

2023-2024		Deposit Fund	Revenue Code			Payments			
Community Mental Health Centers		35 Gifts & Grants	3228 Mental Health (Community Mental Health)			10/16/2023	1/16/2024	3/15/2024	5/15/2024
USD #	District Name	County	Current Grant Amount	Total Amount Paid	Balance	October	January	March	May
D0999	State	Totals	3,631,301	3,616,032	15,269	878,373	921,205	908,252	908,202
D0113	Prairie Hills	Nemaha	8,158	8,158	-	2,040	2,040	2,040	2,038
D0204	Bonner Springs	Wyandotte	52,982	52,982	-	13,246	13,246	13,246	13,244
D0231	Gardner Edgerton	Johnson	18,506	18,506	-	4,627	4,627	4,627	4,625
D0233	Olathe	Johnson	117,881	117,881	-	29,470	29,470	29,470	29,471
D0234	Fort Scott	Bourbon	16,371	16,371	-	4,093	4,093	4,093	4,092
D0239	North Ottawa County	Ottawa	23,313	23,313	-	5,828	5,828	5,828	5,829
D0240	Twin Valley	Ottawa	21,069	21,069	-	5,267	5,267	5,267	5,268
D0244	Burlington	Coffey	14,321	14,321	-	3,580	3,580	3,580	3,581
D0246	Northeast	Crawford	13,388	13,388	-	3,347	3,347	3,347	3,347
D0255	South Barber	Barber	30,800	30,800	-	7,700	7,700	7,700	7,700
D0258	Humboldt	Allen	19,401	19,401	-	4,850	4,850	4,850	4,851
D0259	Wichita	Sedgwick	865,605	865,605	-	216,401	216,401	216,401	216,402
D0260	Derby	Sedgwick	18,388	18,388	-	-	9,194	4,597	4,597
D0261	Haysville	Sedgwick	51,750	51,750	-	12,938	12,938	12,938	12,936
D0262	Valley Center Pub Sch	Sedgwick	69,345	69,345	-	17,336	17,336	17,336	17,337
D0263	Mulvane	Sedgwick	17,438	17,438	-	4,360	4,360	4,360	4,358
D0266	Maize	Sedgwick	123,442	123,442	-	30,861	30,861	30,861	30,859
D0270	Plainville	Rooks	14,383	14,383	-	3,596	3,596	3,596	3,595
D0271	Stockton	Rooks	18,109	18,109	-	4,527	4,527	4,527	4,528
D0272	Waconda	Mitchell	18,987	18,987	-	4,747	4,747	4,747	4,746
D0282	West Elk	Elk	22,046	22,046	-	5,512	5,512	5,512	5,510
D0283	Elk Valley	Elk	23,008	23,008	-	5,752	5,752	5,752	5,752
D0286	Chautauqua Co Community	Chautauqua	14,752	14,752	-	3,688	3,688	3,688	3,688
D0293	Quinter Public Schools	Gove	23,058	23,058	-	5,765	5,765	5,765	5,763
D0298	Lincoln	Lincoln	13,717	13,717	-	3,429	3,429	3,429	3,430
D0303	Ness City	Ness	14,048	14,048	-	3,512	3,512	3,512	3,512
D0305	Salina	Saline	102,778	102,778	-	25,695	25,695	25,695	25,693
D0306	Southeast Of Saline	Saline	18,196	18,196	-	4,549	4,549	4,549	4,549
D0307	Ell-Saline	Saline	16,925	16,925	-	-	-	8,463	8,462
D0309	Nickerson	Reno	16,411	16,411	-	4,103	4,103	4,103	4,102
D0310	Fairfield	Reno	14,147	14,147	-	3,537	3,537	3,537	3,536
D0311	Pretty Prairie	Reno	15,608	15,608	-	3,902	3,902	3,902	3,902
D0313	Buhler	Reno	6,750	6,750	-	1,688	1,688	1,688	1,686
D0316	Golden Plains	Thomas	5,461	5,461	-	1,365	1,365	1,365	1,366
D0320	Warrego	Pottawatomie	30,178	30,178	-	7,545	7,545	7,545	7,543
D0322	Onaga-Havensville-Wheaton	Pottawatomie	17,502	17,502	-	4,376	4,376	4,376	4,374
D0323	Rock Creek	Pottawatomie	17,089	17,089	-	4,272	4,272	4,272	4,273
D0329	Mill Creek Valley	Wabaunsee	15,624	15,624	-	3,906	3,906	3,906	3,906
D0331	Kingman - Norwich	Kingman	19,943	19,943	-	4,986	4,986	4,986	4,985
D0332	Cunningham	Kingman	17,446	17,446	-	4,362	4,362	4,362	4,360
D0337	Royal Valley	Jackson	8,503	8,503	-	2,126	2,126	2,126	2,125
D0343	Perry Public Schools	Jefferson	17,978	17,978	-	-	8,989	4,495	4,494
D0349	Stafford	Stafford	15,676	15,676	-	3,919	3,919	3,919	3,919
D0373	Newton	Harvey	15,050	15,050	-	3,763	3,763	3,763	3,761
D0376	Sterling	Rice	14,271	14,271	-	3,568	3,568	3,568	3,567
D0382	Pratt	Pratt	20,509	20,509	-	5,127	5,127	5,127	5,128
D0383	Manhattan-Ogden	Riley	43,340	43,340	-	10,835	10,835	10,835	10,835
D0394	Rose Hill Public Schools	Butler	17,298	17,298	-	4,325	4,325	4,325	4,323
D0400	Smoky Valley	McPherson	8,438	8,438	-	2,110	2,110	2,110	2,108
D0402	Augusta	Butler	23,513	23,513	-	5,878	5,878	5,878	5,879
D0403	Otis-Bison	Rush	12,500	12,500	-	3,125	3,125	3,125	3,125
D0409	Atchison Public Schools	Atchison	15,269	-	15,269	-	-	-	-
D0412	Hoxie Community Schools	Sheridan	25,000	25,000	-	6,250	6,250	6,250	6,250
D0413	Chanute Public Schools	Neosho	17,258	17,258	-	4,315	4,315	4,315	4,313
D0417	Morris County	Morris	15,588	15,588	-	-	7,794	3,897	3,897
D0419	Canton-Galva	McPherson	20,375	20,375	-	5,094	5,094	5,094	5,093
D0422	Kiowa County	Kiowa	7,575	7,575	-	1,894	1,894	1,894	1,893
D0429	Troy Public Schools	Doniphan	29,626	29,626	-	7,407	7,407	7,407	7,405
D0435	Abilene	Dickinson	122,572	122,572	-	30,643	30,643	30,643	30,643
D0438	Skyline Schools	Pratt	19,464	19,464	-	4,866	4,866	4,866	4,866
D0443	Dodge City	Ford	94,186	94,186	-	23,547	23,547	23,547	23,545
D0444	Little River	Rice	24,364	24,364	-	6,091	6,091	6,091	6,091
D0445	Coffeyville	Montgomery	29,626	29,626	-	7,407	7,407	7,407	7,405
D0446	Independence	Montgomery	30,593	30,593	-	7,648	7,648	7,648	7,649
D0447	Cherryvale	Montgomery	15,248	15,248	-	3,812	3,812	3,812	3,812
D0450	Shawnee Heights	Shawnee	15,495	15,495	-	3,874	3,874	3,874	3,873
D0453	Leavenworth	Leavenworth	20,373	20,373	-	5,093	5,093	5,093	5,094
D0457	Garden City	Finney	53,198	53,198	-	13,300	13,300	13,300	13,298
D0461	Neodesha	Wilson	17,325	17,325	-	4,331	4,331	4,331	4,332
D0462	Central	Cowley	15,122	15,122	-	3,781	3,781	3,781	3,779
D0463	Udall	Cowley	16,616	16,616	-	-	8,308	4,154	4,154
D0475	Geary County Schools	Geary	17,093	17,093	-	-	8,547	4,273	4,273
D0481	Rural Vista	Dickinson	8,635	8,635	-	2,159	2,159	2,159	2,158
D0484	Fredonia	Wilson	28,065	28,065	-	7,016	7,016	7,016	7,017
D0489	Hays	Ellis	38,502	38,502	-	9,626	9,626	9,626	9,624
D0490	El Dorado	Butler	15,754	15,754	-	3,939	3,939	3,939	3,937
D0493	Columbus	Cherokee	8,646	8,646	-	2,162	2,162	2,162	2,160
D0500	Kansas City	Wyandotte	481,634	481,634	-	120,409	120,409	120,409	120,407
D0501	Topeka Public Schools	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	16,699	16,699	-	4,175	4,175	4,175	4,174