

District	Date Approved	Total Approved	Wrap Around Amount Approved	Wrap Around Paid-After School Services	Wrap Around Paid-After School Services-paid this cycle	Wrap Around Paid-School/Community Activities	Wrap Around Paid-School/Community Activities-paid this cycle	Wrap Around Paid-Mental Health Counseling Services	Wrap Around Paid-Mental Health Counseling Services-paid this cycle	Date Paid to District	Wrap Around Paid-Outside of School Tutoring	Wrap Around Paid-Outside of School Tutoring-paid this cycle	Date Paid to District	Wrap Around Paid-Other	Wrap Around Paid-Other-paid this cycle	Wrap Around Balance (not billed)	Transportation Cost Amount Approved	Transportation Cost Paid	Transportation Cost Paid-this cycle	Date Paid to District	Transportation Cost Balance (not billed)	Construction and Repairs Amount Approved	Construction and Repairs Repairs Paid	Construction and Repairs Paid this cycle	Construction and Repairs Balance	Denied	Increase
Christian County	2/23/2022	\$9,514,849.39	\$6,927,485.39	\$1,832,180.16		\$1,178,893.00		\$663,155.00			\$6,500.00			\$2,828,844.71		\$417,912.52	\$450,972.00	\$450,972.00			\$0.00	\$2,136,392.00	\$2,136,392.00		\$0.00	1,739,335.61	\$ 1,370,620.00
Mayfield Independent	3/1/2022	\$7,852,846.10	\$105,000.00													\$105,000.00	\$893,827.10	\$541,073.83			\$352,753.27	\$6,854,019.00	\$6,854,019.00		\$0.00	NA	\$ 259,252.10
Caldwell County	3/3/2022	\$1,000.00														\$0.00	\$1,000.00	\$1,000.00			\$0.00				\$0.00	NA	NA
Calloway County	3/8/2022	\$10,739.00														\$0.00	\$10,739.00	\$3,971.40			\$6,767.60				\$0.00	NA	NA
Fulton County	3/10/2022	\$3,903,566.32	\$1,195,728.32	\$84,245.72				\$16,315.15	\$8,159.90	11/21/2023	\$7,108.60			\$196,895.63	\$15,136.64	\$867,866.68	\$257,838.00	\$25,409.16			\$232,428.84	\$2,450,000.00	\$2,450,000.00		\$0.00	NA	\$ 1,045,296.35
Muhlenberg County	3/24/2022	\$115,636.19	\$104,098.69	\$7,777.56				\$23,989.34			\$15,774.02			\$2,307.50		\$54,250.27	\$11,537.50	\$11,537.50			\$0.00				\$0.00	NA	NA
Bowling Green Independent	3/24/2022	\$6,632,259.00	\$6,625,459.00	\$146,000.00		\$13,041.20		\$246,547.39			\$268,106.91			\$2,541,907.50		\$3,409,856.00	\$0.00				\$0.00	\$6,800.00	\$6,800.00		\$0.00	\$8,789,665.40	\$ 113,000.00
Marshall County	4/21/2022	\$78,000.00	\$58,886.93	\$39,350.60		\$1,100.69					\$11,478.67			\$5,000.00		\$1,956.97	\$19,113.07	\$5,309.19			\$13,803.88				\$0.00	NA	NA
Dawson Springs Independent	5/4/2022	\$616,804.00	\$23,156.00								\$7,495.00			\$15,661.00		\$0.00	\$593,648.00	\$367,950.00			\$225,698.00				\$0.00	NA	NA
Hopkins County	4/19/2023	\$1,274,300.00	\$1,274,300.00					\$157,055.84	\$56,623.27	11/6/2023						\$1,060,620.89					\$0.00				\$0.00		
Totals		\$30,000,000.00	\$16,314,114.33	\$2,109,554.04	\$0.00	\$1,193,034.89	\$0.00	\$1,107,062.72	\$64,783.17		\$316,463.20	\$0.00		\$5,590,616.34	\$15,136.64	\$5,917,463.33	\$2,238,674.67	\$1,407,223.08	\$0.00		\$831,451.59	\$11,447,211.00	\$11,447,211.00	\$0.00	\$0.00		