| FY202 | 5 Pre-K Pilot Grant (TANF) |                      | Deposit Fund:         | Gifts and Grants (3           | 35)                  |                      |           |
|-------|----------------------------|----------------------|-----------------------|-------------------------------|----------------------|----------------------|-----------|
|       |                            |                      | Revenue Code:         | 4585 Pre-K Pilot Grant (TANF) |                      |                      |           |
|       |                            | F: 1                 |                       |                               |                      | - 2                  |           |
| USD#  | Organization Name          | Final<br>Grant Award | Deposit<br>10/25/2024 | Deposit<br>1/27/2025          | Deposit<br>4/25/2025 | Deposit<br>7/25/2025 | Total Pmt |
| D0999 | State Total                | 3,170,615            | 741,441               | 1,590,604                     | 1,013,183            | 0                    | 3,345,228 |
| D0999 | Erie-Galesburg             | \$32,260             | \$3,303               |                               | \$9,225              | U                    | \$21,750  |
| D0101 | Republic County            | \$8,630              | \$1,418               |                               | \$9,225              |                      | \$8,630   |
| D0103 | Piper-Kansas City          | \$22,500             | \$1,410               |                               | \$4,497              |                      | \$22,500  |
| D0203 | Remington-Whitewater       | \$8,865              | \$4,390               |                               | \$0                  |                      | \$8,865   |
| D0200 | Barnes                     | \$38,420             | \$2,692               |                               | \$21,999             |                      | \$33,403  |
| D0224 | Clifton-Clyde              | \$10,820             | \$7,274               |                               | \$0                  |                      | \$10,820  |
| D0234 | Fort Scott                 | \$126,825            | \$9,872               |                               | \$28,395             |                      | \$66,321  |
| D0248 | Girard                     | \$43,340             | \$5,946               |                               | \$17,245             |                      | \$40,970  |
| D0251 | North Lyon County          | \$39,070             | \$12,340              |                               | \$8,497              |                      | \$29,334  |
| D0252 | Southern Lyon County       | \$169,000            | \$31,607              | \$137,393                     | \$0                  |                      | \$169,000 |
| D0257 | Iola                       | \$145,125            | \$34,762              |                               | \$28,097             |                      | \$145,125 |
| D0258 | Humboldt                   | \$11,850             | \$11,850              |                               | \$0                  |                      | \$11,850  |
| D0263 | Mulvane                    | \$9,800              | \$2,488               |                               | \$0                  |                      | \$9,800   |
| D0267 | Renwick                    | \$10,265             | \$2,566               |                               | \$0                  |                      | \$10,265  |
| D0270 | Plainville                 | \$12,110             | \$3,948               |                               | \$0                  |                      | \$12,110  |
| D0271 | Stockton                   | \$22,500             | \$3,807               |                               | \$6,414              |                      | \$22,500  |
| D0272 | Waconda                    | \$71,750             | \$15,903              |                               | \$21,803             |                      | \$59,290  |
| D0294 | Oberlin                    | \$22,500             | \$1,508               |                               | \$6,329              |                      | \$22,500  |
| D0305 | Salina                     | \$94,900             | \$3,565               |                               | \$16,109             |                      | \$37,084  |
| D0309 | Nickerson                  | \$100,800            | \$21,720              |                               | \$26,483             |                      | \$75,713  |
| D0311 | Pretty Prairie             | \$39,915             | \$3,222               | \$9,651                       | \$9,651              |                      | \$22,524  |
| D0313 | Buhler                     | \$103,375            | \$16,000              |                               | \$27,375             |                      | \$103,375 |
| D0321 | Kaw Valley                 | \$62,500             | \$15,625              |                               | \$0                  |                      | \$62,500  |
| D0322 | Onaga-Havensville-Wheaton  | \$24,050             | \$5,162               | \$13,807                      | \$5,081              |                      | \$24,050  |
| D0329 | Wabaunsee                  | \$12,130             | \$4,609               | \$7,521                       | \$0                  |                      | \$12,130  |
| D0343 | Perry Public Schools       | \$7,465              | \$5,267               | \$2,198                       | \$0                  |                      | \$7,465   |
| D0349 | Stafford                   | \$9,680              | \$323                 | \$0                           | \$1,214              |                      | \$1,537   |
| D0356 | Conway Springs             | \$7,465              | \$1,055               | \$1,862                       | \$4,548              |                      | \$7,465   |
| D0361 | Chaparral Schools          | \$7,280              | \$707                 | \$2,924                       | \$2,871              |                      | \$6,502   |
| D0366 | Woodson                    | \$7,960              | \$2,298               | \$5,662                       | \$0                  |                      | \$7,960   |
| D0367 | Osawatomie                 | \$67,620             | \$16,905              | \$16,905                      | \$16,905             |                      | \$50,715  |
| D0373 | Newton                     | \$115,550            | \$34,949              | \$54,094                      | \$26,507             |                      | \$115,550 |
| D0374 | Sublette                   | \$25,195             | \$0                   | \$15,015                      | \$10,180             |                      | \$25,195  |
| D0375 | Circle                     | \$57,805             | \$15,000              | \$15,000                      | \$12,805             |                      | \$42,805  |
| D0379 | Clay County                | \$14,120             | \$14,120              |                               | \$0                  |                      | \$14,120  |
| D0380 | Vermillion                 | \$28,315             | \$1,908               |                               | \$6,065              |                      | \$13,697  |
| D0382 | Pratt                      | \$27,070             | \$13,536              |                               | \$4,534              |                      | \$27,070  |
| D0383 | Manhattan-Ogden            | \$45,100             | \$4,164               |                               | \$12,488             |                      | \$29,078  |
| D0386 | Madison-Virgil             | \$13,995             | \$4,840               |                               | \$2,154              |                      | \$13,995  |
| D0387 | Altoona-Midway             | \$12,015             | \$855                 |                               | \$2,565              |                      | \$6,550   |
| D0397 | Centre                     | \$7,775              | \$2,380               |                               | \$0                  |                      | \$7,775   |
| D0402 | Augusta                    | \$16,795             | \$0                   | , -                           | \$12,011             |                      | \$12,011  |
| D0403 | Otis-Bison                 | \$7,730              | \$2,568               |                               | \$0                  |                      | \$7,730   |
| D0417 | Morris County              | \$18,660             | \$0                   |                               | \$0                  |                      | \$0       |
| D0418 | McPherson                  | \$19,920             | \$8,150               |                               | \$0                  |                      | \$19,920  |
| D0423 | Moundridge                 | \$24,255             | \$19,351              |                               | \$0                  |                      | \$24,255  |
| D0428 | Great Bend                 | \$194,185            | \$17,915              |                               | \$176,270            |                      | \$194,185 |
| D0431 | Hoisington                 | \$17,645             | \$4,830               |                               | \$0                  |                      | \$12,945  |
| D0434 | Santa Fe Trail             | \$40,115             | \$20,802              |                               | \$0                  |                      | \$40,115  |
| D0435 | Abilene                    | \$27,860             | \$6,833               |                               | \$0                  |                      | \$27,860  |
| D0439 | Sedgwick Public Schools    | \$9,045              | \$1,323               |                               | \$2,730              |                      | \$6,313   |
| D0440 | Halstead                   | \$11,655             | \$3,047               |                               | \$1,147              |                      | \$11,655  |
| D0446 | Independence               | \$150,135            | \$11,934              |                               | \$44,164             |                      | \$82,974  |
| D0448 | Inman                      | \$32,820             | \$0                   | \$0                           | \$32,820             |                      | \$32,820  |

| FY2025 Pre-K Pilot Grant (TANF) |                                    |             | Deposit Fund: | Gifts and Grants (            |           |           |           |
|---------------------------------|------------------------------------|-------------|---------------|-------------------------------|-----------|-----------|-----------|
|                                 |                                    |             | Revenue Code: | 4585 Pre-K Pilot Grant (TANF) |           |           |           |
|                                 |                                    |             |               |                               |           |           |           |
|                                 |                                    | Final       | Deposit       | Deposit                       | Deposit   | Deposit   |           |
| USD#                            | Organization Name                  | Grant Award | 10/25/2024    | 1/27/2025                     | 4/25/2025 | 7/25/2025 | Total Pmt |
| D0999                           | State Total                        | 3,170,615   | 741,441       | 1,590,604                     | 1,013,183 | 0         | 3,345,228 |
| D0452                           | Stanton County                     | \$10,140    | \$1,011       | \$5,426                       | \$3,703   |           | \$10,140  |
| D0457                           | Garden City                        | \$443,250   | \$43,163      | \$106,228                     | \$104,247 |           | \$253,638 |
| D0461                           | Neodesha                           | \$16,795    | \$0           | \$5,050                       | \$5,631   |           | \$10,681  |
| D0469                           | Lansing                            | \$16,655    | \$0           | \$16,655                      | \$0       |           | \$16,655  |
| D0475                           | Geary County Schools               | \$271,320   | \$78,459      | \$192,861                     | \$0       |           | \$271,320 |
| D0490                           | El Dorado                          | \$135,000   | \$16,875      | \$39,375                      | \$30,271  |           | \$86,521  |
| D0495                           | Ft Larned                          | \$8,925     | \$0           | \$8,925                       | \$0       |           | \$8,925   |
| D0501                           | Topeka Public Schools              | \$275,000   | \$61,952      | \$144,426                     | \$68,622  |           | \$275,000 |
| D0502                           | Lewis                              | \$10,810    | \$532         | \$5,096                       | \$5,182   |           | \$10,810  |
| D0505                           | Chetopa-St. Paul                   | \$24,945    | \$0           | \$0                           | \$14,270  |           | \$14,270  |
| D0506                           | Labette County                     | \$43,870    | \$2,231       | \$6,693                       | \$9,090   |           | \$18,014  |
| D0508                           | Baxter Springs                     | \$50,510    | \$12,480      | \$37,005                      | \$1,025   |           | \$50,510  |
| D0512                           | Shawnee Mission Pub Sch            | \$124,395   | \$17,248      | \$45,624                      | \$51,968  |           | \$114,840 |
| D0602                           | Northwest KS Educational Serv Cntr | \$62,415    | \$10,727      | \$20,008                      | \$13,180  |           | \$43,915  |
| D0605                           | South Central KS Spec Ed Coop      | \$252,570   | \$56,126      | \$65,481                      | \$65,481  |           | \$187,088 |
| D0631                           | United Way of Kaw Valley Inc       | \$117,187   | \$0           | \$48,895                      | \$31,335  |           | \$80,230  |