2023-2024 School Liaisons						Deposit Code	35 (Gifts & Grants)		Revenue Code	3227 Mental Health (School Liaison)				Appropriation:	$13,534,722		
*	New District					Payments											
						-	-	9/1/2023	10/2/2023	11/1/2023	12/1/2023	1/2/2024	2/2/2024	3/1/2024	4/1/2024	5/1/2024	6/3/2024
D0#	District Name	County	School Liaison FTE	Grant Amount	Total Paid	Balance	July	August	September	October	November	December	January	February	March	April	May	June
D0999	State	Totals	182.2	9,553,328	9,031,991	521,337	-	-	325,384	600,677	1,001,200	849,309	644,752	909,092	631,999	994,951	977,489	2,097,138
D0113	Prairie Hills	Nemaha	0.5	24,473	24,473	0	-	-	-	1,727	1,727	2,280	-	4,560	4,515	1,770	3,782	4,112
D0204	Bonner Springs	Wyandotte	3.0	158,945	157,389	1,556	-	-	40,996	11,592	11,168	12,890	13,062	12,306	18,458	12,306	12,305	12,306
D0231	Gardner Edgerton*	Johnson	1.0	55,517	55,517	0	-	-	-	12,095	4,357	-	8,714	4,357	4,357	4,357	4,357	12,923
D0233	Olathe	Johnson	6.0	353,643	353,643	0	-	-	50,045	24,838	24,963	41,072	31,264	31,263	31,667	31,398	31,363	55,770
D0234	Fort Scott*	Bourbon	1.0	49,112	49,112	0	-	-	-	3,196	3,246	3,245	3,245	3,245	3,245	3,245	3,245	23,200
D0239	North Ottawa County	Ottawa	1.5	69,938	69,938	0	-	-	-	11,930	6,617	6,466	6,476	6,476	6,477	6,293	6,470	12,733
D0240	Twin Valley	Ottawa	1.7	63,206	63,206	0	-	-	5,555	5,555	5,555	5,555	5,555	5,555	5,555	5,555	5,555	13,211
D0244	Burlington*	Coffey	1.0	42,962	42,540	422	-	-	3,580	3,558	3,558	3,558	3,558	3,558	3,558	3,558	3,558	10,496
D0246	Northeast*	Crawford	1.0	40,163	40,163	0	-	-	3,403	3,403	3,403	3,403	3,403	3,404	3,404	3,404	3,404	9,532
D0255	South Barber	Barber	2.0	92,400	92,400	0	-	-	7,000	7,000	7,000	7,000	7,000	7,000	7,000	7,000	7,000	29,400
D0258	Humboldt*	Allen	1.0	58,204	58,204	0	-	-	8,653	4,327	4,327	4,327	4,327	4,327	4,327	4,327	4,327	14,935
D0259	Wichita	Sedgwick	31.0	1,782,959	1,615,623	167,336	-	-	-	-	145,319	142,616	148,588	147,240	129,695	137,220	130,991	633,954
D0260	Derby*	Sedgwick	1.0	55,163	37,416	17,747	-	-	-	-	4,619	4,619	4,619	4,619	4,619	4,619	4,619	5,083
D0261	Haysville	Sedgwick	3.0	155,250	152,456	2,794	-	-	-	-	19,794	-	-	43,500	-	47,250	33,530	8,382
D0262	Valley Center Pub Sch	Sedgwick	4.0	208,034	204,041	3,993	-	-	-	50,816	16,944	16,946	16,946	17,451	16,995	17,187	16,691	34,065
D0263	Mulvane*	Sedgwick	1.0	52,313	41,522	10,791	-	-	-	6,924	3,460	3,460	3,461	3,461	3,461	3,461	-	13,834
D0266	Maize	Sedgwick	7.0	370,326	349,637	20,689	-	-	-	53,021	27,508	26,496	25,774	26,283	25,831	25,851	27,406	111,467
D0270	Plainville	Rooks	1.0	43,150	43,150	0	-	-	3,231	3,231	3,412	3,412	3,412	3,412	3,412	3,412	3,412	12,804
D0271	Stockton	Rooks	1.0	54,327	54,327	0	-	-	4,447	4,447	2,999	5,372	4,200	4,241	4,241	4,241	4,244	15,895
D0272	Waconda	Mitchell	1.4	56,962	56,962	0	-	-	5,216	4,832	4,835	4,832	4,831	4,961	4,831	4,832	7,008	10,784
D0282	West Elk	Elk	1.0	66,139	66,139	0	-	-	-	-	-	-	-	-	-	-	-	66,139
D0283	Elk Valley	Elk	1.0	69,023	69,023	0	-	-	-	-	-	21,281	6,531	6,532	6,532	6,532	6,532	15,083
D0286	Chautauqua Co Community	Chautauqua	1.0	44,255	42,377	1,878	-	-	-	-	-	-	16,228	3,242	-	2,804	-	20,103
D0293	Quinter Public Schools	Gove	1.5	69,173	40,007	29,166	-	-	-	-	13,393	3,499	3,499	3,598	3,499	3,500	3,560	5,459
D0298	Lincoln*	Lincoln	1.0	41,151	34,650	6,501	-	-	3,447	3,425	3,425	3,425	3,803	3,425	3,425	3,425	3,425	3,425
D0303	Ness City*	Ness	1.0	42,143	37,014	5,129	-	-	2,383	1,925	2,383	3,702	2,514	3,358	2,866	2,497	-	15,386
D0305	Salina	Saline	6.0	308,333	308,333	0	-	-	-	35,906	28,710	28,710	23,980	26,602	25,702	27,842	27,037	83,844
D0306	Southeast Of Saline	Saline	1.0	54,587	54,587	0	-	-	4,549	4,549	4,549	4,549	4,549	4,549	4,549	4,549	4,549	13,646
D0307	Ell-Saline*	Saline	1.0	50,775	50,775	0	-	-	-	-	-	-	-	4,173	25,034	4,192	4,192	13,184
D0309	Nickerson	Reno	1.0	49,233	49,233	0	-	-	4,102	4,141	4,141	4,141	4,141	4,102	1,985	3,956	3,956	14,568
D0310	Fairfield	Reno	1.0	42,441	38,160	4,281	-	-	-	3,180	3,180	3,180	3,180	3,180	3,180	3,180	3,180	12,720
D0311	Pretty Prairie	Reno	1.0	46,823	46,363	460	-	-	3,862	3,863	3,863	3,863	3,863	3,863	3,863	3,863	3,863	11,597
D0313	Buhler	Reno	0.4	20,250	20,250	0	-	-	2,021	2,021	2,020	2,020	2,020	2,021	2,020	2,020	2,020	2,067
D0316	Golden Plains*	Thomas	0.5	16,384	15,940	444	-	-	1,366	1,335	1,324	1,324	1,324	1,324	1,324	1,324	1,324	3,971
D0320	Wamego	Pottawatomie	2.0	90,533	90,533	0	-	-	17,434	6,218	16,538	13,431	6,874	6,853	6,853	6,866	6,866	2,600
D0322	Onaga-Havensville-Wheaton*	Pottawatomie	1.0	52,506	52,506	0	-	-	3,780	4,012	4,425	3,263	3,774	3,934	3,761	4,010	-	21,547
D0323	Rock Creek	Pottawatomie	1.0	51,267	51,267	0	-	-	-	7,662	7,662	7,656	-	3,828	3,828	3,828	7,656	9,147
D0329	Mill Creek Valley	Wabaunsee	1.0	46,873	44,996	1,877	-	-	3,753	3,746	3,746	3,746	3,782	3,746	3,746	3,746	3,746	11,239
D0331	Kingman - Norwich*	Kingman	1.0	59,829	49,943	9,886	-	-	-	4,170	4,169	4,169	4,169	4,169	4,169	4,127	4,160	16,641
D0332	Cunningham	Kingman	1.0	52,337	49,164	3,173	-	-	4,097	4,097	4,097	4,097	4,097	4,097	4,097	4,097	4,097	12,291
D0337	Royal Valley	Jackson	0.5	25,508	25,508	0	-	-	-	5,157	2,579	2,579	2,579	2,579	2,579	2,579	2,579	2,298
D0343	Perry Public Schools*	Jefferson	1.0	53,933	48,663	5,270	-	-	-	-	4,174	5,561	5,561	5,561	5,561	5,561	5,561	11,123
D0349	Stafford	Stafford	1.0	47,027	47,027	0	-	-	3,902	3,902	3,857	3,866	3,857	3,857	3,858	3,884	3,876	12,168
D0373	Newton	Harvey	1.0	45,150	45,150	0	-	-	3,305	3,904	3,904	3,902	3,901	3,903	3,903	3,903	3,903	10,622
D0376	Sterling*	Rice	1.0	42,813	42,118	695	-	-	3,464	3,464	3,519	3,519	3,519	3,519	3,519	3,519	3,519	10,557
D0382	Pratt	Pratt	1.0	61,527	61,526	1	-	-	5,120	5,120	5,120	5,120	5,120	5,120	5,123	5,120	6,854	13,709
D0383	Manhattan-Ogden	Riley	2.0	130,020	127,450	2,570	-	-	21,099	10,642	10,653	10,640	10,640	10,571	10,641	10,641	10,641	21,282
D0394	Rose Hill Public Schools	Butler	1.0	51,893	51,893	0	-	-	4,321	4,321	4,321	4,321	4,321	4,321	4,321	4,321	4,321	13,004
D0400	Smoky Valley*	McPherson	0.5	25,313	17,706	7,607	-	-	1,982	1,734	1,733	1,775	1,775	1,775	1,733	1,733	1,733	1,733
D0402	Augusta	Butler	1.5	70,538	60,110	10,428	-	-	4,422	8,684	6,550	6,531	6,541	6,546	6,545	2,425	4,484	7,382
D0403	Otis-Bison	Rush	1.0	37,500	37,500	0	-	-	3,286	3,278	3,286	3,287	-	6,573	3,286	3,287	3,287	7,930
D0409	Atchison Public Schools*	Atchison	1.0	45,806	-	45,806	-	-	-	-	-	-	-	-	-	-	-	-
D0412	Hoxie Community Schools*	Sheridan	1.5	75,000	75,000	0	-	-	-	6,871	6,871	6,871	6,798	6,798	6,798	6,798	6,798	20,397
D0413	Chanute Public Schools	Neosho	1.0	51,773	51,773	0	-	-	4,352	4,354	4,354	4,354	4,354	4,354	4,354	4,354	4,354	12,589
D0417	Morris County	Morris	1.0	46,763	45,363	1,400	-	-	-	-	7,794	3,753	3,753	3,753	3,753	3,752	3,753	15,052
D0419	Canton-Galva*	McPherson	1.0	61,125	43,817	17,308	-	-	3,000	4,485	3,744	3,000	3,000	3,000	3,000	3,000	3,000	14,588
D0422	Kiowa County	Kiowa	0.4	22,725	13,258	9,467	-	-	-	-	1,894	1,894	1,894	1,894	1,894	1,894	-	1,894

2023-2024 School Liaisons						Deposit Code	35 (Gifts & Grants)		Revenue Code	3227 Mental Health (School Liaison)				Appropriation:	$13,534,722		
*	New District					Payments											
						-	-	9/1/2023	10/2/2023	11/1/2023	12/1/2023	1/2/2024	2/2/2024	3/1/2024	4/1/2024	5/1/2024	6/3/2024
D0#	District Name	County	School Liaison FTE	Grant Amount	Total Paid	Balance	July	August	September	October	November	December	January	February	March	April	May	June
D0999	State	Totals	182.2	9,553,328	9,031,991	521,337	-	-	325,384	600,677	1,001,200	849,309	644,752	909,092	631,999	994,951	977,489	2,097,138
D0429	Troy Public Schools*	Doniphan	2.0	88,877	35,163	53,714	-	-	-	5,780	2,890	2,890	2,890	2,890	2,890	2,890	2,890	9,153
D0435	Abilene	Dickinson	2.0	86,151	86,151	0	-	-	-	22,445	7,519	7,519	15,038	7,519	7,519	7,519	5,577	5,496
D0438	Skyline Schools	Pratt	1.0	58,392	58,392	0	-	-	-	3,518	3,518	3,518	3,518	3,518	3,518	3,518	3,518	30,248
D0443	Dodge City*	Ford	6.0	282,559	274,353	8,206	-	-	-	-	42,580	23,172	23,172	23,172	23,225	23,172	23,172	92,688
D0444	Little River	Rice	1.3	73,092	73,092	0	-	-	-	8,089	6,377	6,377	6,377	6,377	6,377	6,377	6,377	20,364
D0445	Coffeyville	Montgomery	2.0	88,877	80,546	8,331	-	-	14,706	7,353	7,349	7,450	7,409	7,394	8,317	6,226	2,463	11,879
D0446	Independence	Montgomery	2.0	91,778	91,778	0	-	-	7,692	7,692	7,688	7,688	7,688	7,688	7,688	7,688	7,688	22,578
D0447	Cherryvale	Montgomery	1.0	45,743	45,377	366	-	-	-	3,691	3,886	3,791	3,788	3,785	3,791	3,785	-	18,860
D0450	Shawnee Heights	Shawnee	1.0	46,484	42,014	4,470	-	-	7,003	3,501	3,501	3,501	3,501	3,501	3,501	3,501	3,501	7,003
D0453	Leavenworth	Leavenworth	1.0	61,118	61,118	0	-	-	-	10,181	5,090	5,090	5,090	5,090	5,090	5,090	5,090	15,307
D0457	Garden City	Finney	1.0	58,287	58,287	0	-	-	4,531	4,532	4,532	4,532	3,824	4,532	5,712	4,535	4,535	17,022
D0461	Neodesha	Wilson	1.0	51,974	51,974	0	-	-	4,347	4,349	4,349	4,349	4,349	4,348	4,349	4,349	4,349	12,836
D0462	Central	Cowley	1.0	45,366	45,329	37	-	-	3,844	3,844	3,844	3,844	3,844	3,844	3,844	3,844	3,844	10,733
D0463	Udall	Cowley	1.0	49,849	48,446	1,403	-	-	-	-	4,037	4,037	4,037	4,037	-	4,037	4,037	24,224
D0475	Geary County Schools*	Geary	1.0	51,278	42,276	9,002	-	-	-	-	-	-	-	-	-	-	-	42,276
D0481	Rural Vista*	Dickinson	0.3	25,904	25,891	13	-	-	2,159	2,172	2,896	2,896	2,896	2,896	2,896	2,891	2,164	2,025
D0484	Fredonia	Wilson	2.0	84,195	84,195	0	-	-	7,050	7,050	7,051	7,051	7,051	7,051	7,051	7,051	7,051	20,738
D0489	Hays	Ellis	2.0	115,507	115,507	0	-	-	17,239	9,518	9,518	-	9,599	9,518	9,519	9,519	9,519	31,558
D0490	El Dorado	Butler	1.0	47,263	35,344	11,919	-	-	3,397	3,398	3,398	3,398	3,398	3,398	3,398	3,398	3,398	4,763
D0493	Columbus*	Cherokee	0.5	25,937	25,937	0	-	-	-	-	2,237	2,633	2,633	2,633	2,633	2,633	2,633	7,902
D0500	Kansas City	Wyandotte	27.0	1,444,901	1,444,901	0	-	-	-	-	322,120	209,814	-	228,094	-	338,683	346,190	-
D0501	Topeka Public Schools	Shawnee	9.0	480,618	445,417	35,201	-	-	-	112,662	41,733	35,267	44,360	39,954	37,818	33,886	41,456	58,281
D0503	Parsons	Labette	2.0	143,564	143,564	0	-	-	12,243	12,244	12,244	12,244	12,244	12,244	12,244	12,274	12,274	33,309
D0506	Labette County	Labette	1.2	50,098	50,098	0	-	-	-	-	6,054	3,670	3,670	3,670	3,670	3,670	3,670	22,024

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	Wamego	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