

USD Budget Fund:	Code 06 General Fund
USD Budget Revenue Code:	1985 State Aid Reimbursement

USD	District Name	Bldg No	Program	PRTF	Maximum State Aid	Final Expenditures	2025-2026 Final Entitlement	Dec 15 Payment	Audit Adjustments for FY25 OverPmts	June 15 Payment	2025-2026 Total Received
D0999	State Totals	9999	State Totals		5,150,078	6,121,634	4,821,234	2,334,368	-190,621	2,298,024	4,632,392
D0233	Olathe	9309	Olathe Juvenile Detention Center	No	\$179,680	\$383,785	\$179,680	\$89,840		\$89,840	\$977,010
D0233	Olathe	9310	TLC for Children and Families, Inc.	Yes	\$797,330	\$798,790	\$797,330	\$398,665		\$398,665	
D0234	Fort Scott	1446	Kansas Renewal Institute	Yes	\$628,880	\$382,977	\$382,977	\$167,368	(\$153,378)	\$62,231	\$229,599
D0248	Girard	1263	Girard Juvenile Detention Center	No	\$202,140	\$202,140	\$202,140	\$101,070		\$101,070	\$202,140
D0259	Wichita	1949	Wichita Juvenile Detention Center	No	\$640,110	\$897,500	\$640,110	\$275,135		\$364,975	\$640,110
D0305	Salina	3025	St. Francis Academy - Salina	Yes	\$494,120	\$471,660	\$471,660	\$235,830		\$235,830	\$471,660
D0308	Hutchinson Public Schools	3138	Reno County Delinquent Center	No	\$112,300	\$178,124	\$112,300	\$56,150		\$56,150	\$112,300
D0373	Newton	4819	Prairie View	Yes	\$89,840	\$89,840	\$89,840	\$44,920		\$44,920	\$213,370
D0373	Newton	4878	EmberHope Youthville-C3	Yes	\$123,530	\$123,530	\$123,530	\$61,765		\$61,765	
D0383	Manhattan-Ogden	5142	Flint Hills Job Corps Center	No	\$0	\$0	\$0	\$0	(\$1,779)	\$0	\$0
D0457	Garden City	7149	SW Kansas Regional Juvenile Detention Center	No	\$67,380	\$133,798	\$67,380	\$16,845		\$50,535	\$67,380
D0475	Geary County Schools	7632	Junction City Juvenile Detention Center	No	\$152,728	\$152,728	\$152,728	\$42,674	(\$21,694)	\$88,360	\$131,034
D0489	Hays	7944	Camber Children's Mental Health Facility	Yes	\$202,140	\$141,659	\$141,659	\$63,621	(\$13,770)	\$64,268	\$127,889
D0497	Lawrence	8225	Lawrence Juvenile Detention Center	No	\$336,900	\$479,545	\$336,900	\$168,450		\$168,450	\$336,900
D0500	Kansas City	8351	Camber Academy	Yes	\$426,740	\$654,429	\$426,740	\$269,520		\$157,220	\$673,800
D0500	Kansas City	8357	Kansas City Juvenile Detention Center	No	\$247,060	\$558,427	\$247,060	\$117,915		\$129,145	
D0501	Topeka Public Schools	8542	Topeka Juvenile Detention Center	No	\$314,440	\$337,942	\$314,440	\$157,220		\$157,220	\$449,200
D0501	Topeka Public Schools	8543	Florence Crittenton Services	Yes	\$134,760	\$134,760	\$134,760	\$67,380		\$67,380	