

The below data was pulled Monday June 22nd.

APPROVED (415)		
Belleville	53508	2
Brooklyn	53521	1
Cambridge	53523	2
Cottage Grove	53527	8
Cross Plains	53528	5
Dane	53529	4
Deerfield	53531	2
DeForest	53532	14
Edgerton	53534	1
McFarland	53558	8
Marshall	53559	4
Mazomanie	53560	2
Middleton	53562	17
Mount Horeb	53572	13
Oregon	53575	13
Stoughton	53589	18
Sun Prairie	53590	30
Verona	53593	20
Waunakee	53597	20
Windsor	53598	3
Madison	53703	5
Madison	53704	28
Madison	53705	13
Madison	53706	1
Madison	53711	38
Madison	53713	21
Madison	53714	20
Madison	53715	8
Madison	53716	28
Madison	53717	11
Madison	53718	11
Madison	53719	42
Madison	53726	1
Columbus	53925	1

PAID (360)		
Belleville	53508	1
Brooklyn	53521	1
Cambridge	53523	2
Cottage Grove	53527	8
Cross Plains	53528	5
Dane	53529	4
Deerfield	53531	1
DeForest	53532	13
Edgerton	53534	1
McFarland	53558	6
Marshall	53559	3
Mazomanie	53560	0
Middleton	53562	16
Mount Horeb	53572	13
Oregon	53575	10
Stoughton	53589	15
Sun Prairie	53590	26
Verona	53593	20
Waunakee	53597	19
Windsor	53598	2
Madison	53703	3
Madison	53704	23
Madison	53705	9
Madison	53706	1
Madison	53711	34
Madison	53713	19
Madison	53714	16
Madison	53715	6
Madison	53716	21
Madison	53717	10
Madison	53718	11
Madison	53719	39
Madison	53726	1
Columbus	53925	1

ON HOLD / FOLLOW-UP IN AUGUST (53)	
Operates in a school	45
Uses school year calendar for programming	4
Miscellaneous (including health concerns)	4

NOT SUBMITTING A GRANT REQUEST (13)	
No longer regulated	5
Not opening a camp this summer	3
Retirement	2
Head Start that is federally funded	1
Stated they are not applying	2

REASONS AN APPROVED SITE IS NOT YET PAID	
Hasn't submitted a W-9 form	
Hasn't set up a Bill.com account	
Invoice is in the process of being created/approved at the time the data was being pulled	

Haven't submitted a request and haven't notified us of intent not to submit	20
--	----