

2022-2023 School Liaisons							Deposit Code 35 (Gifts & Grants)			Revenue Code 3227 Mental Health (School Liaison)						Appropriation: \$10,534,722			
~ Was a member of a Coop (not fiscal agent) prior year							Payments												
* New District							-	-	9/1/2022	10/3/2022	11/1/2022	12/1/2022	1/3/2023	2/1/2023	3/1/2023	4/3/2023	5/1/2023	6/2/2023	
D0#	District Name	County	School Liaison FTE as of 6-1-2023	Grant Amount	Total Paid	Balance	July	August	September	October	November	December	January	February	March	April	May	June	
D0999	State	Totals	135.6	7,509,715	6,636,376	873,339	-	-	703,391	638,578	812,179	609,683	457,166	586,696	503,876	478,023	575,539	1,271,245	
D0113	Prairie Hills*	Nemaha	0.9	40,004	28,396	11,608	-	-	-	1,676	-	5,061	2,774	7,863	7,689	3,333	-	-	
D0204	Bonner Springs	Wyandotte	3.0	136,470	136,470	-	-	-	36,908	5,631	15,779	14,730	6,770	16,065	10,813	10,167	11,319	8,288	
D0233	Olathe	Johnson	5.0	294,994	291,214	3,780	-	-	48,768	23,903	24,480	24,214	24,364	18,620	27,476	24,921	24,634	49,834	
D0239	North Ottawa County	Ottawa	1.0	44,550	44,550	-	-	-	3,445	3,582	4,127	3,770	3,520	3,736	3,733	3,829	3,733	11,075	
D0240	Twin Valley~	Ottawa	1.0	33,589	33,589	-	-	-	2,800	-	2,664	4,613	2,663	3,238	2,663	2,663	2,663	9,622	
D0255	South Barber	Barber	2.0	70,500	70,500	-	-	-	5,958	5,958	5,958	8,044	6,252	4,689	7,458	6,342	6,342	13,499	
D0259	Wichita	Sedgwick	29.0	2,160,776	1,686,241	474,535	-	-	-	-	304,760	112,033	139,174	121,002	134,237	122,408	210,573	542,054	
D0261	Haysville*	Sedgwick	3.0	168,750	122,590	46,160	-	-	-	-	11,749	12,121	12,574	17,561	21,932	3,316	43,337	-	
D0262	Valley Center Pub Sch	Sedgwick	3.0	151,608	144,968	6,640	-	-	-	36,244	12,081	12,082	12,081	12,092	12,089	12,112	12,032	24,155	
D0266	Maize	Sedgwick	4.0	195,231	173,351	21,880	-	-	-	55,206	-	6,975	8,591	13,933	1,817	31,411	13,854	41,564	
D0270	Plainville	Rooks	1.0	37,941	37,941	-	-	-	2,861	2,861	2,861	2,861	2,861	1,831	3,981	7,001	1,193	9,630	
D0271	Stockton	Rooks	1.0	51,263	51,263	-	-	-	-	6,444	3,219	3,221	3,218	3,218	11,644	4,868	4,689	10,742	
D0272	Waconda	Mitchell	0.3	15,000	15,000	-	-	-	1,003	853	1,180	1,012	1,011	1,217	1,437	1,975	1,102	4,210	
D0282	West Elk	Elk	1.0	53,925	53,925	-	-	-	-	-	9,211	-	-	17,111	4,386	4,387	4,387	14,443	
D0283	Elk Valley*	Elk	1.0	47,438	47,438	-	-	-	3,954	3,954	3,954	3,954	3,954	3,954	3,954	3,954	3,954	11,852	
D0286	Chautauqua Co Community	Chautauqua	1.0	43,478	39,080	4,398	-	-	-	6,350	3,175	-	7,156	3,342	3,175	3,175	1,745	10,962	
D0293	Quinter Public Schools (293, 274, 275, 291, 292, 468)	Gove	1.2	65,203	45,877	19,326	-	-	-	13,534	3,013	2,986	2,979	4,934	3,433	1,805	3,296	9,897	
D0305	Salina	Saline	5.3	279,000	277,927	1,073	-	-	-	53,546	25,896	23,909	24,276	23,294	23,519	21,655	21,848	59,984	
D0306	Southeast Of Saline	Saline	1.0	47,688	47,688	-	-	-	3,506	3,506	3,506	3,506	3,506	3,946	6,663	4,032	4,031	11,486	
D0309	Nickerson	Reno	1.0	42,375	39,499	2,876	-	-	-	7,044	3,035	3,035	5,586	1,269	3,255	3,255	3,255	9,765	
D0310	Fairfield	Reno	1.0	34,485	34,485	-	-	-	-	3,093	3,093	3,093	3,093	3,093	5,970	3,114	2,795	7,141	
D0311	Pretty Prairie (311, 312)	Reno	1.0	42,156	42,156	-	-	-	-	7,026	3,513	3,513	3,513	3,513	3,513	3,513	3,513	10,539	
D0313	Buhler*	Reno	0.4	43,875	16,479	27,396	-	-	-	4,112	-	-	351	2,020	2,201	1,734	2,127	2,020	1,914
D0320	Wamego*	Pottawatomie	1.0	44,951	38,026	6,925	-	-	-	-	7,312	2,738	2,520	5,684	3,752	3,431	3,777	8,812	
D0323	Rock Creek	Pottawatomie	1.0	50,868	50,868	-	-	-	12,717	4,239	4,239	4,239	4,165	4,207	4,227	4,227	4,232	4,376	
D0329	Wabaunsee	Wabaunsee	1.0	44,216	43,883	333	-	-	-	3,031	3,031	3,031	6,063	3,656	6,306	4,746	3,701	7,287	
D0332	Cunningham	Kingman	1.0	47,606	47,606	-	-	-	-	7,934	3,967	3,967	4,092	4,030	3,998	3,998	3,998	11,622	
D0337	Royal Valley	Jackson	0.5	21,997	21,997	-	-	-	-	3,892	1,946	1,946	2,841	2,843	2,827	2,832	2,870	-	
D0349	Stafford	Stafford	1.0	46,245	46,245	-	-	-	-	3,755	3,749	3,753	3,771	3,743	3,753	3,752	3,753	12,445	
D0373	Newton*	Harvey	1.0	98,550	30,967	67,583	-	-	-	-	-	-	2,859	3,583	2,831	6,182	3,091	12,421	
D0382	Pratt	Pratt	1.0	57,776	57,776	-	-	-	13,948	4,650	5,033	3,791	4,533	4,137	10,314	4,124	4,571	2,675	
D0383	Manhattan-Ogden	Riley	2.0	122,222	122,222	-	-	-	10,218	10,272	10,216	10,233	20,315	10,210	10,320	10,250	10,249	19,939	
D0394	Rose Hill Public Schools*	Butler	1.0	33,750	33,750	-	-	-	-	3,078	3,056	3,067	3,072	3,098	3,063	3,077	3,077	9,162	
D0402	Augusta	Butler	1.5	62,034	62,034	-	-	-	-	5,693	5,701	6,440	6,068	6,069	6,068	6,068	6,068	7,791	
D0403	Otis-Bison~	Rush	0.5	14,625	14,625	-	-	-	-	1,197	5,769	-	-	2,003	1,464	1,488	1,487	1,217	
D0413	Chanute Public Schools	Neosho	1.0	52,500	51,037	1,463	-	-	-	5,971	7,981	6,831	-	-	5,684	4,106	4,067	12,299	
D0417	Morris County*	Morris	1.0	44,898	44,898	-	-	-	-	7,228	3,614	3,614	-	6,478	4,931	3,968	3,791	11,274	
D0422	Kiowa County*	Kiowa	0.4	28,448	28,448	-	-	-	-	-	-	-	-	5,689	5,689	5,689	5,689	5,692	
D0435	Abilene (435, 393, 473, 487)	Dickinson	2.0	85,448	84,877	571	-	-	-	17,663	7,424	7,428	7,418	7,815	7,425	7,426	7,426	7,426	
D0438	Skyline Schools	Pratt	1.0	57,227	57,227	-	-	-	-	3,388	3,388	3,388	7,836	3,820	11,537	4,145	3,607	16,118	
D0444	Little River*	Rice	1.0	40,500	40,500	-	-	-	-	2,531	2,531	2,531	7,502	-	7,548	3,773	3,775	6,536	
D0445	Coffeyville	Montgomery	2.0	91,886	59,005	32,881	-	-	-	11,250	3,906	3,905	4,179	3,811	3,860	6,641	6,585	14,868	
D0446	Independence	Montgomery	2.0	86,416	86,416	-	-	-	-	9,170	7,361	7,409	7,114	11,289	1,618	7,297	7,099	20,762	
D0447	Cherryvale	Montgomery	1.0	44,505	44,505	-	-	-	-	6,234	3,117	3,113	5,742	3,692	3,653	3,115	4,182	11,657	
D0450	Shawnee Heights*	Shawnee	1.0	45,000	33,946	11,054	-	-	-	6,172	3,086	3,086	3,086	3,086	3,086	3,086	3,086	6,172	
D0453	Leavenworth	Leavenworth	1.0	54,791	54,791	-	-	-	-	4,565	4,565	4,565	4,565	5,690	3,440	4,565	4,565	13,706	
D0457	Garden City	Finney	1.0	60,547	45,709	14,838	-	-	-	8,797	4,386	4,386	5,528	3,830	9,797	4,492	4,493	-	
D0461	Neodesha	Wilson	1.0	49,708	49,708	-	-	-	-	4,230	4,225	4,222	4,222	4,222	4,223	4,223	4,224	11,694	
D0462	Central	Cowley	1.0	41,353	41,353	-	-	-	-	37,027	-	-	-	-	-	-	-	4,326	
D0463	Udall*	Cowley	1.0	32,391	25,488	6,903	-	-	-	-	-	-	-	4,043	2,848	2,799	3,231	9,337	
D0484	Fredonia	Wilson	2.0	82,993	82,993	-	-	-	-	6,873	6,871	13,745	-	6,873	6,872	6,872	6,873	21,142	

2022-2023 Community Mental Health Centers			Deposit Fund	Revenue Code		Payments			
			35 Gifts & Grants	3228 Mental Health (Community Mental Health)		10/17/2022	11/15/2022	2/15/2023	4/17/2023
USD #	District Name	County	Current Grant Amount	Total Amount Paid	Balance	October	November	February	April
D0999	State	Totals	3,016,091	3,000,751	15,340	719,914	730,492	853,739	696,606
D0113	Prairie Hills*	Nemaha	13,335	13,335	-	3,334	3,334	3,334	3,333
D0204	Bonner Springs	Wyandotte	45,490	45,490	-	11,210	11,210	11,535	11,535
D0233	Olathe	Johnson	98,331	98,331	-	24,583	24,583	24,583	24,582
D0239	North Ottawa County	Ottawa	14,850	14,850	-	3,485	3,485	3,940	3,940
D0240	Twin Valley~	Ottawa	11,196	11,196	-	2,799	2,799	2,799	2,799
D0255	South Barber	Barber	23,500	23,500	-	5,875	5,875	5,875	5,875
D0259	Wichita	Sedgwick	1,049,031	1,049,031	-	262,258	262,258	262,258	262,257
D0261	Haysville*	Sedgwick	56,250	56,250	-	14,063	14,063	14,063	14,061
D0262	Valley Center Pub Sch	Sedgwick	50,536	50,536	-	12,634	12,634	12,634	12,634
D0266	Maize	Sedgwick	65,077	65,077	-	16,269	16,269	16,269	16,270
D0270	Plainville	Rooks	12,647	12,647	-	3,162	3,162	3,162	3,161
D0271	Stockton	Rooks	17,088	17,088	-	4,272	4,272	4,272	4,272
D0272	Wacanda	Mitchell	5,000	5,000	-	1,250	1,250	1,250	1,250
D0282	West Elk	Elk	17,975	17,975	-	4,494	4,494	4,494	4,493
D0283	Elk Valley*	Elk	15,813	15,813	-	3,953	3,953	3,953	3,954
D0286	Chautauqua Co Community	Chautauqua	14,493	14,493	-	3,623	3,623	3,623	3,624
D0293	Quinter Public Schools (293, 274, 275, 291, 292, 468)	Gove	21,734	21,734	-	5,291	5,291	5,576	5,576
D0305	Salina	Saline	93,000	93,000	-	23,250	23,250	23,250	23,250
D0306	Southeast Of Saline	Saline	15,896	15,896	-	3,974	3,974	3,974	3,974
D0309	Nickerson	Reno	14,125	14,125	-	-	7,063	3,531	3,531
D0310	Fairfield	Reno	11,495	11,495	-	2,874	2,874	2,874	2,873
D0311	Pretty Prairie (311, 312)	Reno	14,052	14,052	-	3,513	3,513	3,513	3,513
D0313	Buhler*	Reno	10,545	10,545	-	-	3,515	3,515	3,515
D0320	Wamego*	Pottawatomie	14,984	14,984	-	3,746	3,746	3,746	3,746
D0323	Rock Creek	Pottawatomie	16,956	16,956	-	4,239	4,239	4,239	4,239
D0329	Wabaunsee	Wabaunsee	14,739	14,739	-	3,685	3,685	3,685	3,684
D0332	Cunningham	Kingman	15,869	15,869	-	3,967	3,967	3,967	3,968
D0337	Royal Valley	Jackson	7,332	7,332	-	1,460	1,460	2,206	2,206
D0349	Stafford	Stafford	15,415	15,415	-	3,854	3,854	3,854	3,853
D0373	Newton*	Harvey	20,502	20,502	-	-	-	10,251	10,251
D0382	Pratt	Pratt	19,259	19,259	-	4,815	4,815	4,815	4,814
D0383	Manhattan-Ogden	Riley	40,741	40,741	-	10,185	10,185	10,185	10,186
D0394	Rose Hill Public Schools*	Butler	11,250	11,250	-	2,813	2,813	2,813	2,811
D0402	Augusta	Butler	20,678	20,678	-	5,170	5,170	5,170	5,168
D0403	Otis-Bison~	Rush	4,875	4,875	-	1,219	1,219	1,219	1,218
D0413	Chanute Public Schools	Neosho	17,500	17,500	-	4,063	4,063	4,687	4,687
D0417	Morris County*	Morris	14,966	14,966	-	3,742	3,742	3,742	3,740
D0422	Kiowa County*	Kiowa	9,483	9,483	-	2,371	2,371	2,371	2,370
D0435	Abilene (435, 393, 473, 487)	Dickinson	121,572	121,572	-	30,393	30,393	30,393	30,393
D0438	Skyline Schools	Pratt	19,076	19,076	-	4,148	4,148	5,390	5,390
D0444	Little River*	Rice	13,500	13,500	-	3,375	3,375	3,375	3,375
D0445	Coffeyville	Montgomery	30,629	30,629	-	7,657	7,657	7,657	7,658
D0446	Independence	Montgomery	28,805	28,805	-	7,201	7,201	7,201	7,202
D0447	Cherryvale	Montgomery	14,835	14,835	-	3,709	3,709	3,709	3,708
D0450	Shawnee Heights*	Shawnee	15,000	15,000	-	3,750	3,750	3,750	3,750
D0453	Leavenworth	Leavenworth	18,264	18,264	-	4,566	4,566	4,566	4,566
D0457	Garden City	Finney	55,261	55,261	-	10,325	10,325	17,306	17,305
D0461	Neodesha	Wilson	16,569	16,569	-	4,142	4,142	4,142	4,143
D0462	Central	Cowley	13,784	13,784	-	3,446	3,446	3,446	3,446
D0463	Udall*	Cowley	10,797	10,797	-	-	-	5,399	5,398
D0484	Fredonia	Wilson	27,664	27,664	-	6,916	6,916	6,916	6,916
D0489	Hays	Ellis	37,175	37,175	-	8,652	8,652	9,936	9,935
D0490	El Dorado	Butler	21,718	21,718	-	5,430	5,430	5,430	5,428
D0500	Kansas City	Wyandotte	351,504	351,504	-	77,561	77,561	176,748	19,634
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	12,590	12,590	-	3,148	3,148	3,148	3,146
D0511	Attica~	Harper	15,340	-	15,340	-	-	-	-