

SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2017 - 2018

Date Generated: March 28, 2018 9:11:49 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
001 Adair County													
SEEK State Amount	\$810,406	\$810,406	\$810,406	\$759,127	\$759,127	\$759,127	\$759,127	\$759,127	\$759,127	\$771,719	\$771,719	\$771,718	\$9,301,136
Tier 1 State Amount	\$101,806	\$101,806	\$101,806	\$92,795	\$92,795	\$92,795	\$92,795	\$92,795	\$92,795	\$97,245	\$97,245	\$97,246	\$1,153,924
Transportation State Amount	\$80,287	\$80,287	\$80,287	\$80,286	\$80,286	\$80,286	\$80,286	\$80,286	\$80,286	\$99,309	\$99,309	\$99,310	\$1,020,505
Capital Outlay State Amount	\$120,960	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$110,908	\$0	\$231,868
FSPK State Amount	\$278,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$238,846	\$516,846
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Adair County	\$1,391,459	\$992,499	\$992,499	\$932,208	\$932,208	\$932,208	\$932,208	\$932,208	\$932,208	\$968,273	\$1,079,181	\$1,207,120	\$12,224,279
005 Allen County													
SEEK State Amount	\$895,693	\$895,693	\$895,693	\$873,986	\$873,986	\$873,986	\$873,986	\$873,986	\$873,986	\$906,134	\$906,134	\$906,134	\$10,649,397
Tier 1 State Amount	\$104,385	\$104,385	\$104,385	\$101,093	\$101,093	\$101,093	\$101,093	\$101,093	\$101,093	\$110,836	\$110,836	\$110,835	\$1,252,220
Transportation State Amount	\$88,620	\$88,620	\$88,620	\$88,619	\$88,619	\$88,619	\$88,619	\$88,619	\$88,619	\$119,865	\$119,865	\$119,866	\$1,157,170
Capital Outlay State Amount	\$136,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$134,502	\$0	\$270,502
FSPK State Amount	\$282,440	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$278,372	\$560,812
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$282,440	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$278,372	\$560,812
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Allen County	\$1,789,578	\$1,088,698	\$1,088,698	\$1,063,698	\$1,063,698	\$1,063,698	\$1,063,698	\$1,063,698	\$1,063,698	\$1,136,835	\$1,271,337	\$1,693,579	\$14,450,913
006 Anchorage Independent													
SEEK State Amount	\$49,778	\$49,778	\$49,778	\$50,110	\$50,110	\$50,110	\$50,110	\$50,110	\$50,110	\$55,059	\$55,059	\$55,058	\$615,170
Tier 1 State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Transportation State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Capital Outlay State Amount	\$17,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$18,015	\$0	\$35,015
FSPK State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Anchorage Independent	\$66,778	\$49,778	\$49,778	\$50,110	\$50,110	\$50,110	\$50,110	\$50,110	\$50,110	\$55,059	\$73,074	\$55,058	\$650,185



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2017 - 2018

Date Generated: March 28, 2018 9:11:50 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
011 Anderson County													
SEEK State Amount	\$890,921	\$890,921	\$890,921	\$874,505	\$874,505	\$874,505	\$874,505	\$874,505	\$874,505	\$874,506	\$874,506	\$874,507	\$10,543,312
Tier 1 State Amount	\$75,459	\$75,459	\$75,459	\$71,370	\$71,370	\$71,370	\$71,370	\$71,370	\$71,370	\$72,566	\$72,566	\$72,566	\$872,295
Transportation State Amount	\$82,853	\$82,853	\$82,853	\$82,853	\$82,853	\$82,853	\$82,853	\$82,853	\$82,853	\$102,586	\$102,586	\$102,587	\$1,053,436
Capital Outlay State Amount	\$166,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$165,053	\$0	\$331,553
FSPK State Amount	\$221,018	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$202,994	\$424,012
Original Growth Nickel State Amount	\$221,018	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$202,994	\$424,012
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Anderson County	\$1,657,769	\$1,049,233	\$1,049,233	\$1,028,728	\$1,028,728	\$1,028,728	\$1,028,728	\$1,028,728	\$1,028,728	\$1,049,658	\$1,214,711	\$1,455,648	\$13,648,620
012 Ashland Independent													
SEEK State Amount	\$977,238	\$977,238	\$977,238	\$986,212	\$986,212	\$986,212	\$986,212	\$986,212	\$986,212	\$1,000,737	\$1,000,737	\$1,000,738	\$11,851,198
Tier 1 State Amount	\$103,762	\$103,762	\$103,762	\$105,670	\$105,670	\$105,670	\$105,670	\$105,670	\$105,670	\$116,622	\$116,622	\$116,622	\$1,295,172
Transportation State Amount	\$44,559	\$44,559	\$44,559	\$44,558	\$44,558	\$44,558	\$44,558	\$44,558	\$44,558	\$112,645	\$112,645	\$112,644	\$738,959
Capital Outlay State Amount	\$140,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$142,074	\$0	\$282,824
FSPK State Amount	\$284,614	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$295,623	\$580,237
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$284,614	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$295,623	\$580,237
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Ashland Independent	\$1,835,537	\$1,125,559	\$1,125,559	\$1,136,440	\$1,136,440	\$1,136,440	\$1,136,440	\$1,136,440	\$1,136,440	\$1,230,004	\$1,372,078	\$1,821,250	\$15,328,627
013 Augusta Independent													
SEEK State Amount	\$84,284	\$84,284	\$84,284	\$101,885	\$101,885	\$101,885	\$101,885	\$101,885	\$101,885	\$123,307	\$123,307	\$123,307	\$1,234,083
Tier 1 State Amount	\$10,841	\$10,841	\$10,841	\$13,643	\$13,643	\$13,643	\$13,643	\$13,643	\$13,643	\$17,449	\$17,449	\$17,449	\$166,728
Transportation State Amount	\$3,739	\$3,739	\$3,739	\$3,738	\$3,738	\$3,738	\$3,738	\$3,738	\$3,738	\$4,852	\$4,852	\$4,851	\$48,200
Capital Outlay State Amount	\$11,179	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$16,180	\$0	\$27,359
FSPK State Amount	\$29,790	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$49,201	\$78,991
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Augusta Independent	\$139,833	\$98,864	\$98,864	\$119,266	\$119,266	\$119,266	\$119,266	\$119,266	\$119,266	\$145,608	\$161,788	\$194,808	\$1,555,361



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2017 - 2018

Date Generated: March 28, 2018 9:11:50 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
015 Ballard County													
SEEK State Amount	\$295,434	\$295,434	\$295,434	\$323,656	\$323,656	\$323,656	\$323,656	\$323,656	\$323,656	\$323,656	\$323,656	\$323,655	\$3,799,205
Tier 1 State Amount	\$19,425	\$19,425	\$19,425	\$27,481	\$27,481	\$27,481	\$27,481	\$27,481	\$27,481	\$27,933	\$27,933	\$27,932	\$306,959
Transportation State Amount	\$37,447	\$37,447	\$37,447	\$37,447	\$37,447	\$37,447	\$37,447	\$37,447	\$37,447	\$45,420	\$45,420	\$45,421	\$473,284
Capital Outlay State Amount	\$55,582	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$57,410	\$0	\$112,992
FSPK State Amount	\$53,193	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$86,394	\$139,587
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$53,193	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$86,394	\$139,587
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Ballard County	\$514,274	\$352,306	\$352,306	\$388,584	\$388,584	\$388,584	\$388,584	\$388,584	\$388,584	\$397,009	\$454,419	\$569,796	\$4,971,614
016 Barbourville Independent													
SEEK State Amount	\$213,627	\$213,627	\$213,627	\$212,026	\$212,026	\$212,026	\$212,026	\$212,026	\$212,026	\$210,698	\$210,698	\$210,699	\$2,545,132
Tier 1 State Amount	\$29,780	\$29,780	\$29,780	\$29,371	\$29,371	\$29,371	\$29,371	\$29,371	\$29,371	\$30,303	\$30,303	\$30,302	\$356,474
Transportation State Amount	\$4,928	\$4,928	\$4,928	\$4,927	\$4,927	\$4,927	\$4,927	\$4,927	\$4,927	\$10,156	\$10,156	\$10,157	\$74,815
Capital Outlay State Amount	\$30,616	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$29,984	\$0	\$60,600
FSPK State Amount	\$94,343	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$91,128	\$185,471
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Barbourville Independent	\$373,294	\$248,335	\$248,335	\$246,324	\$246,324	\$246,324	\$246,324	\$246,324	\$246,324	\$251,157	\$281,141	\$342,286	\$3,222,492
017 Bardstown Independent													
SEEK State Amount	\$666,690	\$666,690	\$666,690	\$631,178	\$631,178	\$631,178	\$631,178	\$631,178	\$631,178	\$630,516	\$630,516	\$630,516	\$7,678,686
Tier 1 State Amount	\$53,740	\$53,740	\$53,740	\$42,598	\$42,598	\$42,598	\$42,598	\$42,598	\$42,598	\$42,898	\$42,898	\$42,897	\$545,501
Transportation State Amount	\$80,721	\$80,721	\$80,721	\$80,721	\$80,721	\$80,721	\$80,721	\$80,721	\$80,721	\$89,600	\$89,600	\$89,599	\$995,288
Capital Outlay State Amount	\$112,835	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$108,088	\$0	\$220,923
FSPK State Amount	\$141,790	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$95,454	\$237,244
Original Growth Nickel State Amount	\$141,790	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$95,454	\$237,244
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Bardstown Independent	\$1,197,566	\$801,151	\$801,151	\$754,497	\$754,497	\$754,497	\$754,497	\$754,497	\$754,497	\$763,014	\$871,102	\$953,920	\$9,914,886



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2017 - 2018

Date Generated: March 28, 2018 9:11:50 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
021 Barren County													
SEEK State Amount	\$1,371,136	\$1,371,136	\$1,371,136	\$1,364,562	\$1,364,562	\$1,364,562	\$1,364,562	\$1,364,562	\$1,364,562	\$1,426,115	\$1,426,115	\$1,426,115	\$16,579,125
Tier 1 State Amount	\$155,630	\$155,630	\$155,630	\$153,067	\$153,067	\$153,067	\$153,067	\$153,067	\$153,067	\$165,203	\$165,203	\$165,202	\$1,880,900
Transportation State Amount	\$104,073	\$104,073	\$104,073	\$104,073	\$104,073	\$104,073	\$104,073	\$104,073	\$104,073	\$116,503	\$116,503	\$116,502	\$1,286,165
Capital Outlay State Amount	\$217,018	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$223,115	\$0	\$440,133
FSPK State Amount	\$445,133	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$454,491	\$899,624
Original Growth Nickel State Amount	\$445,133	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$454,491	\$899,624
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Barren County	\$2,738,123	\$1,630,839	\$1,630,839	\$1,621,702	\$1,621,702	\$1,621,702	\$1,621,702	\$1,621,702	\$1,621,702	\$1,707,821	\$1,930,936	\$2,616,801	\$21,985,571
025 Bath County													
SEEK State Amount	\$636,445	\$636,445	\$636,445	\$623,865	\$623,865	\$623,865	\$623,865	\$623,865	\$623,865	\$623,865	\$623,865	\$623,865	\$7,524,120
Tier 1 State Amount	\$85,564	\$85,564	\$85,564	\$82,599	\$82,599	\$82,599	\$82,599	\$82,599	\$82,599	\$82,910	\$82,910	\$82,911	\$1,001,017
Transportation State Amount	\$59,791	\$59,791	\$59,791	\$59,791	\$59,791	\$59,791	\$59,791	\$59,791	\$59,791	\$65,019	\$65,019	\$65,018	\$733,175
Capital Outlay State Amount	\$92,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$90,656	\$0	\$182,656
FSPK State Amount	\$235,180	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$222,734	\$457,914
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$235,180	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$222,734	\$457,914
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Bath County	\$1,344,160	\$781,800	\$781,800	\$766,255	\$766,255	\$766,255	\$766,255	\$766,255	\$766,255	\$771,794	\$862,450	\$1,217,262	\$10,356,796
026 Beechwood Independent													
SEEK State Amount	\$326,067	\$326,067	\$326,067	\$317,424	\$317,424	\$317,424	\$317,424	\$317,424	\$317,424	\$317,423	\$317,423	\$317,422	\$3,835,013
Tier 1 State Amount	\$26,896	\$26,896	\$26,896	\$25,817	\$25,817	\$25,817	\$25,817	\$25,817	\$25,817	\$25,824	\$25,824	\$25,823	\$313,061
Transportation State Amount	\$258	\$258	\$258	\$257	\$257	\$257	\$257	\$257	\$257	\$360	\$360	\$360	\$3,396
Capital Outlay State Amount	\$66,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$64,681	\$0	\$131,181
FSPK State Amount	\$92,334	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$86,995	\$179,329
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$92,334	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$86,995	\$179,329
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Beechwood Independent	\$604,389	\$353,221	\$353,221	\$343,498	\$343,498	\$343,498	\$343,498	\$343,498	\$343,498	\$343,607	\$408,288	\$517,595	\$4,641,309



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2017 - 2018

Date Generated: March 28, 2018 9:11:50 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
031 Bell County													
SEEK State Amount	\$930,096	\$930,096	\$930,096	\$928,322	\$928,322	\$928,322	\$928,322	\$928,322	\$928,322	\$928,323	\$928,323	\$928,324	\$11,145,190
Tier 1 State Amount	\$128,587	\$128,587	\$128,587	\$129,580	\$129,580	\$129,580	\$129,580	\$129,580	\$129,580	\$131,943	\$131,943	\$131,942	\$1,559,069
Transportation State Amount	\$80,065	\$80,065	\$80,065	\$80,065	\$80,065	\$80,065	\$80,065	\$80,065	\$80,065	\$98,236	\$98,236	\$98,237	\$1,015,294
Capital Outlay State Amount	\$120,940	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$118,843	\$0	\$239,783
FSPK State Amount	\$332,434	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$333,969	\$666,403
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$332,434	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$333,969	\$666,403
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Bell County	\$1,924,556	\$1,138,748	\$1,138,748	\$1,137,967	\$1,137,967	\$1,137,967	\$1,137,967	\$1,137,967	\$1,137,967	\$1,158,502	\$1,277,345	\$1,826,441	\$15,292,142
032 Bellevue Independent													
SEEK State Amount	\$161,976	\$161,976	\$161,976	\$161,196	\$161,196	\$161,196	\$161,196	\$161,196	\$161,196	\$161,195	\$161,195	\$161,194	\$1,936,688
Tier 1 State Amount	\$7,167	\$7,167	\$7,167	\$6,903	\$6,903	\$6,903	\$6,903	\$6,903	\$6,903	\$6,948	\$6,948	\$6,947	\$83,762
Transportation State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,055	\$1,055	\$1,055	\$3,165
Capital Outlay State Amount	\$32,525	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$31,875	\$0	\$64,400
FSPK State Amount	\$22,336	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$20,854	\$43,190
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Bellevue Independent	\$224,004	\$169,143	\$169,143	\$168,099	\$168,099	\$168,099	\$168,099	\$168,099	\$168,099	\$169,198	\$201,073	\$190,050	\$2,131,205
034 Berea Independent													
SEEK State Amount	\$380,621	\$380,621	\$380,621	\$377,044	\$377,044	\$377,044	\$377,044	\$377,044	\$377,044	\$386,175	\$386,175	\$386,175	\$4,562,652
Tier 1 State Amount	\$49,405	\$49,405	\$49,405	\$49,089	\$49,089	\$49,089	\$49,089	\$49,089	\$49,089	\$52,079	\$52,079	\$52,080	\$598,987
Transportation State Amount	\$19,032	\$19,032	\$19,032	\$19,032	\$19,032	\$19,032	\$19,032	\$19,032	\$19,032	\$27,740	\$27,740	\$27,740	\$254,508
Capital Outlay State Amount	\$49,069	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$50,530	\$0	\$99,599
FSPK State Amount	\$131,853	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$136,627	\$268,480
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$131,853	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$136,627	\$268,480
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Berea Independent	\$761,833	\$449,058	\$449,058	\$445,165	\$445,165	\$445,165	\$445,165	\$445,165	\$445,165	\$465,994	\$516,524	\$739,249	\$6,052,706



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2017 - 2018

Date Generated: March 28, 2018 9:11:50 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
035 Boone County													
SEEK State Amount	\$4,031,617	\$4,031,617	\$4,031,617	\$3,900,705	\$3,900,705	\$3,900,705	\$3,900,705	\$3,900,705	\$3,900,705	\$3,896,062	\$3,896,062	\$3,896,063	\$47,187,268
Tier 1 State Amount	\$97,286	\$97,286	\$97,286	\$49,109	\$49,109	\$49,109	\$49,109	\$49,109	\$49,109	\$48,514	\$48,514	\$48,513	\$732,053
Transportation State Amount	\$617,315	\$617,315	\$617,315	\$617,315	\$617,315	\$617,315	\$617,315	\$617,315	\$617,315	\$598,106	\$598,106	\$598,105	\$7,350,152
Capital Outlay State Amount	\$939,400	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$935,252	\$0	\$1,874,652
FSPK State Amount	\$277,751	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$70,790	\$348,541
Original Growth Nickel State Amount	\$277,751	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$70,790	\$348,541
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Boone County	\$6,241,120	\$4,746,218	\$4,746,218	\$4,567,129	\$4,567,129	\$4,567,129	\$4,567,129	\$4,567,129	\$4,567,129	\$4,542,682	\$5,477,934	\$4,684,261	\$57,841,207
041 Bourbon County													
SEEK State Amount	\$713,475	\$713,475	\$713,475	\$708,978	\$708,978	\$708,978	\$708,978	\$708,978	\$708,978	\$708,977	\$708,977	\$708,978	\$8,521,225
Tier 1 State Amount	\$64,579	\$64,579	\$64,579	\$63,698	\$63,698	\$63,698	\$63,698	\$63,698	\$63,698	\$66,115	\$66,115	\$66,114	\$774,269
Transportation State Amount	\$60,269	\$60,269	\$60,269	\$60,269	\$60,269	\$60,269	\$60,269	\$60,269	\$60,269	\$90,198	\$90,198	\$90,197	\$813,014
Capital Outlay State Amount	\$122,534	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$123,733	\$0	\$246,267
FSPK State Amount	\$183,072	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$181,074	\$364,146
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Bourbon County	\$1,143,929	\$838,323	\$838,323	\$832,945	\$832,945	\$832,945	\$832,945	\$832,945	\$832,945	\$865,290	\$989,023	\$1,046,363	\$10,718,921
042 Bowling Green Independent													
SEEK State Amount	\$1,190,921	\$1,190,921	\$1,190,921	\$1,187,721	\$1,187,721	\$1,187,721	\$1,187,721	\$1,187,721	\$1,187,721	\$1,200,705	\$1,200,705	\$1,200,704	\$14,301,203
Tier 1 State Amount	\$130,392	\$130,392	\$130,392	\$125,292	\$125,292	\$125,292	\$125,292	\$125,292	\$125,292	\$122,929	\$122,929	\$122,929	\$1,511,715
Transportation State Amount	\$98,514	\$98,514	\$98,514	\$98,514	\$98,514	\$98,514	\$98,514	\$98,514	\$98,514	\$83,116	\$83,116	\$83,117	\$1,135,975
Capital Outlay State Amount	\$189,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$191,703	\$0	\$381,203
FSPK State Amount	\$367,085	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$344,209	\$711,294
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$367,085	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$344,209	\$711,294
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Bowling Green Independent	\$2,343,497	\$1,419,827	\$1,419,827	\$1,411,527	\$1,411,527	\$1,411,527	\$1,411,527	\$1,411,527	\$1,411,527	\$1,406,750	\$1,598,453	\$2,095,168	\$18,752,684



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2017 - 2018

Date Generated: March 28, 2018 9:11:51 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
045 Boyd County													
SEEK State Amount	\$827,987	\$827,987	\$827,987	\$840,986	\$840,986	\$840,986	\$840,986	\$840,986	\$840,986	\$840,987	\$840,987	\$840,988	\$10,052,839
Tier 1 State Amount	\$58,636	\$58,636	\$58,636	\$62,636	\$62,636	\$62,636	\$62,636	\$62,636	\$62,636	\$62,838	\$62,838	\$62,837	\$740,237
Transportation State Amount	\$72,145	\$72,145	\$72,145	\$72,145	\$72,145	\$72,145	\$72,145	\$72,145	\$72,145	\$78,775	\$78,775	\$78,775	\$885,630
Capital Outlay State Amount	\$137,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$138,554	\$0	\$275,554
FSPK State Amount	\$155,475	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$172,124	\$327,599
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$155,475	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$172,124	\$327,599
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Boyd County	\$1,406,718	\$958,768	\$958,768	\$975,767	\$975,767	\$975,767	\$975,767	\$975,767	\$975,767	\$982,600	\$1,121,154	\$1,326,848	\$12,609,458
051 Boyle County													
SEEK State Amount	\$766,340	\$766,340	\$766,340	\$744,984	\$744,984	\$744,984	\$744,984	\$744,984	\$744,984	\$749,101	\$749,101	\$749,100	\$9,016,226
Tier 1 State Amount	\$67,682	\$67,682	\$67,682	\$59,578	\$59,578	\$59,578	\$59,578	\$59,578	\$59,578	\$59,925	\$59,925	\$59,924	\$740,288
Transportation State Amount	\$69,118	\$69,118	\$69,118	\$69,118	\$69,118	\$69,118	\$69,118	\$69,118	\$69,118	\$66,879	\$66,879	\$66,879	\$822,699
Capital Outlay State Amount	\$119,665	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$119,281	\$0	\$238,946
FSPK State Amount	\$177,801	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$146,480	\$324,281
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$44,450	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$36,620	\$81,070
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Boyle County	\$1,245,056	\$903,140	\$903,140	\$873,680	\$873,680	\$873,680	\$873,680	\$873,680	\$873,680	\$875,905	\$995,186	\$1,059,003	\$11,223,510
055 Bracken County													
SEEK State Amount	\$348,485	\$348,485	\$348,485	\$343,155	\$343,155	\$343,155	\$343,155	\$343,155	\$343,155	\$343,156	\$343,156	\$343,156	\$4,133,853
Tier 1 State Amount	\$33,548	\$33,548	\$33,548	\$36,753	\$36,753	\$36,753	\$36,753	\$36,753	\$36,753	\$36,132	\$36,132	\$36,131	\$429,557
Transportation State Amount	\$47,383	\$47,383	\$47,383	\$47,383	\$47,383	\$47,383	\$47,383	\$47,383	\$47,383	\$43,936	\$43,936	\$43,935	\$558,254
Capital Outlay State Amount	\$58,105	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$53,352	\$0	\$111,457
FSPK State Amount	\$88,682	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$99,975	\$188,657
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$88,682	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$99,975	\$188,657
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Bracken County	\$664,885	\$429,416	\$429,416	\$427,291	\$427,291	\$427,291	\$427,291	\$427,291	\$427,291	\$423,224	\$476,576	\$623,172	\$5,610,435



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2017 - 2018

Date Generated: March 28, 2018 9:11:51 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
061 Breathitt County													
SEEK State Amount	\$657,698	\$657,698	\$657,698	\$663,938	\$663,938	\$663,938	\$663,938	\$663,938	\$663,938	\$663,939	\$663,939	\$663,938	\$7,948,538
Tier 1 State Amount	\$88,267	\$88,267	\$88,267	\$93,121	\$93,121	\$93,121	\$93,121	\$93,121	\$93,121	\$95,203	\$95,203	\$95,203	\$1,109,136
Transportation State Amount	\$65,355	\$65,355	\$65,355	\$65,356	\$65,356	\$65,356	\$65,356	\$65,356	\$65,356	\$81,446	\$81,446	\$81,446	\$832,539
Capital Outlay State Amount	\$86,050	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$85,007	\$0	\$171,057
FSPK State Amount	\$221,530	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$240,622	\$462,152
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Breathitt County	\$1,118,900	\$811,320	\$811,320	\$822,415	\$822,415	\$822,415	\$822,415	\$822,415	\$822,415	\$840,588	\$925,595	\$1,081,209	\$10,523,422
065 Breckinridge County													
SEEK State Amount	\$708,340	\$708,340	\$708,340	\$705,751	\$705,751	\$705,751	\$705,751	\$705,751	\$705,751	\$737,467	\$737,467	\$737,468	\$8,571,928
Tier 1 State Amount	\$65,559	\$65,559	\$65,559	\$65,652	\$65,652	\$65,652	\$65,652	\$65,652	\$65,652	\$75,069	\$75,069	\$75,068	\$815,795
Transportation State Amount	\$85,137	\$85,137	\$85,137	\$85,136	\$85,136	\$85,136	\$85,136	\$85,136	\$85,136	\$122,006	\$122,006	\$122,006	\$1,132,245
Capital Outlay State Amount	\$121,005	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$125,602	\$0	\$246,607
FSPK State Amount	\$178,196	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$191,393	\$369,589
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$44,549	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$47,848	\$92,397
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Breckinridge County	\$1,202,786	\$859,036	\$859,036	\$856,539	\$856,539	\$856,539	\$856,539	\$856,539	\$856,539	\$934,542	\$1,060,144	\$1,173,783	\$11,228,561
071 Bullitt County													
SEEK State Amount	\$3,235,702	\$3,235,702	\$3,235,702	\$3,175,240	\$3,175,240	\$3,175,240	\$3,175,240	\$3,175,240	\$3,175,240	\$3,212,192	\$3,212,192	\$3,212,193	\$38,395,123
Tier 1 State Amount	\$267,473	\$267,473	\$267,473	\$246,660	\$246,660	\$246,660	\$246,660	\$246,660	\$246,660	\$254,226	\$254,226	\$254,227	\$3,045,058
Transportation State Amount	\$349,644	\$349,644	\$349,644	\$349,644	\$349,644	\$349,644	\$349,644	\$349,644	\$349,644	\$364,537	\$364,537	\$364,537	\$4,240,407
Capital Outlay State Amount	\$593,735	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$597,850	\$0	\$1,191,585
FSPK State Amount	\$758,133	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$682,932	\$1,441,065
Original Growth Nickel State Amount	\$758,133	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$682,932	\$1,441,065
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Bullitt County	\$5,962,820	\$3,852,819	\$3,852,819	\$3,771,544	\$3,771,544	\$3,771,544	\$3,771,544	\$3,771,544	\$3,771,544	\$3,830,955	\$4,428,805	\$5,196,821	\$49,754,303



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2017 - 2018

Date Generated: March 28, 2018 9:11:51 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
072 Burgin Independent													
SEEK State Amount	\$121,441	\$121,441	\$121,441	\$113,737	\$113,737	\$113,737	\$113,737	\$113,737	\$113,737	\$117,707	\$117,707	\$117,708	\$1,399,867
Tier 1 State Amount	\$9,122	\$9,122	\$9,122	\$7,809	\$7,809	\$7,809	\$7,809	\$7,809	\$7,809	\$8,741	\$8,741	\$8,741	\$100,443
Transportation State Amount	\$8,145	\$8,145	\$8,145	\$8,145	\$8,145	\$8,145	\$8,145	\$8,145	\$8,145	\$11,295	\$11,295	\$11,296	\$107,191
Capital Outlay State Amount	\$23,250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$22,160	\$0	\$45,410
FSPK State Amount	\$27,382	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$22,561	\$49,943
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$27,382	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$22,561	\$49,943
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Burgin Independent	\$216,722	\$138,708	\$138,708	\$129,691	\$129,691	\$129,691	\$129,691	\$129,691	\$129,691	\$137,743	\$159,903	\$182,867	\$1,752,797
075 Butler County													
SEEK State Amount	\$670,997	\$670,997	\$670,997	\$700,673	\$700,673	\$700,673	\$700,673	\$700,673	\$700,673	\$700,673	\$700,673	\$700,673	\$8,319,048
Tier 1 State Amount	\$92,063	\$92,063	\$92,063	\$96,898	\$96,898	\$96,898	\$96,898	\$96,898	\$96,898	\$98,006	\$98,006	\$98,007	\$1,151,596
Transportation State Amount	\$71,760	\$71,760	\$71,760	\$71,760	\$71,760	\$71,760	\$71,760	\$71,760	\$71,760	\$82,528	\$82,528	\$82,529	\$893,425
Capital Outlay State Amount	\$96,550	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$102,105	\$0	\$198,655
FSPK State Amount	\$248,783	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$270,637	\$519,420
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Butler County	\$1,180,153	\$834,820	\$834,820	\$869,331	\$869,331	\$869,331	\$869,331	\$869,331	\$869,331	\$881,207	\$983,312	\$1,151,846	\$11,082,144
081 Caldwell County													
SEEK State Amount	\$534,479	\$534,479	\$534,479	\$527,681	\$527,681	\$527,681	\$527,681	\$527,681	\$527,681	\$527,681	\$527,681	\$527,681	\$6,352,566
Tier 1 State Amount	\$65,840	\$65,840	\$65,840	\$63,643	\$63,643	\$63,643	\$63,643	\$63,643	\$63,643	\$76,316	\$76,316	\$76,316	\$808,326
Transportation State Amount	\$59,146	\$59,146	\$59,146	\$59,146	\$59,146	\$59,146	\$59,146	\$59,146	\$59,146	\$160,917	\$160,917	\$160,918	\$1,015,066
Capital Outlay State Amount	\$87,735	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$86,694	\$0	\$174,429
FSPK State Amount	\$188,483	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$177,711	\$366,194
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Caldwell County	\$935,683	\$659,465	\$659,465	\$650,470	\$650,470	\$650,470	\$650,470	\$650,470	\$650,470	\$764,914	\$851,608	\$942,626	\$8,716,581



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2017 - 2018

Date Generated: March 28, 2018 9:11:51 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
085 Calloway County													
SEEK State Amount	\$634,966	\$634,966	\$634,966	\$632,906	\$632,906	\$632,906	\$632,906	\$632,906	\$632,906	\$632,907	\$632,907	\$632,908	\$7,601,056
Tier 1 State Amount	\$19,774	\$19,774	\$19,774	\$20,301	\$20,301	\$20,301	\$20,301	\$20,301	\$20,301	\$20,245	\$20,245	\$20,246	\$241,864
Transportation State Amount	\$83,179	\$83,179	\$83,179	\$83,179	\$83,179	\$83,179	\$83,179	\$83,179	\$83,179	\$85,462	\$85,462	\$85,461	\$1,004,996
Capital Outlay State Amount	\$136,435	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$134,730	\$0	\$271,165
FSPK State Amount	\$55,393	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$57,439	\$112,832
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Calloway County	\$929,747	\$737,919	\$737,919	\$736,386	\$736,386	\$736,386	\$736,386	\$736,386	\$736,386	\$738,614	\$873,344	\$796,054	\$9,231,913
091 Campbell County													
SEEK State Amount	\$901,703	\$901,703	\$901,703	\$883,707	\$883,707	\$883,707	\$883,707	\$883,707	\$883,707	\$883,706	\$883,706	\$883,706	\$10,658,469
Tier 1 State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Transportation State Amount	\$155,009	\$155,009	\$155,009	\$155,008	\$155,008	\$155,008	\$155,008	\$155,008	\$155,008	\$184,179	\$184,179	\$184,179	\$1,947,612
Capital Outlay State Amount	\$222,235	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$223,433	\$0	\$445,668
FSPK State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Campbell County	\$1,278,947	\$1,056,712	\$1,056,712	\$1,038,715	\$1,038,715	\$1,038,715	\$1,038,715	\$1,038,715	\$1,038,715	\$1,067,885	\$1,291,318	\$1,067,885	\$13,051,749
092 Campbellsville Independent													
SEEK State Amount	\$318,302	\$318,302	\$318,302	\$316,058	\$316,058	\$316,058	\$316,058	\$316,058	\$316,058	\$316,059	\$316,059	\$316,059	\$3,799,431
Tier 1 State Amount	\$30,852	\$30,852	\$30,852	\$31,148	\$31,148	\$31,148	\$31,148	\$31,148	\$31,148	\$31,702	\$31,702	\$31,703	\$374,551
Transportation State Amount	\$28,766	\$28,766	\$28,766	\$28,766	\$28,766	\$28,766	\$28,766	\$28,766	\$28,766	\$35,694	\$35,694	\$35,693	\$365,975
Capital Outlay State Amount	\$51,137	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$48,910	\$0	\$100,047
FSPK State Amount	\$84,124	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$83,709	\$167,833
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$21,031	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$20,927	\$41,958
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Campbellsville Independent	\$534,212	\$377,920	\$377,920	\$375,972	\$375,972	\$375,972	\$375,972	\$375,972	\$375,972	\$383,455	\$432,365	\$488,091	\$4,849,795



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2017 - 2018

Date Generated: March 28, 2018 9:11:51 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
095 Carlisle County													
SEEK State Amount	\$205,242	\$205,242	\$205,242	\$195,513	\$195,513	\$195,513	\$195,513	\$195,513	\$195,513	\$216,847	\$216,847	\$216,846	\$2,439,344
Tier 1 State Amount	\$22,473	\$22,473	\$22,473	\$20,025	\$20,025	\$20,025	\$20,025	\$20,025	\$20,025	\$25,000	\$25,000	\$24,999	\$262,568
Transportation State Amount	\$22,014	\$22,014	\$22,014	\$22,014	\$22,014	\$22,014	\$22,014	\$22,014	\$22,014	\$31,656	\$31,656	\$31,656	\$293,094
Capital Outlay State Amount	\$32,985	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$34,077	\$0	\$67,062
FSPK State Amount	\$61,637	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$58,352	\$119,989
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$61,637	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$58,352	\$119,989
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Carlisle County	\$405,988	\$249,729	\$249,729	\$237,552	\$237,552	\$237,552	\$237,552	\$237,552	\$237,552	\$273,503	\$307,580	\$390,205	\$3,302,046
101 Carroll County													
SEEK State Amount	\$506,406	\$506,406	\$506,406	\$505,996	\$505,996	\$505,996	\$505,996	\$505,996	\$505,996	\$505,995	\$505,995	\$505,994	\$6,073,178
Tier 1 State Amount	\$50,987	\$50,987	\$50,987	\$50,695	\$50,695	\$50,695	\$50,695	\$50,695	\$50,695	\$50,904	\$50,904	\$50,904	\$609,843
Transportation State Amount	\$56,552	\$56,552	\$56,552	\$56,552	\$56,552	\$56,552	\$56,552	\$56,552	\$56,552	\$61,649	\$61,649	\$61,650	\$693,916
Capital Outlay State Amount	\$86,193	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$85,352	\$0	\$171,545
FSPK State Amount	\$141,993	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$139,699	\$281,692
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Carroll County	\$842,131	\$613,945	\$613,945	\$613,243	\$613,243	\$613,243	\$613,243	\$613,243	\$613,243	\$618,548	\$703,900	\$758,247	\$7,830,174
105 Carter County													
SEEK State Amount	\$1,429,351	\$1,429,351	\$1,429,351	\$1,413,166	\$1,413,166	\$1,413,166	\$1,413,166	\$1,413,166	\$1,413,166	\$1,410,513	\$1,410,513	\$1,410,513	\$16,998,588
Tier 1 State Amount	\$193,762	\$193,762	\$193,762	\$190,710	\$190,710	\$190,710	\$190,710	\$190,710	\$190,710	\$198,033	\$198,033	\$198,034	\$2,319,646
Transportation State Amount	\$135,250	\$135,250	\$135,250	\$135,250	\$135,250	\$135,250	\$135,250	\$135,250	\$135,250	\$188,784	\$188,784	\$188,785	\$1,783,603
Capital Outlay State Amount	\$199,800	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$197,364	\$0	\$397,164
FSPK State Amount	\$519,717	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$506,799	\$1,026,516
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$519,717	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$506,799	\$1,026,516
Total Carter County	\$2,997,597	\$1,758,363	\$1,758,363	\$1,739,126	\$1,739,126	\$1,739,126	\$1,739,126	\$1,739,126	\$1,739,126	\$1,797,330	\$1,994,694	\$2,810,930	\$23,552,033



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2017 - 2018

Date Generated: March 28, 2018 9:11:51 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
111 Casey County													
SEEK State Amount	\$719,385	\$719,385	\$719,385	\$713,705	\$713,705	\$713,705	\$713,705	\$713,705	\$713,705	\$713,704	\$713,704	\$713,705	\$8,581,498
Tier 1 State Amount	\$91,790	\$91,790	\$91,790	\$89,793	\$89,793	\$89,793	\$89,793	\$89,793	\$89,793	\$90,763	\$90,763	\$90,762	\$1,086,416
Transportation State Amount	\$76,404	\$76,404	\$76,404	\$76,404	\$76,404	\$76,404	\$76,404	\$76,404	\$76,404	\$87,380	\$87,380	\$87,379	\$949,775
Capital Outlay State Amount	\$104,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$104,053	\$0	\$208,553
FSPK State Amount	\$244,118	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$235,541	\$479,659
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Casey County	\$1,236,197	\$887,579	\$887,579	\$879,902	\$879,902	\$879,902	\$879,902	\$879,902	\$879,902	\$891,847	\$995,900	\$1,127,387	\$11,305,901
113 Caverna Independent													
SEEK State Amount	\$167,315	\$167,315	\$167,315	\$167,129	\$167,129	\$167,129	\$167,129	\$167,129	\$167,129	\$167,129	\$167,129	\$167,128	\$2,006,105
Tier 1 State Amount	\$9,362	\$9,362	\$9,362	\$9,374	\$9,374	\$9,374	\$9,374	\$9,374	\$9,374	\$9,338	\$9,338	\$9,337	\$112,343
Transportation State Amount	\$21,445	\$21,445	\$21,445	\$21,445	\$21,445	\$21,445	\$21,445	\$21,445	\$21,445	\$21,864	\$21,864	\$21,865	\$258,598
Capital Outlay State Amount	\$29,250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$29,412	\$0	\$58,662
FSPK State Amount	\$24,031	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$24,196	\$48,227
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Caverna Independent	\$251,403	\$198,122	\$198,122	\$197,948	\$197,948	\$197,948	\$197,948	\$197,948	\$197,948	\$198,331	\$227,743	\$222,526	\$2,483,935
115 Christian County													
SEEK State Amount	\$2,253,867	\$2,253,867	\$2,253,867	\$2,244,885	\$2,244,885	\$2,244,885	\$2,244,885	\$2,244,885	\$2,244,885	\$2,243,560	\$2,243,560	\$2,243,559	\$26,961,590
Tier 1 State Amount	\$197,030	\$197,030	\$197,030	\$193,427	\$193,427	\$193,427	\$193,427	\$193,427	\$193,427	\$201,797	\$201,797	\$201,798	\$2,357,044
Transportation State Amount	\$264,778	\$264,778	\$264,778	\$264,778	\$264,778	\$264,778	\$264,778	\$264,778	\$264,778	\$379,638	\$379,638	\$379,638	\$3,521,916
Capital Outlay State Amount	\$390,630	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$386,561	\$0	\$777,191
FSPK State Amount	\$537,120	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$518,480	\$1,055,600
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Christian County	\$3,643,425	\$2,715,675	\$2,715,675	\$2,703,090	\$2,703,090	\$2,703,090	\$2,703,090	\$2,703,090	\$2,703,090	\$2,824,995	\$3,211,556	\$3,343,475	\$34,673,341



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2017 - 2018

Date Generated: March 28, 2018 9:11:51 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
121 Clark County													
SEEK State Amount	\$1,270,025	\$1,270,025	\$1,270,025	\$1,262,635	\$1,262,635	\$1,262,635	\$1,262,635	\$1,262,635	\$1,262,635	\$1,261,310	\$1,261,310	\$1,261,309	\$15,169,814
Tier 1 State Amount	\$73,318	\$73,318	\$73,318	\$67,774	\$67,774	\$67,774	\$67,774	\$67,774	\$67,774	\$70,236	\$70,236	\$70,237	\$837,307
Transportation State Amount	\$128,226	\$128,226	\$128,226	\$128,226	\$128,226	\$128,226	\$128,226	\$128,226	\$128,226	\$185,442	\$185,442	\$185,443	\$1,710,361
Capital Outlay State Amount	\$240,245	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$239,418	\$0	\$479,663
FSPK State Amount	\$203,932	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$179,271	\$383,203
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$203,932	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$179,271	\$383,203
Total Clark County	\$2,119,678	\$1,471,569	\$1,471,569	\$1,458,635	\$1,458,635	\$1,458,635	\$1,458,635	\$1,458,635	\$1,458,635	\$1,516,988	\$1,756,406	\$1,875,531	\$18,963,551
125 Clay County													
SEEK State Amount	\$1,102,876	\$1,102,876	\$1,102,876	\$1,094,012	\$1,094,012	\$1,094,012	\$1,094,012	\$1,094,012	\$1,094,012	\$1,094,012	\$1,094,012	\$1,094,012	\$13,154,736
Tier 1 State Amount	\$160,025	\$160,025	\$160,025	\$157,861	\$157,861	\$157,861	\$157,861	\$157,861	\$157,861	\$165,397	\$165,397	\$165,397	\$1,923,432
Transportation State Amount	\$96,915	\$96,915	\$96,915	\$96,915	\$96,915	\$96,915	\$96,915	\$96,915	\$96,915	\$144,166	\$144,166	\$144,166	\$1,304,733
Capital Outlay State Amount	\$137,863	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$138,352	\$0	\$276,215
FSPK State Amount	\$406,683	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$401,656	\$808,339
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Clay County	\$1,904,362	\$1,359,816	\$1,359,816	\$1,348,788	\$1,348,788	\$1,348,788	\$1,348,788	\$1,348,788	\$1,348,788	\$1,403,575	\$1,541,927	\$1,805,231	\$17,467,455
131 Clinton County													
SEEK State Amount	\$550,285	\$550,285	\$550,285	\$556,898	\$556,898	\$556,898	\$556,898	\$556,898	\$556,898	\$556,898	\$556,898	\$556,899	\$6,662,938
Tier 1 State Amount	\$66,508	\$66,508	\$66,508	\$67,502	\$67,502	\$67,502	\$67,502	\$67,502	\$67,502	\$69,298	\$69,298	\$69,297	\$812,429
Transportation State Amount	\$42,153	\$42,153	\$42,153	\$42,153	\$42,153	\$42,153	\$42,153	\$42,153	\$42,153	\$57,150	\$57,150	\$57,151	\$550,828
Capital Outlay State Amount	\$77,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$79,011	\$0	\$156,511
FSPK State Amount	\$177,663	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$182,465	\$360,128
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Clinton County	\$914,109	\$658,946	\$658,946	\$666,553	\$666,553	\$666,553	\$666,553	\$666,553	\$666,553	\$683,346	\$762,357	\$865,812	\$8,542,834



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2017 - 2018

Date Generated: March 28, 2018 9:11:51 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
132 Cloverport Independent													
SEEK State Amount	\$138,318	\$138,318	\$138,318	\$136,830	\$136,830	\$136,830	\$136,830	\$136,830	\$136,830	\$136,831	\$136,831	\$136,830	\$1,646,426
Tier 1 State Amount	\$21,541	\$21,541	\$21,541	\$21,205	\$21,205	\$21,205	\$21,205	\$21,205	\$21,205	\$20,790	\$20,790	\$20,789	\$254,222
Transportation State Amount	\$9,836	\$9,836	\$9,836	\$9,836	\$9,836	\$9,836	\$9,836	\$9,836	\$9,836	\$8,324	\$8,324	\$8,324	\$113,496
Capital Outlay State Amount	\$18,300	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$17,892	\$0	\$36,192
FSPK State Amount	\$61,416	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$59,247	\$120,663
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Cloverport Independent	\$249,411	\$169,695	\$169,695	\$167,871	\$167,871	\$167,871	\$167,871	\$167,871	\$167,871	\$165,945	\$183,837	\$225,190	\$2,170,999
133 Corbin Independent													
SEEK State Amount	\$911,946	\$911,946	\$911,946	\$938,879	\$938,879	\$938,879	\$938,879	\$938,879	\$938,879	\$969,449	\$969,449	\$969,449	\$11,277,459
Tier 1 State Amount	\$126,750	\$126,750	\$126,750	\$130,929	\$130,929	\$130,929	\$130,929	\$130,929	\$130,929	\$136,662	\$136,662	\$136,661	\$1,575,809
Transportation State Amount	\$50,333	\$50,333	\$50,333	\$50,333	\$50,333	\$50,333	\$50,333	\$50,333	\$50,333	\$56,676	\$56,676	\$56,675	\$623,024
Capital Outlay State Amount	\$132,850	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$139,300	\$0	\$272,150
FSPK State Amount	\$380,415	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$407,126	\$787,541
Original Growth Nickel State Amount	\$380,415	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$407,126	\$787,541
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Corbin Independent	\$1,982,709	\$1,089,029	\$1,089,029	\$1,120,141	\$1,120,141	\$1,120,141	\$1,120,141	\$1,120,141	\$1,120,141	\$1,162,787	\$1,302,087	\$1,977,037	\$15,323,524
134 Covington Independent													
SEEK State Amount	\$1,141,524	\$1,141,524	\$1,141,524	\$1,118,211	\$1,118,211	\$1,118,211	\$1,118,211	\$1,118,211	\$1,118,211	\$1,118,210	\$1,118,210	\$1,118,210	\$13,488,468
Tier 1 State Amount	\$98,445	\$98,445	\$98,445	\$95,960	\$95,960	\$95,960	\$95,960	\$95,960	\$95,960	\$95,742	\$95,742	\$95,741	\$1,158,320
Transportation State Amount	\$66,616	\$66,616	\$66,616	\$66,616	\$66,616	\$66,616	\$66,616	\$66,616	\$66,616	\$67,833	\$67,833	\$67,832	\$803,042
Capital Outlay State Amount	\$174,760	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$168,760	\$0	\$343,520
FSPK State Amount	\$264,397	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$252,760	\$517,157
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Covington Independent	\$1,745,742	\$1,306,585	\$1,306,585	\$1,280,787	\$1,280,787	\$1,280,787	\$1,280,787	\$1,280,787	\$1,280,787	\$1,281,785	\$1,450,545	\$1,534,543	\$16,310,507



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2017 - 2018

Date Generated: March 28, 2018 9:11:51 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
135 Crittenden County													
SEEK State Amount	\$365,757	\$365,757	\$365,757	\$348,762	\$348,762	\$348,762	\$348,762	\$348,762	\$348,762	\$368,802	\$368,802	\$368,801	\$4,296,248
Tier 1 State Amount	\$40,684	\$40,684	\$40,684	\$39,261	\$39,261	\$39,261	\$39,261	\$39,261	\$39,261	\$45,029	\$45,029	\$45,030	\$492,706
Transportation State Amount	\$45,318	\$45,318	\$45,318	\$45,318	\$45,318	\$45,318	\$45,318	\$45,318	\$45,318	\$65,082	\$65,082	\$65,081	\$603,107
Capital Outlay State Amount	\$60,705	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$58,383	\$0	\$119,088
FSPK State Amount	\$112,146	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$112,026	\$224,172
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Crittenden County	\$624,610	\$451,759	\$451,759	\$433,341	\$433,341	\$433,341	\$433,341	\$433,341	\$433,341	\$478,913	\$537,296	\$590,938	\$5,735,321
141 Cumberland County													
SEEK State Amount	\$252,423	\$252,423	\$252,423	\$259,248	\$259,248	\$259,248	\$259,248	\$259,248	\$259,248	\$259,247	\$259,247	\$259,247	\$3,090,498
Tier 1 State Amount	\$26,278	\$26,278	\$26,278	\$26,932	\$26,932	\$26,932	\$26,932	\$26,932	\$26,932	\$28,067	\$28,067	\$28,067	\$324,627
Transportation State Amount	\$34,600	\$34,600	\$34,600	\$34,600	\$34,600	\$34,600	\$34,600	\$34,600	\$34,600	\$47,425	\$47,425	\$47,425	\$453,675
Capital Outlay State Amount	\$41,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$42,638	\$0	\$83,638
FSPK State Amount	\$69,148	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$72,124	\$141,272
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$69,148	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$72,124	\$141,272
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Cumberland County	\$492,597	\$313,301	\$313,301	\$320,780	\$320,780	\$320,780	\$320,780	\$320,780	\$320,780	\$334,739	\$377,377	\$478,987	\$4,234,982
143 Danville Independent													
SEEK State Amount	\$491,906	\$491,906	\$491,906	\$485,506	\$485,506	\$485,506	\$485,506	\$485,506	\$485,506	\$514,130	\$514,130	\$514,130	\$5,931,144
Tier 1 State Amount	\$35,221	\$35,221	\$35,221	\$32,233	\$32,233	\$32,233	\$32,233	\$32,233	\$32,233	\$40,602	\$40,602	\$40,603	\$420,868
Transportation State Amount	\$22,860	\$22,860	\$22,860	\$22,860	\$22,860	\$22,860	\$22,860	\$22,860	\$22,860	\$62,988	\$62,988	\$62,987	\$394,703
Capital Outlay State Amount	\$83,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$86,249	\$0	\$169,249
FSPK State Amount	\$99,294	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$95,642	\$194,936
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$24,824	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$23,910	\$48,734
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Danville Independent	\$757,105	\$549,987	\$549,987	\$540,599	\$540,599	\$540,599	\$540,599	\$540,599	\$540,599	\$617,720	\$703,969	\$737,272	\$7,159,634



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2017 - 2018

Date Generated: March 28, 2018 9:11:52 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
145 Daviess County													
SEEK State Amount	\$2,746,854	\$2,746,854	\$2,746,854	\$2,718,025	\$2,718,025	\$2,718,025	\$2,718,025	\$2,718,025	\$2,718,025	\$2,716,699	\$2,716,699	\$2,716,700	\$32,698,810
Tier 1 State Amount	\$216,681	\$216,681	\$216,681	\$204,600	\$204,600	\$204,600	\$204,600	\$204,600	\$204,600	\$199,926	\$199,926	\$199,926	\$2,477,421
Transportation State Amount	\$312,377	\$312,377	\$312,377	\$312,377	\$312,377	\$312,377	\$312,377	\$312,377	\$312,377	\$262,539	\$262,539	\$262,540	\$3,599,011
Capital Outlay State Amount	\$509,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$509,204	\$0	\$1,018,954
FSPK State Amount	\$610,383	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$557,832	\$1,168,215
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$610,383	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$557,832	\$1,168,215
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Daviess County	\$5,006,428	\$3,275,912	\$3,275,912	\$3,235,002	\$3,235,002	\$3,235,002	\$3,235,002	\$3,235,002	\$3,235,002	\$3,179,164	\$3,688,368	\$4,294,830	\$42,130,626
146 Dawson Springs Independent													
SEEK State Amount	\$240,408	\$240,408	\$240,408	\$237,334	\$237,334	\$237,334	\$237,334	\$237,334	\$237,334	\$238,859	\$238,859	\$238,860	\$2,861,806
Tier 1 State Amount	\$36,330	\$36,330	\$36,330	\$35,588	\$35,588	\$35,588	\$35,588	\$35,588	\$35,588	\$34,700	\$34,700	\$34,701	\$426,619
Transportation State Amount	\$12,836	\$12,836	\$12,836	\$12,835	\$12,835	\$12,835	\$12,835	\$12,835	\$12,835	\$9,144	\$9,144	\$9,145	\$142,951
Capital Outlay State Amount	\$30,452	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$30,058	\$0	\$60,510
FSPK State Amount	\$101,775	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$98,339	\$200,114
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Dawson Springs Independent	\$421,801	\$289,574	\$289,574	\$285,757	\$285,757	\$285,757	\$285,757	\$285,757	\$285,757	\$282,703	\$312,761	\$381,045	\$3,692,000
147 Dayton Independent													
SEEK State Amount	\$304,089	\$304,089	\$304,089	\$321,621	\$321,621	\$321,621	\$321,621	\$321,621	\$321,621	\$321,621	\$321,621	\$321,621	\$3,806,856
Tier 1 State Amount	\$36,687	\$36,687	\$36,687	\$39,766	\$39,766	\$39,766	\$39,766	\$39,766	\$39,766	\$37,636	\$37,636	\$37,637	\$461,566
Transportation State Amount	\$4,178	\$4,178	\$4,178	\$4,178	\$4,178	\$4,178	\$4,178	\$4,178	\$4,178	(\$8,710)	(\$8,710)	(\$8,710)	\$11,472
Capital Outlay State Amount	\$39,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$43,927	\$0	\$83,427
FSPK State Amount	\$102,278	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$119,089	\$221,367
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Dayton Independent	\$486,732	\$344,954	\$344,954	\$365,565	\$365,565	\$365,565	\$365,565	\$365,565	\$365,565	\$350,547	\$394,474	\$469,637	\$4,584,688



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2017 - 2018

Date Generated: March 28, 2018 9:11:52 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
149 East Bernstadt Independent													
SEEK State Amount	\$152,410	\$152,410	\$152,410	\$146,700	\$146,700	\$146,700	\$146,700	\$146,700	\$146,700	\$148,327	\$148,327	\$148,326	\$1,782,410
Tier 1 State Amount	\$21,446	\$21,446	\$21,446	\$20,117	\$20,117	\$20,117	\$20,117	\$20,117	\$20,117	\$20,123	\$20,123	\$20,124	\$245,410
Transportation State Amount	\$5,710	\$5,710	\$5,710	\$5,710	\$5,710	\$5,710	\$5,710	\$5,710	\$5,710	\$4,566	\$4,566	\$4,565	\$65,087
Capital Outlay State Amount	\$20,250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$19,069	\$0	\$39,319
FSPK State Amount	\$62,263	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$55,158	\$117,421
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$15,566	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$13,789	\$29,355
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$62,263	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$55,158	\$117,421
Total East Bernstadt Independent	\$339,908	\$179,566	\$179,566	\$172,527	\$172,527	\$172,527	\$172,527	\$172,527	\$172,527	\$173,016	\$192,085	\$297,120	\$2,396,423
151 Edmonson County													
SEEK State Amount	\$558,039	\$558,039	\$558,039	\$555,635	\$555,635	\$555,635	\$555,635	\$555,635	\$555,635	\$555,912	\$555,912	\$555,913	\$6,675,664
Tier 1 State Amount	\$62,346	\$62,346	\$62,346	\$61,543	\$61,543	\$61,543	\$61,543	\$61,543	\$61,543	\$62,545	\$62,545	\$62,544	\$743,930
Transportation State Amount	\$59,379	\$59,379	\$59,379	\$59,379	\$59,379	\$59,379	\$59,379	\$59,379	\$59,379	\$70,584	\$70,584	\$70,583	\$746,162
Capital Outlay State Amount	\$84,768	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$83,840	\$0	\$168,608
FSPK State Amount	\$165,194	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$160,847	\$326,041
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Edmonson County	\$929,726	\$679,764	\$679,764	\$676,557	\$676,557	\$676,557	\$676,557	\$676,557	\$676,557	\$689,041	\$772,881	\$849,887	\$8,660,405
152 Elizabethtown Independent													
SEEK State Amount	\$698,037	\$698,037	\$698,037	\$705,731	\$705,731	\$705,731	\$705,731	\$705,731	\$705,731	\$705,732	\$705,732	\$705,732	\$8,445,693
Tier 1 State Amount	\$82,346	\$82,346	\$82,346	\$83,352	\$83,352	\$83,352	\$83,352	\$83,352	\$83,352	\$83,671	\$83,671	\$83,670	\$998,162
Transportation State Amount	\$43,901	\$43,901	\$43,901	\$43,901	\$43,901	\$43,901	\$43,901	\$43,901	\$43,901	\$48,607	\$48,607	\$48,608	\$540,931
Capital Outlay State Amount	\$107,005	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$109,158	\$0	\$216,163
FSPK State Amount	\$237,480	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$242,971	\$480,451
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$237,480	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$242,971	\$480,451
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Elizabethtown Independent	\$1,406,249	\$824,284	\$824,284	\$832,984	\$832,984	\$832,984	\$832,984	\$832,984	\$832,984	\$838,010	\$947,168	\$1,323,952	\$11,161,851



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2017 - 2018

Date Generated: March 28, 2018 9:11:52 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
155 Elliott County													
SEEK State Amount	\$355,336	\$355,336	\$355,336	\$362,191	\$362,191	\$362,191	\$362,191	\$362,191	\$362,191	\$362,192	\$362,192	\$362,192	\$4,325,730
Tier 1 State Amount	\$52,455	\$52,455	\$52,455	\$53,663	\$53,663	\$53,663	\$53,663	\$53,663	\$53,663	\$55,323	\$55,323	\$55,324	\$645,313
Transportation State Amount	\$43,553	\$43,553	\$43,553	\$43,553	\$43,553	\$43,553	\$43,553	\$43,553	\$43,553	\$55,439	\$55,439	\$55,439	\$558,294
Capital Outlay State Amount	\$47,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$47,948	\$0	\$95,448
FSPK State Amount	\$133,831	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$137,338	\$271,169
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Elliott County	\$632,675	\$451,344	\$451,344	\$459,407	\$459,407	\$459,407	\$459,407	\$459,407	\$459,407	\$472,954	\$520,902	\$610,293	\$5,895,954
156 Eminence Independent													
SEEK State Amount	\$279,449	\$279,449	\$279,449	\$279,827	\$279,827	\$279,827	\$279,827	\$279,827	\$279,827	\$361,000	\$361,000	\$361,001	\$3,600,310
Tier 1 State Amount	\$39,072	\$39,072	\$39,072	\$38,490	\$38,490	\$38,490	\$38,490	\$38,490	\$38,490	\$51,871	\$51,871	\$51,871	\$503,769
Transportation State Amount	\$13,952	\$13,952	\$13,952	\$13,952	\$13,952	\$13,952	\$13,952	\$13,952	\$13,952	\$16,468	\$16,468	\$16,467	\$174,971
Capital Outlay State Amount	\$41,250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$46,504	\$0	\$87,754
FSPK State Amount	\$120,069	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$137,729	\$257,798
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$120,069	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$137,729	\$257,798
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Eminence Independent	\$613,861	\$332,473	\$332,473	\$332,269	\$332,269	\$332,269	\$332,269	\$332,269	\$332,269	\$429,339	\$475,843	\$704,797	\$4,882,400
157 Erlanger-Elsmere Independent													
SEEK State Amount	\$638,358	\$638,358	\$638,358	\$644,454	\$644,454	\$644,454	\$644,454	\$644,454	\$644,454	\$717,050	\$717,050	\$717,051	\$7,932,949
Tier 1 State Amount	\$57,498	\$57,498	\$57,498	\$58,245	\$58,245	\$58,245	\$58,245	\$58,245	\$58,245	\$71,553	\$71,553	\$71,554	\$736,624
Transportation State Amount	\$6,660	\$6,660	\$6,660	\$6,660	\$6,660	\$6,660	\$6,660	\$6,660	\$6,660	\$10,636	\$10,636	\$10,635	\$91,847
Capital Outlay State Amount	\$106,605	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$114,557	\$0	\$221,162
FSPK State Amount	\$176,173	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$202,704	\$378,877
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Erlanger-Elsmere Independent	\$985,294	\$702,516	\$702,516	\$709,359	\$709,359	\$709,359	\$709,359	\$709,359	\$709,359	\$799,239	\$913,796	\$1,001,944	\$9,361,459



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2017 - 2018

Date Generated: March 28, 2018 9:11:52 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
161 Estill County													
SEEK State Amount	\$717,587	\$717,587	\$717,587	\$704,542	\$704,542	\$704,542	\$704,542	\$704,542	\$704,542	\$704,541	\$704,541	\$704,542	\$8,493,637
Tier 1 State Amount	\$99,725	\$99,725	\$99,725	\$97,687	\$97,687	\$97,687	\$97,687	\$97,687	\$97,687	\$99,325	\$99,325	\$99,325	\$1,183,272
Transportation State Amount	\$77,897	\$77,897	\$77,897	\$77,897	\$77,897	\$77,897	\$77,897	\$77,897	\$77,897	\$92,368	\$92,368	\$92,368	\$978,177
Capital Outlay State Amount	\$105,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$100,964	\$0	\$205,964
FSPK State Amount	\$273,665	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$261,249	\$534,914
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Estill County	\$1,273,874	\$895,209	\$895,209	\$880,126	\$880,126	\$880,126	\$880,126	\$880,126	\$880,126	\$896,234	\$997,198	\$1,157,484	\$11,395,964
162 Fairview Independent													
SEEK State Amount	\$228,470	\$228,470	\$228,470	\$217,599	\$217,599	\$217,599	\$217,599	\$217,599	\$217,599	\$217,598	\$217,598	\$217,597	\$2,643,797
Tier 1 State Amount	\$30,098	\$30,098	\$30,098	\$28,124	\$28,124	\$28,124	\$28,124	\$28,124	\$28,124	\$29,015	\$29,015	\$29,015	\$346,083
Transportation State Amount	\$13,019	\$13,019	\$13,019	\$13,019	\$13,019	\$13,019	\$13,019	\$13,019	\$13,019	\$19,388	\$19,388	\$19,387	\$175,334
Capital Outlay State Amount	\$33,850	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$31,419	\$0	\$65,269
FSPK State Amount	\$89,023	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$78,631	\$167,654
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$89,023	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$78,631	\$167,654
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Fairview Independent	\$483,483	\$271,587	\$271,587	\$258,742	\$258,742	\$258,742	\$258,742	\$258,742	\$258,742	\$266,001	\$297,420	\$423,261	\$3,565,791
165 Fayette County													
SEEK State Amount	\$7,139,481	\$7,139,481	\$7,139,481	\$7,085,585	\$7,085,585	\$7,085,585	\$7,085,585	\$7,085,585	\$7,085,585	\$7,183,214	\$7,183,214	\$7,183,214	\$85,481,595
Tier 1 State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Transportation State Amount	\$882,706	\$882,706	\$882,706	\$882,706	\$882,706	\$882,706	\$882,706	\$882,706	\$882,706	\$1,046,174	\$1,046,174	\$1,046,174	\$11,082,876
Capital Outlay State Amount	\$1,825,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,867,276	\$0	\$3,692,276
FSPK State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Fayette County	\$9,847,187	\$8,022,187	\$8,022,187	\$7,968,291	\$7,968,291	\$7,968,291	\$7,968,291	\$7,968,291	\$7,968,291	\$8,229,388	\$10,096,664	\$8,229,388	\$100,256,747



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2017 - 2018

Date Generated: March 28, 2018 9:11:52 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
171 Fleming County													
SEEK State Amount	\$701,425	\$701,425	\$701,425	\$676,525	\$676,525	\$676,525	\$676,525	\$676,525	\$676,525	\$676,525	\$676,525	\$676,524	\$8,192,999
Tier 1 State Amount	\$84,586	\$84,586	\$84,586	\$81,224	\$81,224	\$81,224	\$81,224	\$81,224	\$81,224	\$80,574	\$80,574	\$80,573	\$982,823
Transportation State Amount	\$71,829	\$71,829	\$71,829	\$71,829	\$71,829	\$71,829	\$71,829	\$71,829	\$71,829	\$70,716	\$70,716	\$70,716	\$858,609
Capital Outlay State Amount	\$106,090	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$100,711	\$0	\$206,801
FSPK State Amount	\$229,286	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$213,859	\$443,145
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$229,286	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$213,859	\$443,145
Total Fleming County	\$1,422,502	\$857,840	\$857,840	\$829,578	\$829,578	\$829,578	\$829,578	\$829,578	\$829,578	\$827,815	\$928,526	\$1,255,531	\$11,127,522
175 Floyd County													
SEEK State Amount	\$1,832,088	\$1,832,088	\$1,832,088	\$1,973,894	\$1,973,894	\$1,973,894	\$1,973,894	\$1,973,894	\$1,973,894	\$1,973,232	\$1,973,232	\$1,973,232	\$23,259,324
Tier 1 State Amount	\$179,998	\$179,998	\$179,998	\$228,167	\$228,167	\$228,167	\$228,167	\$228,167	\$228,167	\$230,070	\$230,070	\$230,071	\$2,599,207
Transportation State Amount	\$143,234	\$143,234	\$143,234	\$143,234	\$143,234	\$143,234	\$143,234	\$143,234	\$143,234	\$165,723	\$165,723	\$165,722	\$1,786,274
Capital Outlay State Amount	\$256,285	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$265,230	\$0	\$521,515
FSPK State Amount	\$453,152	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$641,508	\$1,094,660
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$453,152	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$641,508	\$1,094,660
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Floyd County	\$3,317,909	\$2,155,320	\$2,155,320	\$2,345,295	\$2,345,295	\$2,345,295	\$2,345,295	\$2,345,295	\$2,345,295	\$2,369,025	\$2,634,255	\$3,652,041	\$30,355,640
176 Fort Thomas Independent													
SEEK State Amount	\$648,133	\$648,133	\$648,133	\$655,410	\$655,410	\$655,410	\$655,410	\$655,410	\$655,410	\$686,322	\$686,322	\$686,322	\$7,935,825
Tier 1 State Amount	\$60,022	\$60,022	\$60,022	\$60,384	\$60,384	\$60,384	\$60,384	\$60,384	\$60,384	\$65,839	\$65,839	\$65,838	\$739,886
Transportation State Amount	\$4,197	\$4,197	\$4,197	\$4,197	\$4,197	\$4,197	\$4,197	\$4,197	\$4,197	\$7,707	\$7,707	\$7,706	\$60,893
Capital Outlay State Amount	\$137,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$142,930	\$0	\$280,680
FSPK State Amount	\$215,417	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$226,857	\$442,274
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$215,417	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$226,857	\$442,274
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Fort Thomas Independent	\$1,280,936	\$712,352	\$712,352	\$719,991	\$719,991	\$719,991	\$719,991	\$719,991	\$719,991	\$759,868	\$902,798	\$1,213,580	\$9,901,832



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2017 - 2018

Date Generated: March 28, 2018 9:11:52 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
177 Frankfort Independent													
SEEK State Amount	\$239,946	\$239,946	\$239,946	\$224,687	\$224,687	\$224,687	\$224,687	\$224,687	\$224,687	\$295,808	\$295,808	\$295,809	\$2,955,385
Tier 1 State Amount	\$27,080	\$27,080	\$27,080	\$24,393	\$24,393	\$24,393	\$24,393	\$24,393	\$24,393	\$36,892	\$36,892	\$36,892	\$338,274
Transportation State Amount	\$8,237	\$8,237	\$8,237	\$8,236	\$8,236	\$8,236	\$8,236	\$8,236	\$8,236	\$7,972	\$7,972	\$7,972	\$98,043
Capital Outlay State Amount	\$36,050	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$38,369	\$0	\$74,419
FSPK State Amount	\$79,358	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$87,744	\$167,102
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Frankfort Independent	\$390,671	\$275,263	\$275,263	\$257,316	\$257,316	\$257,316	\$257,316	\$257,316	\$257,316	\$340,672	\$379,041	\$428,417	\$3,633,223
181 Franklin County													
SEEK State Amount	\$1,367,987	\$1,367,987	\$1,367,987	\$1,371,020	\$1,371,020	\$1,371,020	\$1,371,020	\$1,371,020	\$1,371,020	\$1,369,695	\$1,369,695	\$1,369,694	\$16,439,165
Tier 1 State Amount	\$75,495	\$75,495	\$75,495	\$74,158	\$74,158	\$74,158	\$74,158	\$74,158	\$74,158	\$74,986	\$74,986	\$74,987	\$896,392
Transportation State Amount	\$176,607	\$176,607	\$176,607	\$176,607	\$176,607	\$176,607	\$176,607	\$176,607	\$176,607	\$204,211	\$204,211	\$204,210	\$2,202,095
Capital Outlay State Amount	\$282,770	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$287,251	\$0	\$570,021
FSPK State Amount	\$214,852	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$210,252	\$425,104
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$214,852	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$210,252	\$425,104
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Franklin County	\$2,332,563	\$1,620,089	\$1,620,089	\$1,621,785	\$1,621,785	\$1,621,785	\$1,621,785	\$1,621,785	\$1,621,785	\$1,648,892	\$1,936,143	\$2,069,395	\$20,957,881
185 Fulton County													
SEEK State Amount	\$152,258	\$152,258	\$152,258	\$155,735	\$155,735	\$155,735	\$155,735	\$155,735	\$155,735	\$175,031	\$175,031	\$175,032	\$1,916,278
Tier 1 State Amount	\$13,818	\$13,818	\$13,818	\$14,162	\$14,162	\$14,162	\$14,162	\$14,162	\$14,162	\$21,145	\$21,145	\$21,146	\$189,862
Transportation State Amount	\$17,165	\$17,165	\$17,165	\$17,165	\$17,165	\$17,165	\$17,165	\$17,165	\$17,165	\$50,627	\$50,627	\$50,627	\$306,366
Capital Outlay State Amount	\$24,359	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$26,495	\$0	\$50,854
FSPK State Amount	\$36,095	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$43,274	\$79,369
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Fulton County	\$243,695	\$183,241	\$183,241	\$187,062	\$187,062	\$187,062	\$187,062	\$187,062	\$187,062	\$246,803	\$273,298	\$290,079	\$2,542,729



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2017 - 2018

Date Generated: March 28, 2018 9:11:52 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
186 Fulton Independent													
SEEK State Amount	\$127,552	\$127,552	\$127,552	\$141,450	\$141,450	\$141,450	\$141,450	\$141,450	\$141,450	\$141,450	\$141,450	\$141,449	\$1,655,705
Tier 1 State Amount	\$13,368	\$13,368	\$13,368	\$16,240	\$16,240	\$16,240	\$16,240	\$16,240	\$16,240	\$16,241	\$16,241	\$16,241	\$186,267
Transportation State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Capital Outlay State Amount	\$15,817	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$18,256	\$0	\$34,073
FSPK State Amount	\$35,161	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$48,039	\$83,200
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Fulton Independent	\$191,898	\$140,920	\$140,920	\$157,690	\$157,690	\$157,690	\$157,690	\$157,690	\$157,690	\$157,691	\$175,947	\$205,729	\$1,959,245
191 Gallatin County													
SEEK State Amount	\$441,066	\$441,066	\$441,066	\$433,829	\$433,829	\$433,829	\$433,829	\$433,829	\$433,829	\$433,828	\$433,828	\$433,828	\$5,227,656
Tier 1 State Amount	\$47,654	\$47,654	\$47,654	\$47,127	\$47,127	\$47,127	\$47,127	\$47,127	\$47,127	\$47,046	\$47,046	\$47,047	\$566,863
Transportation State Amount	\$44,416	\$44,416	\$44,416	\$44,417	\$44,417	\$44,417	\$44,417	\$44,417	\$44,417	\$46,090	\$46,090	\$46,091	\$538,021
Capital Outlay State Amount	\$73,305	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$70,152	\$0	\$143,457
FSPK State Amount	\$134,543	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$130,399	\$264,942
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$134,543	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$130,399	\$264,942
Equalized Facility Funding Nickel State Amount	\$134,543	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$130,399	\$264,942
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Gallatin County	\$1,010,070	\$533,136	\$533,136	\$525,373	\$525,373	\$525,373	\$525,373	\$525,373	\$525,373	\$526,964	\$597,116	\$918,163	\$7,270,823
195 Garrard County													
SEEK State Amount	\$748,991	\$748,991	\$748,991	\$756,431	\$756,431	\$756,431	\$756,431	\$756,431	\$756,431	\$756,432	\$756,432	\$756,431	\$9,054,854
Tier 1 State Amount	\$83,897	\$83,897	\$83,897	\$84,565	\$84,565	\$84,565	\$84,565	\$84,565	\$84,565	\$85,093	\$85,093	\$85,093	\$1,014,360
Transportation State Amount	\$62,950	\$62,950	\$62,950	\$62,950	\$62,950	\$62,950	\$62,950	\$62,950	\$62,950	\$70,627	\$70,627	\$70,628	\$778,432
Capital Outlay State Amount	\$116,040	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$117,436	\$0	\$233,476
FSPK State Amount	\$232,717	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$235,243	\$467,960
Original Growth Nickel State Amount	\$232,717	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$235,243	\$467,960
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Garrard County	\$1,477,312	\$895,838	\$895,838	\$903,946	\$903,946	\$903,946	\$903,946	\$903,946	\$903,946	\$912,152	\$1,029,588	\$1,382,638	\$12,017,042



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2017 - 2018

Date Generated: March 28, 2018 9:11:52 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
197 Glasgow Independent													
SEEK State Amount	\$653,731	\$653,731	\$653,731	\$668,478	\$668,478	\$668,478	\$668,478	\$668,478	\$668,478	\$668,477	\$668,477	\$668,476	\$7,977,491
Tier 1 State Amount	\$73,511	\$73,511	\$73,511	\$75,524	\$75,524	\$75,524	\$75,524	\$75,524	\$75,524	\$72,366	\$72,366	\$72,365	\$890,774
Transportation State Amount	\$49,277	\$49,277	\$49,277	\$49,277	\$49,277	\$49,277	\$49,277	\$49,277	\$49,277	\$26,842	\$26,842	\$26,843	\$524,020
Capital Outlay State Amount	\$101,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$103,329	\$0	\$204,829
FSPK State Amount	\$206,987	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$214,313	\$421,300
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$206,987	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$214,313	\$421,300
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Glasgow Independent	\$1,291,993	\$776,519	\$776,519	\$793,279	\$793,279	\$793,279	\$793,279	\$793,279	\$793,279	\$767,685	\$871,014	\$1,196,310	\$10,439,714
201 Grant County													
SEEK State Amount	\$1,135,704	\$1,135,704	\$1,135,704	\$1,094,296	\$1,094,296	\$1,094,296	\$1,094,296	\$1,094,296	\$1,094,296	\$1,093,631	\$1,093,631	\$1,093,632	\$13,253,782
Tier 1 State Amount	\$138,967	\$138,967	\$138,967	\$129,238	\$129,238	\$129,238	\$129,238	\$129,238	\$129,238	\$135,810	\$135,810	\$135,810	\$1,599,759
Transportation State Amount	\$122,065	\$122,065	\$122,065	\$122,065	\$122,065	\$122,065	\$122,065	\$122,065	\$122,065	\$179,905	\$179,905	\$179,904	\$1,638,299
Capital Outlay State Amount	\$173,792	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$167,947	\$0	\$341,739
FSPK State Amount	\$378,835	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$336,322	\$715,157
Original Growth Nickel State Amount	\$378,835	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$336,322	\$715,157
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Grant County	\$2,328,198	\$1,396,736	\$1,396,736	\$1,345,599	\$1,345,599	\$1,345,599	\$1,345,599	\$1,345,599	\$1,345,599	\$1,409,346	\$1,577,293	\$2,081,990	\$18,263,893
205 Graves County													
SEEK State Amount	\$1,125,296	\$1,125,296	\$1,125,296	\$1,112,050	\$1,112,050	\$1,112,050	\$1,112,050	\$1,112,050	\$1,112,050	\$1,115,427	\$1,115,427	\$1,115,426	\$13,394,468
Tier 1 State Amount	\$115,285	\$115,285	\$115,285	\$110,166	\$110,166	\$110,166	\$110,166	\$110,166	\$110,166	\$112,777	\$112,777	\$112,778	\$1,345,183
Transportation State Amount	\$134,365	\$134,365	\$134,365	\$134,365	\$134,365	\$134,365	\$134,365	\$134,365	\$134,365	\$168,081	\$168,081	\$168,081	\$1,713,528
Capital Outlay State Amount	\$193,950	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$190,729	\$0	\$384,679
FSPK State Amount	\$315,528	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$303,108	\$618,636
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Graves County	\$1,884,424	\$1,374,946	\$1,374,946	\$1,356,581	\$1,356,581	\$1,356,581	\$1,356,581	\$1,356,581	\$1,356,581	\$1,396,285	\$1,587,014	\$1,699,393	\$17,456,494



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2017 - 2018

Date Generated: March 28, 2018 9:11:52 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
211 Grayson County													
SEEK State Amount	\$1,229,961	\$1,229,961	\$1,229,961	\$1,211,434	\$1,211,434	\$1,211,434	\$1,211,434	\$1,211,434	\$1,211,434	\$1,209,445	\$1,209,445	\$1,209,446	\$14,586,823
Tier 1 State Amount	\$148,047	\$148,047	\$148,047	\$141,443	\$141,443	\$141,443	\$141,443	\$141,443	\$141,443	\$141,813	\$141,813	\$141,812	\$1,718,237
Transportation State Amount	\$125,715	\$125,715	\$125,715	\$125,714	\$125,714	\$125,714	\$125,714	\$125,714	\$125,714	\$135,376	\$135,376	\$135,375	\$1,537,556
Capital Outlay State Amount	\$190,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$191,713	\$0	\$382,213
FSPK State Amount	\$408,308	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$382,944	\$791,252
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Grayson County	\$2,102,531	\$1,503,723	\$1,503,723	\$1,478,591	\$1,478,591	\$1,478,591	\$1,478,591	\$1,478,591	\$1,478,591	\$1,486,634	\$1,678,347	\$1,869,577	\$19,016,081
215 Green County													
SEEK State Amount	\$487,331	\$487,331	\$487,331	\$475,489	\$475,489	\$475,489	\$475,489	\$475,489	\$475,489	\$506,730	\$506,730	\$506,729	\$5,835,116
Tier 1 State Amount	\$62,252	\$62,252	\$62,252	\$59,702	\$59,702	\$59,702	\$59,702	\$59,702	\$59,702	\$67,346	\$67,346	\$67,345	\$747,005
Transportation State Amount	\$50,428	\$50,428	\$50,428	\$50,427	\$50,427	\$50,427	\$50,427	\$50,427	\$50,427	\$67,072	\$67,072	\$67,073	\$655,063
Capital Outlay State Amount	\$72,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$74,162	\$0	\$146,912
FSPK State Amount	\$169,798	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$169,387	\$339,185
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$169,798	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$169,387	\$339,185
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Green County	\$1,012,357	\$600,011	\$600,011	\$585,618	\$585,618	\$585,618	\$585,618	\$585,618	\$585,618	\$641,148	\$715,310	\$979,921	\$8,062,466
221 Greenup County													
SEEK State Amount	\$807,397	\$807,397	\$807,397	\$816,213	\$816,213	\$816,213	\$816,213	\$816,213	\$816,213	\$814,888	\$814,888	\$814,887	\$9,764,132
Tier 1 State Amount	\$94,045	\$94,045	\$94,045	\$97,577	\$97,577	\$97,577	\$97,577	\$97,577	\$97,577	\$99,177	\$99,177	\$99,178	\$1,165,129
Transportation State Amount	\$91,765	\$91,765	\$91,765	\$91,765	\$91,765	\$91,765	\$91,765	\$91,765	\$91,765	\$109,284	\$109,284	\$109,284	\$1,153,737
Capital Outlay State Amount	\$126,535	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$126,127	\$0	\$252,662
FSPK State Amount	\$255,139	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$269,202	\$524,341
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Greenup County	\$1,374,881	\$993,207	\$993,207	\$1,005,555	\$1,005,555	\$1,005,555	\$1,005,555	\$1,005,555	\$1,005,555	\$1,023,349	\$1,149,476	\$1,292,551	\$12,860,001



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2017 - 2018

Date Generated: March 28, 2018 9:11:52 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
225 Hancock County													
SEEK State Amount	\$387,504	\$387,504	\$387,504	\$407,533	\$407,533	\$407,533	\$407,533	\$407,533	\$407,533	\$407,532	\$407,532	\$407,532	\$4,830,306
Tier 1 State Amount	\$24,470	\$24,470	\$24,470	\$31,590	\$31,590	\$31,590	\$31,590	\$31,590	\$31,590	\$32,062	\$32,062	\$32,063	\$359,137
Transportation State Amount	\$48,755	\$48,755	\$48,755	\$48,756	\$48,756	\$48,756	\$48,756	\$48,756	\$48,756	\$58,351	\$58,351	\$58,352	\$613,855
Capital Outlay State Amount	\$75,600	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$75,017	\$0	\$150,617
FSPK State Amount	\$68,320	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$97,701	\$166,021
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Hancock County	\$604,649	\$460,729	\$460,729	\$487,879	\$487,879	\$487,879	\$487,879	\$487,879	\$487,879	\$497,945	\$572,962	\$595,648	\$6,119,936
231 Hardin County													
SEEK State Amount	\$3,713,907	\$3,713,907	\$3,713,907	\$3,807,075	\$3,807,075	\$3,807,075	\$3,807,075	\$3,807,075	\$3,807,075	\$3,834,174	\$3,834,174	\$3,834,174	\$45,486,693
Tier 1 State Amount	\$311,009	\$311,009	\$311,009	\$330,582	\$330,582	\$330,582	\$330,582	\$330,582	\$330,582	\$344,106	\$344,106	\$344,105	\$3,948,836
Transportation State Amount	\$435,749	\$435,749	\$435,749	\$435,749	\$435,749	\$435,749	\$435,749	\$435,749	\$435,749	\$551,344	\$551,344	\$551,345	\$5,575,774
Capital Outlay State Amount	\$637,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$655,542	\$0	\$1,293,042
FSPK State Amount	\$836,671	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$929,028	\$1,765,699
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$836,671	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$929,028	\$1,765,699
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Hardin County	\$6,771,507	\$4,460,665	\$4,460,665	\$4,573,406	\$4,573,406	\$4,573,406	\$4,573,406	\$4,573,406	\$4,573,406	\$4,729,624	\$5,385,166	\$6,587,680	\$59,835,743
235 Harlan County													
SEEK State Amount	\$1,333,657	\$1,333,657	\$1,333,657	\$1,345,742	\$1,345,742	\$1,345,742	\$1,345,742	\$1,345,742	\$1,345,742	\$1,345,743	\$1,345,743	\$1,345,743	\$16,112,652
Tier 1 State Amount	\$169,199	\$169,199	\$169,199	\$174,684	\$174,684	\$174,684	\$174,684	\$174,684	\$174,684	\$173,837	\$173,837	\$173,838	\$2,077,213
Transportation State Amount	\$99,954	\$99,954	\$99,954	\$99,954	\$99,954	\$99,954	\$99,954	\$99,954	\$99,954	\$99,923	\$99,923	\$99,922	\$1,199,354
Capital Outlay State Amount	\$171,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$169,749	\$0	\$340,749
FSPK State Amount	\$427,640	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$446,737	\$874,377
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Harlan County	\$2,201,450	\$1,602,810	\$1,602,810	\$1,620,380	\$1,620,380	\$1,620,380	\$1,620,380	\$1,620,380	\$1,620,380	\$1,619,503	\$1,789,252	\$2,066,240	\$20,604,345



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2017 - 2018

Date Generated: March 28, 2018 9:11:53 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
236 Harlan Independent													
SEEK State Amount	\$242,128	\$242,128	\$242,128	\$226,413	\$226,413	\$226,413	\$226,413	\$226,413	\$226,413	\$226,413	\$226,413	\$226,414	\$2,764,102
Tier 1 State Amount	\$33,549	\$33,549	\$33,549	\$30,880	\$30,880	\$30,880	\$30,880	\$30,880	\$30,880	\$28,977	\$28,977	\$28,976	\$372,857
Transportation State Amount	\$9,119	\$9,119	\$9,119	\$9,119	\$9,119	\$9,119	\$9,119	\$9,119	\$9,119	(\$1,015)	(\$1,015)	(\$1,014)	\$79,027
Capital Outlay State Amount	\$33,450	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$29,291	\$0	\$62,741
FSPK State Amount	\$99,727	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$83,892	\$183,619
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$24,932	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$20,973	\$45,905
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Harlan Independent	\$442,905	\$284,796	\$284,796	\$266,412	\$266,412	\$266,412	\$266,412	\$266,412	\$266,412	\$254,375	\$283,666	\$359,241	\$3,508,251
241 Harrison County													
SEEK State Amount	\$827,688	\$827,688	\$827,688	\$836,414	\$836,414	\$836,414	\$836,414	\$836,414	\$836,414	\$835,088	\$835,088	\$835,087	\$10,006,811
Tier 1 State Amount	\$90,048	\$90,048	\$90,048	\$90,161	\$90,161	\$90,161	\$90,161	\$90,161	\$90,161	\$92,108	\$92,108	\$92,108	\$1,087,434
Transportation State Amount	\$80,691	\$80,691	\$80,691	\$80,691	\$80,691	\$80,691	\$80,691	\$80,691	\$80,691	\$102,011	\$102,011	\$102,011	\$1,032,252
Capital Outlay State Amount	\$130,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$133,490	\$0	\$263,990
FSPK State Amount	\$246,432	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$247,797	\$494,229
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Harrison County	\$1,375,359	\$998,427	\$998,427	\$1,007,266	\$1,007,266	\$1,007,266	\$1,007,266	\$1,007,266	\$1,007,266	\$1,029,207	\$1,162,697	\$1,277,003	\$12,884,716
245 Hart County													
SEEK State Amount	\$712,971	\$712,971	\$712,971	\$720,872	\$720,872	\$720,872	\$720,872	\$720,872	\$720,872	\$720,873	\$720,873	\$720,873	\$8,626,764
Tier 1 State Amount	\$84,959	\$84,959	\$84,959	\$85,651	\$85,651	\$85,651	\$85,651	\$85,651	\$85,651	\$87,590	\$87,590	\$87,589	\$1,031,552
Transportation State Amount	\$73,763	\$73,763	\$73,763	\$73,762	\$73,762	\$73,762	\$73,762	\$73,762	\$73,762	\$92,479	\$92,479	\$92,479	\$941,298
Capital Outlay State Amount	\$103,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$104,096	\$0	\$207,846
FSPK State Amount	\$222,656	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$223,425	\$446,081
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$55,664	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$55,856	\$111,520
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Hart County	\$1,253,763	\$871,693	\$871,693	\$880,285	\$880,285	\$880,285	\$880,285	\$880,285	\$880,285	\$900,942	\$1,005,038	\$1,180,222	\$11,365,061



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2017 - 2018

Date Generated: March 28, 2018 9:11:53 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
246 Hazard Independent													
SEEK State Amount	\$306,623	\$306,623	\$306,623	\$320,756	\$320,756	\$320,756	\$320,756	\$320,756	\$320,756	\$323,196	\$323,196	\$323,195	\$3,813,992
Tier 1 State Amount	\$38,104	\$38,104	\$38,104	\$40,860	\$40,860	\$40,860	\$40,860	\$40,860	\$40,860	\$42,266	\$42,266	\$42,266	\$486,270
Transportation State Amount	\$13,829	\$13,829	\$13,829	\$13,829	\$13,829	\$13,829	\$13,829	\$13,829	\$13,829	\$20,739	\$20,739	\$20,738	\$186,677
Capital Outlay State Amount	\$42,358	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$44,869	\$0	\$87,227
FSPK State Amount	\$106,549	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$119,833	\$226,382
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$106,549	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$119,833	\$226,382
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Hazard Independent	\$614,012	\$358,556	\$358,556	\$375,445	\$375,445	\$375,445	\$375,445	\$375,445	\$375,445	\$386,201	\$431,070	\$625,865	\$5,026,930
251 Henderson County													
SEEK State Amount	\$1,933,112	\$1,933,112	\$1,933,112	\$1,939,574	\$1,939,574	\$1,939,574	\$1,939,574	\$1,939,574	\$1,939,574	\$1,939,575	\$1,939,575	\$1,939,576	\$23,255,506
Tier 1 State Amount	\$185,615	\$185,615	\$185,615	\$184,175	\$184,175	\$184,175	\$184,175	\$184,175	\$184,175	\$187,542	\$187,542	\$187,541	\$2,224,520
Transportation State Amount	\$184,869	\$184,869	\$184,869	\$184,869	\$184,869	\$184,869	\$184,869	\$184,869	\$184,869	\$229,603	\$229,603	\$229,603	\$2,352,630
Capital Outlay State Amount	\$326,420	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$323,933	\$0	\$650,353
FSPK State Amount	\$519,224	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$507,324	\$1,026,548
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$129,806	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$126,831	\$256,637
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Henderson County	\$3,279,046	\$2,303,596	\$2,303,596	\$2,308,618	\$2,308,618	\$2,308,618	\$2,308,618	\$2,308,618	\$2,308,618	\$2,356,720	\$2,680,653	\$2,990,875	\$29,766,194
255 Henry County													
SEEK State Amount	\$585,293	\$585,293	\$585,293	\$594,624	\$594,624	\$594,624	\$594,624	\$594,624	\$594,624	\$617,820	\$617,820	\$617,820	\$7,177,083
Tier 1 State Amount	\$67,195	\$67,195	\$67,195	\$67,427	\$67,427	\$67,427	\$67,427	\$67,427	\$67,427	\$74,115	\$74,115	\$74,115	\$828,492
Transportation State Amount	\$63,193	\$63,193	\$63,193	\$63,193	\$63,193	\$63,193	\$63,193	\$63,193	\$63,193	\$86,352	\$86,352	\$86,353	\$827,794
Capital Outlay State Amount	\$95,270	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$98,270	\$0	\$193,540
FSPK State Amount	\$188,066	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$194,281	\$382,347
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$188,066	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$194,281	\$382,347
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Henry County	\$1,187,083	\$715,681	\$715,681	\$725,244	\$725,244	\$725,244	\$725,244	\$725,244	\$725,244	\$778,287	\$876,557	\$1,166,850	\$9,791,603



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2017 - 2018

Date Generated: March 28, 2018 9:11:53 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
261 Hickman County													
SEEK State Amount	\$188,817	\$188,817	\$188,817	\$184,253	\$184,253	\$184,253	\$184,253	\$184,253	\$184,253	\$184,252	\$184,252	\$184,252	\$2,224,725
Tier 1 State Amount	\$15,881	\$15,881	\$15,881	\$15,904	\$15,904	\$15,904	\$15,904	\$15,904	\$15,904	\$16,433	\$16,433	\$16,434	\$192,367
Transportation State Amount	\$33,639	\$33,639	\$33,639	\$33,639	\$33,639	\$33,639	\$33,639	\$33,639	\$33,639	\$42,311	\$42,311	\$42,310	\$429,683
Capital Outlay State Amount	\$33,015	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$31,130	\$0	\$64,145
FSPK State Amount	\$40,547	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$39,986	\$80,533
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Hickman County	\$311,899	\$238,337	\$238,337	\$233,796	\$233,796	\$233,796	\$233,796	\$233,796	\$233,796	\$242,996	\$274,126	\$282,982	\$2,991,453
265 Hopkins County													
SEEK State Amount	\$1,974,513	\$1,974,513	\$1,974,513	\$1,902,787	\$1,902,787	\$1,902,787	\$1,902,787	\$1,902,787	\$1,902,787	\$1,902,786	\$1,902,786	\$1,902,786	\$23,048,619
Tier 1 State Amount	\$196,395	\$196,395	\$196,395	\$181,701	\$181,701	\$181,701	\$181,701	\$181,701	\$181,701	\$174,005	\$174,005	\$174,004	\$2,201,405
Transportation State Amount	\$194,314	\$194,314	\$194,314	\$194,314	\$194,314	\$194,314	\$194,314	\$194,314	\$194,314	\$127,384	\$127,384	\$127,385	\$2,130,979
Capital Outlay State Amount	\$307,745	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$296,082	\$0	\$603,827
FSPK State Amount	\$521,723	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$459,612	\$981,335
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Hopkins County	\$3,194,690	\$2,365,222	\$2,365,222	\$2,278,802	\$2,278,802	\$2,278,802	\$2,278,802	\$2,278,802	\$2,278,802	\$2,204,175	\$2,500,257	\$2,663,787	\$28,966,165
271 Jackson County													
SEEK State Amount	\$771,772	\$771,772	\$771,772	\$751,376	\$751,376	\$751,376	\$751,376	\$751,376	\$751,376	\$751,376	\$751,376	\$751,376	\$9,077,700
Tier 1 State Amount	\$110,803	\$110,803	\$110,803	\$107,241	\$107,241	\$107,241	\$107,241	\$107,241	\$107,241	\$105,165	\$105,165	\$105,164	\$1,291,349
Transportation State Amount	\$79,239	\$79,239	\$79,239	\$79,238	\$79,238	\$79,238	\$79,238	\$79,238	\$79,238	\$71,471	\$71,471	\$71,471	\$927,558
Capital Outlay State Amount	\$93,555	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$89,469	\$0	\$183,024
FSPK State Amount	\$266,418	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$250,081	\$516,499
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$266,418	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$250,081	\$516,499
Total Jackson County	\$1,588,205	\$961,814	\$961,814	\$937,855	\$937,855	\$937,855	\$937,855	\$937,855	\$937,855	\$928,012	\$1,017,481	\$1,428,173	\$12,512,629



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2017 - 2018

Date Generated: March 28, 2018 9:11:53 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
272 Jackson Independent													
SEEK State Amount	\$107,919	\$107,919	\$107,919	\$114,776	\$114,776	\$114,776	\$114,776	\$114,776	\$114,776	\$116,317	\$116,317	\$116,318	\$1,361,365
Tier 1 State Amount	\$15,425	\$15,425	\$15,425	\$16,745	\$16,745	\$16,745	\$16,745	\$16,745	\$16,745	\$19,581	\$19,581	\$19,582	\$205,489
Transportation State Amount	\$3,750	\$3,750	\$3,750	\$3,750	\$3,750	\$3,750	\$3,750	\$3,750	\$3,750	\$16,987	\$16,987	\$16,986	\$84,710
Capital Outlay State Amount	\$14,710	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$16,436	\$0	\$31,146
FSPK State Amount	\$46,398	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$54,642	\$101,040
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Jackson Independent	\$188,202	\$127,094	\$127,094	\$135,271	\$135,271	\$135,271	\$135,271	\$135,271	\$135,271	\$152,885	\$169,321	\$207,528	\$1,783,750
275 Jefferson County													
SEEK State Amount	\$18,440,735	\$18,440,735	\$18,440,735	\$17,486,943	\$17,486,943	\$17,486,943	\$17,486,943	\$17,486,943	\$17,486,943	\$17,921,853	\$17,921,853	\$17,921,852	\$214,009,421
Tier 1 State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Transportation State Amount	\$2,755,405	\$2,755,405	\$2,755,405	\$2,755,406	\$2,755,406	\$2,755,406	\$2,755,406	\$2,755,406	\$2,755,406	\$3,068,066	\$3,068,066	\$3,068,067	\$34,002,850
Capital Outlay State Amount	\$4,355,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,342,469	\$0	\$8,697,469
FSPK State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Jefferson County	\$25,551,140	\$21,196,140	\$21,196,140	\$20,242,349	\$20,242,349	\$20,242,349	\$20,242,349	\$20,242,349	\$20,242,349	\$20,989,919	\$25,332,388	\$20,989,919	\$256,709,740
276 Jenkins Independent													
SEEK State Amount	\$159,635	\$159,635	\$159,635	\$162,371	\$162,371	\$162,371	\$162,371	\$162,371	\$162,371	\$162,370	\$162,370	\$162,370	\$1,940,241
Tier 1 State Amount	\$22,819	\$22,819	\$22,819	\$22,644	\$22,644	\$22,644	\$22,644	\$22,644	\$22,644	\$23,118	\$23,118	\$23,118	\$273,675
Transportation State Amount	\$12,661	\$12,661	\$12,661	\$12,661	\$12,661	\$12,661	\$12,661	\$12,661	\$12,661	\$16,043	\$16,043	\$16,044	\$162,079
Capital Outlay State Amount	\$19,540	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$20,268	\$0	\$39,808
FSPK State Amount	\$57,497	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$56,764	\$114,261
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Jenkins Independent	\$272,152	\$195,115	\$195,115	\$197,676	\$197,676	\$197,676	\$197,676	\$197,676	\$197,676	\$201,531	\$221,799	\$258,296	\$2,530,064



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2017 - 2018

Date Generated: March 28, 2018 9:11:53 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
281 Jessamine County													
SEEK State Amount	\$1,891,475	\$1,891,475	\$1,891,475	\$1,892,613	\$1,892,613	\$1,892,613	\$1,892,613	\$1,892,613	\$1,892,613	\$2,042,352	\$2,042,352	\$2,042,353	\$23,157,160
Tier 1 State Amount	\$116,380	\$116,380	\$116,380	\$111,609	\$111,609	\$111,609	\$111,609	\$111,609	\$111,609	\$143,459	\$143,459	\$143,460	\$1,449,172
Transportation State Amount	\$225,976	\$225,976	\$225,976	\$225,976	\$225,976	\$225,976	\$225,976	\$225,976	\$225,976	\$258,870	\$258,870	\$258,871	\$2,810,395
Capital Outlay State Amount	\$362,789	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$373,551	\$0	\$736,340
FSPK State Amount	\$322,633	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$345,680	\$668,313
Original Growth Nickel State Amount	\$322,633	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$345,680	\$668,313
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Jessamine County	\$3,241,886	\$2,233,831	\$2,233,831	\$2,230,198	\$2,230,198	\$2,230,198	\$2,230,198	\$2,230,198	\$2,230,198	\$2,444,681	\$2,818,232	\$3,136,044	\$29,489,693
285 Johnson County													
SEEK State Amount	\$1,130,055	\$1,130,055	\$1,130,055	\$1,151,170	\$1,151,170	\$1,151,170	\$1,151,170	\$1,151,170	\$1,151,170	\$1,151,171	\$1,151,171	\$1,151,172	\$13,750,699
Tier 1 State Amount	\$144,033	\$144,033	\$144,033	\$153,105	\$153,105	\$153,105	\$153,105	\$153,105	\$153,105	\$160,091	\$160,091	\$160,090	\$1,831,001
Transportation State Amount	\$105,103	\$105,103	\$105,103	\$105,102	\$105,102	\$105,102	\$105,102	\$105,102	\$105,102	\$155,926	\$155,926	\$155,925	\$1,413,698
Capital Outlay State Amount	\$162,480	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$149,862	\$0	\$312,342
FSPK State Amount	\$401,884	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$386,738	\$788,622
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Johnson County	\$1,943,555	\$1,379,191	\$1,379,191	\$1,409,377	\$1,409,377	\$1,409,377	\$1,409,377	\$1,409,377	\$1,409,377	\$1,467,188	\$1,617,050	\$1,853,925	\$18,096,362
291 Kenton County													
SEEK State Amount	\$2,961,911	\$2,961,911	\$2,961,911	\$2,984,979	\$2,984,979	\$2,984,979	\$2,984,979	\$2,984,979	\$2,984,979	\$2,983,651	\$2,983,651	\$2,983,651	\$35,746,560
Tier 1 State Amount	\$108,650	\$108,650	\$108,650	\$111,289	\$111,289	\$111,289	\$111,289	\$111,289	\$111,289	\$114,047	\$114,047	\$114,047	\$1,335,825
Transportation State Amount	\$458,416	\$458,416	\$458,416	\$458,416	\$458,416	\$458,416	\$458,416	\$458,416	\$458,416	\$577,606	\$577,606	\$577,605	\$5,858,561
Capital Outlay State Amount	\$650,650	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$649,303	\$0	\$1,299,953
FSPK State Amount	\$304,705	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$314,161	\$618,866
Original Growth Nickel State Amount	\$304,705	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$314,161	\$618,866
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Kenton County	\$4,789,037	\$3,528,977	\$3,528,977	\$3,554,684	\$3,554,684	\$3,554,684	\$3,554,684	\$3,554,684	\$3,554,684	\$3,675,304	\$4,324,607	\$4,303,625	\$45,478,631



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2017 - 2018

Date Generated: March 28, 2018 9:11:53 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
295 Knott County													
SEEK State Amount	\$696,802	\$696,802	\$696,802	\$807,988	\$807,988	\$807,988	\$807,988	\$807,988	\$807,988	\$805,999	\$805,999	\$805,999	\$9,356,331
Tier 1 State Amount	\$60,638	\$60,638	\$60,638	\$104,962	\$104,962	\$104,962	\$104,962	\$104,962	\$104,962	\$109,391	\$109,391	\$109,391	\$1,139,859
Transportation State Amount	\$64,927	\$64,927	\$64,927	\$64,927	\$64,927	\$64,927	\$64,927	\$64,927	\$64,927	\$99,803	\$99,803	\$99,803	\$883,752
Capital Outlay State Amount	\$100,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$99,975	\$0	\$200,475
FSPK State Amount	\$149,708	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$312,168	\$461,876
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Knott County	\$1,072,575	\$822,367	\$822,367	\$977,877	\$977,877	\$977,877	\$977,877	\$977,877	\$977,877	\$1,015,193	\$1,115,168	\$1,327,361	\$12,042,293
301 Knox County													
SEEK State Amount	\$1,487,603	\$1,487,603	\$1,487,603	\$1,418,882	\$1,418,882	\$1,418,882	\$1,418,882	\$1,418,882	\$1,418,882	\$1,418,883	\$1,418,883	\$1,418,883	\$17,232,750
Tier 1 State Amount	\$192,821	\$192,821	\$192,821	\$181,416	\$181,416	\$181,416	\$181,416	\$181,416	\$181,416	\$183,134	\$183,134	\$183,134	\$2,216,361
Transportation State Amount	\$118,528	\$118,528	\$118,528	\$118,527	\$118,527	\$118,527	\$118,527	\$118,527	\$118,527	\$136,117	\$136,117	\$136,116	\$1,475,096
Capital Outlay State Amount	\$194,663	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$181,642	\$0	\$376,305
FSPK State Amount	\$495,007	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$444,555	\$939,562
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Knox County	\$2,488,622	\$1,798,952	\$1,798,952	\$1,718,825	\$1,718,825	\$1,718,825	\$1,718,825	\$1,718,825	\$1,718,825	\$1,738,134	\$1,919,776	\$2,182,688	\$22,240,074
305 LaRue County													
SEEK State Amount	\$717,300	\$717,300	\$717,300	\$720,663	\$720,663	\$720,663	\$720,663	\$720,663	\$720,663	\$732,688	\$732,688	\$732,688	\$8,673,942
Tier 1 State Amount	\$85,534	\$85,534	\$85,534	\$86,146	\$86,146	\$86,146	\$86,146	\$86,146	\$86,146	\$92,481	\$92,481	\$92,482	\$1,050,922
Transportation State Amount	\$74,616	\$74,616	\$74,616	\$74,616	\$74,616	\$74,616	\$74,616	\$74,616	\$74,616	\$109,804	\$109,804	\$109,803	\$1,000,955
Capital Outlay State Amount	\$107,855	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$108,883	\$0	\$216,738
FSPK State Amount	\$229,577	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$235,113	\$464,690
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total LaRue County	\$1,214,882	\$877,450	\$877,450	\$881,425	\$881,425	\$881,425	\$881,425	\$881,425	\$881,425	\$934,973	\$1,043,856	\$1,170,086	\$11,407,247



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2017 - 2018

Date Generated: March 28, 2018 9:11:53 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
311 Laurel County													
SEEK State Amount	\$2,675,980	\$2,675,980	\$2,675,980	\$2,669,264	\$2,669,264	\$2,669,264	\$2,669,264	\$2,669,264	\$2,669,264	\$2,669,264	\$2,669,264	\$2,669,265	\$32,051,317
Tier 1 State Amount	\$289,783	\$289,783	\$289,783	\$282,862	\$282,862	\$282,862	\$282,862	\$282,862	\$282,862	\$284,434	\$284,434	\$284,435	\$3,419,824
Transportation State Amount	\$209,142	\$209,142	\$209,142	\$209,142	\$209,142	\$209,142	\$209,142	\$209,142	\$209,142	\$233,802	\$233,802	\$233,803	\$2,583,685
Capital Outlay State Amount	\$405,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$402,668	\$0	\$807,668
FSPK State Amount	\$789,910	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$753,872	\$1,543,782
Original Growth Nickel State Amount	\$789,910	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$753,872	\$1,543,782
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Laurel County	\$5,159,725	\$3,174,905	\$3,174,905	\$3,161,268	\$3,161,268	\$3,161,268	\$3,161,268	\$3,161,268	\$3,161,268	\$3,187,500	\$3,590,168	\$4,695,247	\$41,950,058
315 Lawrence County													
SEEK State Amount	\$729,445	\$729,445	\$729,445	\$743,708	\$743,708	\$743,708	\$743,708	\$743,708	\$743,708	\$743,709	\$743,709	\$743,710	\$8,881,711
Tier 1 State Amount	\$72,331	\$72,331	\$72,331	\$85,082	\$85,082	\$85,082	\$85,082	\$85,082	\$85,082	\$85,558	\$85,558	\$85,557	\$984,158
Transportation State Amount	\$66,361	\$66,361	\$66,361	\$66,361	\$66,361	\$66,361	\$66,361	\$66,361	\$66,361	\$73,861	\$73,861	\$73,860	\$818,831
Capital Outlay State Amount	\$114,015	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$108,258	\$0	\$222,273
FSPK State Amount	\$194,257	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$244,989	\$439,246
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Lawrence County	\$1,176,409	\$868,137	\$868,137	\$895,151	\$895,151	\$895,151	\$895,151	\$895,151	\$895,151	\$903,128	\$1,011,386	\$1,148,116	\$11,346,219
321 Lee County													
SEEK State Amount	\$252,348	\$252,348	\$252,348	\$278,242	\$278,242	\$278,242	\$278,242	\$278,242	\$278,242	\$278,242	\$278,242	\$278,241	\$3,261,221
Tier 1 State Amount	\$27,853	\$27,853	\$27,853	\$34,114	\$34,114	\$34,114	\$34,114	\$34,114	\$34,114	\$35,016	\$35,016	\$35,016	\$393,291
Transportation State Amount	\$29,804	\$29,804	\$29,804	\$29,804	\$29,804	\$29,804	\$29,804	\$29,804	\$29,804	\$38,381	\$38,381	\$38,380	\$383,378
Capital Outlay State Amount	\$40,418	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$42,689	\$0	\$83,107
FSPK State Amount	\$75,278	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$100,440	\$175,718
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Lee County	\$425,701	\$310,005	\$310,005	\$342,160	\$342,160	\$342,160	\$342,160	\$342,160	\$342,160	\$351,639	\$394,328	\$452,077	\$4,296,715



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2017 - 2018

Date Generated: March 28, 2018 9:11:53 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
325 Leslie County													
SEEK State Amount	\$541,056	\$541,056	\$541,056	\$579,988	\$579,988	\$579,988	\$579,988	\$579,988	\$579,988	\$588,597	\$588,597	\$588,596	\$6,868,886
Tier 1 State Amount	\$63,526	\$63,526	\$63,526	\$76,947	\$76,947	\$76,947	\$76,947	\$76,947	\$76,947	\$83,454	\$83,454	\$83,454	\$902,622
Transportation State Amount	\$48,778	\$48,778	\$48,778	\$48,778	\$48,778	\$48,778	\$48,778	\$48,778	\$48,778	\$83,414	\$83,414	\$83,415	\$689,245
Capital Outlay State Amount	\$74,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$75,589	\$0	\$150,089
FSPK State Amount	\$162,096	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$214,636	\$376,732
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$162,096	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$214,636	\$376,732
Total Leslie County	\$1,052,052	\$653,360	\$653,360	\$705,713	\$705,713	\$705,713	\$705,713	\$705,713	\$705,713	\$755,465	\$831,054	\$1,184,737	\$9,364,306
331 Letcher County													
SEEK State Amount	\$1,100,129	\$1,100,129	\$1,100,129	\$1,163,241	\$1,163,241	\$1,163,241	\$1,163,241	\$1,163,241	\$1,163,241	\$1,163,240	\$1,163,240	\$1,163,239	\$13,769,552
Tier 1 State Amount	\$127,076	\$127,076	\$127,076	\$156,192	\$156,192	\$156,192	\$156,192	\$156,192	\$156,192	\$159,149	\$159,149	\$159,149	\$1,795,827
Transportation State Amount	\$91,980	\$91,980	\$91,980	\$91,980	\$91,980	\$91,980	\$91,980	\$91,980	\$91,980	\$115,552	\$115,552	\$115,553	\$1,174,477
Capital Outlay State Amount	\$136,675	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$135,920	\$0	\$272,595
FSPK State Amount	\$301,015	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$405,557	\$706,572
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Letcher County	\$1,756,875	\$1,319,185	\$1,319,185	\$1,411,413	\$1,411,413	\$1,411,413	\$1,411,413	\$1,411,413	\$1,411,413	\$1,437,941	\$1,573,861	\$1,843,498	\$17,719,023
335 Lewis County													
SEEK State Amount	\$681,891	\$681,891	\$681,891	\$693,011	\$693,011	\$693,011	\$693,011	\$693,011	\$693,011	\$693,010	\$693,010	\$693,009	\$8,282,768
Tier 1 State Amount	\$75,234	\$75,234	\$75,234	\$99,518	\$99,518	\$99,518	\$99,518	\$99,518	\$99,518	\$101,903	\$101,903	\$101,904	\$1,128,520
Transportation State Amount	\$87,819	\$87,819	\$87,819	\$87,819	\$87,819	\$87,819	\$87,819	\$87,819	\$87,819	\$108,457	\$108,457	\$108,457	\$1,115,742
Capital Outlay State Amount	\$100,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$100,993	\$0	\$201,493
FSPK State Amount	\$242,690	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$250,088	\$492,778
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$60,673	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$62,522	\$123,195
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Lewis County	\$1,248,807	\$844,944	\$844,944	\$880,348	\$880,348	\$880,348	\$880,348	\$880,348	\$880,348	\$903,370	\$1,004,363	\$1,215,980	\$11,344,496



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2017 - 2018

Date Generated: March 28, 2018 9:11:54 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
341 Lincoln County													
SEEK State Amount	\$1,155,177	\$1,155,177	\$1,155,177	\$1,163,128	\$1,163,128	\$1,163,128	\$1,163,128	\$1,163,128	\$1,163,128	\$1,163,128	\$1,163,128	\$1,163,129	\$13,933,684
Tier 1 State Amount	\$141,913	\$141,913	\$141,913	\$143,466	\$143,466	\$143,466	\$143,466	\$143,466	\$143,466	\$146,673	\$146,673	\$146,674	\$1,726,555
Transportation State Amount	\$108,453	\$108,453	\$108,453	\$108,452	\$108,452	\$108,452	\$108,452	\$108,452	\$108,452	\$137,292	\$137,292	\$137,292	\$1,387,947
Capital Outlay State Amount	\$166,575	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$170,609	\$0	\$337,184
FSPK State Amount	\$377,852	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$389,301	\$767,153
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Lincoln County	\$1,949,970	\$1,405,543	\$1,405,543	\$1,415,046	\$1,415,046	\$1,415,046	\$1,415,046	\$1,415,046	\$1,415,046	\$1,447,093	\$1,617,702	\$1,836,396	\$18,152,523
345 Livingston County													
SEEK State Amount	\$216,038	\$216,038	\$216,038	\$200,898	\$200,898	\$200,898	\$200,898	\$200,898	\$200,898	\$200,898	\$200,898	\$200,899	\$2,456,197
Tier 1 State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Transportation State Amount	\$39,568	\$39,568	\$39,568	\$39,568	\$39,568	\$39,568	\$39,568	\$39,568	\$39,568	\$59,119	\$59,119	\$59,120	\$533,470
Capital Outlay State Amount	\$52,300	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$53,058	\$0	\$105,358
FSPK State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Livingston County	\$307,906	\$255,606	\$255,606	\$240,466	\$240,466	\$240,466	\$240,466	\$240,466	\$240,466	\$260,017	\$313,075	\$260,019	\$3,095,025
351 Logan County													
SEEK State Amount	\$971,498	\$971,498	\$971,498	\$963,806	\$963,806	\$963,806	\$963,806	\$963,806	\$963,806	\$963,805	\$963,805	\$963,804	\$11,588,744
Tier 1 State Amount	\$102,994	\$102,994	\$102,994	\$102,431	\$102,431	\$102,431	\$102,431	\$102,431	\$102,431	\$102,599	\$102,599	\$102,600	\$1,231,366
Transportation State Amount	\$98,767	\$98,767	\$98,767	\$98,767	\$98,767	\$98,767	\$98,767	\$98,767	\$98,767	\$105,579	\$105,579	\$105,579	\$1,205,640
Capital Outlay State Amount	\$157,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$155,958	\$0	\$313,458
FSPK State Amount	\$284,113	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$281,997	\$566,110
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$71,028	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$70,500	\$141,528
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Logan County	\$1,685,900	\$1,173,259	\$1,173,259	\$1,165,004	\$1,165,004	\$1,165,004	\$1,165,004	\$1,165,004	\$1,165,004	\$1,171,983	\$1,327,941	\$1,524,480	\$15,046,846



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2017 - 2018

Date Generated: March 28, 2018 9:11:54 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
354 Ludlow Independent													
SEEK State Amount	\$264,705	\$264,705	\$264,705	\$266,694	\$266,694	\$266,694	\$266,694	\$266,694	\$266,694	\$266,030	\$266,030	\$266,030	\$3,192,369
Tier 1 State Amount	\$29,743	\$29,743	\$29,743	\$29,844	\$29,844	\$29,844	\$29,844	\$29,844	\$29,844	\$29,793	\$29,793	\$29,792	\$357,671
Transportation State Amount	\$581	\$581	\$581	\$581	\$581	\$581	\$581	\$581	\$581	\$260	\$260	\$259	\$6,008
Capital Outlay State Amount	\$37,250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$38,109	\$0	\$75,359
FSPK State Amount	\$87,605	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$88,612	\$176,217
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Ludlow Independent	\$419,884	\$295,029	\$295,029	\$297,119	\$297,119	\$297,119	\$297,119	\$297,119	\$297,119	\$296,083	\$334,192	\$384,693	\$3,807,624
361 Lyon County													
SEEK State Amount	\$121,837	\$121,837	\$121,837	\$126,016	\$126,016	\$126,016	\$126,016	\$126,016	\$126,016	\$125,763	\$125,763	\$125,763	\$1,498,896
Tier 1 State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Transportation State Amount	\$23,742	\$23,742	\$23,742	\$23,742	\$23,742	\$23,742	\$23,742	\$23,742	\$23,742	\$32,049	\$32,049	\$32,050	\$309,826
Capital Outlay State Amount	\$40,105	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$42,941	\$0	\$83,046
FSPK State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Lyon County	\$185,684	\$145,579	\$145,579	\$149,758	\$149,758	\$149,758	\$149,758	\$149,758	\$149,758	\$157,812	\$200,753	\$157,813	\$1,891,768
365 Madison County													
SEEK State Amount	\$2,967,029	\$2,967,029	\$2,967,029	\$2,929,654	\$2,929,654	\$2,929,654	\$2,929,654	\$2,929,654	\$2,929,654	\$2,928,991	\$2,928,991	\$2,928,991	\$35,265,984
Tier 1 State Amount	\$259,268	\$259,268	\$259,268	\$248,040	\$248,040	\$248,040	\$248,040	\$248,040	\$248,040	\$253,843	\$253,843	\$253,842	\$3,027,572
Transportation State Amount	\$281,038	\$281,038	\$281,038	\$281,037	\$281,037	\$281,037	\$281,037	\$281,037	\$281,037	\$365,983	\$365,983	\$365,984	\$3,627,286
Capital Outlay State Amount	\$526,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$524,079	\$0	\$1,050,829
FSPK State Amount	\$737,227	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$688,393	\$1,425,620
Original Growth Nickel State Amount	\$737,227	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$688,393	\$1,425,620
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Madison County	\$5,508,539	\$3,507,335	\$3,507,335	\$3,458,731	\$3,458,731	\$3,458,731	\$3,458,731	\$3,458,731	\$3,458,731	\$3,548,817	\$4,072,896	\$4,925,603	\$45,822,911



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2017 - 2018

Date Generated: March 28, 2018 9:11:54 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
371 Magoffin County													
SEEK State Amount	\$731,958	\$731,958	\$731,958	\$729,297	\$729,297	\$729,297	\$729,297	\$729,297	\$729,297	\$729,298	\$729,298	\$729,297	\$8,759,549
Tier 1 State Amount	\$104,645	\$104,645	\$104,645	\$105,443	\$105,443	\$105,443	\$105,443	\$105,443	\$105,443	\$106,755	\$106,755	\$106,756	\$1,266,859
Transportation State Amount	\$66,256	\$66,256	\$66,256	\$66,256	\$66,256	\$66,256	\$66,256	\$66,256	\$66,256	\$77,148	\$77,148	\$77,148	\$827,748
Capital Outlay State Amount	\$88,379	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$88,905	\$0	\$177,284
FSPK State Amount	\$255,596	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$262,429	\$518,025
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$255,596	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$262,429	\$518,025
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Magoffin County	\$1,502,430	\$902,859	\$902,859	\$900,996	\$900,996	\$900,996	\$900,996	\$900,996	\$900,996	\$913,201	\$1,002,106	\$1,438,059	\$12,067,490
375 Marion County													
SEEK State Amount	\$834,600	\$834,600	\$834,600	\$827,877	\$827,877	\$827,877	\$827,877	\$827,877	\$827,877	\$843,929	\$843,929	\$843,930	\$10,002,850
Tier 1 State Amount	\$83,094	\$83,094	\$83,094	\$80,021	\$80,021	\$80,021	\$80,021	\$80,021	\$80,021	\$85,066	\$85,066	\$85,065	\$984,605
Transportation State Amount	\$95,681	\$95,681	\$95,681	\$95,681	\$95,681	\$95,681	\$95,681	\$95,681	\$95,681	\$121,221	\$121,221	\$121,220	\$1,224,791
Capital Outlay State Amount	\$143,400	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$145,679	\$0	\$289,079
FSPK State Amount	\$231,509	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$224,074	\$455,583
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Marion County	\$1,388,284	\$1,013,375	\$1,013,375	\$1,003,579	\$1,003,579	\$1,003,579	\$1,003,579	\$1,003,579	\$1,003,579	\$1,050,216	\$1,195,895	\$1,274,289	\$12,956,908
381 Marshall County													
SEEK State Amount	\$1,077,045	\$1,077,045	\$1,077,045	\$1,093,368	\$1,093,368	\$1,093,368	\$1,093,368	\$1,093,368	\$1,093,368	\$1,091,377	\$1,091,377	\$1,091,376	\$13,065,473
Tier 1 State Amount	\$75,983	\$75,983	\$75,983	\$79,169	\$79,169	\$79,169	\$79,169	\$79,169	\$79,169	\$78,132	\$78,132	\$78,131	\$937,358
Transportation State Amount	\$132,328	\$132,328	\$132,328	\$132,329	\$132,329	\$132,329	\$132,329	\$132,329	\$132,329	\$123,101	\$123,101	\$123,100	\$1,560,260
Capital Outlay State Amount	\$217,865	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$219,748	\$0	\$437,613
FSPK State Amount	\$220,420	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$234,104	\$454,524
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$220,420	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$234,104	\$454,524
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Marshall County	\$1,944,061	\$1,285,356	\$1,285,356	\$1,304,866	\$1,304,866	\$1,304,866	\$1,304,866	\$1,304,866	\$1,304,866	\$1,292,610	\$1,512,358	\$1,760,815	\$16,909,752



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2017 - 2018

Date Generated: March 28, 2018 9:11:54 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
385 Martin County													
SEEK State Amount	\$614,667	\$614,667	\$614,667	\$578,524	\$578,524	\$578,524	\$578,524	\$578,524	\$578,524	\$681,839	\$681,839	\$681,840	\$7,360,663
Tier 1 State Amount	\$75,127	\$75,127	\$75,127	\$69,452	\$69,452	\$69,452	\$69,452	\$69,452	\$69,452	\$110,376	\$110,376	\$110,375	\$973,220
Transportation State Amount	\$54,604	\$54,604	\$54,604	\$54,604	\$54,604	\$54,604	\$54,604	\$54,604	\$54,604	\$66,794	\$66,794	\$66,794	\$691,818
Capital Outlay State Amount	\$86,192	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$80,285	\$0	\$166,477
FSPK State Amount	\$196,999	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$225,529	\$422,528
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$196,999	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$225,529	\$422,528
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Martin County	\$1,224,588	\$744,398	\$744,398	\$702,580	\$702,580	\$702,580	\$702,580	\$702,580	\$702,580	\$859,009	\$939,294	\$1,310,067	\$10,037,234
391 Mason County													
SEEK State Amount	\$685,672	\$685,672	\$685,672	\$685,232	\$685,232	\$685,232	\$685,232	\$685,232	\$685,232	\$684,569	\$684,569	\$684,568	\$8,222,114
Tier 1 State Amount	\$48,765	\$48,765	\$48,765	\$49,286	\$49,286	\$49,286	\$49,286	\$49,286	\$49,286	\$50,313	\$50,313	\$50,314	\$592,951
Transportation State Amount	\$85,372	\$85,372	\$85,372	\$85,372	\$85,372	\$85,372	\$85,372	\$85,372	\$85,372	\$105,535	\$105,535	\$105,534	\$1,084,952
Capital Outlay State Amount	\$122,760	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$121,492	\$0	\$244,252
FSPK State Amount	\$130,841	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$132,389	\$263,230
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Mason County	\$1,073,410	\$819,809	\$819,809	\$819,890	\$819,890	\$819,890	\$819,890	\$819,890	\$819,890	\$840,417	\$961,909	\$972,805	\$10,407,499
392 Mayfield Independent													
SEEK State Amount	\$583,104	\$583,104	\$583,104	\$588,022	\$588,022	\$588,022	\$588,022	\$588,022	\$588,022	\$666,726	\$666,726	\$666,727	\$7,277,623
Tier 1 State Amount	\$78,713	\$78,713	\$78,713	\$78,360	\$78,360	\$78,360	\$78,360	\$78,360	\$78,360	\$103,239	\$103,239	\$103,239	\$1,016,016
Transportation State Amount	\$29,390	\$29,390	\$29,390	\$29,390	\$29,390	\$29,390	\$29,390	\$29,390	\$29,390	\$111,632	\$111,632	\$111,632	\$599,406
Capital Outlay State Amount	\$78,590	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$85,593	\$0	\$164,183
FSPK State Amount	\$221,040	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$239,752	\$460,792
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$221,040	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$239,752	\$460,792
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Mayfield Independent	\$1,211,877	\$691,207	\$691,207	\$695,772	\$695,772	\$695,772	\$695,772	\$695,772	\$695,772	\$881,597	\$967,190	\$1,361,102	\$9,978,812



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2017 - 2018

Date Generated: March 28, 2018 9:11:54 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
395 McCracken County													
SEEK State Amount	\$1,533,437	\$1,533,437	\$1,533,437	\$1,489,408	\$1,489,408	\$1,489,408	\$1,489,408	\$1,489,408	\$1,489,408	\$1,637,619	\$1,637,619	\$1,637,620	\$18,449,617
Tier 1 State Amount	\$97,079	\$97,079	\$97,079	\$79,547	\$79,547	\$79,547	\$79,547	\$79,547	\$79,547	\$109,374	\$109,374	\$109,375	\$1,096,642
Transportation State Amount	\$172,799	\$172,799	\$172,799	\$172,799	\$172,799	\$172,799	\$172,799	\$172,799	\$172,799	\$199,963	\$199,963	\$199,962	\$2,155,079
Capital Outlay State Amount	\$316,625	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$332,692	\$0	\$649,317
FSPK State Amount	\$284,359	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$253,251	\$537,610
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$284,359	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$253,251	\$537,610
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total McCracken County	\$2,688,658	\$1,803,315	\$1,803,315	\$1,741,754	\$1,741,754	\$1,741,754	\$1,741,754	\$1,741,754	\$1,741,754	\$1,946,956	\$2,279,648	\$2,453,459	\$23,425,875
401 McCreary County													
SEEK State Amount	\$993,715	\$993,715	\$993,715	\$994,870	\$994,870	\$994,870	\$994,870	\$994,870	\$994,870	\$1,029,723	\$1,029,723	\$1,029,724	\$12,039,535
Tier 1 State Amount	\$140,267	\$140,267	\$140,267	\$139,073	\$139,073	\$139,073	\$139,073	\$139,073	\$139,073	\$150,075	\$150,075	\$150,074	\$1,705,463
Transportation State Amount	\$81,801	\$81,801	\$81,801	\$81,801	\$81,801	\$81,801	\$81,801	\$81,801	\$81,801	\$113,715	\$113,715	\$113,714	\$1,077,353
Capital Outlay State Amount	\$129,800	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$118,437	\$0	\$248,237
FSPK State Amount	\$380,121	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$328,776	\$708,897
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total McCreary County	\$1,725,704	\$1,215,783	\$1,215,783	\$1,215,744	\$1,215,744	\$1,215,744	\$1,215,744	\$1,215,744	\$1,215,744	\$1,293,513	\$1,411,950	\$1,622,288	\$15,779,485
405 McLean County													
SEEK State Amount	\$442,993	\$442,993	\$442,993	\$437,273	\$437,273	\$437,273	\$437,273	\$437,273	\$437,273	\$435,947	\$435,947	\$435,948	\$5,260,459
Tier 1 State Amount	\$47,773	\$47,773	\$47,773	\$48,780	\$48,780	\$48,780	\$48,780	\$48,780	\$48,780	\$49,392	\$49,392	\$49,393	\$584,176
Transportation State Amount	\$43,463	\$43,463	\$43,463	\$43,463	\$43,463	\$43,463	\$43,463	\$43,463	\$43,463	\$51,001	\$51,001	\$51,000	\$544,169
Capital Outlay State Amount	\$71,651	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$67,851	\$0	\$139,502
FSPK State Amount	\$132,726	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$135,023	\$267,749
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total McLean County	\$738,606	\$534,229	\$534,229	\$529,516	\$529,516	\$529,516	\$529,516	\$529,516	\$529,516	\$536,340	\$604,191	\$671,364	\$6,796,055



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2017 - 2018

Date Generated: March 28, 2018 9:11:54 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
411 Meade County													
SEEK State Amount	\$1,396,543	\$1,396,543	\$1,396,543	\$1,414,649	\$1,414,649	\$1,414,649	\$1,414,649	\$1,414,649	\$1,414,649	\$1,436,257	\$1,436,257	\$1,436,257	\$16,986,294
Tier 1 State Amount	\$164,574	\$164,574	\$164,574	\$167,483	\$167,483	\$167,483	\$167,483	\$167,483	\$167,483	\$175,041	\$175,041	\$175,041	\$2,023,743
Transportation State Amount	\$147,924	\$147,924	\$147,924	\$147,923	\$147,923	\$147,923	\$147,923	\$147,923	\$147,923	\$182,955	\$182,955	\$182,956	\$1,880,176
Capital Outlay State Amount	\$221,600	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$224,974	\$0	\$446,574
FSPK State Amount	\$456,788	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$473,862	\$930,650
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$456,788	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$473,862	\$930,650
Equalized Facility Funding Nickel State Amount	\$456,788	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$473,862	\$930,650
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Meade County	\$3,301,005	\$1,709,041	\$1,709,041	\$1,730,055	\$1,730,055	\$1,730,055	\$1,730,055	\$1,730,055	\$1,730,055	\$1,794,253	\$2,019,227	\$3,215,840	\$24,128,737
415 Menifee County													
SEEK State Amount	\$355,172	\$355,172	\$355,172	\$356,808	\$356,808	\$356,808	\$356,808	\$356,808	\$356,808	\$356,808	\$356,808	\$356,809	\$4,276,789
Tier 1 State Amount	\$52,259	\$52,259	\$52,259	\$52,288	\$52,288	\$52,288	\$52,288	\$52,288	\$52,288	\$52,498	\$52,498	\$52,499	\$628,000
Transportation State Amount	\$36,966	\$36,966	\$36,966	\$36,966	\$36,966	\$36,966	\$36,966	\$36,966	\$36,966	\$40,136	\$40,136	\$40,136	\$453,102
Capital Outlay State Amount	\$47,450	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$47,460	\$0	\$94,910
FSPK State Amount	\$137,285	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$136,466	\$273,751
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Menifee County	\$629,132	\$444,397	\$444,397	\$446,062	\$446,062	\$446,062	\$446,062	\$446,062	\$446,062	\$449,442	\$496,902	\$585,910	\$5,726,552
421 Mercer County													
SEEK State Amount	\$738,823	\$738,823	\$738,823	\$722,458	\$722,458	\$722,458	\$722,458	\$722,458	\$722,458	\$722,458	\$722,458	\$722,457	\$8,718,590
Tier 1 State Amount	\$59,103	\$59,103	\$59,103	\$56,055	\$56,055	\$56,055	\$56,055	\$56,055	\$56,055	\$56,420	\$56,420	\$56,421	\$682,900
Transportation State Amount	\$80,915	\$80,915	\$80,915	\$80,915	\$80,915	\$80,915	\$80,915	\$80,915	\$80,915	\$90,154	\$90,154	\$90,153	\$998,696
Capital Outlay State Amount	\$128,375	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$124,348	\$0	\$252,723
FSPK State Amount	\$160,571	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$146,687	\$307,258
Original Growth Nickel State Amount	\$160,571	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$146,687	\$307,258
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Mercer County	\$1,328,358	\$878,841	\$878,841	\$859,428	\$859,428	\$859,428	\$859,428	\$859,428	\$859,428	\$869,032	\$993,380	\$1,162,405	\$11,267,425



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2017 - 2018

Date Generated: March 28, 2018 9:11:54 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
425 Metcalfe County													
SEEK State Amount	\$472,761	\$472,761	\$472,761	\$465,827	\$465,827	\$465,827	\$465,827	\$465,827	\$465,827	\$465,826	\$465,826	\$465,826	\$5,610,723
Tier 1 State Amount	\$59,534	\$59,534	\$59,534	\$58,339	\$58,339	\$58,339	\$58,339	\$58,339	\$58,339	\$60,291	\$60,291	\$60,291	\$709,509
Transportation State Amount	\$45,059	\$45,059	\$45,059	\$45,059	\$45,059	\$45,059	\$45,059	\$45,059	\$45,059	\$61,263	\$61,263	\$61,262	\$589,319
Capital Outlay State Amount	\$69,115	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$67,790	\$0	\$136,905
FSPK State Amount	\$161,064	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$155,640	\$316,704
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$161,064	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$155,640	\$316,704
Total Metcalfe County	\$968,597	\$577,354	\$577,354	\$569,225	\$569,225	\$569,225	\$569,225	\$569,225	\$569,225	\$587,380	\$655,170	\$898,659	\$7,679,864
426 Middlesboro Independent													
SEEK State Amount	\$362,003	\$362,003	\$362,003	\$362,319	\$362,319	\$362,319	\$362,319	\$362,319	\$362,319	\$362,318	\$362,318	\$362,318	\$4,346,877
Tier 1 State Amount	\$34,857	\$34,857	\$34,857	\$34,662	\$34,662	\$34,662	\$34,662	\$34,662	\$34,662	\$34,663	\$34,663	\$34,664	\$416,533
Transportation State Amount	\$24,037	\$24,037	\$24,037	\$24,037	\$24,037	\$24,037	\$24,037	\$24,037	\$24,037	\$25,330	\$25,330	\$25,329	\$292,322
Capital Outlay State Amount	\$52,250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$52,356	\$0	\$104,606
FSPK State Amount	\$90,826	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$89,936	\$180,762
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Middlesboro Independent	\$563,973	\$420,897	\$420,897	\$421,018	\$421,018	\$421,018	\$421,018	\$421,018	\$421,018	\$422,311	\$474,667	\$512,247	\$5,341,100
431 Monroe County													
SEEK State Amount	\$592,113	\$592,113	\$592,113	\$580,774	\$580,774	\$580,774	\$580,774	\$580,774	\$580,774	\$580,775	\$580,775	\$580,776	\$7,003,309
Tier 1 State Amount	\$77,559	\$77,559	\$77,559	\$74,099	\$74,099	\$74,099	\$74,099	\$74,099	\$74,099	\$86,579	\$86,579	\$86,580	\$937,009
Transportation State Amount	\$48,634	\$48,634	\$48,634	\$48,634	\$48,634	\$48,634	\$48,634	\$48,634	\$48,634	\$134,177	\$134,177	\$134,176	\$840,236
Capital Outlay State Amount	\$83,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$80,996	\$0	\$164,746
FSPK State Amount	\$211,632	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$193,234	\$404,866
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$211,632	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$193,234	\$404,866
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Monroe County	\$1,225,320	\$718,306	\$718,306	\$703,507	\$703,507	\$703,507	\$703,507	\$703,507	\$703,507	\$801,531	\$882,527	\$1,188,000	\$9,755,032



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2017 - 2018

Date Generated: March 28, 2018 9:11:54 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
435 Montgomery County													
SEEK State Amount	\$1,379,190	\$1,379,190	\$1,379,190	\$1,381,878	\$1,381,878	\$1,381,878	\$1,381,878	\$1,381,878	\$1,381,878	\$1,381,214	\$1,381,214	\$1,381,215	\$16,572,481
Tier 1 State Amount	\$160,415	\$160,415	\$160,415	\$159,142	\$159,142	\$159,142	\$159,142	\$159,142	\$159,142	\$160,675	\$160,675	\$160,676	\$1,918,123
Transportation State Amount	\$136,448	\$136,448	\$136,448	\$136,449	\$136,449	\$136,449	\$136,449	\$136,449	\$136,449	\$155,971	\$155,971	\$155,972	\$1,695,952
Capital Outlay State Amount	\$209,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$210,392	\$0	\$419,892
FSPK State Amount	\$433,943	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$427,633	\$861,576
Original Growth Nickel State Amount	\$433,943	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$427,633	\$861,576
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Montgomery County	\$2,753,439	\$1,676,053	\$1,676,053	\$1,677,469	\$1,677,469	\$1,677,469	\$1,677,469	\$1,677,469	\$1,677,469	\$1,697,860	\$1,908,252	\$2,553,129	\$22,329,600
441 Morgan County													
SEEK State Amount	\$655,083	\$655,083	\$655,083	\$666,386	\$666,386	\$666,386	\$666,386	\$666,386	\$666,386	\$665,723	\$665,723	\$665,724	\$7,960,735
Tier 1 State Amount	\$91,676	\$91,676	\$91,676	\$93,958	\$93,958	\$93,958	\$93,958	\$93,958	\$93,958	\$101,595	\$101,595	\$101,595	\$1,143,561
Transportation State Amount	\$64,188	\$64,188	\$64,188	\$64,187	\$64,187	\$64,187	\$64,187	\$64,187	\$64,187	\$113,037	\$113,037	\$113,036	\$916,796
Capital Outlay State Amount	\$88,955	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$90,621	\$0	\$179,576
FSPK State Amount	\$241,778	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$251,481	\$493,259
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$60,445	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$62,870	\$123,315
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Morgan County	\$1,202,125	\$810,947	\$810,947	\$824,531	\$824,531	\$824,531	\$824,531	\$824,531	\$824,531	\$880,355	\$970,976	\$1,194,706	\$10,817,242
445 Muhlenberg County													
SEEK State Amount	\$1,330,057	\$1,330,057	\$1,330,057	\$1,332,513	\$1,332,513	\$1,332,513	\$1,332,513	\$1,332,513	\$1,332,513	\$1,330,523	\$1,330,523	\$1,330,523	\$15,976,818
Tier 1 State Amount	\$150,620	\$150,620	\$150,620	\$152,448	\$152,448	\$152,448	\$152,448	\$152,448	\$152,448	\$151,515	\$151,515	\$151,516	\$1,821,094
Transportation State Amount	\$144,952	\$144,952	\$144,952	\$144,952	\$144,952	\$144,952	\$144,952	\$144,952	\$144,952	\$144,964	\$144,964	\$144,964	\$1,739,460
Capital Outlay State Amount	\$214,645	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$215,263	\$0	\$429,908
FSPK State Amount	\$416,898	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$426,383	\$843,281
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Muhlenberg County	\$2,257,172	\$1,625,629	\$1,625,629	\$1,629,913	\$1,629,913	\$1,629,913	\$1,629,913	\$1,629,913	\$1,629,913	\$1,627,002	\$1,842,265	\$2,053,386	\$20,810,561



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2017 - 2018

Date Generated: March 28, 2018 9:11:55 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
446 Murray Independent													
SEEK State Amount	\$442,557	\$442,557	\$442,557	\$432,813	\$432,813	\$432,813	\$432,813	\$432,813	\$432,813	\$481,319	\$481,319	\$481,319	\$5,368,506
Tier 1 State Amount	\$50,264	\$50,264	\$50,264	\$47,370	\$47,370	\$47,370	\$47,370	\$47,370	\$47,370	\$56,281	\$56,281	\$56,282	\$603,856
Transportation State Amount	\$20,142	\$20,142	\$20,142	\$20,142	\$20,142	\$20,142	\$20,142	\$20,142	\$20,142	\$25,209	\$25,209	\$25,208	\$256,904
Capital Outlay State Amount	\$73,550	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$77,254	\$0	\$150,804
FSPK State Amount	\$155,710	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$157,250	\$312,960
Original Growth Nickel State Amount	\$155,710	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$157,250	\$312,960
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Murray Independent	\$897,933	\$512,963	\$512,963	\$500,325	\$500,325	\$500,325	\$500,325	\$500,325	\$500,325	\$562,809	\$640,063	\$877,309	\$7,005,990
451 Nelson County													
SEEK State Amount	\$1,022,364	\$1,022,364	\$1,022,364	\$999,800	\$999,800	\$999,800	\$999,800	\$999,800	\$999,800	\$999,801	\$999,801	\$999,800	\$12,065,294
Tier 1 State Amount	\$62,265	\$62,265	\$62,265	\$54,362	\$54,362	\$54,362	\$54,362	\$54,362	\$54,362	\$56,326	\$56,326	\$56,326	\$681,945
Transportation State Amount	\$120,136	\$120,136	\$120,136	\$120,136	\$120,136	\$120,136	\$120,136	\$120,136	\$120,136	\$167,481	\$167,481	\$167,481	\$1,583,667
Capital Outlay State Amount	\$205,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$204,119	\$0	\$409,119
FSPK State Amount	\$177,575	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$143,354	\$320,929
Original Growth Nickel State Amount	\$177,575	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$143,354	\$320,929
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Nelson County	\$1,764,915	\$1,204,765	\$1,204,765	\$1,174,298	\$1,174,298	\$1,174,298	\$1,174,298	\$1,174,298	\$1,174,298	\$1,223,608	\$1,427,727	\$1,510,315	\$15,381,883
452 Newport Independent													
SEEK State Amount	\$421,382	\$421,382	\$421,382	\$410,705	\$410,705	\$410,705	\$410,705	\$410,705	\$410,705	\$410,706	\$410,706	\$410,705	\$4,960,493
Tier 1 State Amount	\$24,887	\$24,887	\$24,887	\$25,034	\$25,034	\$25,034	\$25,034	\$25,034	\$25,034	\$25,522	\$25,522	\$25,522	\$301,431
Transportation State Amount	\$7,968	\$7,968	\$7,968	\$7,967	\$7,967	\$7,967	\$7,967	\$7,967	\$7,967	\$16,319	\$16,319	\$16,319	\$120,663
Capital Outlay State Amount	\$74,134	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$69,974	\$0	\$144,108
FSPK State Amount	\$72,479	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$72,655	\$145,134
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Newport Independent	\$600,850	\$454,237	\$454,237	\$443,706	\$443,706	\$443,706	\$443,706	\$443,706	\$443,706	\$452,547	\$522,521	\$525,201	\$5,671,829



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2017 - 2018

Date Generated: March 28, 2018 9:11:55 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
455 Nicholas County													
SEEK State Amount	\$321,934	\$321,934	\$321,934	\$322,544	\$322,544	\$322,544	\$322,544	\$322,544	\$322,544	\$322,544	\$322,544	\$322,543	\$3,868,697
Tier 1 State Amount	\$40,718	\$40,718	\$40,718	\$40,932	\$40,932	\$40,932	\$40,932	\$40,932	\$40,932	\$42,174	\$42,174	\$42,175	\$494,269
Transportation State Amount	\$29,410	\$29,410	\$29,410	\$29,409	\$29,409	\$29,409	\$29,409	\$29,409	\$29,409	\$39,675	\$39,675	\$39,674	\$383,708
Capital Outlay State Amount	\$49,605	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$49,869	\$0	\$99,474
FSPK State Amount	\$115,462	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$116,833	\$232,295
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$115,462	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$116,833	\$232,295
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Nicholas County	\$672,591	\$392,062	\$392,062	\$392,885	\$392,885	\$392,885	\$392,885	\$392,885	\$392,885	\$404,393	\$454,262	\$638,058	\$5,310,738
461 Ohio County													
SEEK State Amount	\$1,266,516	\$1,266,516	\$1,266,516	\$1,258,992	\$1,258,992	\$1,258,992	\$1,258,992	\$1,258,992	\$1,258,992	\$1,257,002	\$1,257,002	\$1,257,001	\$15,124,505
Tier 1 State Amount	\$161,417	\$161,417	\$161,417	\$161,294	\$161,294	\$161,294	\$161,294	\$161,294	\$161,294	\$162,372	\$162,372	\$162,373	\$1,939,132
Transportation State Amount	\$120,337	\$120,337	\$120,337	\$120,337	\$120,337	\$120,337	\$120,337	\$120,337	\$120,337	\$134,192	\$134,192	\$134,192	\$1,485,609
Capital Outlay State Amount	\$187,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$182,569	\$0	\$370,069
FSPK State Amount	\$442,813	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$436,978	\$879,791
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Ohio County	\$2,178,583	\$1,548,270	\$1,548,270	\$1,540,623	\$1,540,623	\$1,540,623	\$1,540,623	\$1,540,623	\$1,540,623	\$1,553,566	\$1,736,135	\$1,990,544	\$19,799,106
465 Oldham County													
SEEK State Amount	\$2,760,778	\$2,760,778	\$2,760,778	\$2,697,884	\$2,697,884	\$2,697,884	\$2,697,884	\$2,697,884	\$2,697,884	\$2,904,060	\$2,904,060	\$2,904,060	\$33,181,818
Tier 1 State Amount	\$209,487	\$209,487	\$209,487	\$190,348	\$190,348	\$190,348	\$190,348	\$190,348	\$190,348	\$230,598	\$230,598	\$230,597	\$2,462,342
Transportation State Amount	\$369,494	\$369,494	\$369,494	\$369,493	\$369,493	\$369,493	\$369,493	\$369,493	\$369,493	\$394,129	\$394,129	\$394,128	\$4,507,826
Capital Outlay State Amount	\$574,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$585,431	\$0	\$1,159,431
FSPK State Amount	\$617,210	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$594,023	\$1,211,233
Original Growth Nickel State Amount	\$617,210	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$594,023	\$1,211,233
Recallable Nickel State Amount	\$617,210	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$594,023	\$1,211,233
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Oldham County	\$5,765,389	\$3,339,759	\$3,339,759	\$3,257,725	\$3,257,725	\$3,257,725	\$3,257,725	\$3,257,725	\$3,257,725	\$3,528,787	\$4,114,218	\$5,310,854	\$44,945,116



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2017 - 2018

Date Generated: March 28, 2018 9:11:55 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
471 Owen County													
SEEK State Amount	\$529,322	\$529,322	\$529,322	\$500,286	\$500,286	\$500,286	\$500,286	\$500,286	\$500,286	\$499,623	\$499,623	\$499,624	\$6,088,552
Tier 1 State Amount	\$58,770	\$58,770	\$58,770	\$52,684	\$52,684	\$52,684	\$52,684	\$52,684	\$52,684	\$54,183	\$54,183	\$54,184	\$654,964
Transportation State Amount	\$62,760	\$62,760	\$62,760	\$62,760	\$62,760	\$62,760	\$62,760	\$62,760	\$62,760	\$80,025	\$80,025	\$80,025	\$804,915
Capital Outlay State Amount	\$86,045	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$81,329	\$0	\$167,374
FSPK State Amount	\$160,663	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$134,081	\$294,744
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$160,663	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$134,081	\$294,744
Equalized Facility Funding Nickel State Amount	\$160,663	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$134,081	\$294,744
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Owen County	\$1,218,886	\$650,852	\$650,852	\$615,730	\$615,730	\$615,730	\$615,730	\$615,730	\$615,730	\$633,831	\$715,160	\$1,036,076	\$8,600,037
472 Owensboro Independent													
SEEK State Amount	\$1,465,420	\$1,465,420	\$1,465,420	\$1,471,559	\$1,471,559	\$1,471,559	\$1,471,559	\$1,471,559	\$1,471,559	\$1,483,258	\$1,483,258	\$1,483,258	\$17,675,388
Tier 1 State Amount	\$168,190	\$168,190	\$168,190	\$168,358	\$168,358	\$168,358	\$168,358	\$168,358	\$168,358	\$177,125	\$177,125	\$177,124	\$2,046,092
Transportation State Amount	\$90,103	\$90,103	\$90,103	\$90,103	\$90,103	\$90,103	\$90,103	\$90,103	\$90,103	\$143,993	\$143,993	\$143,992	\$1,242,905
Capital Outlay State Amount	\$215,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$217,742	\$0	\$432,742
FSPK State Amount	\$466,725	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$471,462	\$938,187
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Owensboro Independent	\$2,405,438	\$1,723,713	\$1,723,713	\$1,730,020	\$1,730,020	\$1,730,020	\$1,730,020	\$1,730,020	\$1,730,020	\$1,804,376	\$2,022,118	\$2,275,836	\$22,335,314
475 Owsley County													
SEEK State Amount	\$249,351	\$249,351	\$249,351	\$246,259	\$246,259	\$246,259	\$246,259	\$246,259	\$246,259	\$246,259	\$246,259	\$246,260	\$2,964,385
Tier 1 State Amount	\$35,640	\$35,640	\$35,640	\$35,146	\$35,146	\$35,146	\$35,146	\$35,146	\$35,146	\$37,355	\$37,355	\$37,356	\$429,862
Transportation State Amount	\$20,865	\$20,865	\$20,865	\$20,865	\$20,865	\$20,865	\$20,865	\$20,865	\$20,865	\$34,445	\$34,445	\$34,446	\$291,121
Capital Outlay State Amount	\$32,010	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$30,651	\$0	\$62,661
FSPK State Amount	\$92,744	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$88,638	\$181,382
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Owsley County	\$430,610	\$305,856	\$305,856	\$302,270	\$302,270	\$302,270	\$302,270	\$302,270	\$302,270	\$318,059	\$348,710	\$406,700	\$3,929,411



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2017 - 2018

Date Generated: March 28, 2018 9:11:55 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
476 Paducah Independent													
SEEK State Amount	\$781,831	\$781,831	\$781,831	\$722,864	\$722,864	\$722,864	\$722,864	\$722,864	\$722,864	\$723,030	\$723,030	\$723,030	\$8,851,767
Tier 1 State Amount	\$80,692	\$80,692	\$80,692	\$60,498	\$60,498	\$60,498	\$60,498	\$60,498	\$60,498	\$64,857	\$64,857	\$64,857	\$799,635
Transportation State Amount	\$74,056	\$74,056	\$74,056	\$74,056	\$74,056	\$74,056	\$74,056	\$74,056	\$74,056	\$128,584	\$128,584	\$128,584	\$1,052,256
Capital Outlay State Amount	\$134,270	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$133,339	\$0	\$267,609
FSPK State Amount	\$232,252	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$144,451	\$376,703
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$232,252	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$144,451	\$376,703
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Paducah Independent	\$1,535,353	\$936,579	\$936,579	\$857,418	\$857,418	\$857,418	\$857,418	\$857,418	\$857,418	\$916,471	\$1,049,810	\$1,205,373	\$11,724,673
477 Paintsville Independent													
SEEK State Amount	\$212,121	\$212,121	\$212,121	\$227,258	\$227,258	\$227,258	\$227,258	\$227,258	\$227,258	\$227,258	\$227,258	\$227,257	\$2,681,684
Tier 1 State Amount	\$23,083	\$23,083	\$23,083	\$25,231	\$25,231	\$25,231	\$25,231	\$25,231	\$25,231	\$24,332	\$24,332	\$24,331	\$293,630
Transportation State Amount	\$9,861	\$9,861	\$9,861	\$9,861	\$9,861	\$9,861	\$9,861	\$9,861	\$9,861	\$3,214	\$3,214	\$3,214	\$98,391
Capital Outlay State Amount	\$36,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$38,374	\$0	\$74,374
FSPK State Amount	\$71,440	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$80,643	\$152,083
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$71,440	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$80,643	\$152,083
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Paintsville Independent	\$423,945	\$245,065	\$245,065	\$262,350	\$262,350	\$262,350	\$262,350	\$262,350	\$262,350	\$254,804	\$293,178	\$416,088	\$3,452,245
478 Paris Independent													
SEEK State Amount	\$194,784	\$194,784	\$194,784	\$201,730	\$201,730	\$201,730	\$201,730	\$201,730	\$201,730	\$201,730	\$201,730	\$201,730	\$2,399,922
Tier 1 State Amount	\$19,872	\$19,872	\$19,872	\$21,158	\$21,158	\$21,158	\$21,158	\$21,158	\$21,158	\$22,267	\$22,267	\$22,267	\$253,365
Transportation State Amount	\$11,830	\$11,830	\$11,830	\$11,830	\$11,830	\$11,830	\$11,830	\$11,830	\$11,830	\$21,994	\$21,994	\$21,994	\$172,452
Capital Outlay State Amount	\$30,080	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$31,159	\$0	\$61,239
FSPK State Amount	\$55,474	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$61,019	\$116,493
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Paris Independent	\$312,040	\$226,486	\$226,486	\$234,718	\$234,718	\$234,718	\$234,718	\$234,718	\$234,718	\$245,991	\$277,150	\$307,010	\$3,003,471



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2017 - 2018

Date Generated: March 28, 2018 9:11:55 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
481 Pendleton County													
SEEK State Amount	\$716,880	\$716,880	\$716,880	\$688,989	\$688,989	\$688,989	\$688,989	\$688,989	\$688,989	\$688,989	\$688,989	\$688,989	\$8,351,541
Tier 1 State Amount	\$89,930	\$89,930	\$89,930	\$83,563	\$83,563	\$83,563	\$83,563	\$83,563	\$83,563	\$83,458	\$83,458	\$83,458	\$1,021,542
Transportation State Amount	\$88,278	\$88,278	\$88,278	\$88,278	\$88,278	\$88,278	\$88,278	\$88,278	\$88,278	\$92,203	\$92,203	\$92,202	\$1,071,110
Capital Outlay State Amount	\$109,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$103,949	\$0	\$212,949
FSPK State Amount	\$240,367	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$211,400	\$451,767
Original Growth Nickel State Amount	\$240,367	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$211,400	\$451,767
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Pendleton County	\$1,484,822	\$895,088	\$895,088	\$860,830	\$860,830	\$860,830	\$860,830	\$860,830	\$860,830	\$864,650	\$968,599	\$1,287,449	\$11,560,676
485 Perry County													
SEEK State Amount	\$1,243,445	\$1,243,445	\$1,243,445	\$1,344,466	\$1,344,466	\$1,344,466	\$1,344,466	\$1,344,466	\$1,344,466	\$1,344,466	\$1,344,466	\$1,344,465	\$15,830,528
Tier 1 State Amount	\$123,207	\$123,207	\$123,207	\$161,710	\$161,710	\$161,710	\$161,710	\$161,710	\$161,710	\$162,174	\$162,174	\$162,174	\$1,826,403
Transportation State Amount	\$103,104	\$103,104	\$103,104	\$103,104	\$103,104	\$103,104	\$103,104	\$103,104	\$103,104	\$112,111	\$112,111	\$112,112	\$1,264,270
Capital Outlay State Amount	\$175,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$175,615	\$0	\$350,615
FSPK State Amount	\$310,125	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$454,887	\$765,012
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$310,125	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$454,887	\$765,012
Total Perry County	\$2,265,006	\$1,469,756	\$1,469,756	\$1,609,280	\$1,609,280	\$1,609,280	\$1,609,280	\$1,609,280	\$1,609,280	\$1,618,751	\$1,794,366	\$2,528,525	\$20,801,840
491 Pike County													
SEEK State Amount	\$2,478,427	\$2,478,427	\$2,478,427	\$2,658,626	\$2,658,626	\$2,658,626	\$2,658,626	\$2,658,626	\$2,658,626	\$2,658,625	\$2,658,625	\$2,658,626	\$31,362,913
Tier 1 State Amount	\$287,267	\$287,267	\$287,267	\$352,825	\$352,825	\$352,825	\$352,825	\$352,825	\$352,825	\$354,982	\$354,982	\$354,983	\$4,043,698
Transportation State Amount	\$255,570	\$255,570	\$255,570	\$255,570	\$255,570	\$255,570	\$255,570	\$255,570	\$255,570	\$283,999	\$283,999	\$283,998	\$3,152,126
Capital Outlay State Amount	\$377,256	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$382,064	\$0	\$759,320
FSPK State Amount	\$767,204	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,050,410	\$1,817,614
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$767,204	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,050,410	\$1,817,614
Total Pike County	\$4,932,928	\$3,021,264	\$3,021,264	\$3,267,021	\$3,267,021	\$3,267,021	\$3,267,021	\$3,267,021	\$3,267,021	\$3,297,606	\$3,679,670	\$5,398,427	\$42,953,285



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2017 - 2018

Date Generated: March 28, 2018 9:11:55 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
492 Pikeville Independent													
SEEK State Amount	\$272,465	\$272,465	\$272,465	\$273,763	\$273,763	\$273,763	\$273,763	\$273,763	\$273,763	\$273,762	\$273,762	\$273,761	\$3,281,258
Tier 1 State Amount	\$17,224	\$17,224	\$17,224	\$18,842	\$18,842	\$18,842	\$18,842	\$18,842	\$18,842	\$19,033	\$19,033	\$19,033	\$221,823
Transportation State Amount	\$21,930	\$21,930	\$21,930	\$21,930	\$21,930	\$21,930	\$21,930	\$21,930	\$21,930	\$26,198	\$26,198	\$26,197	\$275,963
Capital Outlay State Amount	\$56,476	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$54,413	\$0	\$110,889
FSPK State Amount	\$52,210	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$59,048	\$111,258
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Pikeville Independent	\$420,305	\$311,619	\$311,619	\$314,535	\$314,535	\$314,535	\$314,535	\$314,535	\$314,535	\$318,993	\$373,406	\$378,039	\$4,001,191
493 Pineville Independent													
SEEK State Amount	\$178,267	\$178,267	\$178,267	\$181,034	\$181,034	\$181,034	\$181,034	\$181,034	\$181,034	\$197,809	\$197,809	\$197,808	\$2,214,431
Tier 1 State Amount	\$26,364	\$26,364	\$26,364	\$26,603	\$26,603	\$26,603	\$26,603	\$26,603	\$26,603	\$31,751	\$31,751	\$31,751	\$333,963
Transportation State Amount	\$10,287	\$10,287	\$10,287	\$10,287	\$10,287	\$10,287	\$10,287	\$10,287	\$10,287	\$22,895	\$22,895	\$22,895	\$161,268
Capital Outlay State Amount	\$22,650	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$24,501	\$0	\$47,151
FSPK State Amount	\$72,551	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$78,526	\$151,077
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$72,551	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$78,526	\$151,077
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Pineville Independent	\$382,670	\$214,918	\$214,918	\$217,924	\$217,924	\$217,924	\$217,924	\$217,924	\$217,924	\$252,455	\$276,956	\$409,506	\$3,058,967
495 Powell County													
SEEK State Amount	\$755,505	\$755,505	\$755,505	\$756,897	\$756,897	\$756,897	\$756,897	\$756,897	\$756,897	\$755,571	\$755,571	\$755,571	\$9,074,610
Tier 1 State Amount	\$99,619	\$99,619	\$99,619	\$97,551	\$97,551	\$97,551	\$97,551	\$97,551	\$97,551	\$96,836	\$96,836	\$96,835	\$1,174,670
Transportation State Amount	\$65,495	\$65,495	\$65,495	\$65,494	\$65,494	\$65,494	\$65,494	\$65,494	\$65,494	\$64,297	\$64,297	\$64,297	\$782,340
Capital Outlay State Amount	\$103,540	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$106,173	\$0	\$209,713
FSPK State Amount	\$263,842	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$257,278	\$521,120
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Powell County	\$1,288,001	\$920,619	\$920,619	\$919,942	\$919,942	\$919,942	\$919,942	\$919,942	\$919,942	\$916,704	\$1,022,877	\$1,173,981	\$11,762,453



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2017 - 2018

Date Generated: March 28, 2018 9:11:55 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
501 Pulaski County													
SEEK State Amount	\$2,195,194	\$2,195,194	\$2,195,194	\$2,214,941	\$2,214,941	\$2,214,941	\$2,214,941	\$2,214,941	\$2,214,941	\$2,228,078	\$2,228,078	\$2,228,077	\$26,559,461
Tier 1 State Amount	\$212,215	\$212,215	\$212,215	\$213,745	\$213,745	\$213,745	\$213,745	\$213,745	\$213,745	\$222,110	\$222,110	\$222,109	\$2,585,444
Transportation State Amount	\$214,696	\$214,696	\$214,696	\$214,696	\$214,696	\$214,696	\$214,696	\$214,696	\$214,696	\$280,579	\$280,579	\$280,579	\$2,774,001
Capital Outlay State Amount	\$369,818	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$373,256	\$0	\$743,074
FSPK State Amount	\$591,937	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$600,737	\$1,192,674
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Pulaski County	\$3,583,860	\$2,622,105	\$2,622,105	\$2,643,382	\$2,643,382	\$2,643,382	\$2,643,382	\$2,643,382	\$2,643,382	\$2,730,767	\$3,104,023	\$3,331,502	\$33,854,654
502 Raceland Independent													
SEEK State Amount	\$300,556	\$300,556	\$300,556	\$313,938	\$313,938	\$313,938	\$313,938	\$313,938	\$313,938	\$313,938	\$313,938	\$313,937	\$3,727,109
Tier 1 State Amount	\$42,522	\$42,522	\$42,522	\$44,889	\$44,889	\$44,889	\$44,889	\$44,889	\$44,889	\$42,381	\$42,381	\$42,381	\$524,043
Transportation State Amount	\$23,759	\$23,759	\$23,759	\$23,758	\$23,758	\$23,758	\$23,758	\$23,758	\$23,758	\$10,608	\$10,608	\$10,607	\$245,648
Capital Outlay State Amount	\$45,209	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$48,203	\$0	\$93,412
FSPK State Amount	\$126,299	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$139,028	\$265,327
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$31,575	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$34,757	\$66,332
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Raceland Independent	\$569,920	\$366,837	\$366,837	\$382,585	\$382,585	\$382,585	\$382,585	\$382,585	\$382,585	\$366,927	\$415,130	\$540,710	\$4,921,871
505 Robertson County													
SEEK State Amount	\$119,706	\$119,706	\$119,706	\$117,322	\$117,322	\$117,322	\$117,322	\$117,322	\$117,322	\$126,409	\$126,409	\$126,409	\$1,442,277
Tier 1 State Amount	\$16,599	\$16,599	\$16,599	\$15,985	\$15,985	\$15,985	\$15,985	\$15,985	\$15,985	\$18,288	\$18,288	\$18,288	\$200,571
Transportation State Amount	\$16,304	\$16,304	\$16,304	\$16,304	\$16,304	\$16,304	\$16,304	\$16,304	\$16,304	\$21,353	\$21,353	\$21,353	\$210,795
Capital Outlay State Amount	\$17,100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$17,505	\$0	\$34,605
FSPK State Amount	\$42,796	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$42,980	\$85,776
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$42,796	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$42,980	\$85,776
Total Robertson County	\$255,301	\$152,609	\$152,609	\$149,611	\$149,611	\$149,611	\$149,611	\$149,611	\$149,611	\$166,050	\$183,555	\$252,010	\$2,059,800



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2017 - 2018

Date Generated: March 28, 2018 9:11:56 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
511 Rockcastle County													
SEEK State Amount	\$955,306	\$955,306	\$955,306	\$935,692	\$935,692	\$935,692	\$935,692	\$935,692	\$935,692	\$935,691	\$935,691	\$935,690	\$11,287,142
Tier 1 State Amount	\$131,403	\$131,403	\$131,403	\$128,014	\$128,014	\$128,014	\$128,014	\$128,014	\$128,014	\$129,962	\$129,962	\$129,961	\$1,552,178
Transportation State Amount	\$74,971	\$74,971	\$74,971	\$74,971	\$74,971	\$74,971	\$74,971	\$74,971	\$74,971	\$90,615	\$90,615	\$90,614	\$946,583
Capital Outlay State Amount	\$126,250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$121,271	\$0	\$247,521
FSPK State Amount	\$348,073	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$329,691	\$677,764
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Rockcastle County	\$1,636,003	\$1,161,680	\$1,161,680	\$1,138,677	\$1,138,677	\$1,138,677	\$1,138,677	\$1,138,677	\$1,138,677	\$1,156,268	\$1,277,539	\$1,485,956	\$14,711,188
515 Rowan County													
SEEK State Amount	\$819,742	\$819,742	\$819,742	\$826,813	\$826,813	\$826,813	\$826,813	\$826,813	\$826,813	\$851,764	\$851,764	\$851,764	\$9,975,396
Tier 1 State Amount	\$76,955	\$76,955	\$76,955	\$76,615	\$76,615	\$76,615	\$76,615	\$76,615	\$76,615	\$81,624	\$81,624	\$81,624	\$935,427
Transportation State Amount	\$77,317	\$77,317	\$77,317	\$77,317	\$77,317	\$77,317	\$77,317	\$77,317	\$77,317	\$84,137	\$84,137	\$84,136	\$948,263
Capital Outlay State Amount	\$141,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$144,802	\$0	\$285,802
FSPK State Amount	\$217,320	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$222,963	\$440,283
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$217,320	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$222,963	\$440,283
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Rowan County	\$1,549,654	\$974,014	\$974,014	\$980,745	\$980,745	\$980,745	\$980,745	\$980,745	\$980,745	\$1,017,525	\$1,162,327	\$1,463,450	\$13,025,454
521 Russell County													
SEEK State Amount	\$804,011	\$804,011	\$804,011	\$840,439	\$840,439	\$840,439	\$840,439	\$840,439	\$840,439	\$874,114	\$874,114	\$874,113	\$10,077,008
Tier 1 State Amount	\$82,818	\$82,818	\$82,818	\$90,556	\$90,556	\$90,556	\$90,556	\$90,556	\$90,556	\$97,505	\$97,505	\$97,506	\$1,084,306
Transportation State Amount	\$83,209	\$83,209	\$83,209	\$83,209	\$83,209	\$83,209	\$83,209	\$83,209	\$83,209	\$91,895	\$91,895	\$91,896	\$1,024,567
Capital Outlay State Amount	\$129,769	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$141,249	\$0	\$271,018
FSPK State Amount	\$225,716	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$273,729	\$499,445
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$225,716	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$273,729	\$499,445
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Russell County	\$1,551,239	\$970,038	\$970,038	\$1,014,204	\$1,014,204	\$1,014,204	\$1,014,204	\$1,014,204	\$1,014,204	\$1,063,514	\$1,204,763	\$1,610,973	\$13,455,789



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2017 - 2018

Date Generated: March 28, 2018 9:11:56 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
522 Russell Independent													
SEEK State Amount	\$606,336	\$606,336	\$606,336	\$597,541	\$597,541	\$597,541	\$597,541	\$597,541	\$597,541	\$598,498	\$598,498	\$598,498	\$7,199,748
Tier 1 State Amount	\$67,528	\$67,528	\$67,528	\$65,009	\$65,009	\$65,009	\$65,009	\$65,009	\$65,009	\$65,130	\$65,130	\$65,131	\$788,029
Transportation State Amount	\$55,401	\$55,401	\$55,401	\$55,401	\$55,401	\$55,401	\$55,401	\$55,401	\$55,401	\$57,919	\$57,919	\$57,920	\$672,367
Capital Outlay State Amount	\$102,250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$101,938	\$0	\$204,188
FSPK State Amount	\$196,559	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$185,927	\$382,486
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Russell Independent	\$1,028,074	\$729,265	\$729,265	\$717,951	\$717,951	\$717,951	\$717,951	\$717,951	\$717,951	\$721,547	\$823,485	\$907,476	\$9,246,818
523 Russellville Independent													
SEEK State Amount	\$320,056	\$320,056	\$320,056	\$322,861	\$322,861	\$322,861	\$322,861	\$322,861	\$322,861	\$322,862	\$322,862	\$322,863	\$3,865,921
Tier 1 State Amount	\$40,366	\$40,366	\$40,366	\$39,675	\$39,675	\$39,675	\$39,675	\$39,675	\$39,675	\$40,183	\$40,183	\$40,182	\$479,696
Transportation State Amount	\$30,656	\$30,656	\$30,656	\$30,656	\$30,656	\$30,656	\$30,656	\$30,656	\$30,656	\$35,918	\$35,918	\$35,918	\$383,658
Capital Outlay State Amount	\$45,850	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$46,314	\$0	\$92,164
FSPK State Amount	\$107,503	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$103,425	\$210,928
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$107,503	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$103,425	\$210,928
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Russellville Independent	\$651,934	\$391,078	\$391,078	\$393,192	\$393,192	\$393,192	\$393,192	\$393,192	\$393,192	\$398,963	\$445,277	\$605,813	\$5,243,295
524 Science Hill Independent													
SEEK State Amount	\$113,798	\$113,798	\$113,798	\$110,465	\$110,465	\$110,465	\$110,465	\$110,465	\$110,465	\$110,466	\$110,466	\$110,465	\$1,335,581
Tier 1 State Amount	\$14,256	\$14,256	\$14,256	\$13,429	\$13,429	\$13,429	\$13,429	\$13,429	\$13,429	\$13,231	\$13,231	\$13,232	\$163,036
Transportation State Amount	\$8,047	\$8,047	\$8,047	\$8,047	\$8,047	\$8,047	\$8,047	\$8,047	\$8,047	\$7,082	\$7,082	\$7,082	\$93,669
Capital Outlay State Amount	\$17,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$16,967	\$0	\$33,967
FSPK State Amount	\$40,663	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$37,559	\$78,222
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$40,663	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$37,559	\$78,222
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Science Hill Independent	\$234,427	\$136,101	\$136,101	\$131,941	\$131,941	\$131,941	\$131,941	\$131,941	\$131,941	\$130,779	\$147,746	\$205,897	\$1,782,697



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2017 - 2018

Date Generated: March 28, 2018 9:11:56 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
525 Scott County													
SEEK State Amount	\$2,062,599	\$2,062,599	\$2,062,599	\$2,091,552	\$2,091,552	\$2,091,552	\$2,091,552	\$2,091,552	\$2,091,552	\$2,211,995	\$2,211,995	\$2,211,995	\$25,373,094
Tier 1 State Amount	\$128,741	\$128,741	\$128,741	\$132,196	\$132,196	\$132,196	\$132,196	\$132,196	\$132,196	\$158,847	\$158,847	\$158,846	\$1,655,939
Transportation State Amount	\$238,520	\$238,520	\$238,520	\$238,520	\$238,520	\$238,520	\$238,520	\$238,520	\$238,520	\$281,305	\$281,305	\$281,306	\$2,990,596
Capital Outlay State Amount	\$405,360	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$422,446	\$0	\$827,806
FSPK State Amount	\$364,272	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$417,814	\$782,086
Original Growth Nickel State Amount	\$364,272	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$417,814	\$782,086
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Scott County	\$3,563,764	\$2,429,860	\$2,429,860	\$2,462,268	\$2,462,268	\$2,462,268	\$2,462,268	\$2,462,268	\$2,462,268	\$2,652,147	\$3,074,593	\$3,487,775	\$32,411,607
531 Shelby County													
SEEK State Amount	\$1,583,798	\$1,583,798	\$1,583,798	\$1,591,889	\$1,591,889	\$1,591,889	\$1,591,889	\$1,591,889	\$1,591,889	\$1,664,586	\$1,664,586	\$1,664,585	\$19,296,485
Tier 1 State Amount	\$86,682	\$86,682	\$86,682	\$82,922	\$82,922	\$82,922	\$82,922	\$82,922	\$82,922	\$98,707	\$98,707	\$98,707	\$1,053,699
Transportation State Amount	\$199,134	\$199,134	\$199,134	\$199,134	\$199,134	\$199,134	\$199,134	\$199,134	\$199,134	\$224,715	\$224,715	\$224,715	\$2,466,351
Capital Outlay State Amount	\$310,395	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$325,752	\$0	\$636,147
FSPK State Amount	\$239,357	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$248,042	\$487,399
Original Growth Nickel State Amount	\$239,357	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$248,042	\$487,399
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Shelby County	\$2,658,723	\$1,869,614	\$1,869,614	\$1,873,945	\$1,873,945	\$1,873,945	\$1,873,945	\$1,873,945	\$1,873,945	\$1,988,008	\$2,313,760	\$2,484,091	\$24,427,480
533 Silver Grove Independent													
SEEK State Amount	\$44,668	\$44,668	\$44,668	\$37,986	\$37,986	\$37,986	\$37,986	\$37,986	\$37,986	\$37,987	\$37,987	\$37,988	\$475,882
Tier 1 State Amount	\$2,440	\$2,440	\$2,440	\$604	\$604	\$604	\$604	\$604	\$604	\$561	\$561	\$562	\$12,628
Transportation State Amount	\$408	\$408	\$408	\$408	\$408	\$408	\$408	\$408	\$408	(\$1,224)	(\$1,224)	(\$1,224)	\$0
Capital Outlay State Amount	\$7,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,782	\$0	\$14,282
FSPK State Amount	\$6,921	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$962)	\$5,959
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Silver Grove Independent	\$61,937	\$47,516	\$47,516	\$38,998	\$38,998	\$38,998	\$38,998	\$38,998	\$38,998	\$37,324	\$44,106	\$36,364	\$508,751



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2017 - 2018

Date Generated: March 28, 2018 9:11:56 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
535 Simpson County													
SEEK State Amount	\$748,994	\$748,994	\$748,994	\$755,316	\$755,316	\$755,316	\$755,316	\$755,316	\$755,316	\$755,315	\$755,315	\$755,316	\$9,044,824
Tier 1 State Amount	\$57,568	\$57,568	\$57,568	\$59,208	\$59,208	\$59,208	\$59,208	\$59,208	\$59,208	\$59,774	\$59,774	\$59,775	\$707,275
Transportation State Amount	\$78,485	\$78,485	\$78,485	\$78,485	\$78,485	\$78,485	\$78,485	\$78,485	\$78,485	\$90,292	\$90,292	\$90,292	\$977,241
Capital Outlay State Amount	\$133,350	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$132,999	\$0	\$266,349
FSPK State Amount	\$158,821	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$164,930	\$323,751
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Simpson County	\$1,177,218	\$885,047	\$885,047	\$893,009	\$893,009	\$893,009	\$893,009	\$893,009	\$893,009	\$905,381	\$1,038,380	\$1,070,313	\$11,319,440
536 Somerset Independent													
SEEK State Amount	\$431,310	\$431,310	\$431,310	\$414,539	\$414,539	\$414,539	\$414,539	\$414,539	\$414,539	\$414,540	\$414,540	\$414,540	\$5,024,784
Tier 1 State Amount	\$37,815	\$37,815	\$37,815	\$31,219	\$31,219	\$31,219	\$31,219	\$31,219	\$31,219	\$32,140	\$32,140	\$32,139	\$397,178
Transportation State Amount	\$21,301	\$21,301	\$21,301	\$21,301	\$21,301	\$21,301	\$21,301	\$21,301	\$21,301	\$33,938	\$33,938	\$33,939	\$293,524
Capital Outlay State Amount	\$72,920	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$73,151	\$0	\$146,071
FSPK State Amount	\$110,169	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$80,908	\$191,077
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$110,169	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$80,908	\$191,077
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Somerset Independent	\$783,684	\$490,426	\$490,426	\$467,059	\$467,059	\$467,059	\$467,059	\$467,059	\$467,059	\$480,618	\$553,769	\$642,434	\$6,243,711
537 Southgate Independent													
SEEK State Amount	\$37,446	\$37,446	\$37,446	\$43,538	\$43,538	\$43,538	\$43,538	\$43,538	\$43,538	\$43,537	\$43,537	\$43,537	\$504,177
Tier 1 State Amount	\$0	\$0	\$0	\$1,114	\$1,114	\$1,114	\$1,114	\$1,114	\$1,114	\$1,114	\$1,114	\$1,115	\$10,027
Transportation State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Capital Outlay State Amount	\$7,130	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,308	\$0	\$15,438
FSPK State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,732	\$4,732
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Southgate Independent	\$44,576	\$37,446	\$37,446	\$44,652	\$44,652	\$44,652	\$44,652	\$44,652	\$44,652	\$44,651	\$52,959	\$49,384	\$534,374



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2017 - 2018

Date Generated: March 28, 2018 9:11:56 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
541 Spencer County													
SEEK State Amount	\$748,750	\$748,750	\$748,750	\$753,768	\$753,768	\$753,768	\$753,768	\$753,768	\$753,768	\$777,707	\$777,707	\$777,706	\$9,101,978
Tier 1 State Amount	\$69,270	\$69,270	\$69,270	\$69,059	\$69,059	\$69,059	\$69,059	\$69,059	\$69,059	\$75,405	\$75,405	\$75,406	\$848,380
Transportation State Amount	\$89,213	\$89,213	\$89,213	\$89,214	\$89,214	\$89,214	\$89,214	\$89,214	\$89,214	\$112,651	\$112,651	\$112,652	\$1,140,877
Capital Outlay State Amount	\$130,380	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$133,422	\$0	\$263,802
FSPK State Amount	\$190,954	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$196,961	\$387,915
Original Growth Nickel State Amount	\$190,954	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$196,961	\$387,915
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Spencer County	\$1,419,521	\$907,233	\$907,233	\$912,041	\$912,041	\$912,041	\$912,041	\$912,041	\$912,041	\$965,763	\$1,099,185	\$1,359,686	\$12,130,867
545 Taylor County													
SEEK State Amount	\$738,366	\$738,366	\$738,366	\$729,551	\$729,551	\$729,551	\$729,551	\$729,551	\$729,551	\$749,024	\$749,024	\$749,024	\$8,839,476
Tier 1 State Amount	\$81,186	\$81,186	\$81,186	\$78,151	\$78,151	\$78,151	\$78,151	\$78,151	\$78,151	\$81,957	\$81,957	\$81,956	\$958,334
Transportation State Amount	\$69,895	\$69,895	\$69,895	\$69,895	\$69,895	\$69,895	\$69,895	\$69,895	\$69,895	\$70,821	\$70,821	\$70,821	\$841,518
Capital Outlay State Amount	\$118,415	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$120,644	\$0	\$239,059
FSPK State Amount	\$226,347	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$221,160	\$447,507
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$226,347	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$221,160	\$447,507
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Taylor County	\$1,460,556	\$889,447	\$889,447	\$877,597	\$877,597	\$877,597	\$877,597	\$877,597	\$877,597	\$901,802	\$1,022,446	\$1,344,121	\$11,773,401
551 Todd County													
SEEK State Amount	\$592,222	\$592,222	\$592,222	\$571,915	\$571,915	\$571,915	\$571,915	\$571,915	\$571,915	\$571,915	\$571,915	\$571,915	\$6,923,901
Tier 1 State Amount	\$72,022	\$72,022	\$72,022	\$67,432	\$67,432	\$67,432	\$67,432	\$67,432	\$67,432	\$69,732	\$69,732	\$69,732	\$829,854
Transportation State Amount	\$67,098	\$67,098	\$67,098	\$67,097	\$67,097	\$67,097	\$67,097	\$67,097	\$67,097	\$88,723	\$88,723	\$88,723	\$870,045
Capital Outlay State Amount	\$88,400	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$84,936	\$0	\$173,336
FSPK State Amount	\$190,807	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$170,478	\$361,285
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$190,807	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$170,478	\$361,285
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Todd County	\$1,201,356	\$731,342	\$731,342	\$706,444	\$706,444	\$706,444	\$706,444	\$706,444	\$706,444	\$730,370	\$815,306	\$1,071,326	\$9,519,706



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2017 - 2018

Date Generated: March 28, 2018 9:11:56 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
555 Trigg County													
SEEK State Amount	\$466,174	\$466,174	\$466,174	\$465,381	\$465,381	\$465,381	\$465,381	\$465,381	\$465,381	\$485,674	\$485,674	\$485,673	\$5,647,829
Tier 1 State Amount	\$34,615	\$34,615	\$34,615	\$33,459	\$33,459	\$33,459	\$33,459	\$33,459	\$33,459	\$38,580	\$38,580	\$38,581	\$420,340
Transportation State Amount	\$58,142	\$58,142	\$58,142	\$58,142	\$58,142	\$58,142	\$58,142	\$58,142	\$58,142	\$78,340	\$78,340	\$78,341	\$758,299
Capital Outlay State Amount	\$90,665	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$92,553	\$0	\$183,218
FSPK State Amount	\$98,458	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$99,392	\$197,850
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Trigg County	\$748,054	\$558,931	\$558,931	\$556,982	\$556,982	\$556,982	\$556,982	\$556,982	\$556,982	\$602,594	\$695,147	\$701,987	\$7,207,536
561 Trimble County													
SEEK State Amount	\$289,177	\$289,177	\$289,177	\$294,026	\$294,026	\$294,026	\$294,026	\$294,026	\$294,026	\$294,025	\$294,025	\$294,025	\$3,513,762
Tier 1 State Amount	\$22,745	\$22,745	\$22,745	\$25,261	\$25,261	\$25,261	\$25,261	\$25,261	\$25,261	\$24,612	\$24,612	\$24,613	\$293,638
Transportation State Amount	\$39,250	\$39,250	\$39,250	\$39,251	\$39,251	\$39,251	\$39,251	\$39,251	\$39,251	\$32,833	\$32,833	\$32,833	\$451,755
Capital Outlay State Amount	\$56,545	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$56,245	\$0	\$112,790
FSPK State Amount	\$64,698	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$75,737	\$140,435
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Trimble County	\$472,415	\$351,172	\$351,172	\$358,538	\$358,538	\$358,538	\$358,538	\$358,538	\$358,538	\$351,470	\$407,715	\$427,208	\$4,512,380
565 Union County													
SEEK State Amount	\$537,876	\$537,876	\$537,876	\$568,994	\$568,994	\$568,994	\$568,994	\$568,994	\$568,994	\$568,330	\$568,330	\$568,331	\$6,732,583
Tier 1 State Amount	\$39,515	\$39,515	\$39,515	\$53,460	\$53,460	\$53,460	\$53,460	\$53,460	\$53,460	\$55,062	\$55,062	\$55,063	\$604,492
Transportation State Amount	\$70,992	\$70,992	\$70,992	\$70,992	\$70,992	\$70,992	\$70,992	\$70,992	\$70,992	\$93,646	\$93,646	\$93,645	\$919,865
Capital Outlay State Amount	\$99,285	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$95,587	\$0	\$194,872
FSPK State Amount	\$107,746	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$163,093	\$270,839
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Union County	\$855,414	\$648,383	\$648,383	\$693,446	\$693,446	\$693,446	\$693,446	\$693,446	\$693,446	\$717,038	\$812,625	\$880,132	\$8,722,651



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2017 - 2018

Date Generated: March 28, 2018 9:11:56 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
567 Walton Verona Independent													
SEEK State Amount	\$426,710	\$426,710	\$426,710	\$432,246	\$432,246	\$432,246	\$432,246	\$432,246	\$432,246	\$432,246	\$432,246	\$432,247	\$5,170,345
Tier 1 State Amount	\$49,336	\$49,336	\$49,336	\$49,337	\$49,337	\$49,337	\$49,337	\$49,337	\$49,337	\$49,337	\$52,689	\$52,689	\$602,098
Transportation State Amount	\$44,258	\$44,258	\$44,258	\$44,259	\$44,259	\$44,259	\$44,259	\$44,259	\$44,259	\$44,259	\$75,077	\$75,077	\$623,559
Capital Outlay State Amount	\$76,250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$78,236	\$0	\$154,486
FSPK State Amount	\$148,519	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$148,757	\$297,276
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$148,519	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$148,757	\$297,276
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Walton Verona Independent	\$893,592	\$520,304	\$520,304	\$525,842	\$525,842	\$525,842	\$525,842	\$525,842	\$525,842	\$560,012	\$638,248	\$857,528	\$7,145,040
571 Warren County													
SEEK State Amount	\$3,404,590	\$3,404,590	\$3,404,590	\$3,434,612	\$3,434,612	\$3,434,612	\$3,434,612	\$3,434,612	\$3,434,612	\$3,910,911	\$3,910,911	\$3,910,910	\$42,554,174
Tier 1 State Amount	\$189,980	\$189,980	\$189,980	\$193,503	\$193,503	\$193,503	\$193,503	\$193,503	\$193,503	\$296,272	\$296,272	\$296,271	\$2,619,773
Transportation State Amount	\$389,600	\$389,600	\$389,600	\$389,599	\$389,599	\$389,599	\$389,599	\$389,599	\$389,599	\$551,963	\$551,963	\$551,964	\$5,162,284
Capital Outlay State Amount	\$685,298	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$726,475	\$0	\$1,411,773
FSPK State Amount	\$539,995	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$698,420	\$1,238,415
Original Growth Nickel State Amount	\$539,995	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$698,420	\$1,238,415
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Warren County	\$5,749,458	\$3,984,170	\$3,984,170	\$4,017,714	\$4,017,714	\$4,017,714	\$4,017,714	\$4,017,714	\$4,017,714	\$4,759,146	\$5,485,621	\$6,155,985	\$54,224,834
575 Washington County													
SEEK State Amount	\$478,838	\$478,838	\$478,838	\$475,453	\$475,453	\$475,453	\$475,453	\$475,453	\$475,453	\$482,994	\$482,994	\$482,993	\$5,738,213
Tier 1 State Amount	\$48,464	\$48,464	\$48,464	\$46,934	\$46,934	\$46,934	\$46,934	\$46,934	\$46,934	\$50,070	\$50,070	\$50,070	\$577,206
Transportation State Amount	\$47,953	\$47,953	\$47,953	\$47,952	\$47,952	\$47,952	\$47,952	\$47,952	\$47,952	\$66,565	\$66,565	\$66,565	\$631,266
Capital Outlay State Amount	\$75,050	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$75,172	\$0	\$150,222
FSPK State Amount	\$129,443	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$124,829	\$254,272
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$129,443	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$124,829	\$254,272
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Washington County	\$909,191	\$575,255	\$575,255	\$570,339	\$570,339	\$570,339	\$570,339	\$570,339	\$570,339	\$599,629	\$674,801	\$849,286	\$7,605,451



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2017 - 2018

Date Generated: March 28, 2018 9:11:56 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
581 Wayne County													
SEEK State Amount	\$1,015,310	\$1,015,310	\$1,015,310	\$995,340	\$995,340	\$995,340	\$995,340	\$995,340	\$995,340	\$995,340	\$995,340	\$995,339	\$12,003,989
Tier 1 State Amount	\$128,546	\$128,546	\$128,546	\$123,585	\$123,585	\$123,585	\$123,585	\$123,585	\$123,585	\$124,655	\$124,655	\$124,654	\$1,501,112
Transportation State Amount	\$105,500	\$105,500	\$105,500	\$105,500	\$105,500	\$105,500	\$105,500	\$105,500	\$105,500	\$118,807	\$118,807	\$118,807	\$1,305,921
Capital Outlay State Amount	\$143,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$140,916	\$0	\$284,666
FSPK State Amount	\$335,535	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$314,269	\$649,804
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Wayne County	\$1,728,641	\$1,249,356	\$1,249,356	\$1,224,425	\$1,224,425	\$1,224,425	\$1,224,425	\$1,224,425	\$1,224,425	\$1,238,802	\$1,379,718	\$1,553,069	\$15,745,492
585 Webster County													
SEEK State Amount	\$656,309	\$656,309	\$656,309	\$640,558	\$640,558	\$640,558	\$640,558	\$640,558	\$640,558	\$642,664	\$642,664	\$642,665	\$7,740,268
Tier 1 State Amount	\$76,574	\$76,574	\$76,574	\$74,375	\$74,375	\$74,375	\$74,375	\$74,375	\$74,375	\$80,102	\$80,102	\$80,101	\$916,277
Transportation State Amount	\$67,255	\$67,255	\$67,255	\$67,255	\$67,255	\$67,255	\$67,255	\$67,255	\$67,255	\$112,382	\$112,382	\$112,382	\$942,441
Capital Outlay State Amount	\$100,800	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$97,824	\$0	\$198,624
FSPK State Amount	\$207,968	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$199,044	\$407,012
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Webster County	\$1,108,906	\$800,138	\$800,138	\$782,188	\$782,188	\$782,188	\$782,188	\$782,188	\$782,188	\$835,148	\$932,972	\$1,034,192	\$10,204,622
586 West Point Independent													
SEEK State Amount	\$42,360	\$42,360	\$42,360	\$37,264	\$37,264	\$37,264	\$37,264	\$37,264	\$37,264	\$37,263	\$37,263	\$37,262	\$462,452
Tier 1 State Amount	\$5,336	\$5,336	\$5,336	\$4,416	\$4,416	\$4,416	\$4,416	\$4,416	\$4,416	\$4,219	\$4,219	\$4,220	\$55,162
Transportation State Amount	\$2,264	\$2,264	\$2,264	\$2,264	\$2,264	\$2,264	\$2,264	\$2,264	\$2,264	\$1,003	\$1,003	\$1,003	\$23,385
Capital Outlay State Amount	\$6,250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,231	\$0	\$11,481
FSPK State Amount	\$15,547	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$11,055	\$26,602
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total West Point Independent	\$71,757	\$49,960	\$49,960	\$43,944	\$43,944	\$43,944	\$43,944	\$43,944	\$43,944	\$42,485	\$47,716	\$53,540	\$579,082



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2017 - 2018

Date Generated: March 28, 2018 9:11:56 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
591 Whitley County													
SEEK State Amount	\$1,514,799	\$1,514,799	\$1,514,799	\$1,512,565	\$1,512,565	\$1,512,565	\$1,512,565	\$1,512,565	\$1,512,565	\$1,511,903	\$1,511,903	\$1,511,903	\$18,155,496
Tier 1 State Amount	\$209,085	\$209,085	\$209,085	\$209,343	\$209,343	\$209,343	\$209,343	\$209,343	\$209,343	\$212,551	\$212,551	\$212,552	\$2,520,967
Transportation State Amount	\$132,615	\$132,615	\$132,615	\$132,615	\$132,615	\$132,615	\$132,615	\$132,615	\$132,615	\$158,646	\$158,646	\$158,647	\$1,669,474
Capital Outlay State Amount	\$186,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$185,017	\$0	\$371,517
FSPK State Amount	\$515,148	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$514,206	\$1,029,354
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Whitley County	\$2,558,147	\$1,856,499	\$1,856,499	\$1,854,523	\$1,854,523	\$1,854,523	\$1,854,523	\$1,854,523	\$1,854,523	\$1,883,100	\$2,068,117	\$2,397,308	\$23,746,808
592 Williamsburg Independent													
SEEK State Amount	\$258,234	\$258,234	\$258,234	\$258,289	\$258,289	\$258,289	\$258,289	\$258,289	\$258,289	\$258,289	\$258,289	\$258,288	\$3,099,302
Tier 1 State Amount	\$33,555	\$33,555	\$33,555	\$33,897	\$33,897	\$33,897	\$33,897	\$33,897	\$33,897	\$35,057	\$35,057	\$35,058	\$409,219
Transportation State Amount	\$13,636	\$13,636	\$13,636	\$13,636	\$13,636	\$13,636	\$13,636	\$13,636	\$13,636	\$21,451	\$21,451	\$21,451	\$187,077
Capital Outlay State Amount	\$34,613	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$35,975	\$0	\$70,588
FSPK State Amount	\$91,961	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$96,778	\$188,739
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$22,990	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$24,195	\$47,185
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Williamsburg Independent	\$454,989	\$305,425	\$305,425	\$305,822	\$305,822	\$305,822	\$305,822	\$305,822	\$305,822	\$314,797	\$350,772	\$435,770	\$4,002,110
593 Williamstown Independent													
SEEK State Amount	\$256,840	\$256,840	\$256,840	\$256,114	\$256,114	\$256,114	\$256,114	\$256,114	\$256,114	\$256,114	\$256,114	\$256,114	\$3,075,546
Tier 1 State Amount	\$35,138	\$35,138	\$35,138	\$35,050	\$35,050	\$35,050	\$35,050	\$35,050	\$35,050	\$35,897	\$35,897	\$35,898	\$423,406
Transportation State Amount	\$15,832	\$15,832	\$15,832	\$15,832	\$15,832	\$15,832	\$15,832	\$15,832	\$15,832	\$21,696	\$21,696	\$21,697	\$207,577
Capital Outlay State Amount	\$37,250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$37,748	\$0	\$74,998
FSPK State Amount	\$103,067	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$104,073	\$207,140
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$103,067	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$104,073	\$207,140
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Williamstown Independent	\$551,194	\$307,810	\$307,810	\$306,996	\$306,996	\$306,996	\$306,996	\$306,996	\$306,996	\$313,707	\$351,455	\$521,855	\$4,195,807



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2017 - 2018

Date Generated: March 28, 2018 9:11:56 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
595 Wolfe County													
SEEK State Amount	\$506,312	\$506,312	\$506,312	\$512,715	\$512,715	\$512,715	\$512,715	\$512,715	\$512,715	\$512,714	\$512,714	\$512,713	\$6,133,367
Tier 1 State Amount	\$68,552	\$68,552	\$68,552	\$50,877	\$50,877	\$50,877	\$50,877	\$50,877	\$50,877	\$50,878	\$50,878	\$50,877	\$663,551
Transportation State Amount	\$47,135	\$47,135	\$47,135	\$47,135	\$47,135	\$47,135	\$47,135	\$47,135	\$47,135	\$69,367	\$69,367	\$69,367	\$632,316
Capital Outlay State Amount	\$57,885	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$58,955	\$0	\$116,840
FSPK State Amount	\$161,933	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$169,843	\$331,776
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Wolfe County	\$841,817	\$621,999	\$621,999	\$610,727	\$610,727	\$610,727	\$610,727	\$610,727	\$610,727	\$632,959	\$691,914	\$802,800	\$7,877,850
601 Woodford County													
SEEK State Amount	\$764,293	\$764,293	\$764,293	\$729,478	\$729,478	\$729,478	\$729,478	\$729,478	\$729,478	\$728,816	\$728,816	\$728,816	\$8,856,195
Tier 1 State Amount	\$21,717	\$21,717	\$21,717	\$12,632	\$12,632	\$12,632	\$12,632	\$12,632	\$12,632	\$12,943	\$12,943	\$12,943	\$179,772
Transportation State Amount	\$109,282	\$109,282	\$109,282	\$109,282	\$109,282	\$109,282	\$109,282	\$109,282	\$109,282	\$136,331	\$136,331	\$136,330	\$1,392,530
Capital Outlay State Amount	\$184,350	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$181,827	\$0	\$366,177
FSPK State Amount	\$64,120	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$23,884	\$88,004
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$64,120	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$23,884	\$88,004
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Woodford County	\$1,207,882	\$895,292	\$895,292	\$851,392	\$851,392	\$851,392	\$851,392	\$851,392	\$851,392	\$878,090	\$1,059,917	\$925,857	\$10,970,682



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2017 - 2018

Date Generated: March 28, 2018 9:11:56 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
State Totals													
SEEK State Amount	\$167,798,393	\$167,798,393	\$167,798,393	\$166,761,385	\$166,761,385	\$166,761,385	\$166,761,385	\$166,761,385	\$166,761,385	\$169,650,289	\$169,650,289	\$169,650,281	\$2,012,914,348
Tier 1 State Amount	\$13,838,134	\$13,838,134	\$13,838,134	\$13,856,633	\$13,856,633	\$13,856,633	\$13,856,633	\$13,856,633	\$13,856,633	\$14,589,034	\$14,589,034	\$14,589,042	\$168,421,310
Transportation State Amount	\$17,896,076	\$17,896,076	\$17,896,076	\$17,896,057	\$17,896,057	\$17,896,057	\$17,896,057	\$17,896,057	\$17,896,057	\$21,488,331	\$21,488,331	\$21,488,321	\$225,529,553
Capital Outlay State Amount	\$29,906,357	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$30,037,174	\$0	\$59,943,531
FSPK State Amount	\$37,900,687	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$38,445,530	\$76,346,217
Original Growth Nickel State Amount	\$8,110,221	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,829,042	\$15,939,263
Recallable Nickel State Amount	\$7,722,936	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,907,788	\$15,630,724
Equalized Facility Funding Nickel State Amount	\$3,244,453	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,108,687	\$6,353,140
BRAC Nickel State Amount	\$836,671	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$929,028	\$1,765,699
Category Five Nickel State Amount	\$2,724,901	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,123,721	\$5,848,622
Total State Totals	\$289,978,829	\$199,532,603	\$199,532,603	\$198,514,075	\$198,514,075	\$198,514,075	\$198,514,075	\$198,514,075	\$198,514,075	\$205,727,654	\$235,764,828	\$267,071,440	\$2,588,692,407

Over Payments are recovered by reductions in Base SEEK

