</td>
<td>School for Deaf</td>
<td>Johnson</td>
<td>229,795.22</td>
<td>191,828.94</td>
<td>12,216.28</td>
<td>25,750.00</td>
</tr>
<tr>
<td>X0268</td>
<td>St James Catholic Academy Inc</td>
<td>Johnson</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>X0270</td>
<td>Topeka Collegiate School Inc</td>
<td>Shawnee</td>
<td>49,629.21</td>
<td>26,091.21</td>
<td>13,607.00</td>
<td>9,931.00</td>
</tr>
<tr>
<td>X0273</td>
<td>Fundamental Learning Center Inc</td>
<td>Sedgwick</td>
<td>48,974.10</td>
<td>19,847.09</td>
<td>11,544.19</td>
<td>17,582.82</td>
</tr>
<tr>
<td>X0275</td>
<td>Faith Lutheran School</td>
<td>Sedgwick</td>
<td>16,036.56</td>
<td>14,444.04</td>
<td>180.00</td>
<td>1,412.52</td>
</tr>
<tr>
<td>X0326</td>
<td>Bishop Seabury Academy</td>
<td>Douglas</td>
<td>20,555.52</td>
<td>20,555.52</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>X0327</td>
<td>Raintree Montessori</td>
<td>Douglas</td>
<td>144,144.51</td>
<td>72,758.78</td>
<td>25,711.73</td>
<td>45,674.00</td>
</tr>
<tr>
<td>X0391</td>
<td>Wichita Montessori School</td>
<td>Sedgwick</td>
<td>37,992.78</td>
<td>37,992.78</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>X0798</td>
<td>Heartspring-Wichita</td>
<td>Sedgwick</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>X0806</td>
<td>Independence Bible School</td>
<td>Montgomery</td>
<td>70,339.66</td>
<td>60,114.66</td>
<td>3,812.50</td>
<td>6,412.50</td>
</tr>
<tr>
<td>X0872</td>
<td>Wichita College</td>
<td>Sedgwick</td>
<td>15,936.56</td>
<td>15,077.00</td>
<td>494.94</td>
<td>364.62</td>
</tr>
<tr>
<td>Z0029</td>
<td>Kansas City Catholic Diocese</td>
<td>Wyandotte</td>
<td>179,107.08</td>
<td>151,497.08</td>
<td>13,805.00</td>
<td>13,805.00</td>
</tr>
<tr>
<td>Z0030</td>
<td>Salina Catholic Diocese</td>
<td>Saline</td>
<td>54,470.00</td>
<td>15,700.00</td>
<td>17,670.00</td>
<td>21,100.00</td>
</tr>
<tr>
<td>Z0031</td>
<td>Wichita Catholic Diocese</td>
<td>Sedgwick</td>
<td>424,970.73</td>
<td>424,970.73</td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>