

6/17/2024				USD Budget Fund:		Code 06 General Fund	
Kansas State Department of Education				USD Budget Revenue Code:		1985 State Aid Reimbursement	
Fund Account: 1000-0440 Mentor							
<b>Note: Teacher Mentor Stipend must be run through payroll.</b>							
	Half Year	Full Year	Half Year	Full Year		2022-2023	FY2024
	Mentee	Mentee	Mentee	Mentee	FY 2024	Overpayment	Total
	in 2nd Year	in 2nd Year	in 1st Year	in 1st Year	Entitlement	Audit Adj	Payment
USD#	Stipend = \$200	Stipend = \$428	Stipend = \$500	Stipend = \$1,000	Grand Total	from SY 24 Audit	6/17/2024
D0999	2,400	357,808	26,000	950,000	1,336,208	-39,207	1,299,789
D0101		856		2,000	2,856	0	2,856
D0103		428			428		428
D0107		428		2,000	2,428		2,428
D0108				1,000	1,000		1,000
D0109		428		3,000	3,428		3,428
D0112		428			428		428
D0113		1,712		1,000	2,712		2,712
D0114	200	856			1,056		1,056
D0115		428		3,000	3,428		3,428
D0200				1,000	1,000		1,000
D0202		856		15,000	15,856		15,856
D0203		2,140		7,000	9,140	-4,621	4,519
D0204		5,564		11,000	16,564	-500	16,064
D0206		856		1,000	1,856		1,856
D0208		428		1,000	1,428		1,428
D0210		2,140			2,140		2,140
D0211				5,000	5,000		5,000
D0214		428	500		928		928
D0215		428			428		428
D0216				3,000	3,000		3,000
D0218		856		1,000	1,856		1,856
D0223				1,000	1,000		1,000
D0224		428		1,000	1,428		1,428
D0226		856			856		856
D0229		8,560		13,000	21,560		21,560
D0231		856		10,000	10,856		10,856
D0232		8,988		16,000	24,988		24,988
D0233		8,560	2,000	57,000	67,560	-230	67,330
D0234		1,712		3,000	4,712	-500	4,212
D0235		428		3,000	3,428		3,428
D0237		1,284		1,000	2,284		2,284
D0239		428		1,000	1,428		1,428
D0240				3,000	3,000		3,000
D0243		1,284	500		1,784		1,784
D0244		428		2,000	2,428		2,428
D0245		428			428	-500	0
D0246		856		3,000	3,856		3,856
D0247			500	1,000	1,500		1,500

6/17/2024				USD Budget Fund:		Code 06 General Fund	
Kansas State Department of Education				USD Budget Revenue Code:		1985 State Aid Reimbursement	
Fund Account: 1000-0440 Mentor							
<b>Note: Teacher Mentor Stipend must be run through payroll.</b>							
	Half Year	Full Year	Half Year	Full Year		2022-2023	FY2024
	Mentee	Mentee	Mentee	Mentee	FY 2024	Overpayment	Total
	in 2nd Year	in 2nd Year	in 1st Year	in 1st Year	Entitlement	Audit Adj	Payment
USD#	Stipend = \$200	Stipend = \$428	Stipend = \$500	Stipend = \$1,000	Grand Total	from SY 24 Audit	6/17/2024
D0999	2,400	357,808	26,000	950,000	1,336,208	-39,207	1,299,789
D0248		1,712		5,000	6,712		6,712
D0249		428			428		428
D0250		856		5,000	5,856		5,856
D0251		856			856		856
D0252		856	500	2,000	3,356		3,356
D0253		5,136		20,000	25,136	-250	24,886
D0254				2,000	2,000		2,000
D0256		428		1,000	1,428		1,428
D0257		1,712			1,712		1,712
D0258		428			428		428
D0259	200	44,512	1,000	36,000	81,712		81,712
D0260		4,280		17,000	21,280	-249	21,031
D0261		5,564		14,000	19,564	-6,500	13,064
D0262	400	3,852		9,000	13,252		13,252
D0263		1,284	500	3,000	4,784		4,784
D0264				3,000	3,000		3,000
D0265		8,988	500	12,000	21,488		21,488
D0266		8,988	1,000	16,000	25,988		25,988
D0267		2,140		5,000	7,140		7,140
D0269		428			428		428
D0271		428			428		428
D0272				2,000	2,000		2,000
D0273		428		2,000	2,428		2,428
D0274		856		1,000	1,856		1,856
D0281				2,000	2,000		2,000
D0283				1,000	1,000	-457	543
D0284		428	1,000		1,428		1,428
D0287		856		4,000	4,856		4,856
D0288		1,712		2,000	3,712		3,712
D0289		1,284	500	2,000	3,784		3,784
D0290		1,284		8,000	9,284		9,284
D0291		428		1,000	1,428		1,428
D0293				2,000	2,000		2,000
D0298		428			428		428
D0305		12,840		20,000	32,840		32,840
D0306		428		3,000	3,428		3,428
D0307		856		1,000	1,856		1,856
D0308		856		1,000	1,856		1,856

6/17/2024				USD Budget Fund:		Code 06 General Fund	
Kansas State Department of Education				USD Budget Revenue Code:		1985 State Aid Reimbursement	
Fund Account: 1000-0440 Mentor							
<b>Note: Teacher Mentor Stipend must be run through payroll.</b>							
	Half Year	Full Year	Half Year	Full Year		2022-2023	FY2024
	Mentee	Mentee	Mentee	Mentee	FY 2024	Overpayment	Total
	in 2nd Year	in 2nd Year	in 1st Year	in 1st Year	Entitlement	Audit Adj	Payment
USD#	Stipend = \$200	Stipend = \$428	Stipend = \$500	Stipend = \$1,000	Grand Total	from SY 24 Audit	6/17/2024
D0999	2,400	357,808	26,000	950,000	1,336,208	-39,207	1,299,789
D0309		1,712	500	1,000	3,212		3,212
D0310		856			856		856
D0311				1,000	1,000		1,000
D0312		2,140		3,000	5,140		5,140
D0313		1,712		2,000	3,712		3,712
D0316		428			428		428
D0320		2,568		8,000	10,568		10,568
D0321		1,712		3,000	4,712	-470	4,242
D0322		856			856		856
D0323		1,284		4,000	5,284		5,284
D0325				1,000	1,000		1,000
D0327		428		2,000	2,428		2,428
D0331		1,284		1,000	2,284		2,284
D0332		428			428		428
D0333		856		1,000	1,856		1,856
D0334		428			428		428
D0335				1,000	1,000		1,000
D0336		2,140		1,000	3,140		3,140
D0337		1,284	500	2,000	3,784		3,784
D0338		1,284	500	1,000	2,784	-1,914	870
D0339		428		1,000	1,428	-207	1,221
D0340		1,284		6,000	7,284		7,284
D0341	200	856		2,000	3,056		3,056
D0343		856		2,000	2,856		2,856
D0345		4,708		6,000	10,708		10,708
D0346				1,000	1,000		1,000
D0348		1,284		3,000	4,284		4,284
D0352				3,000	3,000	-280	2,720
D0353		2,568	500	7,000	10,068		10,068
D0355				2,000	2,000		2,000
D0356				3,000	3,000		3,000
D0357		428		3,000	3,428		3,428
D0358				2,000	2,000		2,000
D0359		428		1,000	1,428		1,428
D0360				2,000	2,000		2,000
D0361	200	2,568	1,000		3,768		3,768
D0362				2,000	2,000		2,000
D0363		428			428		428

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Kansas State Department of Education				USD Budget Revenue Code:		1985 State Aid Reimbursement	
Fund Account: 1000-0440 Mentor							
<b>Note: Teacher Mentor Stipend must be run through payroll.</b>							
	Half Year	Full Year	Half Year	Full Year		2022-2023	FY2024
	Mentee	Mentee	Mentee	Mentee	FY 2024	Overpayment	Total
	in 2nd Year	in 2nd Year	in 1st Year	in 1st Year	Entitlement	Audit Adj	Payment
USD#	Stipend = \$200	Stipend = \$428	Stipend = \$500	Stipend = \$1,000	Grand Total	from SY 24 Audit	6/17/2024
D0999	2,400	357,808	26,000	950,000	1,336,208	-39,207	1,299,789
D0365		2,140		3,000	5,140		5,140
D0366		428			428		428
D0367		1,712		7,000	8,712		8,712
D0368		1,712		8,000	9,712		9,712
D0372		1,712		2,000	3,712		3,712
D0373		1,284		6,000	7,284		7,284
D0374				1,000	1,000		1,000
D0375		2,140		7,000	9,140		9,140
D0377		428		1,000	1,428	-457	971
D0378				2,000	2,000		2,000
D0379		1,712		1,000	2,712		2,712
D0383		856		27,000	27,856		27,856
D0385		2,996		14,000	16,996	-667	16,329
D0386			1,000		1,000		1,000
D0387		428		1,000	1,428		1,428
D0388		428			428		428
D0389				2,000	2,000		2,000
D0392		428		1,000	1,428		1,428
D0393		428		1,000	1,428		1,428
D0394		1,712		4,000	5,712	-20	5,692
D0395		856			856		856
D0396		856			856		856
D0397		856		1,000	1,856		1,856
D0398				1,000	1,000		1,000
D0399		428		2,000	2,428		2,428
D0400		856			856		856
D0401		1,284		2,000	3,284		3,284
D0402		2,996		6,000	8,996		8,996
D0403		856			856		856
D0404		1,284			1,284		1,284
D0405		1,284		4,000	5,284		5,284
D0407		1,712		2,000	3,712		3,712
D0408		1,284		1,000	2,284		2,284
D0409	200	1,712		5,000	6,912		6,912
D0410				1,000	1,000		1,000
D0411		428		1,000	1,428		1,428
D0412				1,000	1,000		1,000
D0413		1,712		5,000	6,712		6,712

6/17/2024				USD Budget Fund:		Code 06 General Fund	
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Fund Account: 1000-0440 Mentor							
<b>Note: Teacher Mentor Stipend must be run through payroll.</b>							
	Half Year	Full Year	Half Year	Full Year		2022-2023	FY2024
	Mentee	Mentee	Mentee	Mentee	FY 2024	Overpayment	Total
	in 2nd Year	in 2nd Year	in 1st Year	in 1st Year	Entitlement	Audit Adj	Payment
USD#	Stipend = \$200	Stipend = \$428	Stipend = \$500	Stipend = \$1,000	Grand Total	from SY 24 Audit	6/17/2024
D0999	2,400	357,808	26,000	950,000	1,336,208	-39,207	1,299,789
D0415		856		2,000	2,856		2,856
D0416		1,712		7,000	8,712	-2,264	6,448
D0417		1,712		3,000	4,712	-1,000	3,712
D0418		856		11,000	11,856		11,856
D0419		856	500	3,000	4,356		4,356
D0420		428		2,000	2,428		2,428
D0421				1,000	1,000		1,000
D0422		1,284		1,000	2,284	-150	2,134
D0423		428		1,000	1,428		1,428
D0428		3,852		7,000	10,852		10,852
D0429		428			428		428
D0430		428			428		428
D0431		428	500	1,000	1,928		1,928
D0432		428		4,000	4,428		4,428
D0434	200	428		1,000	1,628		1,628
D0435		2,568		3,000	5,568		5,568
D0437		3,424		13,000	16,424		16,424
D0438		428		4,000	4,428		4,428
D0439		856			856		856
D0440				1,000	1,000		1,000
D0443		5,992	500	19,000	25,492		25,492
D0445				4,000	4,000		4,000
D0446		428		2,000	2,428	-207	2,221
D0449		856			856		856
D0450		5,564	500	4,000	10,064	-1,043	9,021
D0452		428		2,000	2,428		2,428
D0453		856		4,000	4,856		4,856
D0454		428		1,000	1,428		1,428
D0456		428			428		428
D0457		5,992	1,000	16,000	22,992	-1,200	21,792
D0458		428		8,000	8,428	-1,707	6,721
D0461				4,000	4,000		4,000
D0462		428		2,000	2,428		2,428
D0464		3,852		8,000	11,852		11,852
D0465		1,284		6,000	7,284		7,284
D0466		856		1,000	1,856		1,856
D0467		428			428		428
D0469				20,000	20,000		20,000

6/17/2024				USD Budget Fund:		Code 06 General Fund	
Kansas State Department of Education				USD Budget Revenue Code:		1985 State Aid Reimbursement	
Fund Account: 1000-0440 Mentor							
<b>Note: Teacher Mentor Stipend must be run through payroll.</b>							
	Half Year	Full Year	Half Year	Full Year		2022-2023	FY2024
	Mentee	Mentee	Mentee	Mentee	FY 2024	Overpayment	Total
	in 2nd Year	in 2nd Year	in 1st Year	in 1st Year	Entitlement	Audit Adj	Payment
USD#	Stipend = \$200	Stipend = \$428	Stipend = \$500	Stipend = \$1,000	Grand Total	from SY 24 Audit	6/17/2024
D0999	2,400	357,808	26,000	950,000	1,336,208	-39,207	1,299,789
D0470		3,852		8,000	11,852		11,852
D0471				1,000	1,000		1,000
D0475		2,140		22,000	24,140		24,140
D0479		428			428		428
D0481		428	500	2,000	2,928		2,928
D0484		856			856		856
D0487		428		2,000	2,428		2,428
D0489		1,284		10,000	11,284		11,284
D0490		3,424		3,000	6,424		6,424
D0491		428		7,000	7,428		7,428
D0492		428			428		428
D0493		428		1,000	1,428		1,428
D0494		856		1,000	1,856		1,856
D0495		1,712		4,000	5,712	-1,000	4,712
D0496				1,000	1,000		1,000
D0497		856		2,000	2,856		2,856
D0500	200	28,676	1,000	33,000	62,876	-4,242	58,634
D0501	600	4,280	5,500	27,000	37,380	-4,000	33,380
D0504				2,000	2,000		2,000
D0505				1,000	1,000		1,000
D0506		856			856	-3,572	0
D0507				1,000	1,000		1,000
D0508		1,712		3,000	4,712		4,712
D0512		3,424	3,500	70,000	76,924	-1,000	75,924
D0602		428			428		428
D0603		428		3,000	3,428		3,428
D0605		1,712		3,000	4,712		4,712
D0608		856		1,000	1,856		1,856
D0611		2,140		1,000	3,140		3,140
D0616				1,000	1,000		1,000
D0619				2,000	2,000		2,000