Date Generated: June 30, 2015 8:31:02 AM

	<u>)ı</u>	uly August	<u>September</u>	October	November	<u>December</u>	<u>January</u>	<u>February</u>	March	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
001 Adair County													
SEEK State Amount	\$827,8	48 \$827,848	\$827,848	\$827,848	\$827,848	\$827,848	\$827,848	\$827,848	\$827,848	\$827,848	\$827,848	\$827,844	\$9,934,172
Tier 1 State Amount	\$104,5	99 \$104,599	\$104,599	\$104,599	\$104,599	\$104,599	\$104,599	\$104,599	\$104,599	\$104,599	\$104,599	\$104,594	\$1,255,183
Transportation State Amount	\$81,2	95 \$81,295	\$81,295	\$81,295	\$81,295	\$81,295	\$81,295	\$81,295	\$81,295	\$81,295	\$81,295	\$81,290	\$975,535
Capital Outlay State Amount	\$120,9	58 \$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$120,957	\$0	\$241,915
FSPK State Amount	\$270,5	42 \$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$270,541	\$541,083
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 Ad	dair County \$1,405,24	\$1,013,742	\$1,013,742	\$1,013,742	\$1,013,742	\$1,013,742	\$1,013,742	\$1,013,742	\$1,013,742	\$1,013,742	\$1,134,699	\$1,284,269	\$12,947,888
005 Allen County													
SEEK State Amount	\$908,1	57 \$908,157	\$908,157	\$908,157	\$908,157	\$908,157	\$908,157	\$908,157	\$908,157	\$908,157	\$908,157	\$908,161	\$10,897,888
Tier 1 State Amount	\$109,6	53 \$109,653	\$109,653	\$109,653	\$109,653	\$109,653	\$109,653	\$109,653	\$109,653	\$109,653	\$109,653	\$109,654	\$1,315,837
Transportation State Amount	\$91,0	23 \$91,023	\$91,023	\$91,023	\$91,023	\$91,023	\$91,023	\$91,023	\$91,023	\$91,023	\$91,023	\$91,017	\$1,092,270
Capital Outlay State Amount	\$136,5	00 \$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$136,500	\$0	\$273,000
FSPK State Amount	\$285,1	58 \$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$285,158	\$570,316
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	\$285,1	58 \$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$285,158	\$570,316
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 A	llen County \$1,815,64	\$1,108,833	\$1,108,833	\$1,108,833	\$1,108,833	\$1,108,833	\$1,108,833	\$1,108,833	\$1,108,833	\$1,108,833	\$1,245,333	\$1,679,148	\$14,719,627
006 Anchorage Independent													
SEEK State Amount	\$51,2	\$51,258	\$51,258	\$51,258	\$51,258	\$51,258	\$51,258	\$51,258	\$51,258	\$51,258	\$51,258	\$51,261	\$615,099
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	\$17,5	06 \$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$17,505	\$0	\$35,011
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 Ir	dependent \$68,76	\$51,258	\$51,258	\$51,258	\$51,258	\$51,258	\$51,258	\$51,258	\$51,258	\$51,258	\$68,763	\$51,261	\$650,110

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: June 30, 2015 8:31:02 AM

	<u>July</u>	August	September	October	November	<u>December</u>	January	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
011 Anderson County													
SEEK State Amount	\$928,448	\$928,448	\$928,448	\$928,448	\$928,448	\$928,448	\$928,448	\$928,448	\$928,448	\$928,448	\$928,448	\$928,452	\$11,141,380
Tier 1 State Amount	\$81,826	\$81,826	\$81,826	\$81,826	\$81,826	\$81,826	\$81,826	\$81,826	\$81,826	\$81,826	\$81,826	\$81,830	\$981,916
Transportation State Amount	\$84,821	\$84,821	\$84,821	\$84,821	\$84,821	\$84,821	\$84,821	\$84,821	\$84,821	\$84,821	\$84,821	\$84,819	\$1,017,850
Capital Outlay State Amount	\$171,272	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$171,272	\$0	\$342,544
FSPK State Amount	\$231,764	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$231,763	\$463,527
Original Growth Nickel State Amount	\$231,764	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$231,763	\$463,527
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	\$1,729,895	\$1,095,095	\$1,095,095	\$1,095,095	\$1,095,095	\$1,095,095	\$1,095,095	\$1,095,095	\$1,095,095	\$1,095,095	\$1,266,367	\$1,558,627	\$14,410,744
012 Ashland Independent													
SEEK State Amount	\$916,237	\$916,237	\$916,237	\$916,237	\$916,237	\$916,237	\$916,237	\$916,237	\$916,237	\$916,237	\$916,237	\$916,235	\$10,994,842
Tier 1 State Amount	\$96,398	\$96,398	\$96,398	\$96,398	\$96,398	\$96,398	\$96,398	\$96,398	\$96,398	\$96,398	\$96,398	\$96,395	\$1,156,773
Transportation State Amount	\$30,395	\$30,395	\$30,395	\$30,395	\$30,395	\$30,395	\$30,395	\$30,395	\$30,395	\$30,395	\$30,395	\$30,394	\$364,739
Capital Outlay State Amount	\$138,282	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$138,281	\$0	\$276,563
FSPK State Amount	\$268,386	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$268,385	\$536,771
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$268,386	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$268,385	\$536,771
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	\$1,718,084	\$1,043,030	\$1,043,030	\$1,043,030	\$1,043,030	\$1,043,030	\$1,043,030	\$1,043,030	\$1,043,030	\$1,043,030	\$1,181,311	\$1,579,794	\$13,866,459
013 Augusta Independent													
SEEK State Amount	\$97,353	\$97,353	\$97,353	\$97,353	\$97,353	\$97,353	\$97,353	\$97,353	\$97,353	\$97,353	\$97,353	\$97,349	\$1,168,232
Tier 1 State Amount	\$13,235	\$13,235	\$13,235	\$13,235	\$13,235	\$13,235	\$13,235	\$13,235	\$13,235	\$13,235	\$13,235	\$13,240	\$158,825
Transportation State Amount	\$4,718	\$4,718	\$4,718	\$4,718	\$4,718	\$4,718	\$4,718	\$4,718	\$4,718	\$4,718	\$4,718	\$4,715	\$56,613
Capital Outlay State Amount	\$13,539	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$13,538	\$0	\$27,077
FSPK State Amount	\$36,844	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$36,844	\$73,688
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	\$165,689	\$115,306	\$115,306	\$115,306	\$115,306	\$115,306	\$115,306	\$115,306	\$115,306	\$115,306	\$128,844	\$152,148	\$1,484,435

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: June 30, 2015 8:31:02 AM

	<u>July</u>	<u>August</u>	<u>September</u>	<u>October</u>	<u>November</u>	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
015 Ballard County													
SEEK State Amount	\$316,809	\$316,809	\$316,809	\$316,809	\$316,809	\$316,809	\$316,809	\$316,809	\$316,809	\$316,809	\$316,809	\$316,807	\$3,801,706
Tier 1 State Amount	\$24,279	\$24,279	\$24,279	\$24,279	\$24,279	\$24,279	\$24,279	\$24,279	\$24,279	\$24,279	\$24,279	\$24,281	\$291,350
Transportation State Amount	\$39,827	\$39,827	\$39,827	\$39,827	\$39,827	\$39,827	\$39,827	\$39,827	\$39,827	\$39,827	\$39,827	\$39,829	\$477,926
Capital Outlay State Amount	\$58,250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$58,250	\$0	\$116,500
FSPK State Amount	\$64,512	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$64,512	\$129,024
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$64,512	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$64,512	\$129,024
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	\$568,189	\$380,915	\$380,915	\$380,915	\$380,915	\$380,915	\$380,915	\$380,915	\$380,915	\$380,915	\$439,165	\$509,941	\$4,945,530
016 Barbourville Independent													
SEEK State Amount	\$203,904	\$203,904	\$203,904	\$203,904	\$203,904	\$203,904	\$203,904	\$203,904	\$203,904	\$203,904	\$203,904	\$203,899	\$2,446,843
Tier 1 State Amount	\$27,484	\$27,484	\$27,484	\$27,484	\$27,484	\$27,484	\$27,484	\$27,484	\$27,484	\$27,484	\$27,484	\$27,478	\$329,802
Transportation State Amount	\$3,637	\$3,637	\$3,637	\$3,637	\$3,637	\$3,637	\$3,637	\$3,637	\$3,637	\$3,637	\$3,637	\$3,639	\$43,646
Capital Outlay State Amount	\$28,645	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$28,645	\$0	\$57,290
FSPK State Amount	\$81,798	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$81,798	\$163,596
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	\$345,468	\$235,025	\$235,025	\$235,025	\$235,025	\$235,025	\$235,025	\$235,025	\$235,025	\$235,025	\$263,670	\$316,814	\$3,041,177
017 Bardstown Independent													
SEEK State Amount	\$674,423	\$674,423	\$674,423	\$674,423	\$674,423	\$674,423	\$674,423	\$674,423	\$674,423	\$674,423	\$674,423	\$674,421	\$8,093,074
Tier 1 State Amount	\$57,701	\$57,701	\$57,701	\$57,701	\$57,701	\$57,701	\$57,701	\$57,701	\$57,701	\$57,701	\$57,701	\$57,699	\$692,410
Transportation State Amount	\$81,200	\$81,200	\$81,200	\$81,200	\$81,200	\$81,200	\$81,200	\$81,200	\$81,200	\$81,200	\$81,200	\$81,200	\$974,400
Capital Outlay State Amount	\$114,580	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$114,580	\$0	\$229,160
FSPK State Amount	\$148,570	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$148,570	\$297,140
Original Growth Nickel State Amount	\$148,570	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$148,570	\$297,140
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	\$1,225,044	\$813,324	\$813,324	\$813,324	\$813,324	\$813,324	\$813,324	\$813,324	\$813,324	\$813,324	\$927,904	\$1,110,460	\$10,583,324

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: June 30, 2015 8:31:02 AM

	<u>July</u>	August	September	October	November	December	January	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
021 Barren County													
SEEK State Amount	\$1,356,163	\$1,356,163	\$1,356,163	\$1,356,163	\$1,356,163	\$1,356,163	\$1,356,163	\$1,356,163	\$1,356,163	\$1,356,163	\$1,356,163	\$1,356,161	\$16,273,954
Tier 1 State Amount	\$151,983	\$151,983	\$151,983	\$151,983	\$151,983	\$151,983	\$151,983	\$151,983	\$151,983	\$151,983	\$151,983	\$151,987	\$1,823,800
Transportation State Amount	\$116,461	\$116,461	\$116,461	\$116,461	\$116,461	\$116,461	\$116,461	\$116,461	\$116,461	\$116,461	\$116,461	\$116,458	\$1,397,529
Capital Outlay State Amount	\$217,550	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$217,550	\$0	\$435,100
FSPK State Amount	\$415,149	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$415,149	\$830,298
Original Growth Nickel State Amount	\$415,149	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$415,149	\$830,298
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	\$2,672,455	\$1,624,607	\$1,624,607	\$1,624,607	\$1,624,607	\$1,624,607	\$1,624,607	\$1,624,607	\$1,624,607	\$1,624,607	\$1,842,157	\$2,454,904	\$21,590,979
025 Bath County													
SEEK State Amount	\$660,945	\$660,945	\$660,945	\$660,945	\$660,945	\$660,945	\$660,945	\$660,945	\$660,945	\$660,945	\$660,945	\$660,942	\$7,931,337
Tier 1 State Amount	\$92,298	\$92,298	\$92,298	\$92,298	\$92,298	\$92,298	\$92,298	\$92,298	\$92,298	\$92,298	\$92,298	\$92,293	\$1,107,571
Transportation State Amount	\$64,330	\$64,330	\$64,330	\$64,330	\$64,330	\$64,330	\$64,330	\$64,330	\$64,330	\$64,330	\$64,330	\$64,328	\$771,958
Capital Outlay State Amount	\$93,420	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$93,420	\$0	\$186,840
FSPK State Amount	\$240,768	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$240,768	\$481,536
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$60,192	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$60,192	\$120,384
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	\$1,211,953	\$817,573	\$817,573	\$817,573	\$817,573	\$817,573	\$817,573	\$817,573	\$817,573	\$817,573	\$910,993	\$1,118,523	\$10,599,626
026 Beechwood Independent													
SEEK State Amount	\$295,621	\$295,621	\$295,621	\$295,621	\$295,621	\$295,621	\$295,621	\$295,621	\$295,621	\$295,621	\$295,621	\$295,618	\$3,547,449
Tier 1 State Amount	\$21,839	\$21,839	\$21,839	\$21,839	\$21,839	\$21,839	\$21,839	\$21,839	\$21,839	\$21,839	\$21,839	\$21,834	\$262,063
Transportation State Amount	\$726	\$726	\$726	\$726	\$726	\$726	\$726	\$726	\$726	\$726	\$726	\$727	\$8,713
Capital Outlay State Amount	\$60,900	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$60,900	\$0	\$121,800
FSPK State Amount	\$71,653	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$71,653	\$143,306
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	\$71,653	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$71,653	\$143,306
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	\$522,392	\$318,186	\$318,186	\$318,186	\$318,186	\$318,186	\$318,186	\$318,186	\$318,186	\$318,186	\$379,086	\$461,485	\$4,226,637

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: June 30, 2015 8:31:02 AM

	<u>July</u>	<u>August</u>	<u>September</u>	<u>October</u>	<u>November</u>	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
031 Bell County													
SEEK State Amount	\$945,030	\$945,030	\$945,030	\$945,030	\$945,030	\$945,030	\$945,030	\$945,030	\$945,030	\$945,030	\$945,030	\$945,029	\$11,340,359
Tier 1 State Amount	\$129,746	\$129,746	\$129,746	\$129,746	\$129,746	\$129,746	\$129,746	\$129,746	\$129,746	\$129,746	\$129,746	\$129,744	\$1,556,950
Transportation State Amount	\$86,012	\$86,012	\$86,012	\$86,012	\$86,012	\$86,012	\$86,012	\$86,012	\$86,012	\$86,012	\$86,012	\$86,014	\$1,032,146
Capital Outlay State Amount	\$124,800	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$124,800	\$0	\$249,600
FSPK State Amount	\$321,725	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$321,725	\$643,450
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$321,725	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$321,725	\$643,450
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	\$1,929,038	\$1,160,788	\$1,160,788	\$1,160,788	\$1,160,788	\$1,160,788	\$1,160,788	\$1,160,788	\$1,160,788	\$1,160,788	\$1,285,588	\$1,804,237	\$15,465,955
032 Bellevue Independent													
SEEK State Amount	\$170,410	\$170,410	\$170,410	\$170,410	\$170,410	\$170,410	\$170,410	\$170,410	\$170,410	\$170,410	\$170,410	\$170,406	\$2,044,916
Tier 1 State Amount	\$7,415	\$7,415	\$7,415	\$7,415	\$7,415	\$7,415	\$7,415	\$7,415	\$7,415	\$7,415	\$7,415	\$7,413	\$88,978
Transportation State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Capital Outlay State Amount	\$32,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$32,000	\$0	\$64,000
FSPK State Amount	\$21,624	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$21,623	\$43,247
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	\$231,449	\$177,825	\$177,825	\$177,825	\$177,825	\$177,825	\$177,825	\$177,825	\$177,825	\$177,825	\$209,825	\$199,442	\$2,241,141
034 Berea Independent													
SEEK State Amount	\$371,100	\$371,100	\$371,100	\$371,100	\$371,100	\$371,100	\$371,100	\$371,100	\$371,100	\$371,100	\$371,100	\$371,106	\$4,453,206
Tier 1 State Amount	\$48,233	\$48,233	\$48,233	\$48,233	\$48,233	\$48,233	\$48,233	\$48,233	\$48,233	\$48,233	\$48,233	\$48,235	\$578,798
Transportation State Amount	\$19,600	\$19,600	\$19,600	\$19,600	\$19,600	\$19,600	\$19,600	\$19,600	\$19,600	\$19,600	\$19,600	\$19,596	\$235,196
Capital Outlay State Amount	\$50,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$50,000	\$0	\$100,000
FSPK State Amount	\$127,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$127,500	\$255,000
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$127,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$127,500	\$255,000
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	\$743,933	\$438,933	\$438,933	\$438,933	\$438,933	\$438,933	\$438,933	\$438,933	\$438,933	\$438,933	\$488,933	\$693,937	\$5,877,200

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: June 30, 2015 8:31:03 AM

	<u>July</u>	August	<u>September</u>	<u>October</u>	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
035 Boone County													
SEEK State Amount	\$4,072,700	\$4,072,700	\$4,072,700	\$4,072,700	\$4,072,700	\$4,072,700	\$4,072,700	\$4,072,700	\$4,072,700	\$4,072,700	\$4,072,700	\$4,072,703	\$48,872,403
Tier 1 State Amount	\$114,291	\$114,291	\$114,291	\$114,291	\$114,291	\$114,291	\$114,291	\$114,291	\$114,291	\$114,291	\$114,291	\$114,286	\$1,371,487
Transportation State Amount	\$585,722	\$585,722	\$585,722	\$585,722	\$585,722	\$585,722	\$585,722	\$585,722	\$585,722	\$585,722	\$585,722	\$585,719	\$7,028,661
Capital Outlay State Amount	\$930,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$930,000	\$0	\$1,860,000
FSPK State Amount	\$316,600	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$316,600	\$633,200
Original Growth Nickel State Amount	\$316,600	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$316,600	\$633,200
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	\$6,335,913	\$4,772,713	\$4,772,713	\$4,772,713	\$4,772,713	\$4,772,713	\$4,772,713	\$4,772,713	\$4,772,713	\$4,772,713	\$5,702,713	\$5,405,908	\$60,398,951
041 Bourbon County													
SEEK State Amount	\$699,780	\$699,780	\$699,780	\$699,780	\$699,780	\$699,780	\$699,780	\$699,780	\$699,780	\$699,780	\$699,780	\$699,785	\$8,397,365
Tier 1 State Amount	\$61,231	\$61,231	\$61,231	\$61,231	\$61,231	\$61,231	\$61,231	\$61,231	\$61,231	\$61,231	\$61,231	\$61,228	\$734,769
Transportation State Amount	\$57,548	\$57,548	\$57,548	\$57,548	\$57,548	\$57,548	\$57,548	\$57,548	\$57,548	\$57,548	\$57,548	\$57,552	\$690,580
Capital Outlay State Amount	\$121,940	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$121,940	\$0	\$243,880
FSPK State Amount	\$168,675	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$168,674	\$337,349
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	\$1,109,174	\$818,559	\$818,559	\$818,559	\$818,559	\$818,559	\$818,559	\$818,559	\$818,559	\$818,559	\$940,499	\$987,239	\$10,403,943
042 Bowling Green Independent													
SEEK State Amount	\$1,138,028	\$1,138,028	\$1,138,028	\$1,138,028	\$1,138,028	\$1,138,028	\$1,138,028	\$1,138,028	\$1,138,028	\$1,138,028	\$1,138,028	\$1,138,034	\$13,656,342
Tier 1 State Amount	\$122,266	\$122,266	\$122,266	\$122,266	\$122,266	\$122,266	\$122,266	\$122,266	\$122,266	\$122,266	\$122,266	\$122,266	\$1,467,192
Transportation State Amount	\$81,058	\$81,058	\$81,058	\$81,058	\$81,058	\$81,058	\$81,058	\$81,058	\$81,058	\$81,058	\$81,058	\$81,061	\$972,699
Capital Outlay State Amount	\$183,050	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$183,050	\$0	\$366,100
FSPK State Amount	\$338,101	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$338,101	\$676,202
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	\$338,101	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$338,101	\$676,202
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	\$2,200,604	\$1,341,352	\$1,341,352	\$1,341,352	\$1,341,352	\$1,341,352	\$1,341,352	\$1,341,352	\$1,341,352	\$1,341,352	\$1,524,402	\$2,017,563	\$17,814,737

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: June 30, 2015 8:31:03 AM

		<u>July</u>	<u>August</u>	<u>September</u>	<u>October</u>	<u>November</u>	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
045 Boyd County														
SEEK State Amount		\$820,654	\$820,654	\$820,654	\$820,654	\$820,654	\$820,654	\$820,654	\$820,654	\$820,654	\$820,654	\$820,654	\$820,650	\$9,847,844
Tier 1 State Amount		\$57,101	\$57,101	\$57,101	\$57,101	\$57,101	\$57,101	\$57,101	\$57,101	\$57,101	\$57,101	\$57,101	\$57,100	\$685,211
Transportation State Amount		\$67,097	\$67,097	\$67,097	\$67,097	\$67,097	\$67,097	\$67,097	\$67,097	\$67,097	\$67,097	\$67,097	\$67,094	\$805,161
Capital Outlay State Amount		\$142,250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$142,250	\$0	\$284,500
FSPK State Amount		\$151,477	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$151,476	\$302,953
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$151,477	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$151,476	\$302,953
Equalized Facility Funding Nickel State Amou	nt	\$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	\$1,390,056	\$944,852	\$944,852	\$944,852	\$944,852	\$944,852	\$944,852	\$944,852	\$944,852	\$944,852	\$1,087,102	\$1,247,796	\$12,228,622
051 Boyle County														
SEEK State Amount		\$759,811	\$759,811	\$759,811	\$759,811	\$759,811	\$759,811	\$759,811	\$759,811	\$759,811	\$759,811	\$759,811	\$759,816	\$9,117,737
Tier 1 State Amount		\$66,942	\$66,942	\$66,942	\$66,942	\$66,942	\$66,942	\$66,942	\$66,942	\$66,942	\$66,942	\$66,942	\$66,940	\$803,302
Transportation State Amount		\$70,769	\$70,769	\$70,769	\$70,769	\$70,769	\$70,769	\$70,769	\$70,769	\$70,769	\$70,769	\$70,769	\$70,765	\$849,224
Capital Outlay State Amount		\$120,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$120,000	\$0	\$240,000
FSPK State Amount		\$170,198	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$170,197	\$340,395
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 Amou	nt	\$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	\$1,187,720	\$897,522	\$897,522	\$897,522	\$897,522	\$897,522	\$897,522	\$897,522	\$897,522	\$897,522	\$1,017,522	\$1,067,718	\$11,350,658
055 Bracken County														
SEEK State Amount		\$378,792	\$378,792	\$378,792	\$378,792	\$378,792	\$378,792	\$378,792	\$378,792	\$378,792	\$378,792	\$378,792	\$378,790	\$4,545,502
Tier 1 State Amount		\$49,273	\$49,273	\$49,273	\$49,273	\$49,273	\$49,273	\$49,273	\$49,273	\$49,273	\$49,273	\$49,273	\$49,271	\$591,274
Transportation State Amount		\$46,452	\$46,452	\$46,452	\$46,452	\$46,452	\$46,452	\$46,452	\$46,452	\$46,452	\$46,452	\$46,452	\$46,453	\$557,425
Capital Outlay State Amount		\$57,055	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$57,054	\$0	\$114,109
FSPK State Amount		\$126,802	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$126,801	\$253,603
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 Amou	nt	\$126,802	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$126,801	\$253,603
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	\$785,176	\$474,517	\$474,517	\$474,517	\$474,517	\$474,517	\$474,517	\$474,517	\$474,517	\$474,517	\$531,571	\$728,116	\$6,315,516

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: June 30, 2015 8:31:03 AM

		<u>July</u>	August	<u>September</u>	October	November	<u>December</u>	<u>January</u>	<u>February</u>	March	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
061 Breathitt County														
SEEK State Amount		\$664,789	\$664,789	\$664,789	\$664,789	\$664,789	\$664,789	\$664,789	\$664,789	\$664,789	\$664,789	\$664,789	\$664,788	\$7,977,467
Tier 1 State Amount		\$85,168	\$85,168	\$85,168	\$85,168	\$85,168	\$85,168	\$85,168	\$85,168	\$85,168	\$85,168	\$85,168	\$85,168	\$1,022,016
Transportation State Amount		\$68,276	\$68,276	\$68,276	\$68,276	\$68,276	\$68,276	\$68,276	\$68,276	\$68,276	\$68,276	\$68,276	\$68,280	\$819,316
Capital Outlay State Amount		\$89,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$89,000	\$0	\$178,000
FSPK State Amount		\$204,555	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$204,555	\$409,110
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
Tota	al Breathitt County	\$1,111,788	\$818,233	\$818,233	\$818,233	\$818,233	\$818,233	\$818,233	\$818,233	\$818,233	\$818,233	\$907,233	\$1,022,791	\$10,405,909
065 Breckinridge County														
SEEK State Amount		\$711,850	\$711,850	\$711,850	\$711,850	\$711,850	\$711,850	\$711,850	\$711,850	\$711,850	\$711,850	\$711,850	\$711,851	\$8,542,201
Tier 1 State Amount		\$67,716	\$67,716	\$67,716	\$67,716	\$67,716	\$67,716	\$67,716	\$67,716	\$67,716	\$67,716	\$67,716	\$67,711	\$812,587
Transportation State Amount		\$86,170	\$86,170	\$86,170	\$86,170	\$86,170	\$86,170	\$86,170	\$86,170	\$86,170	\$86,170	\$86,170	\$86,165	\$1,034,035
Capital Outlay State Amount		\$121,330	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$121,330	\$0	\$242,660
FSPK State Amount		\$177,742	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$177,742	\$355,484
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 Br	reckinridge County	\$1,164,808	\$865,736	\$865,736	\$865,736	\$865,736	\$865,736	\$865,736	\$865,736	\$865,736	\$865,736	\$987,066	\$1,043,469	\$10,986,967
071 Bullitt County														
SEEK State Amount		\$3,296,932	\$3,296,932	\$3,296,932	\$3,296,932	\$3,296,932	\$3,296,932	\$3,296,932	\$3,296,932	\$3,296,932	\$3,296,932	\$3,296,932	\$3,296,928	\$39,563,180
Tier 1 State Amount		\$277,564	\$277,564	\$277,564	\$277,564	\$277,564	\$277,564	\$277,564	\$277,564	\$277,564	\$277,564	\$277,564	\$277,558	\$3,330,762
Transportation State Amount		\$345,578	\$345,578	\$345,578	\$345,578	\$345,578	\$345,578	\$345,578	\$345,578	\$345,578	\$345,578	\$345,578	\$345,573	\$4,146,931
Capital Outlay State Amount		\$596,955	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$596,955	\$0	\$1,193,910
FSPK State Amount		\$758,097	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$758,096	\$1,516,193
Original Growth Nickel State Amount		\$758,097	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$758,096	\$1,516,193
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
т	Total Bullitt County	\$6,033,223	\$3,920,074	\$3,920,074	\$3,920,074	\$3,920,074	\$3,920,074	\$3,920,074	\$3,920,074	\$3,920,074	\$3,920,074	\$4,517,029	\$5,436,251	\$51,267,169

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: June 30, 2015 8:31:03 AM

		<u>July</u>	August	<u>September</u>	October	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
072 Burgin Independent														
SEEK State Amount		\$108,500	\$108,500	\$108,500	\$108,500	\$108,500	\$108,500	\$108,500	\$108,500	\$108,500	\$108,500	\$108,500	\$108,496	\$1,301,996
Tier 1 State Amount		\$6,657	\$6,657	\$6,657	\$6,657	\$6,657	\$6,657	\$6,657	\$6,657	\$6,657	\$6,657	\$6,657	\$6,659	\$79,886
Transportation State Amount		\$7,330	\$7,330	\$7,330	\$7,330	\$7,330	\$7,330	\$7,330	\$7,330	\$7,330	\$7,330	\$7,330	\$7,332	\$87,962
Capital Outlay State Amount		\$21,270	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$21,270	\$0	\$42,540
FSPK State Amount		\$19,115	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$19,114	\$38,229
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$19,115	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$19,114	\$38,229
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 i	Burgin Independent	\$181,987	\$122,487	\$122,487	\$122,487	\$122,487	\$122,487	\$122,487	\$122,487	\$122,487	\$122,487	\$143,757	\$160,715	\$1,588,842
075 Butler County														
SEEK State Amount		\$703,635	\$703,635	\$703,635	\$703,635	\$703,635	\$703,635	\$703,635	\$703,635	\$703,635	\$703,635	\$703,635	\$703,640	\$8,443,625
Tier 1 State Amount		\$98,344	\$98,344	\$98,344	\$98,344	\$98,344	\$98,344	\$98,344	\$98,344	\$98,344	\$98,344	\$98,344	\$98,345	\$1,180,129
Transportation State Amount		\$70,418	\$70,418	\$70,418	\$70,418	\$70,418	\$70,418	\$70,418	\$70,418	\$70,418	\$70,418	\$70,418	\$70,412	\$845,010
Capital Outlay State Amount		\$100,205	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$100,204	\$0	\$200,409
FSPK State Amount		\$256,984	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$256,983	\$513,967
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	\$1,229,586	\$872,397	\$872,397	\$872,397	\$872,397	\$872,397	\$872,397	\$872,397	\$872,397	\$872,397	\$972,601	\$1,129,380	\$11,183,140
081 Caldwell County														
SEEK State Amount		\$568,012	\$568,012	\$568,012	\$568,012	\$568,012	\$568,012	\$568,012	\$568,012	\$568,012	\$568,012	\$568,012	\$568,012	\$6,816,144
Tier 1 State Amount		\$70,214	\$70,214	\$70,214	\$70,214	\$70,214	\$70,214	\$70,214	\$70,214	\$70,214	\$70,214	\$70,214	\$70,212	\$842,566
Transportation State Amount		\$64,218	\$64,218	\$64,218	\$64,218	\$64,218	\$64,218	\$64,218	\$64,218	\$64,218	\$64,218	\$64,218	\$64,219	\$770,617
Capital Outlay State Amount		\$90,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$90,000	\$0	\$180,000
FSPK State Amount		\$187,661	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$187,661	\$375,322
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
To	otal Caldwell County	\$980,105	\$702,444	\$702,444	\$702,444	\$702,444	\$702,444	\$702,444	\$702,444	\$702,444	\$702,444	\$792,444	\$890,104	\$8,984,649

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: June 30, 2015 8:31:04 AM

	<u>July</u>	<u>August</u>	September	October	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
085 Calloway County													
SEEK State Amount	\$694,315	\$694,315	\$694,315	\$694,315	\$694,315	\$694,315	\$694,315	\$694,315	\$694,315	\$694,315	\$694,315	\$694,310	\$8,331,775
Tier 1 State Amount	\$30,292	\$30,292	\$30,292	\$30,292	\$30,292	\$30,292	\$30,292	\$30,292	\$30,292	\$30,292	\$30,292	\$30,292	\$363,504
Transportation State Amount	\$83,497	\$83,497	\$83,497	\$83,497	\$83,497	\$83,497	\$83,497	\$83,497	\$83,497	\$83,497	\$83,497	\$83,491	\$1,001,958
Capital Outlay State Amount	\$139,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$139,500	\$0	\$279,000
FSPK State Amount	\$81,178	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$81,177	\$162,355
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	\$1,028,782	\$808,104	\$808,104	\$808,104	\$808,104	\$808,104	\$808,104	\$808,104	\$808,104	\$808,104	\$947,604	\$889,270	\$10,138,592
091 Campbell County													
SEEK State Amount	\$974,257	\$974,257	\$974,257	\$974,257	\$974,257	\$974,257	\$974,257	\$974,257	\$974,257	\$974,257	\$974,257	\$974,257	\$11,691,084
Tier 1 State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Transportation State Amount	\$165,371	\$165,371	\$165,371	\$165,371	\$165,371	\$165,371	\$165,371	\$165,371	\$165,371	\$165,371	\$165,371	\$165,374	\$1,984,455
Capital Outlay State Amount	\$223,968	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$223,967	\$0	\$447,935
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	\$1,363,596	\$1,139,628	\$1,139,628	\$1,139,628	\$1,139,628	\$1,139,628	\$1,139,628	\$1,139,628	\$1,139,628	\$1,139,628	\$1,363,595	\$1,139,631	\$14,123,474
092 Campbellsville Independent													
SEEK State Amount	\$342,874	\$342,874	\$342,874	\$342,874	\$342,874	\$342,874	\$342,874	\$342,874	\$342,874	\$342,874	\$342,874	\$342,872	\$4,114,486
Tier 1 State Amount	\$36,496	\$36,496	\$36,496	\$36,496	\$36,496	\$36,496	\$36,496	\$36,496	\$36,496	\$36,496	\$36,496	\$36,495	\$437,951
Transportation State Amount	\$31,585	\$31,585	\$31,585	\$31,585	\$31,585	\$31,585	\$31,585	\$31,585	\$31,585	\$31,585	\$31,585	\$31,588	\$379,023
Capital Outlay State Amount	\$51,233	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$51,232	\$0	\$102,465
FSPK State Amount	\$92,639	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$92,639	\$185,278
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 Campbellsville Independent	\$554,827	\$410,955	\$410,955	\$410,955	\$410,955	\$410,955	\$410,955	\$410,955	\$410,955	\$410,955	\$462,187	\$503,594	\$5,219,203

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: June 30, 2015 8:31:04 AM

		<u>July</u>	August	September	<u>October</u>	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
095 Carlisle County														
SEEK State Amount		\$223,502	\$223,502	\$223,502	\$223,502	\$223,502	\$223,502	\$223,502	\$223,502	\$223,502	\$223,502	\$223,502	\$223,499	\$2,682,021
Tier 1 State Amount		\$25,355	\$25,355	\$25,355	\$25,355	\$25,355	\$25,355	\$25,355	\$25,355	\$25,355	\$25,355	\$25,355	\$25,358	\$304,263
Transportation State Amount		\$23,425	\$23,425	\$23,425	\$23,425	\$23,425	\$23,425	\$23,425	\$23,425	\$23,425	\$23,425	\$23,425	\$23,422	\$281,097
Capital Outlay State Amount		\$33,615	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$33,615	\$0	\$67,230
FSPK State Amount		\$64,479	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$64,478	\$128,957
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$64,479	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$64,478	\$128,957
Equalized Facility Funding Nickel State Amou	unt	\$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	\$434,855	\$272,282	\$272,282	\$272,282	\$272,282	\$272,282	\$272,282	\$272,282	\$272,282	\$272,282	\$305,897	\$401,235	\$3,592,525
101 Carroll County														
SEEK State Amount		\$510,906	\$510,906	\$510,906	\$510,906	\$510,906	\$510,906	\$510,906	\$510,906	\$510,906	\$510,906	\$510,906	\$510,910	\$6,130,876
Tier 1 State Amount		\$52,036	\$52,036	\$52,036	\$52,036	\$52,036	\$52,036	\$52,036	\$52,036	\$52,036	\$52,036	\$52,036	\$52,037	\$624,433
Transportation State Amount		\$54,328	\$54,328	\$54,328	\$54,328	\$54,328	\$54,328	\$54,328	\$54,328	\$54,328	\$54,328	\$54,328	\$54,326	\$651,934
Capital Outlay State Amount		\$85,508	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$85,508	\$0	\$171,016
FSPK State Amount		\$139,249	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$139,249	\$278,498
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 Amou	unt	\$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	\$842,027	\$617,270	\$617,270	\$617,270	\$617,270	\$617,270	\$617,270	\$617,270	\$617,270	\$617,270	\$702,778	\$756,522	\$7,856,757
105 Carter County														
SEEK State Amount		\$1,472,594	\$1,472,594	\$1,472,594	\$1,472,594	\$1,472,594	\$1,472,594	\$1,472,594	\$1,472,594	\$1,472,594	\$1,472,594	\$1,472,594	\$1,472,590	\$17,671,124
Tier 1 State Amount		\$205,042	\$205,042	\$205,042	\$205,042	\$205,042	\$205,042	\$205,042	\$205,042	\$205,042	\$205,042	\$205,042	\$205,047	\$2,460,509
Transportation State Amount		\$140,097	\$140,097	\$140,097	\$140,097	\$140,097	\$140,097	\$140,097	\$140,097	\$140,097	\$140,097	\$140,097	\$140,093	\$1,681,160
Capital Outlay State Amount		\$204,900	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$204,900	\$0	\$409,800
FSPK State Amount		\$529,529	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$529,529	\$1,059,058
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 Amou	unt	\$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		\$529,529	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$529,529	\$1,059,058
	Total Carter County	\$3,081,691	\$1,817,733	\$1,817,733	\$1,817,733	\$1,817,733	\$1,817,733	\$1,817,733	\$1,817,733	\$1,817,733	\$1,817,733	\$2,022,633	\$2,876,788	\$24,340,709

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: June 30, 2015 8:31:04 AM

	July	August	September	<u>October</u>	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
111 Casey County													
SEEK State Amount	\$693,237	\$693,237	\$693,237	\$693,237	\$693,237	\$693,237	\$693,237	\$693,237	\$693,237	\$693,237	\$693,237	\$693,238	\$8,318,845
Tier 1 State Amount	\$87,908	\$87,908	\$87,908	\$87,908	\$87,908	\$87,908	\$87,908	\$87,908	\$87,908	\$87,908	\$87,908	\$87,913	\$1,054,901
Transportation State Amount	\$76,998	\$76,998	\$76,998	\$76,998	\$76,998	\$76,998	\$76,998	\$76,998	\$76,998	\$76,998	\$76,998	\$77,000	\$923,978
Capital Outlay State Amount	\$100,100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$100,100	\$0	\$200,200
FSPK State Amount	\$221,125	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$221,124	\$442,249
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	\$1,179,368	\$858,143	\$858,143	\$858,143	\$858,143	\$858,143	\$858,143	\$858,143	\$858,143	\$858,143	\$958,243	\$1,079,275	\$10,940,173
113 Caverna Independent													
SEEK State Amount	\$201,076	\$201,076	\$201,076	\$201,076	\$201,076	\$201,076	\$201,076	\$201,076	\$201,076	\$201,076	\$201,076	\$201,074	\$2,412,910
Tier 1 State Amount	\$16,485	\$16,485	\$16,485	\$16,485	\$16,485	\$16,485	\$16,485	\$16,485	\$16,485	\$16,485	\$16,485	\$16,489	\$197,824
Transportation State Amount	\$21,926	\$21,926	\$21,926	\$21,926	\$21,926	\$21,926	\$21,926	\$21,926	\$21,926	\$21,926	\$21,926	\$21,920	\$263,106
Capital Outlay State Amount	\$31,900	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$31,900	\$0	\$63,800
FSPK State Amount	\$40,766	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$40,765	\$81,531
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	\$312,153	\$239,487	\$239,487	\$239,487	\$239,487	\$239,487	\$239,487	\$239,487	\$239,487	\$239,487	\$271,387	\$280,248	\$3,019,171
115 Christian County													
SEEK State Amount	\$2,397,343	\$2,397,343	\$2,397,343	\$2,397,343	\$2,397,343	\$2,397,343	\$2,397,343	\$2,397,343	\$2,397,343	\$2,397,343	\$2,397,343	\$2,397,347	\$28,768,120
Tier 1 State Amount	\$238,576	\$238,576	\$238,576	\$238,576	\$238,576	\$238,576	\$238,576	\$238,576	\$238,576	\$238,576	\$238,576	\$238,571	\$2,862,907
Transportation State Amount	\$291,715	\$291,715	\$291,715	\$291,715	\$291,715	\$291,715	\$291,715	\$291,715	\$291,715	\$291,715	\$291,715	\$291,709	\$3,500,574
Capital Outlay State Amount	\$404,462	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$404,462	\$0	\$808,924
FSPK State Amount	\$626,579	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$626,578	\$1,253,157
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 Christian County	\$3,958,675	\$2,927,634	\$2,927,634	\$2,927,634	\$2,927,634	\$2,927,634	\$2,927,634	\$2,927,634	\$2,927,634	\$2,927,634	\$3,332,096	\$3,554,205	\$37,193,682

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: June 30, 2015 8:31:04 AM

		July	August	<u>September</u>	October	November	December	<u>January</u>	<u>February</u>	March	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
121 Clark County														
SEEK State Amount		\$1,309,368	\$1,309,368	\$1,309,368	\$1,309,368	\$1,309,368	\$1,309,368	\$1,309,368	\$1,309,368	\$1,309,368	\$1,309,368	\$1,309,368	\$1,309,367	\$15,712,415
Tier 1 State Amount		\$70,487	\$70,487	\$70,487	\$70,487	\$70,487	\$70,487	\$70,487	\$70,487	\$70,487	\$70,487	\$70,487	\$70,490	\$845,847
Transportation State Amount		\$138,500	\$138,500	\$138,500	\$138,500	\$138,500	\$138,500	\$138,500	\$138,500	\$138,500	\$138,500	\$138,500	\$138,500	\$1,662,000
Capital Outlay State Amount		\$247,975	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$247,975	\$0	\$495,950
FSPK State Amount		\$187,672	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$187,672	\$375,344
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 Amou	int	\$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		\$187,672	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$187,672	\$375,344
	Total Clark County	\$2,141,674	\$1,518,355	\$1,518,355	\$1,518,355	\$1,518,355	\$1,518,355	\$1,518,355	\$1,518,355	\$1,518,355	\$1,518,355	\$1,766,330	\$1,893,701	\$19,466,900
125 Clay County														
SEEK State Amount		\$1,105,382	\$1,105,382	\$1,105,382	\$1,105,382	\$1,105,382	\$1,105,382	\$1,105,382	\$1,105,382	\$1,105,382	\$1,105,382	\$1,105,382	\$1,105,378	\$13,264,580
Tier 1 State Amount		\$160,291	\$160,291	\$160,291	\$160,291	\$160,291	\$160,291	\$160,291	\$160,291	\$160,291	\$160,291	\$160,291	\$160,286	\$1,923,487
Transportation State Amount		\$99,157	\$99,157	\$99,157	\$99,157	\$99,157	\$99,157	\$99,157	\$99,157	\$99,157	\$99,157	\$99,157	\$99,161	\$1,189,888
Capital Outlay State Amount		\$144,084	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$144,084	\$0	\$288,168
FSPK State Amount		\$402,045	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$402,045	\$804,090
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 Amou	int	\$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	\$1,910,959	\$1,364,830	\$1,364,830	\$1,364,830	\$1,364,830	\$1,364,830	\$1,364,830	\$1,364,830	\$1,364,830	\$1,364,830	\$1,508,914	\$1,766,870	\$17,470,213
131 Clinton County														
SEEK State Amount		\$531,607	\$531,607	\$531,607	\$531,607	\$531,607	\$531,607	\$531,607	\$531,607	\$531,607	\$531,607	\$531,607	\$531,611	\$6,379,288
Tier 1 State Amount		\$63,587	\$63,587	\$63,587	\$63,587	\$63,587	\$63,587	\$63,587	\$63,587	\$63,587	\$63,587	\$63,587	\$63,589	\$763,046
Transportation State Amount		\$44,111	\$44,111	\$44,111	\$44,111	\$44,111	\$44,111	\$44,111	\$44,111	\$44,111	\$44,111	\$44,111	\$44,106	\$529,327
Capital Outlay State Amount		\$77,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$77,000	\$0	\$154,000
FSPK State Amount		\$164,615	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$164,615	\$329,230
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 Amou	int	\$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	\$880,920	\$639,305	\$639,305	\$639,305	\$639,305	\$639,305	\$639,305	\$639,305	\$639,305	\$639,305	\$716,305	\$803,921	\$8,154,891

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: June 30, 2015 8:31:04 AM

	July	<u>August</u>	<u>September</u>	<u>October</u>	November	December	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
132 Cloverport Independent													
SEEK State Amount	\$148,346	\$148,346	\$148,346	\$148,346	\$148,346	\$148,346	\$148,346	\$148,346	\$148,346	\$148,346	\$148,346	\$148,346	\$1,780,152
Tier 1 State Amount	\$23,033		\$23,033	\$23,033	\$23,033	\$23,033	\$23,033	\$23,033	\$23,033	\$23,033	\$23,033	\$23,033	\$276,396
Transportation State Amount	\$9,406		\$9,406	\$9,406	\$9,406	\$9,406	\$9,406	\$9,406	\$9,406	\$9,406	\$9,406	\$9,409	\$112,875
Capital Outlay State Amount	\$19,761	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$19,760	\$0	\$39,521
FSPK State Amount	\$64,026	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$64,025	\$128,051
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 Clov	verport Independent \$264,572	\$180,785	\$180,785	\$180,785	\$180,785	\$180,785	\$180,785	\$180,785	\$180,785	\$180,785	\$200,545	\$244,813	\$2,336,995
133 Corbin Independent													
SEEK State Amount	\$891,485	\$891,485	\$891,485	\$891,485	\$891,485	\$891,485	\$891,485	\$891,485	\$891,485	\$891,485	\$891,485	\$891,484	\$10,697,819
Tier 1 State Amount	\$123,971		\$123,971	\$123,971	\$123,971	\$123,971	\$123,971	\$123,971	\$123,971	\$123,971	\$123,971	\$123,966	\$1,487,647
Transportation State Amount	\$50,010		\$50,010	\$50,010	\$50,010	\$50,010	\$50,010	\$50,010	\$50,010	\$50,010	\$50,010	\$50,007	\$600,117
Capital Outlay State Amount	\$132,750		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$132,750	\$0	\$265,500
FSPK State Amount	\$362,899		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$362,899	\$725,798
Original Growth Nickel State Amount	\$362,899		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$362,899	\$725,798
Recallable Nickel State Amount	\$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
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total	Corbin Independent \$1,924,014	\$1,065,466	\$1,065,466	\$1,065,466	\$1,065,466	\$1,065,466	\$1,065,466	\$1,065,466	\$1,065,466	\$1,065,466	\$1,198,216	\$1,791,255	\$14,502,679
134 Covington Independent	44 007 007		44 007 007	** 227 227	44 007 007	44 007 007	44 007 007	44 007 007	44 007 007	44 007 007	44 007 007	44 227 226	44.707.600
SEEK State Amount	\$1,227,307		\$1,227,307	\$1,227,307	\$1,227,307	\$1,227,307	\$1,227,307	\$1,227,307	\$1,227,307	\$1,227,307	\$1,227,307	\$1,227,306	\$14,727,683
Tier 1 State Amount	\$108,981		\$108,981	\$108,981	\$108,981	\$108,981	\$108,981	\$108,981	\$108,981	\$108,981	\$108,981	\$108,978	\$1,307,769
Transportation State Amount	\$57,296		\$57,296	\$57,296	\$57,296	\$57,296	\$57,296 \$0	\$57,296	\$57,296	\$57,296	\$57,296	\$57,298	\$687,554 \$358,340
Capital Outlay State Amount FSPK State Amount	\$179,170		\$0 ¢0	\$0	\$0 \$0	\$0 ¢0	\$0 \$0	\$0 ¢0	\$0 ¢0	\$0 \$0	\$179,170	\$0 \$270.287	
	\$279,288		\$0 ¢0	\$0		\$0 ¢0		\$0 ¢0	\$0 ¢0		\$0 ¢0	\$279,287	\$558,575
Original Growth Nickel State Amount Recallable Nickel State Amount	\$0 \$0		\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0
Equalized Facility Funding Nickel State Amount BRAC Nickel State Amount	\$0 \$0		\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$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
	rington Independent \$1,852,042	·	\$1,393,584	\$1,393,584	\$1,393,58 4	\$1,393,584	\$1,393,58 4	\$1,393,584	\$1,393,584	\$1,393,58 4	\$1,572,754	\$1,672,869	\$17,639,921

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: June 30, 2015 8:31:05 AM

		<u>July</u>	August	September	October	November	December	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
135 Crittenden County														
SEEK State Amount		\$356,556	\$356,556	\$356,556	\$356,556	\$356,556	\$356,556	\$356,556	\$356,556	\$356,556	\$356,556	\$356,556	\$356,554	\$4,278,670
Tier 1 State Amount		\$41,443	\$41,443	\$41,443	\$41,443	\$41,443	\$41,443	\$41,443	\$41,443	\$41,443	\$41,443	\$41,443	\$41,440	\$497,313
Transportation State Amount		\$43,687	\$43,687	\$43,687	\$43,687	\$43,687	\$43,687	\$43,687	\$43,687	\$43,687	\$43,687	\$43,687	\$43,686	\$524,243
Capital Outlay State Amount		\$57,620	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$57,619	\$0	\$115,239
FSPK State Amount		\$109,081	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$109,080	\$218,161
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 An	nount	\$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	\$608,387	\$441,686	\$441,686	\$441,686	\$441,686	\$441,686	\$441,686	\$441,686	\$441,686	\$441,686	\$499,305	\$550,760	\$5,633,626
141 Cumberland County														
SEEK State Amount		\$272,335	\$272,335	\$272,335	\$272,335	\$272,335	\$272,335	\$272,335	\$272,335	\$272,335	\$272,335	\$272,335	\$272,340	\$3,268,025
Tier 1 State Amount		\$29,747	\$29,747	\$29,747	\$29,747	\$29,747	\$29,747	\$29,747	\$29,747	\$29,747	\$29,747	\$29,747	\$29,752	\$356,969
Transportation State Amount		\$37,043	\$37,043	\$37,043	\$37,043	\$37,043	\$37,043	\$37,043	\$37,043	\$37,043	\$37,043	\$37,043	\$37,037	\$444,510
Capital Outlay State Amount		\$42,875	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$42,875	\$0	\$85,750
FSPK State Amount		\$74,373	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$74,372	\$148,745
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$74,373	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$74,372	\$148,745
Equalized Facility Funding Nickel State An	nount	\$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	\$530,746	\$339,125	\$339,125	\$339,125	\$339,125	\$339,125	\$339,125	\$339,125	\$339,125	\$339,125	\$382,000	\$487,873	\$4,452,744
143 Danville Independent														
SEEK State Amount		\$488,685	\$488,685	\$488,685	\$488,685	\$488,685	\$488,685	\$488,685	\$488,685	\$488,685	\$488,685	\$488,685	\$488,681	\$5,864,216
Tier 1 State Amount		\$33,215	\$33,215	\$33,215	\$33,215	\$33,215	\$33,215	\$33,215	\$33,215	\$33,215	\$33,215	\$33,215	\$33,218	\$398,583
Transportation State Amount		\$23,612	\$23,612	\$23,612	\$23,612	\$23,612	\$23,612	\$23,612	\$23,612	\$23,612	\$23,612	\$23,612	\$23,609	\$283,341
Capital Outlay State Amount		\$82,446	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$82,445	\$0	\$164,891
FSPK State Amount		\$89,820	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$89,819	\$179,639
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 An	nount	\$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	\$717,778	\$545,512	\$545,512	\$545,512	\$545,512	\$545,512	\$545,512	\$545,512	\$545,512	\$545,512	\$627,957	\$635,327	\$6,890,670

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: June 30, 2015 8:31:06 AM

	<u>July</u>	August	September	October	November	<u>December</u>	January	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
145 Daviess County													
SEEK State Amount	\$2,765,885	\$2,765,885	\$2,765,885	\$2,765,885	\$2,765,885	\$2,765,885	\$2,765,885	\$2,765,885	\$2,765,885	\$2,765,885	\$2,765,885	\$2,765,882	\$33,190,617
Tier 1 State Amount	\$228,768	\$228,768	\$228,768	\$228,768	\$228,768	\$228,768	\$228,768	\$228,768	\$228,768	\$228,768	\$228,768	\$228,769	\$2,745,217
Transportation State Amount	\$299,545	\$299,545	\$299,545	\$299,545	\$299,545	\$299,545	\$299,545	\$299,545	\$299,545	\$299,545	\$299,545	\$299,550	\$3,594,545
Capital Outlay State Amount	\$498,833	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$498,832	\$0	\$997,665
FSPK State Amount	\$618,902	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$618,902	\$1,237,804
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	\$618,902	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$618,902	\$1,237,804
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	\$5,030,835	\$3,294,198	\$3,294,198	\$3,294,198	\$3,294,198	\$3,294,198	\$3,294,198	\$3,294,198	\$3,294,198	\$3,294,198	\$3,793,030	\$4,532,005	\$43,003,652
146 Dawson Springs Independent													
SEEK State Amount	\$227,361	\$227,361	\$227,361	\$227,361	\$227,361	\$227,361	\$227,361	\$227,361	\$227,361	\$227,361	\$227,361	\$227,356	\$2,728,327
Tier 1 State Amount	\$33,556	\$33,556	\$33,556	\$33,556	\$33,556	\$33,556	\$33,556	\$33,556	\$33,556	\$33,556	\$33,556	\$33,553	\$402,669
Transportation State Amount	\$9,750	\$9,750	\$9,750	\$9,750	\$9,750	\$9,750	\$9,750	\$9,750	\$9,750	\$9,750	\$9,750	\$9,751	\$117,001
Capital Outlay State Amount	\$29,150	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$29,150	\$0	\$58,300
FSPK State Amount	\$91,797	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$91,797	\$183,594
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	\$391,614	\$270,667	\$270,667	\$270,667	\$270,667	\$270,667	\$270,667	\$270,667	\$270,667	\$270,667	\$299,817	\$362,457	\$3,489,891
147 Dayton Independent													
SEEK State Amount	\$301,330	\$301,330	\$301,330	\$301,330	\$301,330	\$301,330	\$301,330	\$301,330	\$301,330	\$301,330	\$301,330	\$301,333	\$3,615,963
Tier 1 State Amount	\$37,489	\$37,489	\$37,489	\$37,489	\$37,489	\$37,489	\$37,489	\$37,489	\$37,489	\$37,489	\$37,489	\$37,485	\$449,864
Transportation State Amount	\$5,454	\$5,454	\$5,454	\$5,454	\$5,454	\$5,454	\$5,454	\$5,454	\$5,454	\$5,454	\$5,454	\$5,449	\$65,443
Capital Outlay State Amount	\$39,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$39,750	\$0	\$79,500
FSPK State Amount	\$102,286	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$102,286	\$204,572
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 Dayton Independent	\$486,309	\$344,273	\$344,273	\$344,273	\$344,273	\$344,273	\$344,273	\$344,273	\$344,273	\$344,273	\$384,023	\$446,553	\$4,415,342

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: June 30, 2015 8:31:06 AM

	<u>July</u>	August	<u>September</u>	October	November	December	<u>January</u>	<u>February</u>	March	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
149 East Bernstadt Independent													
SEEK State Amount	\$150,728	\$150,728	\$150,728	\$150,728	\$150,728	\$150,728	\$150,728	\$150,728	\$150,728	\$150,728	\$150,728	\$150,724	\$1,808,732
Tier 1 State Amount	\$21,710	\$21,710	\$21,710	\$21,710	\$21,710	\$21,710	\$21,710	\$21,710	\$21,710	\$21,710	\$21,710	\$21,707	\$260,517
Transportation State Amount	\$5,825	\$5,825	\$5,825	\$5,825	\$5,825	\$5,825	\$5,825	\$5,825	\$5,825	\$5,825	\$5,825	\$5,822	\$69,897
Capital Outlay State Amount	\$19,545	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$19,544	\$0	\$39,089
FSPK State Amount	\$59,772	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$59,772	\$119,544
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	\$59,772	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$59,772	\$119,544
Total East Bernstadt Independent	\$317,352	\$178,263	\$178,263	\$178,263	\$178,263	\$178,263	\$178,263	\$178,263	\$178,263	\$178,263	\$197,807	\$297,797	\$2,417,323
151 Edmonson County													
SEEK State Amount	\$562,224	\$562,224	\$562,224	\$562,224	\$562,224	\$562,224	\$562,224	\$562,224	\$562,224	\$562,224	\$562,224	\$562,224	\$6,746,688
Tier 1 State Amount	\$65,348	\$65,348	\$65,348	\$65,348	\$65,348	\$65,348	\$65,348	\$65,348	\$65,348	\$65,348	\$65,348	\$65,346	\$784,174
Transportation State Amount	\$58,794	\$58,794	\$58,794	\$58,794	\$58,794	\$58,794	\$58,794	\$58,794	\$58,794	\$58,794	\$58,794	\$58,799	\$705,533
Capital Outlay State Amount	\$87,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$87,500	\$0	\$175,000
FSPK State Amount	\$171,563	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$171,562	\$343,125
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	\$945,429	\$686,366	\$686,366	\$686,366	\$686,366	\$686,366	\$686,366	\$686,366	\$686,366	\$686,366	\$773,866	\$857,931	\$8,754,520
152 Elizabethtown Independent													
SEEK State Amount	\$730,590	\$730,590	\$730,590	\$730,590	\$730,590	\$730,590	\$730,590	\$730,590	\$730,590	\$730,590	\$730,590	\$730,586	\$8,767,076
Tier 1 State Amount	\$87,352	\$87,352	\$87,352	\$87,352	\$87,352	\$87,352	\$87,352	\$87,352	\$87,352	\$87,352	\$87,352	\$87,346	\$1,048,218
Transportation State Amount	\$46,988	\$46,988	\$46,988	\$46,988	\$46,988	\$46,988	\$46,988	\$46,988	\$46,988	\$46,988	\$46,988	\$46,982	\$563,850
Capital Outlay State Amount	\$113,820	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$113,820	\$0	\$227,640
FSPK State Amount	\$245,995	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$245,994	\$491,989
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$245,995	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$245,994	\$491,989
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 Elizabethtown Independent	\$1,470,740	\$864,930	\$864,930	\$864,930	\$864,930	\$864,930	\$864,930	\$864,930	\$864,930	\$864,930	\$978,750	\$1,356,902	\$11,590,762

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: June 30, 2015 8:31:06 AM

	July	<u>August</u>	<u>September</u>	<u>October</u>	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
155 Elliott County													
SEEK State Amount	\$353,309	\$353,309	\$353,309	\$353,309	\$353,309	\$353,309	\$353,309	\$353,309	\$353,309	\$353,309	\$353,309	\$353,314	\$4,239,713
Tier 1 State Amount	\$52,129	\$52,129	\$52,129	\$52,129	\$52,129	\$52,129	\$52,129	\$52,129	\$52,129	\$52,129	\$52,129	\$52,126	\$625,545
Transportation State Amount	\$44,657	\$44,657	\$44,657	\$44,657	\$44,657	\$44,657	\$44,657	\$44,657	\$44,657	\$44,657	\$44,657	\$44,653	\$535,880
Capital Outlay State Amount	\$47,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$47,750	\$0	\$95,500
FSPK State Amount	\$127,324	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$127,324	\$254,648
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	\$625,169	\$450,095	\$450,095	\$450,095	\$450,095	\$450,095	\$450,095	\$450,095	\$450,095	\$450,095	\$497,845	\$577,417	\$5,751,286
156 Eminence Independent													
SEEK State Amount	\$235,034	\$235,034	\$235,034	\$235,034	\$235,034	\$235,034	\$235,034	\$235,034	\$235,034	\$235,034	\$235,034	\$235,039	\$2,820,413
Tier 1 State Amount	\$31,239	\$31,239	\$31,239	\$31,239	\$31,239	\$31,239	\$31,239	\$31,239	\$31,239	\$31,239	\$31,239	\$31,233	\$374,862
Transportation State Amount	\$13,253	\$13,253	\$13,253	\$13,253	\$13,253	\$13,253	\$13,253	\$13,253	\$13,253	\$13,253	\$13,253	\$13,257	\$159,040
Capital Outlay State Amount	\$35,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$35,000	\$0	\$70,000
FSPK State Amount	\$89,583	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$89,583	\$179,166
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$22,396	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$22,395	\$44,791
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	\$426,505	\$279,526	\$279,526	\$279,526	\$279,526	\$279,526	\$279,526	\$279,526	\$279,526	\$279,526	\$314,526	\$391,507	\$3,648,272
157 Erlanger-Elsmere Independent													
SEEK State Amount	\$589,598	\$589,598	\$589,598	\$589,598	\$589,598	\$589,598	\$589,598	\$589,598	\$589,598	\$589,598	\$589,598	\$589,598	\$7,075,176
Tier 1 State Amount	\$48,066	\$48,066	\$48,066	\$48,066	\$48,066	\$48,066	\$48,066	\$48,066	\$48,066	\$48,066	\$48,066	\$48,071	\$576,797
Transportation State Amount	\$6,383	\$6,383	\$6,383	\$6,383	\$6,383	\$6,383	\$6,383	\$6,383	\$6,383	\$6,383	\$6,383	\$6,381	\$76,594
Capital Outlay State Amount	\$100,610	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$100,610	\$0	\$201,220
FSPK State Amount	\$141,670	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$141,670	\$283,340
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	\$886,327	\$644,047	\$644,047	\$644,047	\$644,047	\$644,047	\$644,047	\$644,047	\$644,047	\$644,047	\$744,657	\$785,720	\$8,213,127

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: June 30, 2015 8:31:06 AM

	<u>July</u>	<u>August</u>	<u>September</u>	<u>October</u>	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
161 Estill County													
SEEK State Amount	\$752,915	\$752,915	\$752,915	\$752,915	\$752,915	\$752,915	\$752,915	\$752,915	\$752,915	\$752,915	\$752,915	\$752,913	\$9,034,978
Tier 1 State Amount	\$105,103	\$105,103	\$105,103	\$105,103	\$105,103	\$105,103	\$105,103	\$105,103	\$105,103	\$105,103	\$105,103	\$105,100	\$1,261,233
Transportation State Amount	\$82,739	\$82,739	\$82,739	\$82,739	\$82,739	\$82,739	\$82,739	\$82,739	\$82,739	\$82,739	\$82,739	\$82,740	\$992,869
Capital Outlay State Amount	\$106,877	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$106,876	\$0	\$213,753
FSPK State Amount	\$269,358	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$269,358	\$538,716
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 Cou	unty \$1,316,992	\$940,757	\$940,757	\$940,757	\$940,757	\$940,757	\$940,757	\$940,757	\$940,757	\$940,757	\$1,047,633	\$1,210,111	\$12,041,549
162 Fairview Independent													
SEEK State Amount	\$248,229	\$248,229	\$248,229	\$248,229	\$248,229	\$248,229	\$248,229	\$248,229	\$248,229	\$248,229	\$248,229	\$248,228	\$2,978,747
Tier 1 State Amount	\$32,584	\$32,584	\$32,584	\$32,584	\$32,584	\$32,584	\$32,584	\$32,584	\$32,584	\$32,584	\$32,584	\$32,589	\$391,013
Transportation State Amount	\$12,700	\$12,700	\$12,700	\$12,700	\$12,700	\$12,700	\$12,700	\$12,700	\$12,700	\$12,700	\$12,700	\$12,700	\$152,400
Capital Outlay State Amount	\$36,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$36,500	\$0	\$73,000
FSPK State Amount	\$92,943	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$92,942	\$185,885
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$23,236	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$23,235	\$46,471
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 Independ	dent \$446,192	\$293,513	\$293,513	\$293,513	\$293,513	\$293,513	\$293,513	\$293,513	\$293,513	\$293,513	\$330,013	\$409,694	\$3,827,516
165 Fayette County													
SEEK State Amount	\$7,218,825	\$7,218,825	\$7,218,825	\$7,218,825	\$7,218,825	\$7,218,825	\$7,218,825	\$7,218,825	\$7,218,825	\$7,218,825	\$7,218,825	\$7,218,825	\$86,625,900
Tier 1 State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Transportation State Amount	\$851,004	\$851,004	\$851,004	\$851,004	\$851,004	\$851,004	\$851,004	\$851,004	\$851,004	\$851,004	\$851,004	\$851,002	\$10,212,046
Capital Outlay State Amount	\$1,783,300	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,783,300	\$0	\$3,566,600
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 Cou	unty \$9,853,129	\$8,069,829	\$8,069,829	\$8,069,829	\$8,069,829	\$8,069,829	\$8,069,829	\$8,069,829	\$8,069,829	\$8,069,829	\$9,853,129	\$8,069,827	\$100,404,546

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: June 30, 2015 8:31:06 AM

	<u>July</u>	August	September	October	November	<u>December</u>	January	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
171 Fleming County													
SEEK State Amount	\$674,144	\$674,144	\$674,144	\$674,144	\$674,144	\$674,144	\$674,144	\$674,144	\$674,144	\$674,144	\$674,144	\$674,138	\$8,089,722
Tier 1 State Amount	\$83,719	\$83,719	\$83,719	\$83,719	\$83,719	\$83,719	\$83,719	\$83,719	\$83,719	\$83,719	\$83,719	\$83,716	\$1,004,625
Transportation State Amount	\$72,454	\$72,454	\$72,454	\$72,454	\$72,454	\$72,454	\$72,454	\$72,454	\$72,454	\$72,454	\$72,454	\$72,448	\$869,442
Capital Outlay State Amount	\$102,412	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$102,411	\$0	\$204,823
FSPK State Amount	\$218,850	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$218,850	\$437,700
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	\$218,850	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$218,850	\$437,700
Total Fleming County	\$1,370,429	\$830,317	\$830,317	\$830,317	\$830,317	\$830,317	\$830,317	\$830,317	\$830,317	\$830,317	\$932,728	\$1,268,002	\$11,044,012
175 Floyd County													
SEEK State Amount	\$1,911,754	\$1,911,754	\$1,911,754	\$1,911,754	\$1,911,754	\$1,911,754	\$1,911,754	\$1,911,754	\$1,911,754	\$1,911,754	\$1,911,754	\$1,911,748	\$22,941,042
Tier 1 State Amount	\$201,862	\$201,862	\$201,862	\$201,862	\$201,862	\$201,862	\$201,862	\$201,862	\$201,862	\$201,862	\$201,862	\$201,860	\$2,422,342
Transportation State Amount	\$150,249	\$150,249	\$150,249	\$150,249	\$150,249	\$150,249	\$150,249	\$150,249	\$150,249	\$150,249	\$150,249	\$150,243	\$1,802,982
Capital Outlay State Amount	\$272,513	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$272,512	\$0	\$545,025
FSPK State Amount	\$503,516	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$503,516	\$1,007,032
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$125,879	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$125,879	\$251,758
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	\$3,165,773	\$2,263,865	\$2,263,865	\$2,263,865	\$2,263,865	\$2,263,865	\$2,263,865	\$2,263,865	\$2,263,865	\$2,263,865	\$2,536,377	\$2,893,246	\$28,970,181
176 Fort Thomas Independent													
SEEK State Amount	\$666,364	\$666,364	\$666,364	\$666,364	\$666,364	\$666,364	\$666,364	\$666,364	\$666,364	\$666,364	\$666,364	\$666,367	\$7,996,371
Tier 1 State Amount	\$59,048	\$59,048	\$59,048	\$59,048	\$59,048	\$59,048	\$59,048	\$59,048	\$59,048	\$59,048	\$59,048	\$59,047	\$708,575
Transportation State Amount	\$9,970	\$9,970	\$9,970	\$9,970	\$9,970	\$9,970	\$9,970	\$9,970	\$9,970	\$9,970	\$9,970	\$9,970	\$119,640
Capital Outlay State Amount	\$136,320	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$136,320	\$0	\$272,640
FSPK State Amount	\$197,172	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$197,172	\$394,344
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	\$197,172	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$197,172	\$394,344
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	\$1,266,046	\$735,382	\$735,382	\$735,382	\$735,382	\$735,382	\$735,382	\$735,382	\$735,382	\$735,382	\$871,702	\$1,129,728	\$9,885,914

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: June 30, 2015 8:31:07 AM

		July	<u>August</u>	<u>September</u>	<u>October</u>	<u>November</u>	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
177 Frankfort Independent														
SEEK State Amount	\$2	38,289 \$:	238,289	\$238,289	\$238,289	\$238,289	\$238,289	\$238,289	\$238,289	\$238,289	\$238,289	\$238,289	\$238,284	\$2,859,463
Tier 1 State Amount	\$	26,774	26,774	\$26,774	\$26,774	\$26,774	\$26,774	\$26,774	\$26,774	\$26,774	\$26,774	\$26,774	\$26,769	\$321,283
Transportation State Amount	\$	10,333	\$10,333	\$10,333	\$10,333	\$10,333	\$10,333	\$10,333	\$10,333	\$10,333	\$10,333	\$10,333	\$10,334	\$123,997
Capital Outlay State Amount	\$	36,042	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$36,041	\$0	\$72,083
FSPK State Amount	\$	74,856	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$74,855	\$149,711
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 I	ndependent \$38	6,294 \$2	75,396	\$275,396	\$275,396	\$275,396	\$275,396	\$275,396	\$275,396	\$275,396	\$275,396	\$311,437	\$350,242	\$3,526,537
181 Franklin County														
SEEK State Amount	\$1,3	78,128 \$1,	378,128	\$1,378,128	\$1,378,128	\$1,378,128	\$1,378,128	\$1,378,128	\$1,378,128	\$1,378,128	\$1,378,128	\$1,378,128	\$1,378,129	\$16,537,537
Tier 1 State Amount	\$	76,537	76,537	\$76,537	\$76,537	\$76,537	\$76,537	\$76,537	\$76,537	\$76,537	\$76,537	\$76,537	\$76,539	\$918,446
Transportation State Amount	\$1	87,495 \$:	187,495	\$187,495	\$187,495	\$187,495	\$187,495	\$187,495	\$187,495	\$187,495	\$187,495	\$187,495	\$187,497	\$2,249,942
Capital Outlay State Amount	\$2	79,040	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$279,040	\$0	\$558,080
FSPK State Amount	\$2	06,739	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$206,738	\$413,477
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$2	06,739	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$206,738	\$413,477
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 Fran	nklin County \$2,33	4,678 \$1,6	42,160	\$1,642,160	\$1,642,160	\$1,642,160	\$1,642,160	\$1,642,160	\$1,642,160	\$1,642,160	\$1,642,160	\$1,921,200	\$2,055,641	\$21,090,959
185 Fulton County														
SEEK State Amount	\$1	37,705 \$:	137,705	\$137,705	\$137,705	\$137,705	\$137,705	\$137,705	\$137,705	\$137,705	\$137,705	\$137,705	\$137,700	\$1,652,455
Tier 1 State Amount	\$	10,683	\$10,683	\$10,683	\$10,683	\$10,683	\$10,683	\$10,683	\$10,683	\$10,683	\$10,683	\$10,683	\$10,687	\$128,200
Transportation State Amount	\$	17,212	\$17,212	\$17,212	\$17,212	\$17,212	\$17,212	\$17,212	\$17,212	\$17,212	\$17,212	\$17,212	\$17,215	\$206,547
Capital Outlay State Amount	\$	24,035	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$24,035	\$0	\$48,070
FSPK State Amount	\$	27,482	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$27,482	\$54,964
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 Fu	ilton County \$21	7,117 \$1	65,600	\$165,600	\$165,600	\$165,600	\$165,600	\$165,600	\$165,600	\$165,600	\$165,600	\$189,635	\$193,084	\$2,090,236

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: June 30, 2015 8:31:07 AM

		<u>July</u>	<u>August</u>	September	<u>October</u>	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
186 Fulton Independent														
SEEK State Amount		\$122,218	\$122,218	\$122,218	\$122,218	\$122,218	\$122,218	\$122,218	\$122,218	\$122,218	\$122,218	\$122,218	\$122,216	\$1,466,614
Tier 1 State Amount		\$11,968	\$11,968	\$11,968	\$11,968	\$11,968	\$11,968	\$11,968	\$11,968	\$11,968	\$11,968	\$11,968	\$11,969	\$143,617
Transportation State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Capital Outlay State Amount		\$15,287	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$15,287	\$0	\$30,574
FSPK State Amount		\$30,060	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$30,060	\$60,120
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 Full	ton Independent	\$179,533	\$134,186	\$134,186	\$134,186	\$134,186	\$134,186	\$134,186	\$134,186	\$134,186	\$134,186	\$149,473	\$164,245	\$1,700,925
191 Gallatin County														
SEEK State Amount		\$465,145	\$465,145	\$465,145	\$465,145	\$465,145	\$465,145	\$465,145	\$465,145	\$465,145	\$465,145	\$465,145	\$465,143	\$5,581,738
Tier 1 State Amount		\$49,983	\$49,983	\$49,983	\$49,983	\$49,983	\$49,983	\$49,983	\$49,983	\$49,983	\$49,983	\$49,983	\$49,987	\$599,800
Transportation State Amount		\$48,401	\$48,401	\$48,401	\$48,401	\$48,401	\$48,401	\$48,401	\$48,401	\$48,401	\$48,401	\$48,401	\$48,399	\$580,810
Capital Outlay State Amount		\$75,650	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$75,650	\$0	\$151,300
FSPK State Amount		\$133,026	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$133,025	\$266,051
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$133,026	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$133,025	\$266,051
Equalized Facility Funding Nickel State Amount		\$133,026	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$133,025	\$266,051
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
Tota	l Gallatin County	\$1,038,257	\$563,529	\$563,529	\$563,529	\$563,529	\$563,529	\$563,529	\$563,529	\$563,529	\$563,529	\$639,179	\$962,604	\$7,711,801
195 Garrard County														
SEEK State Amount		\$724,487	\$724,487	\$724,487	\$724,487	\$724,487	\$724,487	\$724,487	\$724,487	\$724,487	\$724,487	\$724,487	\$724,483	\$8,693,840
Tier 1 State Amount		\$78,446	\$78,446	\$78,446	\$78,446	\$78,446	\$78,446	\$78,446	\$78,446	\$78,446	\$78,446	\$78,446	\$78,448	\$941,354
Transportation State Amount		\$63,469	\$63,469	\$63,469	\$63,469	\$63,469	\$63,469	\$63,469	\$63,469	\$63,469	\$63,469	\$63,469	\$63,467	\$761,626
Capital Outlay State Amount		\$111,810	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$111,810	\$0	\$223,620
FSPK State Amount		\$206,030	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$206,030	\$412,060
Original Growth Nickel State Amount		\$206,030	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$206,030	\$412,060
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
Tota	l Garrard County	\$1,390,272	\$866,402	\$866,402	\$866,402	\$866,402	\$866,402	\$866,402	\$866,402	\$866,402	\$866,402	\$978,212	\$1,278,458	\$11,444,560

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: June 30, 2015 8:31:07 AM

	<u>July</u>	<u>August</u>	September	<u>October</u>	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
197 Glasgow Independent													
SEEK State Amount	\$570,562	\$570,562	\$570,562	\$570,562	\$570,562	\$570,562	\$570,562	\$570,562	\$570,562	\$570,562	\$570,562	\$570,560	\$6,846,742
Tier 1 State Amount	\$58,037	\$58,037	\$58,037	\$58,037	\$58,037	\$58,037	\$58,037	\$58,037	\$58,037	\$58,037	\$58,037	\$58,040	\$696,447
Transportation State Amount	\$39,507	\$39,507	\$39,507	\$39,507	\$39,507	\$39,507	\$39,507	\$39,507	\$39,507	\$39,507	\$39,507	\$39,506	\$474,083
Capital Outlay State Amount	\$91,510	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$91,509	\$0	\$183,019
FSPK State Amount	\$158,481	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$158,481	\$316,962
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$158,481	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$158,481	\$316,962
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 Inde	ependent \$1,076,578	\$668,106	\$668,106	\$668,106	\$668,106	\$668,106	\$668,106	\$668,106	\$668,106	\$668,106	\$759,615	\$985,068	\$8,834,215
201 Grant County													
SEEK State Amount	\$1,144,245	\$1,144,245	\$1,144,245	\$1,144,245	\$1,144,245	\$1,144,245	\$1,144,245	\$1,144,245	\$1,144,245	\$1,144,245	\$1,144,245	\$1,144,250	\$13,730,945
Tier 1 State Amount	\$144,197	\$144,197	\$144,197	\$144,197	\$144,197	\$144,197	\$144,197	\$144,197	\$144,197	\$144,197	\$144,197	\$144,195	\$1,730,362
Transportation State Amount	\$126,577	\$126,577	\$126,577	\$126,577	\$126,577	\$126,577	\$126,577	\$126,577	\$126,577	\$126,577	\$126,577	\$126,582	\$1,518,929
Capital Outlay State Amount	\$175,730	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$175,730	\$0	\$351,460
FSPK State Amount	\$379,917	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$379,916	\$759,833
Original Growth Nickel State Amount	\$379,917	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$379,916	\$759,833
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 Gran	nt County \$2,350,583	\$1,415,019	\$1,415,019	\$1,415,019	\$1,415,019	\$1,415,019	\$1,415,019	\$1,415,019	\$1,415,019	\$1,415,019	\$1,590,749	\$2,174,859	\$18,851,362
205 Graves County													
SEEK State Amount	\$1,238,334	\$1,238,334	\$1,238,334	\$1,238,334	\$1,238,334	\$1,238,334	\$1,238,334	\$1,238,334	\$1,238,334	\$1,238,334	\$1,238,334	\$1,238,333	\$14,860,007
Tier 1 State Amount	\$135,577	\$135,577	\$135,577	\$135,577	\$135,577	\$135,577	\$135,577	\$135,577	\$135,577	\$135,577	\$135,577	\$135,572	\$1,626,919
Transportation State Amount	\$135,169	\$135,169	\$135,169	\$135,169	\$135,169	\$135,169	\$135,169	\$135,169	\$135,169	\$135,169	\$135,169	\$135,167	\$1,622,026
Capital Outlay State Amount	\$204,880	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$204,879	\$0	\$409,759
FSPK State Amount	\$364,345	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$364,345	\$728,690
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 Grave	es County \$2,078,305	\$1,509,080	\$1,509,080	\$1,509,080	\$1,509,080	\$1,509,080	\$1,509,080	\$1,509,080	\$1,509,080	\$1,509,080	\$1,713,959	\$1,873,417	\$19,247,401

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: June 30, 2015 8:31:07 AM

		July	August	September	October	November	December	<u>January</u>	<u>February</u>	March	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
211 Grayson County														
SEEK State Amount		\$1,219,294	\$1,219,294	\$1,219,294	\$1,219,294	\$1,219,294	\$1,219,294	\$1,219,294	\$1,219,294	\$1,219,294	\$1,219,294	\$1,219,294	\$1,219,290	\$14,631,524
Tier 1 State Amount		\$145,303	\$145,303	\$145,303	\$145,303	\$145,303	\$145,303	\$145,303	\$145,303	\$145,303	\$145,303	\$145,303	\$145,298	\$1,743,631
Transportation State Amount		\$131,092	\$131,092	\$131,092	\$131,092	\$131,092	\$131,092	\$131,092	\$131,092	\$131,092	\$131,092	\$131,092	\$131,086	\$1,573,098
Capital Outlay State Amount		\$192,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$192,750	\$0	\$385,500
FSPK State Amount		\$386,849	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$386,849	\$773,698
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 Am	ount	\$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	\$2,075,288	\$1,495,689	\$1,495,689	\$1,495,689	\$1,495,689	\$1,495,689	\$1,495,689	\$1,495,689	\$1,495,689	\$1,495,689	\$1,688,439	\$1,882,523	\$19,107,451
215 Green County														
SEEK State Amount		\$494,004	\$494,004	\$494,004	\$494,004	\$494,004	\$494,004	\$494,004	\$494,004	\$494,004	\$494,004	\$494,004	\$494,005	\$5,928,049
Tier 1 State Amount		\$62,821	\$62,821	\$62,821	\$62,821	\$62,821	\$62,821	\$62,821	\$62,821	\$62,821	\$62,821	\$62,821	\$62,825	\$753,856
Transportation State Amount		\$49,340	\$49,340	\$49,340	\$49,340	\$49,340	\$49,340	\$49,340	\$49,340	\$49,340	\$49,340	\$49,340	\$49,334	\$592,074
Capital Outlay State Amount		\$73,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$73,000	\$0	\$146,000
FSPK State Amount		\$163,807	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$163,806	\$327,613
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$163,807	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$163,806	\$327,613
Equalized Facility Funding Nickel State Am	ount	\$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	\$1,006,779	\$606,165	\$606,165	\$606,165	\$606,165	\$606,165	\$606,165	\$606,165	\$606,165	\$606,165	\$679,165	\$933,776	\$8,075,205
221 Greenup County														
SEEK State Amount		\$826,558	\$826,558	\$826,558	\$826,558	\$826,558	\$826,558	\$826,558	\$826,558	\$826,558	\$826,558	\$826,558	\$826,564	\$9,918,702
Tier 1 State Amount		\$98,658	\$98,658	\$98,658	\$98,658	\$98,658	\$98,658	\$98,658	\$98,658	\$98,658	\$98,658	\$98,658	\$98,656	\$1,183,894
Transportation State Amount		\$92,195	\$92,195	\$92,195	\$92,195	\$92,195	\$92,195	\$92,195	\$92,195	\$92,195	\$92,195	\$92,195	\$92,200	\$1,106,345
Capital Outlay State Amount		\$127,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$127,500	\$0	\$255,000
FSPK State Amount		\$256,519	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$256,518	\$513,037
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 Am	ount	\$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	\$1,401,430	\$1,017,411	\$1,017,411	\$1,017,411	\$1,017,411	\$1,017,411	\$1,017,411	\$1,017,411	\$1,017,411	\$1,017,411	\$1,144,911	\$1,273,938	\$12,976,978

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: June 30, 2015 8:31:07 AM

		<u>July</u>	August	September	<u>October</u>	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
225 Hancock County														
SEEK State Amount		\$455,208	\$455,208	\$455,208	\$455,208	\$455,208	\$455,208	\$455,208	\$455,208	\$455,208	\$455,208	\$455,208	\$455,211	\$5,462,499
Tier 1 State Amount		\$47,768	\$47,768	\$47,768	\$47,768	\$47,768	\$47,768	\$47,768	\$47,768	\$47,768	\$47,768	\$47,768	\$47,770	\$573,218
Transportation State Amount		\$48,924	\$48,924	\$48,924	\$48,924	\$48,924	\$48,924	\$48,924	\$48,924	\$48,924	\$48,924	\$48,924	\$48,922	\$587,086
Capital Outlay State Amount		\$75,950	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$75,950	\$0	\$151,900
FSPK State Amount		\$128,183	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$128,183	\$256,366
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 Amou	int	\$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	\$756,033	\$551,900	\$551,900	\$551,900	\$551,900	\$551,900	\$551,900	\$551,900	\$551,900	\$551,900	\$627,850	\$680,086	\$7,031,069
231 Hardin County														
SEEK State Amount		\$3,729,192	\$3,729,192	\$3,729,192	\$3,729,192	\$3,729,192	\$3,729,192	\$3,729,192	\$3,729,192	\$3,729,192	\$3,729,192	\$3,729,192	\$3,729,198	\$44,750,310
Tier 1 State Amount		\$316,575	\$316,575	\$316,575	\$316,575	\$316,575	\$316,575	\$316,575	\$316,575	\$316,575	\$316,575	\$316,575	\$316,571	\$3,798,896
Transportation State Amount		\$447,401	\$447,401	\$447,401	\$447,401	\$447,401	\$447,401	\$447,401	\$447,401	\$447,401	\$447,401	\$447,401	\$447,400	\$5,368,811
Capital Outlay State Amount		\$635,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$635,000	\$0	\$1,270,000
FSPK State Amount		\$815,830	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$815,830	\$1,631,660
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 Amou	int	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$815,830	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$815,830	\$1,631,660
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total Hardin County	\$6,759,828	\$4,493,168	\$4,493,168	\$4,493,168	\$4,493,168	\$4,493,168	\$4,493,168	\$4,493,168	\$4,493,168	\$4,493,168	\$5,128,168	\$6,124,829	\$58,451,337
235 Harlan County														
SEEK State Amount		\$1,347,136	\$1,347,136	\$1,347,136	\$1,347,136	\$1,347,136	\$1,347,136	\$1,347,136	\$1,347,136	\$1,347,136	\$1,347,136	\$1,347,136	\$1,347,141	\$16,165,637
Tier 1 State Amount		\$152,337	\$152,337	\$152,337	\$152,337	\$152,337	\$152,337	\$152,337	\$152,337	\$152,337	\$152,337	\$152,337	\$152,337	\$1,828,044
Transportation State Amount		\$111,699	\$111,699	\$111,699	\$111,699	\$111,699	\$111,699	\$111,699	\$111,699	\$111,699	\$111,699	\$111,699	\$111,704	\$1,340,393
Capital Outlay State Amount		\$183,413	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$183,412	\$0	\$366,825
FSPK State Amount		\$370,578	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$370,577	\$741,155
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 Amou	int	\$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	\$2,165,163	\$1,611,172	\$1,611,172	\$1,611,172	\$1,611,172	\$1,611,172	\$1,611,172	\$1,611,172	\$1,611,172	\$1,611,172	\$1,794,584	\$1,981,759	\$20,442,054

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: June 30, 2015 8:31:07 AM

		<u>July</u>	<u>August</u>	<u>September</u>	<u>October</u>	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
236 Harlan Independent														
SEEK State Amount		\$230,813	\$230,813	\$230,813	\$230,813	\$230,813	\$230,813	\$230,813	\$230,813	\$230,813	\$230,813	\$230,813	\$230,814	\$2,769,757
Tier 1 State Amount		\$30,767	\$30,767	\$30,767	\$30,767	\$30,767	\$30,767	\$30,767	\$30,767	\$30,767	\$30,767	\$30,767	\$30,771	\$369,208
Transportation State Amount		\$7,030	\$7,030	\$7,030	\$7,030	\$7,030	\$7,030	\$7,030	\$7,030	\$7,030	\$7,030	\$7,030	\$7,031	\$84,361
Capital Outlay State Amount		\$31,435	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$31,435	\$0	\$62,870
FSPK State Amount		\$86,510	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$86,509	\$173,019
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 Amou	nt	\$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
1	Total Harlan Independent	\$386,555	\$268,610	\$268,610	\$268,610	\$268,610	\$268,610	\$268,610	\$268,610	\$268,610	\$268,610	\$300,045	\$355,125	\$3,459,215
241 Harrison County														
SEEK State Amount		\$826,829	\$826,829	\$826,829	\$826,829	\$826,829	\$826,829	\$826,829	\$826,829	\$826,829	\$826,829	\$826,829	\$826,834	\$9,921,953
Tier 1 State Amount		\$88,417	\$88,417	\$88,417	\$88,417	\$88,417	\$88,417	\$88,417	\$88,417	\$88,417	\$88,417	\$88,417	\$88,417	\$1,061,004
Transportation State Amount		\$80,406	\$80,406	\$80,406	\$80,406	\$80,406	\$80,406	\$80,406	\$80,406	\$80,406	\$80,406	\$80,406	\$80,410	\$964,876
Capital Outlay State Amount		\$130,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$130,000	\$0	\$260,000
FSPK State Amount		\$231,535	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$231,534	\$463,069
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 Amou	nt	\$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	\$1,357,187	\$995,652	\$995,652	\$995,652	\$995,652	\$995,652	\$995,652	\$995,652	\$995,652	\$995,652	\$1,125,652	\$1,227,195	\$12,670,902
245 Hart County														
SEEK State Amount		\$713,372	\$713,372	\$713,372	\$713,372	\$713,372	\$713,372	\$713,372	\$713,372	\$713,372	\$713,372	\$713,372	\$713,373	\$8,560,465
Tier 1 State Amount		\$88,274	\$88,274	\$88,274	\$88,274	\$88,274	\$88,274	\$88,274	\$88,274	\$88,274	\$88,274	\$88,274	\$88,270	\$1,059,284
Transportation State Amount		\$74,899	\$74,899	\$74,899	\$74,899	\$74,899	\$74,899	\$74,899	\$74,899	\$74,899	\$74,899	\$74,899	\$74,895	\$898,784
Capital Outlay State Amount		\$105,300	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$105,300	\$0	\$210,600
FSPK State Amount		\$226,355	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$226,355	\$452,710
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 Amou	nt	\$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	\$1,208,200	\$876,545	\$876,545	\$876,545	\$876,545	\$876,545	\$876,545	\$876,545	\$876,545	\$876,545	\$981,845	\$1,102,893	\$11,181,843

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: June 30, 2015 8:31:08 AM

		<u>July</u>	August	September	October	November	<u>December</u>	<u>January</u>	<u>February</u>	March	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
246 Hazard Independent														
SEEK State Amount		\$300,011	\$300,011	\$300,011	\$300,011	\$300,011	\$300,011	\$300,011	\$300,011	\$300,011	\$300,011	\$300,011	\$300,011	\$3,600,132
Tier 1 State Amount		\$37,680	\$37,680	\$37,680	\$37,680	\$37,680	\$37,680	\$37,680	\$37,680	\$37,680	\$37,680	\$37,680	\$37,678	\$452,158
Transportation State Amount		\$12,705	\$12,705	\$12,705	\$12,705	\$12,705	\$12,705	\$12,705	\$12,705	\$12,705	\$12,705	\$12,705	\$12,699	\$152,454
Capital Outlay State Amount		\$42,348	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$42,348	\$0	\$84,696
FSPK State Amount		\$103,990	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$103,989	\$207,979
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$103,990	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$103,989	\$207,979
Equalized Facility Funding Nickel State Amou	int	\$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
1	otal Hazard Independent	\$600,724	\$350,396	\$350,396	\$350,396	\$350,396	\$350,396	\$350,396	\$350,396	\$350,396	\$350,396	\$392,744	\$558,366	\$4,705,398
251 Henderson County														
SEEK State Amount		\$1,980,816	\$1,980,816	\$1,980,816	\$1,980,816	\$1,980,816	\$1,980,816	\$1,980,816	\$1,980,816	\$1,980,816	\$1,980,816	\$1,980,816	\$1,980,818	\$23,769,794
Tier 1 State Amount		\$192,572	\$192,572	\$192,572	\$192,572	\$192,572	\$192,572	\$192,572	\$192,572	\$192,572	\$192,572	\$192,572	\$192,570	\$2,310,862
Transportation State Amount		\$197,449	\$197,449	\$197,449	\$197,449	\$197,449	\$197,449	\$197,449	\$197,449	\$197,449	\$197,449	\$197,449	\$197,446	\$2,369,385
Capital Outlay State Amount		\$332,076	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$332,075	\$0	\$664,151
FSPK State Amount		\$515,463	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$515,462	\$1,030,925
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 Amou	int	\$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	\$3,218,376	\$2,370,837	\$2,370,837	\$2,370,837	\$2,370,837	\$2,370,837	\$2,370,837	\$2,370,837	\$2,370,837	\$2,370,837	\$2,702,912	\$2,886,296	\$30,145,117
255 Henry County														
SEEK State Amount		\$580,066	\$580,066	\$580,066	\$580,066	\$580,066	\$580,066	\$580,066	\$580,066	\$580,066	\$580,066	\$580,066	\$580,065	\$6,960,791
Tier 1 State Amount		\$65,410	\$65,410	\$65,410	\$65,410	\$65,410	\$65,410	\$65,410	\$65,410	\$65,410	\$65,410	\$65,410	\$65,412	\$784,922
Transportation State Amount		\$65,911	\$65,911	\$65,911	\$65,911	\$65,911	\$65,911	\$65,911	\$65,911	\$65,911	\$65,911	\$65,911	\$65,912	\$790,933
Capital Outlay State Amount		\$95,545	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$95,545	\$0	\$191,090
FSPK State Amount		\$175,399	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$175,399	\$350,798
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$175,399	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$175,399	\$350,798
Equalized Facility Funding Nickel State Amou	int	\$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	\$1,157,730	\$711,387	\$711,387	\$711,387	\$711,387	\$711,387	\$711,387	\$711,387	\$711,387	\$711,387	\$806,932	\$1,062,187	\$9,429,332

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: June 30, 2015 8:31:08 AM

		<u>July</u>	August	September	October	November	<u>December</u>	<u>January</u>	<u>February</u>	March	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
261 Hickman County														
SEEK State Amount		\$220,823	\$220,823	\$220,823	\$220,823	\$220,823	\$220,823	\$220,823	\$220,823	\$220,823	\$220,823	\$220,823	\$220,823	\$2,649,876
Tier 1 State Amount		\$22,869	\$22,869	\$22,869	\$22,869	\$22,869	\$22,869	\$22,869	\$22,869	\$22,869	\$22,869	\$22,869	\$22,872	\$274,431
Transportation State Amount		\$35,279	\$35,279	\$35,279	\$35,279	\$35,279	\$35,279	\$35,279	\$35,279	\$35,279	\$35,279	\$35,279	\$35,275	\$423,344
Capital Outlay State Amount		\$35,278	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$35,278	\$0	\$70,556
FSPK State Amount		\$55,519	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$55,519	\$111,038
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 Ame	ount	\$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	\$369,768	\$278,971	\$278,971	\$278,971	\$278,971	\$278,971	\$278,971	\$278,971	\$278,971	\$278,971	\$314,249	\$334,489	\$3,529,245
265 Hopkins County														
SEEK State Amount		\$2,024,106	\$2,024,106	\$2,024,106	\$2,024,106	\$2,024,106	\$2,024,106	\$2,024,106	\$2,024,106	\$2,024,106	\$2,024,106	\$2,024,106	\$2,024,106	\$24,289,272
Tier 1 State Amount		\$202,862	\$202,862	\$202,862	\$202,862	\$202,862	\$202,862	\$202,862	\$202,862	\$202,862	\$202,862	\$202,862	\$202,866	\$2,434,348
Transportation State Amount		\$184,037	\$184,037	\$184,037	\$184,037	\$184,037	\$184,037	\$184,037	\$184,037	\$184,037	\$184,037	\$184,037	\$184,031	\$2,208,438
Capital Outlay State Amount		\$316,831	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$316,830	\$0	\$633,661
FSPK State Amount		\$526,598	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$526,597	\$1,053,195
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 Ame	ount	\$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	\$3,254,434	\$2,411,005	\$2,411,005	\$2,411,005	\$2,411,005	\$2,411,005	\$2,411,005	\$2,411,005	\$2,411,005	\$2,411,005	\$2,727,835	\$2,937,600	\$30,618,914
271 Jackson County														
SEEK State Amount		\$787,021	\$787,021	\$787,021	\$787,021	\$787,021	\$787,021	\$787,021	\$787,021	\$787,021	\$787,021	\$787,021	\$787,025	\$9,444,256
Tier 1 State Amount		\$113,172	\$113,172	\$113,172	\$113,172	\$113,172	\$113,172	\$113,172	\$113,172	\$113,172	\$113,172	\$113,172	\$113,177	\$1,358,069
Transportation State Amount		\$78,483	\$78,483	\$78,483	\$78,483	\$78,483	\$78,483	\$78,483	\$78,483	\$78,483	\$78,483	\$78,483	\$78,486	\$941,799
Capital Outlay State Amount		\$94,650	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$94,650	\$0	\$189,300
FSPK State Amount		\$259,650	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$259,650	\$519,300
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 Ame	ount	\$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		\$259,650	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$259,650	\$519,300
	Total Jackson County	\$1,592,626	\$978,676	\$978,676	\$978,676	\$978,676	\$978,676	\$978,676	\$978,676	\$978,676	\$978,676	\$1,073,326	\$1,497,988	\$12,972,024

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: June 30, 2015 8:31:08 AM

	<u>July</u>	August	<u>September</u>	<u>October</u>	November	<u>December</u>	January	<u>February</u>	March	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
272 Jackson Independent													
SEEK State Amount	\$130,755	\$130,755	\$130,755	\$130,755	\$130,755	\$130,755	\$130,755	\$130,755	\$130,755	\$130,755	\$130,755	\$130,759	\$1,569,064
Tier 1 State Amount	\$18,928	\$18,928	\$18,928	\$18,928	\$18,928	\$18,928	\$18,928	\$18,928	\$18,928	\$18,928	\$18,928	\$18,922	\$227,130
Transportation State Amount	\$4,116	\$4,116	\$4,116	\$4,116	\$4,116	\$4,116	\$4,116	\$4,116	\$4,116	\$4,116	\$4,116	\$4,114	\$49,390
Capital Outlay State Amount	\$17,611	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$17,610	\$0	\$35,221
FSPK State Amount	\$54,844	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$54,843	\$109,687
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 Indepe	endent \$226,254	\$153,799	\$153,799	\$153,799	\$153,799	\$153,799	\$153,799	\$153,799	\$153,799	\$153,799	\$171,409	\$208,638	\$1,990,492
275 Jefferson County													
SEEK State Amount	\$20,171,577	\$20,171,577	\$20,171,577	\$20,171,577	\$20,171,577	\$20,171,577	\$20,171,577	\$20,171,577	\$20,171,577	\$20,171,577	\$20,171,577	\$20,171,575	\$242,058,922
Tier 1 State Amount	\$21,971	\$21,971	\$21,971	\$21,971	\$21,971	\$21,971	\$21,971	\$21,971	\$21,971	\$21,971	\$21,971	\$21,971	\$263,652
Transportation State Amount	\$2,658,561	\$2,658,561	\$2,658,561	\$2,658,561	\$2,658,561	\$2,658,561	\$2,658,561	\$2,658,561	\$2,658,561	\$2,658,561	\$2,658,561	\$2,658,564	\$31,902,735
Capital Outlay State Amount	\$4,363,900	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,363,900	\$0	\$8,727,800
FSPK State Amount	\$57,449	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$57,448	\$114,897
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 Jefferson C	county \$27,273,458	\$22,852,109	\$22,852,109	\$22,852,109	\$22,852,109	\$22,852,109	\$22,852,109	\$22,852,109	\$22,852,109	\$22,852,109	\$27,216,009	\$22,909,558	\$283,068,006
276 Jenkins Independent													
SEEK State Amount	\$176,308	\$176,308	\$176,308	\$176,308	\$176,308	\$176,308	\$176,308	\$176,308	\$176,308	\$176,308	\$176,308	\$176,310	\$2,115,698
Tier 1 State Amount	\$23,483	\$23,483	\$23,483	\$23,483	\$23,483	\$23,483	\$23,483	\$23,483	\$23,483	\$23,483	\$23,483	\$23,479	\$281,792
Transportation State Amount	\$13,658	\$13,658	\$13,658	\$13,658	\$13,658	\$13,658	\$13,658	\$13,658	\$13,658	\$13,658	\$13,658	\$13,656	\$163,894
Capital Outlay State Amount	\$22,556	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$22,556	\$0	\$45,112
FSPK State Amount	\$57,470	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$57,470	\$114,940
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 Indepe	endent \$293,475	\$213,449	\$213,449	\$213,449	\$213,449	\$213,449	\$213,449	\$213,449	\$213,449	\$213,449	\$236,005	\$270,915	\$2,721,436

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: June 30, 2015 8:31:08 AM

		<u>July</u>	August	<u>September</u>	<u>October</u>	<u>November</u>	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
281 Jessamine County														
SEEK State Amount		\$1,890,287	\$1,890,287	\$1,890,287	\$1,890,287	\$1,890,287	\$1,890,287	\$1,890,287	\$1,890,287	\$1,890,287	\$1,890,287	\$1,890,287	\$1,890,290	\$22,683,447
Tier 1 State Amount		\$117,072	\$117,072	\$117,072	\$117,072	\$117,072	\$117,072	\$117,072	\$117,072	\$117,072	\$117,072	\$117,072	\$117,068	\$1,404,860
Transportation State Amount		\$220,049	\$220,049	\$220,049	\$220,049	\$220,049	\$220,049	\$220,049	\$220,049	\$220,049	\$220,049	\$220,049	\$220,053	\$2,640,592
Capital Outlay State Amount		\$355,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$355,000	\$0	\$710,000
FSPK State Amount		\$310,725	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$310,725	\$621,450
Original Growth Nickel State Amount		\$310,725	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$310,725	\$621,450
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amo	unt	\$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	\$3,203,858	\$2,227,408	\$2,227,408	\$2,227,408	\$2,227,408	\$2,227,408	\$2,227,408	\$2,227,408	\$2,227,408	\$2,227,408	\$2,582,408	\$2,848,861	\$28,681,799
285 Johnson County														
SEEK State Amount		\$1,186,367	\$1,186,367	\$1,186,367	\$1,186,367	\$1,186,367	\$1,186,367	\$1,186,367	\$1,186,367	\$1,186,367	\$1,186,367	\$1,186,367	\$1,186,367	\$14,236,404
Tier 1 State Amount		\$156,450	\$156,450	\$156,450	\$156,450	\$156,450	\$156,450	\$156,450	\$156,450	\$156,450	\$156,450	\$156,450	\$156,454	\$1,877,404
Transportation State Amount		\$118,652	\$118,652	\$118,652	\$118,652	\$118,652	\$118,652	\$118,652	\$118,652	\$118,652	\$118,652	\$118,652	\$118,655	\$1,423,827
Capital Outlay State Amount		\$164,540	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$164,540	\$0	\$329,080
FSPK State Amount		\$392,445	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$392,444	\$784,889
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 Amo	unt	\$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	\$2,018,454	\$1,461,469	\$1,461,469	\$1,461,469	\$1,461,469	\$1,461,469	\$1,461,469	\$1,461,469	\$1,461,469	\$1,461,469	\$1,626,009	\$1,853,920	\$18,651,604
291 Kenton County														
SEEK State Amount		\$3,128,019	\$3,128,019	\$3,128,019	\$3,128,019	\$3,128,019	\$3,128,019	\$3,128,019	\$3,128,019	\$3,128,019	\$3,128,019	\$3,128,019	\$3,128,017	\$37,536,226
Tier 1 State Amount		\$141,415	\$141,415	\$141,415	\$141,415	\$141,415	\$141,415	\$141,415	\$141,415	\$141,415	\$141,415	\$141,415	\$141,410	\$1,696,975
Transportation State Amount		\$470,978	\$470,978	\$470,978	\$470,978	\$470,978	\$470,978	\$470,978	\$470,978	\$470,978	\$470,978	\$470,978	\$470,979	\$5,651,737
Capital Outlay State Amount		\$662,810	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$662,810	\$0	\$1,325,620
FSPK State Amount		\$381,530	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$381,529	\$763,059
Original Growth Nickel State Amount		\$381,530	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$381,529	\$763,059
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amo	unt	\$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	\$5,166,282	\$3,740,412	\$3,740,412	\$3,740,412	\$3,740,412	\$3,740,412	\$3,740,412	\$3,740,412	\$3,740,412	\$3,740,412	\$4,403,222	\$4,503,464	\$47,736,676

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: June 30, 2015 8:31:08 AM

		July	<u>August</u>	<u>September</u>	<u>October</u>	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
295 Knott County														
SEEK State Amount		\$719,964	\$719,964	\$719,964	\$719,964	\$719,964	\$719,964	\$719,964	\$719,964	\$719,964	\$719,964	\$719,964	\$719,962	\$8,639,566
Tier 1 State Amount		\$63,107	\$63,107	\$63,107	\$63,107	\$63,107	\$63,107	\$63,107	\$63,107	\$63,107	\$63,107	\$63,107	\$63,110	\$757,287
Transportation State Amount		\$64,805	\$64,805	\$64,805	\$64,805	\$64,805	\$64,805	\$64,805	\$64,805	\$64,805	\$64,805	\$64,805	\$64,799	\$777,654
Capital Outlay State Amount		\$106,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$106,000	\$0	\$212,000
FSPK State Amount		\$153,109	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$153,109	\$306,218
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 Amou	int	\$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	\$1,106,985	\$847,876	\$847,876	\$847,876	\$847,876	\$847,876	\$847,876	\$847,876	\$847,876	\$847,876	\$953,876	\$1,000,980	\$10,692,725
301 Knox County														
SEEK State Amount		\$1,469,018	\$1,469,018	\$1,469,018	\$1,469,018	\$1,469,018	\$1,469,018	\$1,469,018	\$1,469,018	\$1,469,018	\$1,469,018	\$1,469,018	\$1,469,022	\$17,628,220
Tier 1 State Amount		\$190,469	\$190,469	\$190,469	\$190,469	\$190,469	\$190,469	\$190,469	\$190,469	\$190,469	\$190,469	\$190,469	\$190,474	\$2,285,633
Transportation State Amount		\$122,184	\$122,184	\$122,184	\$122,184	\$122,184	\$122,184	\$122,184	\$122,184	\$122,184	\$122,184	\$122,184	\$122,189	\$1,466,213
Capital Outlay State Amount		\$195,410	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$195,410	\$0	\$390,820
FSPK State Amount		\$472,398	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$472,397	\$944,795
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 Amou	int	\$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	\$2,449,479	\$1,781,671	\$1,781,671	\$1,781,671	\$1,781,671	\$1,781,671	\$1,781,671	\$1,781,671	\$1,781,671	\$1,781,671	\$1,977,081	\$2,254,082	\$22,715,681
305 LaRue County														
SEEK State Amount		\$741,857	\$741,857	\$741,857	\$741,857	\$741,857	\$741,857	\$741,857	\$741,857	\$741,857	\$741,857	\$741,857	\$741,855	\$8,902,282
Tier 1 State Amount		\$89,490	\$89,490	\$89,490	\$89,490	\$89,490	\$89,490	\$89,490	\$89,490	\$89,490	\$89,490	\$89,490	\$89,495	\$1,073,885
Transportation State Amount		\$73,164	\$73,164	\$73,164	\$73,164	\$73,164	\$73,164	\$73,164	\$73,164	\$73,164	\$73,164	\$73,164	\$73,167	\$877,971
Capital Outlay State Amount		\$109,200	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$109,200	\$0	\$218,400
FSPK State Amount		\$229,552	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$229,551	\$459,103
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 Amou	int	\$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	\$1,243,263	\$904,511	\$904,511	\$904,511	\$904,511	\$904,511	\$904,511	\$904,511	\$904,511	\$904,511	\$1,013,711	\$1,134,068	\$11,531,641

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: June 30, 2015 8:31:08 AM

		<u>July</u>	<u>August</u>	September	<u>October</u>	November	<u>December</u>	January	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
311 Laurel County														
SEEK State Amount		\$2,733,429	\$2,733,429	\$2,733,429	\$2,733,429	\$2,733,429	\$2,733,429	\$2,733,429	\$2,733,429	\$2,733,429	\$2,733,429	\$2,733,429	\$2,733,430	\$32,801,149
Tier 1 State Amount		\$294,991	\$294,991	\$294,991	\$294,991	\$294,991	\$294,991	\$294,991	\$294,991	\$294,991	\$294,991	\$294,991	\$294,995	\$3,539,896
Transportation State Amount		\$210,131	\$210,131	\$210,131	\$210,131	\$210,131	\$210,131	\$210,131	\$210,131	\$210,131	\$210,131	\$210,131	\$210,135	\$2,521,576
Capital Outlay State Amount		\$413,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$413,500	\$0	\$827,000
FSPK State Amount		\$774,808	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$774,807	\$1,549,615
Original Growth Nickel State Amount		\$774,808	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$774,807	\$1,549,615
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	\$5,201,667	\$3,238,551	\$3,238,551	\$3,238,551	\$3,238,551	\$3,238,551	\$3,238,551	\$3,238,551	\$3,238,551	\$3,238,551	\$3,652,051	\$4,788,174	\$42,788,851
315 Lawrence County														
SEEK State Amount		\$713,863	\$713,863	\$713,863	\$713,863	\$713,863	\$713,863	\$713,863	\$713,863	\$713,863	\$713,863	\$713,863	\$713,865	\$8,566,358
Tier 1 State Amount		\$80,571	\$80,571	\$80,571	\$80,571	\$80,571	\$80,571	\$80,571	\$80,571	\$80,571	\$80,571	\$80,571	\$80,573	\$966,854
Transportation State Amount		\$69,198	\$69,198	\$69,198	\$69,198	\$69,198	\$69,198	\$69,198	\$69,198	\$69,198	\$69,198	\$69,198	\$69,200	\$830,378
Capital Outlay State Amount		\$108,850	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$108,850	\$0	\$217,700
FSPK State Amount		\$209,074	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$209,074	\$418,148
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
1	Total Lawrence County	\$1,181,556	\$863,632	\$863,632	\$863,632	\$863,632	\$863,632	\$863,632	\$863,632	\$863,632	\$863,632	\$972,482	\$1,072,712	\$10,999,438
321 Lee County														
SEEK State Amount		\$301,410	\$301,410	\$301,410	\$301,410	\$301,410	\$301,410	\$301,410	\$301,410	\$301,410	\$301,410	\$301,410	\$301,404	\$3,616,914
Tier 1 State Amount		\$34,652	\$34,652	\$34,652	\$34,652	\$34,652	\$34,652	\$34,652	\$34,652	\$34,652	\$34,652	\$34,652	\$34,648	\$415,820
Transportation State Amount		\$33,159	\$33,159	\$33,159	\$33,159	\$33,159	\$33,159	\$33,159	\$33,159	\$33,159	\$33,159	\$33,159	\$33,159	\$397,908
Capital Outlay State Amount		\$45,186	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$45,186	\$0	\$90,372
FSPK State Amount		\$91,996	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$91,995	\$183,991
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 Lee County	\$506,403	\$369,221	\$369,221	\$369,221	\$369,221	\$369,221	\$369,221	\$369,221	\$369,221	\$369,221	\$414,407	\$461,206	\$4,705,005

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: June 30, 2015 8:31:09 AM

		<u>July</u>	<u>August</u>	<u>September</u>	<u>October</u>	<u>November</u>	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
325 Leslie County														
SEEK State Amount		\$538,983	\$538,983	\$538,983	\$538,983	\$538,983	\$538,983	\$538,983	\$538,983	\$538,983	\$538,983	\$538,983	\$538,988	\$6,467,801
Tier 1 State Amount		\$59,698	\$59,698	\$59,698	\$59,698	\$59,698	\$59,698	\$59,698	\$59,698	\$59,698	\$59,698	\$59,698	\$59,693	\$716,371
Transportation State Amount		\$53,264	\$53,264	\$53,264	\$53,264	\$53,264	\$53,264	\$53,264	\$53,264	\$53,264	\$53,264	\$53,264	\$53,269	\$639,173
Capital Outlay State Amount		\$76,050	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$76,050	\$0	\$152,100
FSPK State Amount		\$145,093	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$145,092	\$290,185
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 Amou	nt	\$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		\$145,093	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$145,092	\$290,185
	Total Leslie County	\$1,018,181	\$651,945	\$651,945	\$651,945	\$651,945	\$651,945	\$651,945	\$651,945	\$651,945	\$651,945	\$727,995	\$942,134	\$8,555,815
331 Letcher County														
SEEK State Amount		\$1,099,908	\$1,099,908	\$1,099,908	\$1,099,908	\$1,099,908	\$1,099,908	\$1,099,908	\$1,099,908	\$1,099,908	\$1,099,908	\$1,099,908	\$1,099,912	\$13,198,900
Tier 1 State Amount		\$121,063	\$121,063	\$121,063	\$121,063	\$121,063	\$121,063	\$121,063	\$121,063	\$121,063	\$121,063	\$121,063	\$121,062	\$1,452,755
Transportation State Amount		\$94,476	\$94,476	\$94,476	\$94,476	\$94,476	\$94,476	\$94,476	\$94,476	\$94,476	\$94,476	\$94,476	\$94,477	\$1,133,713
Capital Outlay State Amount		\$141,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$141,000	\$0	\$282,000
FSPK State Amount		\$278,045	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$278,045	\$556,090
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 Amou	nt	\$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	\$1,734,492	\$1,315,447	\$1,315,447	\$1,315,447	\$1,315,447	\$1,315,447	\$1,315,447	\$1,315,447	\$1,315,447	\$1,315,447	\$1,456,447	\$1,593,496	\$16,623,458
335 Lewis County														
SEEK State Amount		\$696,370	\$696,370	\$696,370	\$696,370	\$696,370	\$696,370	\$696,370	\$696,370	\$696,370	\$696,370	\$696,370	\$696,364	\$8,356,434
Tier 1 State Amount		\$94,736	\$94,736	\$94,736	\$94,736	\$94,736	\$94,736	\$94,736	\$94,736	\$94,736	\$94,736	\$94,736	\$94,731	\$1,136,827
Transportation State Amount		\$90,270	\$90,270	\$90,270	\$90,270	\$90,270	\$90,270	\$90,270	\$90,270	\$90,270	\$90,270	\$90,270	\$90,267	\$1,083,237
Capital Outlay State Amount		\$103,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$103,000	\$0	\$206,000
FSPK State Amount		\$241,105	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$241,104	\$482,209
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 Amou	nt	\$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	\$1,225,481	\$881,376	\$881,376	\$881,376	\$881,376	\$881,376	\$881,376	\$881,376	\$881,376	\$881,376	\$984,376	\$1,122,466	\$11,264,707

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: June 30, 2015 8:31:09 AM

		<u>July</u>	August	September	<u>October</u>	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
341 Lincoln County														
SEEK State Amount		\$1,246,877	\$1,246,877	\$1,246,877	\$1,246,877	\$1,246,877	\$1,246,877	\$1,246,877	\$1,246,877	\$1,246,877	\$1,246,877	\$1,246,877	\$1,246,882	\$14,962,529
Tier 1 State Amount		\$160,847	\$160,847	\$160,847	\$160,847	\$160,847	\$160,847	\$160,847	\$160,847	\$160,847	\$160,847	\$160,847	\$160,845	\$1,930,162
Transportation State Amount		\$119,896	\$119,896	\$119,896	\$119,896	\$119,896	\$119,896	\$119,896	\$119,896	\$119,896	\$119,896	\$119,896	\$119,897	\$1,438,753
Capital Outlay State Amount		\$174,835	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$174,835	\$0	\$349,670
FSPK State Amount		\$406,711	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$406,711	\$813,422
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 Amoun	t	\$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	\$2,109,166	\$1,527,620	\$1,527,620	\$1,527,620	\$1,527,620	\$1,527,620	\$1,527,620	\$1,527,620	\$1,527,620	\$1,527,620	\$1,702,455	\$1,934,335	\$19,494,536
345 Livingston County														
SEEK State Amount		\$228,412	\$228,412	\$228,412	\$228,412	\$228,412	\$228,412	\$228,412	\$228,412	\$228,412	\$228,412	\$228,412	\$228,409	\$2,740,941
Tier 1 State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Transportation State Amount		\$42,829	\$42,829	\$42,829	\$42,829	\$42,829	\$42,829	\$42,829	\$42,829	\$42,829	\$42,829	\$42,829	\$42,827	\$513,946
Capital Outlay State Amount		\$51,400	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$51,400	\$0	\$102,800
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 Amoun	t	\$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	\$322,641	\$271,241	\$271,241	\$271,241	\$271,241	\$271,241	\$271,241	\$271,241	\$271,241	\$271,241	\$322,641	\$271,236	\$3,357,687
351 Logan County														
SEEK State Amount		\$995,302	\$995,302	\$995,302	\$995,302	\$995,302	\$995,302	\$995,302	\$995,302	\$995,302	\$995,302	\$995,302	\$995,300	\$11,943,622
Tier 1 State Amount		\$114,124	\$114,124	\$114,124	\$114,124	\$114,124	\$114,124	\$114,124	\$114,124	\$114,124	\$114,124	\$114,124	\$114,122	\$1,369,486
Transportation State Amount		\$97,613	\$97,613	\$97,613	\$97,613	\$97,613	\$97,613	\$97,613	\$97,613	\$97,613	\$97,613	\$97,613	\$97,611	\$1,171,354
Capital Outlay State Amount		\$159,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$159,750	\$0	\$319,500
FSPK State Amount		\$308,264	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$308,264	\$616,528
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 Amoun	t	\$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	\$1,675,053	\$1,207,039	\$1,207,039	\$1,207,039	\$1,207,039	\$1,207,039	\$1,207,039	\$1,207,039	\$1,207,039	\$1,207,039	\$1,366,789	\$1,515,297	\$15,420,490

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: June 30, 2015 8:31:09 AM

	<u>July</u>	<u>August</u>	<u>September</u>	<u>October</u>	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
354 Ludlow Independent													
SEEK State Amount	\$269,208	\$269,208	\$269,208	\$269,208	\$269,208	\$269,208	\$269,208	\$269,208	\$269,208	\$269,208	\$269,208	\$269,205	\$3,230,493
Tier 1 State Amount	\$29,402	\$29,402	\$29,402	\$29,402	\$29,402	\$29,402	\$29,402	\$29,402	\$29,402	\$29,402	\$29,402	\$29,406	\$352,828
Transportation State Amount	\$254	\$254	\$254	\$254	\$254	\$254	\$254	\$254	\$254	\$254	\$254	\$254	\$3,048
Capital Outlay State Amount	\$38,350	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$38,350	\$0	\$76,700
FSPK State Amount	\$83,831	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$83,831	\$167,662
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 Independer	st \$421,045	\$298,864	\$298,864	\$298,864	\$298,864	\$298,864	\$298,864	\$298,864	\$298,864	\$298,864	\$337,214	\$382,696	\$3,830,731
361 Lyon County													
SEEK State Amount	\$133,907	\$133,907	\$133,907	\$133,907	\$133,907	\$133,907	\$133,907	\$133,907	\$133,907	\$133,907	\$133,907	\$133,910	\$1,606,887
Tier 1 State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Transportation State Amount	\$23,944	\$23,944	\$23,944	\$23,944	\$23,944	\$23,944	\$23,944	\$23,944	\$23,944	\$23,944	\$23,944	\$23,949	\$287,333
Capital Outlay State Amount	\$39,975	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$39,975	\$0	\$79,950
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 Count	y \$197,826	\$157,851	\$157,851	\$157,851	\$157,851	\$157,851	\$157,851	\$157,851	\$157,851	\$157,851	\$197,826	\$157,859	\$1,974,170
365 Madison County													
SEEK State Amount	\$2,910,362	\$2,910,362	\$2,910,362	\$2,910,362	\$2,910,362	\$2,910,362	\$2,910,362	\$2,910,362	\$2,910,362	\$2,910,362	\$2,910,362	\$2,910,358	\$34,924,340
Tier 1 State Amount	\$252,981	\$252,981	\$252,981	\$252,981	\$252,981	\$252,981	\$252,981	\$252,981	\$252,981	\$252,981	\$252,981	\$252,982	\$3,035,773
Transportation State Amount	\$279,037	\$279,037	\$279,037	\$279,037	\$279,037	\$279,037	\$279,037	\$279,037	\$279,037	\$279,037	\$279,037	\$279,039	\$3,348,446
Capital Outlay State Amount	\$520,200	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$520,200	\$0	\$1,040,400
FSPK State Amount	\$696,149	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$696,149	\$1,392,298
Original Growth Nickel State Amount	\$696,149	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$696,149	\$1,392,298
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 Count	sy \$5,354,878	\$3,442,380	\$3,442,380	\$3,442,380	\$3,442,380	\$3,442,380	\$3,442,380	\$3,442,380	\$3,442,380	\$3,442,380	\$3,962,580	\$4,834,677	\$45,133,555

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: June 30, 2015 8:31:09 AM

		July	<u>August</u>	<u>September</u>	October	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
371 Magoffin County														
SEEK State Amount		\$743,775	\$743,775	\$743,775	\$743,775	\$743,775	\$743,775	\$743,775	\$743,775	\$743,775	\$743,775	\$743,775	\$743,770	\$8,925,295
Tier 1 State Amount		\$102,036	\$102,036	\$102,036	\$102,036	\$102,036	\$102,036	\$102,036	\$102,036	\$102,036	\$102,036	\$102,036	\$102,036	\$1,224,432
Transportation State Amount		\$66,098	\$66,098	\$66,098	\$66,098	\$66,098	\$66,098	\$66,098	\$66,098	\$66,098	\$66,098	\$66,098	\$66,097	\$793,175
Capital Outlay State Amount		\$92,368	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$92,367	\$0	\$184,735
FSPK State Amount		\$241,262	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$241,261	\$482,523
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$60,316	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$60,315	\$120,631
Equalized Facility Funding Nickel State Am	ount	\$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	\$1,305,855	\$911,909	\$911,909	\$911,909	\$911,909	\$911,909	\$911,909	\$911,909	\$911,909	\$911,909	\$1,004,276	\$1,213,479	\$11,730,791
375 Marion County														
SEEK State Amount		\$857,016	\$857,016	\$857,016	\$857,016	\$857,016	\$857,016	\$857,016	\$857,016	\$857,016	\$857,016	\$857,016	\$857,012	\$10,284,188
Tier 1 State Amount		\$89,913	\$89,913	\$89,913	\$89,913	\$89,913	\$89,913	\$89,913	\$89,913	\$89,913	\$89,913	\$89,913	\$89,910	\$1,078,953
Transportation State Amount		\$97,458	\$97,458	\$97,458	\$97,458	\$97,458	\$97,458	\$97,458	\$97,458	\$97,458	\$97,458	\$97,458	\$97,460	\$1,169,498
Capital Outlay State Amount		\$142,781	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$142,780	\$0	\$285,561
FSPK State Amount		\$239,035	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$239,035	\$478,070
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 Am	ount	\$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	\$1,426,203	\$1,044,387	\$1,044,387	\$1,044,387	\$1,044,387	\$1,044,387	\$1,044,387	\$1,044,387	\$1,044,387	\$1,044,387	\$1,187,167	\$1,283,417	\$13,296,270
381 Marshall County														
SEEK State Amount		\$1,032,047	\$1,032,047	\$1,032,047	\$1,032,047	\$1,032,047	\$1,032,047	\$1,032,047	\$1,032,047	\$1,032,047	\$1,032,047	\$1,032,047	\$1,032,043	\$12,384,560
Tier 1 State Amount		\$64,207	\$64,207	\$64,207	\$64,207	\$64,207	\$64,207	\$64,207	\$64,207	\$64,207	\$64,207	\$64,207	\$64,204	\$770,481
Transportation State Amount		\$126,938	\$126,938	\$126,938	\$126,938	\$126,938	\$126,938	\$126,938	\$126,938	\$126,938	\$126,938	\$126,938	\$126,940	\$1,523,258
Capital Outlay State Amount		\$212,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$212,500	\$0	\$425,000
FSPK State Amount		\$179,484	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$179,484	\$358,968
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$44,871	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$44,871	\$89,742
Equalized Facility Funding Nickel State Am	ount	\$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	\$1,660,047	\$1,223,192	\$1,223,192	\$1,223,192	\$1,223,192	\$1,223,192	\$1,223,192	\$1,223,192	\$1,223,192	\$1,223,192	\$1,435,692	\$1,447,542	\$15,552,009

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

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	July	August	<u>September</u>	October	November	<u>December</u>	<u>January</u>	<u>February</u>	March	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
385 Martin County													
SEEK State Amount	\$595,767	\$595,767	\$595,767	\$595,767	\$595,767	\$595,767	\$595,767	\$595,767	\$595,767	\$595,767	\$595,767	\$595,768	\$7,149,205
Tier 1 State Amount	\$70,116	\$70,116	\$70,116	\$70,116	\$70,116	\$70,116	\$70,116	\$70,116	\$70,116	\$70,116	\$70,116	\$70,111	\$841,387
Transportation State Amount	\$58,159	\$58,159	\$58,159	\$58,159	\$58,159	\$58,159	\$58,159	\$58,159	\$58,159	\$58,159	\$58,159	\$58,163	\$697,912
Capital Outlay State Amount	\$87,365	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$87,364	\$0	\$174,729
FSPK State Amount	\$178,416	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$178,415	\$356,831
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$44,604	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$44,604	\$89,208
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 G	County \$1,034,427	\$724,042	\$724,042	\$724,042	\$724,042	\$724,042	\$724,042	\$724,042	\$724,042	\$724,042	\$811,406	\$947,061	\$9,309,272
391 Mason County													
SEEK State Amount	\$665,486	\$665,486	\$665,486	\$665,486	\$665,486	\$665,486	\$665,486	\$665,486	\$665,486	\$665,486	\$665,486	\$665,481	\$7,985,827
Tier 1 State Amount	\$42,196	\$42,196	\$42,196	\$42,196	\$42,196	\$42,196	\$42,196	\$42,196	\$42,196	\$42,196	\$42,196	\$42,201	\$506,357
Transportation State Amount	\$85,273	\$85,273	\$85,273	\$85,273	\$85,273	\$85,273	\$85,273	\$85,273	\$85,273	\$85,273	\$85,273	\$85,267	\$1,023,270
Capital Outlay State Amount	\$122,980	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$122,980	\$0	\$245,960
FSPK State Amount	\$109,738	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$109,737	\$219,475
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 \$1,025,673	\$792,955	\$792,955	\$792,955	\$792,955	\$792,955	\$792,955	\$792,955	\$792,955	\$792,955	\$915,935	\$902,686	\$9,980,889
392 Mayfield Independent													
SEEK State Amount	\$532,508	\$532,508	\$532,508	\$532,508	\$532,508	\$532,508	\$532,508	\$532,508	\$532,508	\$532,508	\$532,508	\$532,514	\$6,390,102
Tier 1 State Amount	\$70,920	\$70,920	\$70,920	\$70,920	\$70,920	\$70,920	\$70,920	\$70,920	\$70,920	\$70,920	\$70,920	\$70,914	\$851,034
Transportation State Amount	\$28,528	\$28,528	\$28,528	\$28,528	\$28,528	\$28,528	\$28,528	\$28,528	\$28,528	\$28,528	\$28,528	\$28,529	\$342,337
Capital Outlay State Amount	\$73,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$73,750	\$0	\$147,500
FSPK State Amount	\$193,194	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$193,194	\$386,388
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	\$193,194	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$193,194	\$386,388
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 Indepe	endent \$1,092,094	\$631,956	\$631,956	\$631,956	\$631,956	\$631,956	\$631,956	\$631,956	\$631,956	\$631,956	\$705,706	\$1,018,345	\$8,503,749

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: June 30, 2015 8:31:10 AM

		<u>July</u>	<u>August</u>	<u>September</u>	<u>October</u>	<u>November</u>	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
395 McCracken County														
SEEK State Amount		\$1,434,649	\$1,434,649	\$1,434,649	\$1,434,649	\$1,434,649	\$1,434,649	\$1,434,649	\$1,434,649	\$1,434,649	\$1,434,649	\$1,434,649	\$1,434,654	\$17,215,793
Tier 1 State Amount		\$64,908	\$64,908	\$64,908	\$64,908	\$64,908	\$64,908	\$64,908	\$64,908	\$64,908	\$64,908	\$64,908	\$64,909	\$778,897
Transportation State Amount		\$156,685	\$156,685	\$156,685	\$156,685	\$156,685	\$156,685	\$156,685	\$156,685	\$156,685	\$156,685	\$156,685	\$156,683	\$1,880,218
Capital Outlay State Amount		\$309,710	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$309,710	\$0	\$619,420
FSPK State Amount		\$184,093	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$184,093	\$368,186
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$184,093	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$184,093	\$368,186
Equalized Facility Funding Nickel State Am	ount	\$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	\$2,334,138	\$1,656,242	\$1,656,242	\$1,656,242	\$1,656,242	\$1,656,242	\$1,656,242	\$1,656,242	\$1,656,242	\$1,656,242	\$1,965,952	\$2,024,432	\$21,230,700
401 McCreary County														
SEEK State Amount		\$1,002,995	\$1,002,995	\$1,002,995	\$1,002,995	\$1,002,995	\$1,002,995	\$1,002,995	\$1,002,995	\$1,002,995	\$1,002,995	\$1,002,995	\$1,002,994	\$12,035,939
Tier 1 State Amount		\$143,842	\$143,842	\$143,842	\$143,842	\$143,842	\$143,842	\$143,842	\$143,842	\$143,842	\$143,842	\$143,842	\$143,840	\$1,726,102
Transportation State Amount		\$85,636	\$85,636	\$85,636	\$85,636	\$85,636	\$85,636	\$85,636	\$85,636	\$85,636	\$85,636	\$85,636	\$85,637	\$1,027,633
Capital Outlay State Amount		\$128,602	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$128,602	\$0	\$257,204
FSPK State Amount		\$357,071	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$357,070	\$714,141
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 Am	ount	\$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	\$1,718,146	\$1,232,473	\$1,232,473	\$1,232,473	\$1,232,473	\$1,232,473	\$1,232,473	\$1,232,473	\$1,232,473	\$1,232,473	\$1,361,075	\$1,589,541	\$15,761,019
405 McLean County														
SEEK State Amount		\$462,310	\$462,310	\$462,310	\$462,310	\$462,310	\$462,310	\$462,310	\$462,310	\$462,310	\$462,310	\$462,310	\$462,309	\$5,547,719
Tier 1 State Amount		\$54,323	\$54,323	\$54,323	\$54,323	\$54,323	\$54,323	\$54,323	\$54,323	\$54,323	\$54,323	\$54,323	\$54,322	\$651,875
Transportation State Amount		\$47,541	\$47,541	\$47,541	\$47,541	\$47,541	\$47,541	\$47,541	\$47,541	\$47,541	\$47,541	\$47,541	\$47,540	\$570,491
Capital Outlay State Amount		\$72,585	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$72,584	\$0	\$145,169
FSPK State Amount		\$144,324	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$144,324	\$288,648
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 Am	ount	\$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	\$781,083	\$564,174	\$564,174	\$564,174	\$564,174	\$564,174	\$564,174	\$564,174	\$564,174	\$564,174	\$636,758	\$708,495	\$7,203,902

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: June 30, 2015 8:31:10 AM

		<u>July</u>	August	September	<u>October</u>	<u>November</u>	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
411 Meade County														
SEEK State Amount		\$1,449,906	\$1,449,906	\$1,449,906	\$1,449,906	\$1,449,906	\$1,449,906	\$1,449,906	\$1,449,906	\$1,449,906	\$1,449,906	\$1,449,906	\$1,449,901	\$17,398,867
Tier 1 State Amount		\$174,325	\$174,325	\$174,325	\$174,325	\$174,325	\$174,325	\$174,325	\$174,325	\$174,325	\$174,325	\$174,325	\$174,326	\$2,091,901
Transportation State Amount		\$159,988	\$159,988	\$159,988	\$159,988	\$159,988	\$159,988	\$159,988	\$159,988	\$159,988	\$159,988	\$159,988	\$159,986	\$1,919,854
Capital Outlay State Amount		\$224,800	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$224,800	\$0	\$449,600
FSPK State Amount		\$456,679	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$456,678	\$913,357
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$456,679	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$456,678	\$913,357
Equalized Facility Funding Nickel State Amour	nt	\$456,679	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$456,678	\$913,357
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	\$3,379,056	\$1,784,219	\$1,784,219	\$1,784,219	\$1,784,219	\$1,784,219	\$1,784,219	\$1,784,219	\$1,784,219	\$1,784,219	\$2,009,019	\$3,154,247	\$24,600,293
415 Menifee County														
SEEK State Amount		\$354,548	\$354,548	\$354,548	\$354,548	\$354,548	\$354,548	\$354,548	\$354,548	\$354,548	\$354,548	\$354,548	\$354,554	\$4,254,582
Tier 1 State Amount		\$52,157	\$52,157	\$52,157	\$52,157	\$52,157	\$52,157	\$52,157	\$52,157	\$52,157	\$52,157	\$52,157	\$52,158	\$625,885
Transportation State Amount		\$36,386	\$36,386	\$36,386	\$36,386	\$36,386	\$36,386	\$36,386	\$36,386	\$36,386	\$36,386	\$36,386	\$36,389	\$436,635
Capital Outlay State Amount		\$48,250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$48,250	\$0	\$96,500
FSPK State Amount		\$133,295	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$133,294	\$266,589
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 Amour	nt	\$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	\$624,636	\$443,091	\$443,091	\$443,091	\$443,091	\$443,091	\$443,091	\$443,091	\$443,091	\$443,091	\$491,341	\$576,395	\$5,680,191
421 Mercer County														
SEEK State Amount		\$778,768	\$778,768	\$778,768	\$778,768	\$778,768	\$778,768	\$778,768	\$778,768	\$778,768	\$778,768	\$778,768	\$778,764	\$9,345,212
Tier 1 State Amount		\$63,291	\$63,291	\$63,291	\$63,291	\$63,291	\$63,291	\$63,291	\$63,291	\$63,291	\$63,291	\$63,291	\$63,291	\$759,492
Transportation State Amount		\$80,980	\$80,980	\$80,980	\$80,980	\$80,980	\$80,980	\$80,980	\$80,980	\$80,980	\$80,980	\$80,980	\$80,976	\$971,756
Capital Outlay State Amount		\$130,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$130,750	\$0	\$261,500
FSPK State Amount		\$163,551	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$163,550	\$327,101
Original Growth Nickel State Amount		\$163,551	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$163,550	\$327,101
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amour	nt	\$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	\$1,380,891	\$923,039	\$923,039	\$923,039	\$923,039	\$923,039	\$923,039	\$923,039	\$923,039	\$923,039	\$1,053,789	\$1,250,131	\$11,992,162

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: June 30, 2015 8:31:10 AM

	July	<u>August</u>	<u>September</u>	<u>October</u>	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
425 Metcalfe County													
SEEK State Amount	\$478,905	\$478,905	\$478,905	\$478,905	\$478,905	\$478,905	\$478,905	\$478,905	\$478,905	\$478,905	\$478,905	\$478,910	\$5,746,865
Tier 1 State Amount	\$60,543	\$60,543	\$60,543	\$60,543	\$60,543	\$60,543	\$60,543	\$60,543	\$60,543	\$60,543	\$60,543	\$60,542	\$726,515
Transportation State Amount	\$46,404	\$46,404	\$46,404	\$46,404	\$46,404	\$46,404	\$46,404	\$46,404	\$46,404	\$46,404	\$46,404	\$46,409	\$556,853
Capital Outlay State Amount	\$68,847	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$68,847	\$0	\$137,694
FSPK State Amount	\$154,973	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$154,973	\$309,946
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	\$154,973	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$154,973	\$309,946
Total Metcalfe County	\$964,645	\$585,852	\$585,852	\$585,852	\$585,852	\$585,852	\$585,852	\$585,852	\$585,852	\$585,852	\$654,699	\$895,807	\$7,787,819
426 Middlesboro Independent													
SEEK State Amount	\$383,453	\$383,453	\$383,453	\$383,453	\$383,453	\$383,453	\$383,453	\$383,453	\$383,453	\$383,453	\$383,453	\$383,454	\$4,601,437
Tier 1 State Amount	\$36,726	\$36,726	\$36,726	\$36,726	\$36,726	\$36,726	\$36,726	\$36,726	\$36,726	\$36,726	\$36,726	\$36,729	\$440,715
Transportation State Amount	\$24,434	\$24,434	\$24,434	\$24,434	\$24,434	\$24,434	\$24,434	\$24,434	\$24,434	\$24,434	\$24,434	\$24,439	\$293,213
Capital Outlay State Amount	\$54,650	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$54,650	\$0	\$109,300
FSPK State Amount	\$91,644	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$91,643	\$183,287
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	\$590,907	\$444,613	\$444,613	\$444,613	\$444,613	\$444,613	\$444,613	\$444,613	\$444,613	\$444,613	\$499,263	\$536,265	\$5,627,952
431 Monroe County													
SEEK State Amount	\$581,449	\$581,449	\$581,449	\$581,449	\$581,449	\$581,449	\$581,449	\$581,449	\$581,449	\$581,449	\$581,449	\$581,449	\$6,977,388
Tier 1 State Amount	\$77,484	\$77,484	\$77,484	\$77,484	\$77,484	\$77,484	\$77,484	\$77,484	\$77,484	\$77,484	\$77,484	\$77,485	\$929,809
Transportation State Amount	\$45,976	\$45,976	\$45,976	\$45,976	\$45,976	\$45,976	\$45,976	\$45,976	\$45,976	\$45,976	\$45,976	\$45,972	\$551,708
Capital Outlay State Amount	\$83,705	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$83,705	\$0	\$167,410
FSPK State Amount	\$208,030	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$208,029	\$416,059
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	\$208,030	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$208,029	\$416,059
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	\$1,204,674	\$704,909	\$704,909	\$704,909	\$704,909	\$704,909	\$704,909	\$704,909	\$704,909	\$704,909	\$788,614	\$1,120,964	\$9,458,433

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: June 30, 2015 8:31:10 AM

	<u>July</u>	<u>August</u>	<u>September</u>	<u>October</u>	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
435 Montgomery County													
SEEK State Amount	\$1,416,634	\$1,416,634	\$1,416,634	\$1,416,634	\$1,416,634	\$1,416,634	\$1,416,634	\$1,416,634	\$1,416,634	\$1,416,634	\$1,416,634	\$1,416,635	\$16,999,609
Tier 1 State Amount	\$161,845	\$161,845	\$161,845	\$161,845	\$161,845	\$161,845	\$161,845	\$161,845	\$161,845	\$161,845	\$161,845	\$161,848	\$1,942,143
Transportation State Amount	\$140,273	\$140,273	\$140,273	\$140,273	\$140,273	\$140,273	\$140,273	\$140,273	\$140,273	\$140,273	\$140,273	\$140,274	\$1,683,277
Capital Outlay State Amount	\$208,250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$208,250	\$0	\$416,500
FSPK State Amount	\$408,647	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$408,646	\$817,293
Original Growth Nickel State Amount	\$408,647	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$408,646	\$817,293
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 C	ounty \$2,744,296	\$1,718,752	\$1,718,752	\$1,718,752	\$1,718,752	\$1,718,752	\$1,718,752	\$1,718,752	\$1,718,752	\$1,718,752	\$1,927,002	\$2,536,049	\$22,676,115
441 Morgan County													
SEEK State Amount	\$664,067	\$664,067	\$664,067	\$664,067	\$664,067	\$664,067	\$664,067	\$664,067	\$664,067	\$664,067	\$664,067	\$664,069	\$7,968,806
Tier 1 State Amount	\$94,309	\$94,309	\$94,309	\$94,309	\$94,309	\$94,309	\$94,309	\$94,309	\$94,309	\$94,309	\$94,309	\$94,308	\$1,131,707
Transportation State Amount	\$66,817	\$66,817	\$66,817	\$66,817	\$66,817	\$66,817	\$66,817	\$66,817	\$66,817	\$66,817	\$66,817	\$66,817	\$801,804
Capital Outlay State Amount	\$92,685	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$92,685	\$0	\$185,370
FSPK State Amount	\$243,656	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$243,655	\$487,311
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 Morgan C	ounty \$1,161,534	\$825,193	\$825,193	\$825,193	\$825,193	\$825,193	\$825,193	\$825,193	\$825,193	\$825,193	\$917,878	\$1,068,849	\$10,574,998
445 Muhlenberg County													
SEEK State Amount	\$1,449,259	\$1,449,259	\$1,449,259	\$1,449,259	\$1,449,259	\$1,449,259	\$1,449,259	\$1,449,259	\$1,449,259	\$1,449,259	\$1,449,259	\$1,449,259	\$17,391,108
Tier 1 State Amount	\$171,283	\$171,283	\$171,283	\$171,283	\$171,283	\$171,283	\$171,283	\$171,283	\$171,283	\$171,283	\$171,283	\$171,284	\$2,055,397
Transportation State Amount	\$153,453	\$153,453	\$153,453	\$153,453	\$153,453	\$153,453	\$153,453	\$153,453	\$153,453	\$153,453	\$153,453	\$153,456	\$1,841,439
Capital Outlay State Amount	\$230,720	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$230,720	\$0	\$461,440
FSPK State Amount	\$458,446	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$458,445	\$916,891
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 Co	ounty \$2,463,161	\$1,773,995	\$1,773,995	\$1,773,995	\$1,773,995	\$1,773,995	\$1,773,995	\$1,773,995	\$1,773,995	\$1,773,995	\$2,004,715	\$2,232,444	\$22,666,275

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: June 30, 2015 8:31:10 AM

	July	August	September	October	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
446 Murray Independent													
SEEK State Amount	\$416,946	\$416,946	\$416,946	\$416,946	\$416,946	\$416,946	\$416,946	\$416,946	\$416,946	\$416,946	\$416,946	\$416,941	\$5,003,347
Tier 1 State Amount	\$45,497	\$45,497	\$45,497	\$45,497	\$45,497	\$45,497	\$45,497	\$45,497	\$45,497	\$45,497	\$45,497	\$45,496	\$545,963
Transportation State Amount	\$18,554	\$18,554	\$18,554	\$18,554	\$18,554	\$18,554	\$18,554	\$18,554	\$18,554	\$18,554	\$18,554	\$18,559	\$222,653
Capital Outlay State Amount	\$71,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$71,500	\$0	\$143,000
FSPK State Amount	\$137,575	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$137,574	\$275,149
Original Growth Nickel State Amount	\$137,575	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$137,574	\$275,149
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	\$827,647	\$480,997	\$480,997	\$480,997	\$480,997	\$480,997	\$480,997	\$480,997	\$480,997	\$480,997	\$552,497	\$756,144	\$6,465,261
451 Nelson County													
SEEK State Amount	\$1,082,589	\$1,082,589	\$1,082,589	\$1,082,589	\$1,082,589	\$1,082,589	\$1,082,589	\$1,082,589	\$1,082,589	\$1,082,589	\$1,082,589	\$1,082,593	\$12,991,072
Tier 1 State Amount	\$80,256	\$80,256	\$80,256	\$80,256	\$80,256	\$80,256	\$80,256	\$80,256	\$80,256	\$80,256	\$80,256	\$80,251	\$963,067
Transportation State Amount	\$125,603	\$125,603	\$125,603	\$125,603	\$125,603	\$125,603	\$125,603	\$125,603	\$125,603	\$125,603	\$125,603	\$125,605	\$1,507,238
Capital Outlay State Amount	\$208,664	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$208,663	\$0	\$417,327
FSPK State Amount	\$221,291	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$221,290	\$442,581
Original Growth Nickel State Amount	\$221,291	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$221,290	\$442,581
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	\$1,939,694	\$1,288,448	\$1,288,448	\$1,288,448	\$1,288,448	\$1,288,448	\$1,288,448	\$1,288,448	\$1,288,448	\$1,288,448	\$1,497,111	\$1,731,029	\$16,763,866
452 Newport Independent													
SEEK State Amount	\$479,340	\$479,340	\$479,340	\$479,340	\$479,340	\$479,340	\$479,340	\$479,340	\$479,340	\$479,340	\$479,340	\$479,344	\$5,752,084
Tier 1 State Amount	\$33,832	\$33,832	\$33,832	\$33,832	\$33,832	\$33,832	\$33,832	\$33,832	\$33,832	\$33,832	\$33,832	\$33,827	\$405,979
Transportation State Amount	\$7,618	\$7,618	\$7,618	\$7,618	\$7,618	\$7,618	\$7,618	\$7,618	\$7,618	\$7,618	\$7,618	\$7,622	\$91,420
Capital Outlay State Amount	\$79,017	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$79,017	\$0	\$158,034
FSPK State Amount	\$94,422	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$94,421	\$188,843
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	\$694,229	\$520,790	\$520,790	\$520,790	\$520,790	\$520,790	\$520,790	\$520,790	\$520,790	\$520,790	\$599,807	\$615,214	\$6,596,360

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: June 30, 2015 8:31:10 AM

		<u>July</u>	August	<u>September</u>	<u>October</u>	<u>November</u>	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
455 Nicholas County														
SEEK State Amount		\$333,454	\$333,454	\$333,454	\$333,454	\$333,454	\$333,454	\$333,454	\$333,454	\$333,454	\$333,454	\$333,454	\$333,459	\$4,001,453
Tier 1 State Amount		\$43,224	\$43,224	\$43,224	\$43,224	\$43,224	\$43,224	\$43,224	\$43,224	\$43,224	\$43,224	\$43,224	\$43,228	\$518,692
Transportation State Amount		\$30,939	\$30,939	\$30,939	\$30,939	\$30,939	\$30,939	\$30,939	\$30,939	\$30,939	\$30,939	\$30,939	\$30,934	\$371,263
Capital Outlay State Amount		\$50,210	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$50,209	\$0	\$100,419
FSPK State Amount		\$116,353	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$116,353	\$232,706
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$116,353	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$116,353	\$232,706
Equalized Facility Funding Nickel State Amou	unt	\$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	\$690,533	\$407,617	\$407,617	\$407,617	\$407,617	\$407,617	\$407,617	\$407,617	\$407,617	\$407,617	\$457,826	\$640,327	\$5,457,239
461 Ohio County														
SEEK State Amount		\$1,205,507	\$1,205,507	\$1,205,507	\$1,205,507	\$1,205,507	\$1,205,507	\$1,205,507	\$1,205,507	\$1,205,507	\$1,205,507	\$1,205,507	\$1,205,509	\$14,466,086
Tier 1 State Amount		\$147,409	\$147,409	\$147,409	\$147,409	\$147,409	\$147,409	\$147,409	\$147,409	\$147,409	\$147,409	\$147,409	\$147,404	\$1,768,903
Transportation State Amount		\$116,727	\$116,727	\$116,727	\$116,727	\$116,727	\$116,727	\$116,727	\$116,727	\$116,727	\$116,727	\$116,727	\$116,726	\$1,400,723
Capital Outlay State Amount		\$185,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$185,000	\$0	\$370,000
FSPK State Amount		\$392,825	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$392,825	\$785,650
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 Amou	unt	\$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	\$2,047,468	\$1,469,643	\$1,469,643	\$1,469,643	\$1,469,643	\$1,469,643	\$1,469,643	\$1,469,643	\$1,469,643	\$1,469,643	\$1,654,643	\$1,862,464	\$18,791,362
465 Oldham County														
SEEK State Amount		\$2,789,636	\$2,789,636	\$2,789,636	\$2,789,636	\$2,789,636	\$2,789,636	\$2,789,636	\$2,789,636	\$2,789,636	\$2,789,636	\$2,789,636	\$2,789,635	\$33,475,631
Tier 1 State Amount		\$207,219	\$207,219	\$207,219	\$207,219	\$207,219	\$207,219	\$207,219	\$207,219	\$207,219	\$207,219	\$207,219	\$207,215	\$2,486,624
Transportation State Amount		\$334,940	\$334,940	\$334,940	\$334,940	\$334,940	\$334,940	\$334,940	\$334,940	\$334,940	\$334,940	\$334,940	\$334,935	\$4,019,275
Capital Outlay State Amount		\$563,815	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$563,815	\$0	\$1,127,630
FSPK State Amount		\$586,487	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$586,487	\$1,172,974
Original Growth Nickel State Amount		\$586,487	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$586,487	\$1,172,974
Recallable Nickel State Amount		\$586,487	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$586,487	\$1,172,974
Equalized Facility Funding Nickel State Amou	unt	\$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	\$5,655,071	\$3,331,795	\$3,331,795	\$3,331,795	\$3,331,795	\$3,331,795	\$3,331,795	\$3,331,795	\$3,331,795	\$3,331,795	\$3,895,610	\$5,091,246	\$44,628,082

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: June 30, 2015 8:31:11 AM

	<u>July</u>	<u>August</u>	<u>September</u>	<u>October</u>	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
471 Owen County													
SEEK State Amount	\$529,868	\$529,868	\$529,868	\$529,868	\$529,868	\$529,868	\$529,868	\$529,868	\$529,868	\$529,868	\$529,868	\$529,874	\$6,358,422
Tier 1 State Amount	\$57,854	\$57,854	\$57,854	\$57,854	\$57,854	\$57,854	\$57,854	\$57,854	\$57,854	\$57,854	\$57,854	\$57,848	\$694,242
Transportation State Amount	\$62,214	\$62,214	\$62,214	\$62,214	\$62,214	\$62,214	\$62,214	\$62,214	\$62,214	\$62,214	\$62,214	\$62,208	\$746,562
Capital Outlay State Amount	\$84,100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$84,100	\$0	\$168,200
FSPK State Amount	\$149,110	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$149,109	\$298,219
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$149,110	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$149,109	\$298,219
Equalized Facility Funding Nickel State Amount	\$149,110	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$149,109	\$298,219
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	\$1,181,366	\$649,936	\$649,936	\$649,936	\$649,936	\$649,936	\$649,936	\$649,936	\$649,936	\$649,936	\$734,036	\$1,097,257	\$8,862,083
472 Owensboro Independent													
SEEK State Amount	\$1,485,826	\$1,485,826	\$1,485,826	\$1,485,826	\$1,485,826	\$1,485,826	\$1,485,826	\$1,485,826	\$1,485,826	\$1,485,826	\$1,485,826	\$1,485,827	\$17,829,913
Tier 1 State Amount	\$172,786	\$172,786	\$172,786	\$172,786	\$172,786	\$172,786	\$172,786	\$172,786	\$172,786	\$172,786	\$172,786	\$172,789	\$2,073,435
Transportation State Amount	\$83,497	\$83,497	\$83,497	\$83,497	\$83,497	\$83,497	\$83,497	\$83,497	\$83,497	\$83,497	\$83,497	\$83,501	\$1,001,968
Capital Outlay State Amount	\$220,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$220,000	\$0	\$440,000
FSPK State Amount	\$470,620	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$470,620	\$941,240
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	\$2,432,729	\$1,742,109	\$1,742,109	\$1,742,109	\$1,742,109	\$1,742,109	\$1,742,109	\$1,742,109	\$1,742,109	\$1,742,109	\$1,962,109	\$2,212,737	\$22,286,556
475 Owsley County													
SEEK State Amount	\$247,145	\$247,145	\$247,145	\$247,145	\$247,145	\$247,145	\$247,145	\$247,145	\$247,145	\$247,145	\$247,145	\$247,141	\$2,965,736
Tier 1 State Amount	\$35,562	\$35,562	\$35,562	\$35,562	\$35,562	\$35,562	\$35,562	\$35,562	\$35,562	\$35,562	\$35,562	\$35,559	\$426,741
Transportation State Amount	\$21,825	\$21,825	\$21,825	\$21,825	\$21,825	\$21,825	\$21,825	\$21,825	\$21,825	\$21,825	\$21,825	\$21,820	\$261,895
Capital Outlay State Amount	\$32,044	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$32,043	\$0	\$64,087
FSPK State Amount	\$88,756	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$88,755	\$177,511
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	\$425,332	\$304,532	\$304,532	\$304,532	\$304,532	\$304,532	\$304,532	\$304,532	\$304,532	\$304,532	\$336,575	\$393,275	\$3,895,970

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: June 30, 2015 8:31:11 AM

	<u>July</u>	<u>August</u>	<u>September</u>	October	November	<u>December</u>	January	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
476 Paducah Independent													
SEEK State Amount	\$770,702	\$770,702	\$770,702	\$770,702	\$770,702	\$770,702	\$770,702	\$770,702	\$770,702	\$770,702	\$770,702	\$770,707	\$9,248,429
Tier 1 State Amount	\$74,636	\$74,636	\$74,636	\$74,636	\$74,636	\$74,636	\$74,636	\$74,636	\$74,636	\$74,636	\$74,636	\$74,639	\$895,635
Transportation State Amount	\$69,944	\$69,944	\$69,944	\$69,944	\$69,944	\$69,944	\$69,944	\$69,944	\$69,944	\$69,944	\$69,944	\$69,945	\$839,329
Capital Outlay State Amount	\$130,995	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$130,995	\$0	\$261,990
FSPK State Amount	\$203,892	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$203,891	\$407,783
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$203,892	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$203,891	\$407,783
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	\$1,454,061	\$915,282	\$915,282	\$915,282	\$915,282	\$915,282	\$915,282	\$915,282	\$915,282	\$915,282	\$1,046,277	\$1,323,073	\$12,060,949
477 Paintsville Independent													
SEEK State Amount	\$196,612	\$196,612	\$196,612	\$196,612	\$196,612	\$196,612	\$196,612	\$196,612	\$196,612	\$196,612	\$196,612	\$196,616	\$2,359,348
Tier 1 State Amount	\$20,275	\$20,275	\$20,275	\$20,275	\$20,275	\$20,275	\$20,275	\$20,275	\$20,275	\$20,275	\$20,275	\$20,273	\$243,298
Transportation State Amount	\$7,748	\$7,748	\$7,748	\$7,748	\$7,748	\$7,748	\$7,748	\$7,748	\$7,748	\$7,748	\$7,748	\$7,751	\$92,979
Capital Outlay State Amount	\$35,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$35,000	\$0	\$70,000
FSPK State Amount	\$62,325	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$62,325	\$124,650
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$62,325	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$62,325	\$124,650
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	\$384,285	\$224,635	\$224,635	\$224,635	\$224,635	\$224,635	\$224,635	\$224,635	\$224,635	\$224,635	\$259,635	\$349,290	\$3,014,925
478 Paris Independent													
SEEK State Amount	\$208,744	\$208,744	\$208,744	\$208,744	\$208,744	\$208,744	\$208,744	\$208,744	\$208,744	\$208,744	\$208,744	\$208,742	\$2,504,926
Tier 1 State Amount	\$22,032	\$22,032	\$22,032	\$22,032	\$22,032	\$22,032	\$22,032	\$22,032	\$22,032	\$22,032	\$22,032	\$22,031	\$264,383
Transportation State Amount	\$11,098	\$11,098	\$11,098	\$11,098	\$11,098	\$11,098	\$11,098	\$11,098	\$11,098	\$11,098	\$11,098	\$11,102	\$133,180
Capital Outlay State Amount	\$32,250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$32,250	\$0	\$64,500
FSPK State Amount	\$60,527	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$60,526	\$121,053
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	\$334,651	\$241,874	\$241,874	\$241,874	\$241,874	\$241,874	\$241,874	\$241,874	\$241,874	\$241,874	\$274,124	\$302,401	\$3,088,042

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: June 30, 2015 8:31:11 AM

		<u>July</u>	August	September	October	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
481 Pendleton County														
SEEK State Amount		\$710,221	\$710,221	\$710,221	\$710,221	\$710,221	\$710,221	\$710,221	\$710,221	\$710,221	\$710,221	\$710,221	\$710,223	\$8,522,654
Tier 1 State Amount		\$88,141	\$88,141	\$88,141	\$88,141	\$88,141	\$88,141	\$88,141	\$88,141	\$88,141	\$88,141	\$88,141	\$88,144	\$1,057,695
Transportation State Amount		\$81,974	\$81,974	\$81,974	\$81,974	\$81,974	\$81,974	\$81,974	\$81,974	\$81,974	\$81,974	\$81,974	\$81,972	\$983,686
Capital Outlay State Amount		\$108,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$108,750	\$0	\$217,500
FSPK State Amount		\$229,044	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$229,044	\$458,088
Original Growth Nickel State Amount		\$229,044	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$229,044	\$458,088
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amoun	t	\$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	\$1,447,174	\$880,336	\$880,336	\$880,336	\$880,336	\$880,336	\$880,336	\$880,336	\$880,336	\$880,336	\$989,086	\$1,338,427	\$11,697,711
485 Perry County														
SEEK State Amount		\$1,226,602	\$1,226,602	\$1,226,602	\$1,226,602	\$1,226,602	\$1,226,602	\$1,226,602	\$1,226,602	\$1,226,602	\$1,226,602	\$1,226,602	\$1,226,604	\$14,719,226
Tier 1 State Amount		\$119,657	\$119,657	\$119,657	\$119,657	\$119,657	\$119,657	\$119,657	\$119,657	\$119,657	\$119,657	\$119,657	\$119,660	\$1,435,887
Transportation State Amount		\$100,359	\$100,359	\$100,359	\$100,359	\$100,359	\$100,359	\$100,359	\$100,359	\$100,359	\$100,359	\$100,359	\$100,359	\$1,204,308
Capital Outlay State Amount		\$176,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$176,000	\$0	\$352,000
FSPK State Amount		\$293,620	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$293,620	\$587,240
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 Amoun	t	\$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		\$293,620	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$293,620	\$587,240
	Total Perry County	\$2,209,858	\$1,446,618	\$1,446,618	\$1,446,618	\$1,446,618	\$1,446,618	\$1,446,618	\$1,446,618	\$1,446,618	\$1,446,618	\$1,622,618	\$2,033,863	\$18,885,901
491 Pike County														
SEEK State Amount		\$2,594,412	\$2,594,412	\$2,594,412	\$2,594,412	\$2,594,412	\$2,594,412	\$2,594,412	\$2,594,412	\$2,594,412	\$2,594,412	\$2,594,412	\$2,594,415	\$31,132,947
Tier 1 State Amount		\$300,427	\$300,427	\$300,427	\$300,427	\$300,427	\$300,427	\$300,427	\$300,427	\$300,427	\$300,427	\$300,427	\$300,424	\$3,605,121
Transportation State Amount		\$300,518	\$300,518	\$300,518	\$300,518	\$300,518	\$300,518	\$300,518	\$300,518	\$300,518	\$300,518	\$300,518	\$300,518	\$3,606,216
Capital Outlay State Amount		\$398,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$398,750	\$0	\$797,500
FSPK State Amount		\$768,319	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$768,319	\$1,536,638
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 Amoun	t	\$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		\$768,319	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$768,319	\$1,536,638
	Total Pike County	\$5,130,745	\$3,195,357	\$3,195,357	\$3,195,357	\$3,195,357	\$3,195,357	\$3,195,357	\$3,195,357	\$3,195,357	\$3,195,357	\$3,594,107	\$4,731,995	\$42,215,060

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: June 30, 2015 8:31:11 AM

	July	August	September	October	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
492 Pikeville Independent													
SEEK State Amount	\$293,850	\$293,850	\$293,850	\$293,850	\$293,850	\$293,850	\$293,850	\$293,850	\$293,850	\$293,850	\$293,850	\$293,846	\$3,526,196
Tier 1 State Amount	\$22,597	\$22,597	\$22,597	\$22,597	\$22,597	\$22,597	\$22,597	\$22,597	\$22,597	\$22,597	\$22,597	\$22,597	\$271,164
Transportation State Amount	\$22,543	\$22,543	\$22,543	\$22,543	\$22,543	\$22,543	\$22,543	\$22,543	\$22,543	\$22,543	\$22,543	\$22,547	\$270,520
Capital Outlay State Amount	\$56,316	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$56,315	\$0	\$112,631
FSPK State Amount	\$65,252	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$65,251	\$130,503
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 I	ndependent \$460,558	\$338,990	\$338,990	\$338,990	\$338,990	\$338,990	\$338,990	\$338,990	\$338,990	\$338,990	\$395,305	\$404,241	\$4,311,014
493 Pineville Independent													
SEEK State Amount	\$172,747	\$172,747	\$172,747	\$172,747	\$172,747	\$172,747	\$172,747	\$172,747	\$172,747	\$172,747	\$172,747	\$172,747	\$2,072,964
Tier 1 State Amount	\$25,972	\$25,972	\$25,972	\$25,972	\$25,972	\$25,972	\$25,972	\$25,972	\$25,972	\$25,972	\$25,972	\$25,973	\$311,665
Transportation State Amount	\$12,169	\$12,169	\$12,169	\$12,169	\$12,169	\$12,169	\$12,169	\$12,169	\$12,169	\$12,169	\$12,169	\$12,174	\$146,033
Capital Outlay State Amount	\$22,350	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$22,350	\$0	\$44,700
FSPK State Amount	\$68,201	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$68,201	\$136,402
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$68,201	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$68,201	\$136,402
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 I	ndependent \$369,640	\$210,888	\$210,888	\$210,888	\$210,888	\$210,888	\$210,888	\$210,888	\$210,888	\$210,888	\$233,238	\$347,296	\$2,848,166
495 Powell County													
SEEK State Amount	\$767,706	\$767,706	\$767,706	\$767,706	\$767,706	\$767,706	\$767,706	\$767,706	\$767,706	\$767,706	\$767,706	\$767,712	\$9,212,478
Tier 1 State Amount	\$103,775	\$103,775	\$103,775	\$103,775	\$103,775	\$103,775	\$103,775	\$103,775	\$103,775	\$103,775	\$103,775	\$103,778	\$1,245,303
Transportation State Amount	\$67,060	\$67,060	\$67,060	\$67,060	\$67,060	\$67,060	\$67,060	\$67,060	\$67,060	\$67,060	\$67,060	\$67,061	\$804,721
Capital Outlay State Amount	\$107,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$107,500	\$0	\$215,000
FSPK State Amount	\$270,088	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$270,087	\$540,175
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 Por	well County \$1,316,129	\$938,541	\$938,541	\$938,541	\$938,541	\$938,541	\$938,541	\$938,541	\$938,541	\$938,541	\$1,046,041	\$1,208,638	\$12,017,677

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: June 30, 2015 8:31:11 AM

	July	<u>August</u>	September	October	November	<u>December</u>	January	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
501 Pulaski County													
SEEK State Amount	\$2,133,154	\$2,133,154	\$2,133,154	\$2,133,154	\$2,133,154	\$2,133,154	\$2,133,154	\$2,133,154	\$2,133,154	\$2,133,154	\$2,133,154	\$2,133,157	\$25,597,851
Tier 1 State Amount	\$205,679	\$205,679	\$205,679	\$205,679	\$205,679	\$205,679	\$205,679	\$205,679	\$205,679	\$205,679	\$205,679	\$205,678	\$2,468,147
Transportation State Amount	\$216,896	\$216,896	\$216,896	\$216,896	\$216,896	\$216,896	\$216,896	\$216,896	\$216,896	\$216,896	\$216,896	\$216,890	\$2,602,746
Capital Outlay State Amount	\$362,525	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$362,525	\$0	\$725,050
FSPK State Amount	\$553,453	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$553,453	\$1,106,906
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	\$3,471,707	\$2,555,729	\$2,555,729	\$2,555,729	\$2,555,729	\$2,555,729	\$2,555,729	\$2,555,729	\$2,555,729	\$2,555,729	\$2,918,254	\$3,109,178	\$32,500,700
502 Raceland Independent													
SEEK State Amount	\$316,676	\$316,676	\$316,676	\$316,676	\$316,676	\$316,676	\$316,676	\$316,676	\$316,676	\$316,676	\$316,676	\$316,675	\$3,800,111
Tier 1 State Amount	\$44,636	\$44,636	\$44,636	\$44,636	\$44,636	\$44,636	\$44,636	\$44,636	\$44,636	\$44,636	\$44,636	\$44,634	\$535,630
Transportation State Amount	\$19,408	\$19,408	\$19,408	\$19,408	\$19,408	\$19,408	\$19,408	\$19,408	\$19,408	\$19,408	\$19,408	\$19,407	\$232,895
Capital Outlay State Amount	\$47,450	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$47,450	\$0	\$94,900
FSPK State Amount	\$130,824	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$130,824	\$261,648
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 Raceland Independent	\$558,994	\$380,720	\$380,720	\$380,720	\$380,720	\$380,720	\$380,720	\$380,720	\$380,720	\$380,720	\$428,170	\$511,540	\$4,925,184
505 Robertson County													
SEEK State Amount	\$107,729	\$107,729	\$107,729	\$107,729	\$107,729	\$107,729	\$107,729	\$107,729	\$107,729	\$107,729	\$107,729	\$107,728	\$1,292,747
Tier 1 State Amount	\$14,213	\$14,213	\$14,213	\$14,213	\$14,213	\$14,213	\$14,213	\$14,213	\$14,213	\$14,213	\$14,213	\$14,218	\$170,561
Transportation State Amount	\$10,447	\$10,447	\$10,447	\$10,447	\$10,447	\$10,447	\$10,447	\$10,447	\$10,447	\$10,447	\$10,447	\$10,451	\$125,368
Capital Outlay State Amount	\$16,057	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$16,057	\$0	\$32,114
FSPK State Amount	\$37,928	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$37,928	\$75,856
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	\$37,928	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$37,928	\$75,856
Total Robertson County	\$224,302	\$132,389	\$132,389	\$132,389	\$132,389	\$132,389	\$132,389	\$132,389	\$132,389	\$132,389	\$148,446	\$208,253	\$1,772,502

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: June 30, 2015 8:31:12 AM

		<u>July</u>	August	September	<u>October</u>	<u>November</u>	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
511 Rockcastle County														
SEEK State Amount		\$997,712	\$997,712	\$997,712	\$997,712	\$997,712	\$997,712	\$997,712	\$997,712	\$997,712	\$997,712	\$997,712	\$997,714	\$11,972,546
Tier 1 State Amount		\$139,647	\$139,647	\$139,647	\$139,647	\$139,647	\$139,647	\$139,647	\$139,647	\$139,647	\$139,647	\$139,647	\$139,643	\$1,675,760
Transportation State Amount		\$76,466	\$76,466	\$76,466	\$76,466	\$76,466	\$76,466	\$76,466	\$76,466	\$76,466	\$76,466	\$76,466	\$76,471	\$917,597
Capital Outlay State Amount		\$127,847	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$127,847	\$0	\$255,694
FSPK State Amount		\$348,777	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$348,777	\$697,554
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 Amo	ount	\$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	\$1,690,449	\$1,213,825	\$1,213,825	\$1,213,825	\$1,213,825	\$1,213,825	\$1,213,825	\$1,213,825	\$1,213,825	\$1,213,825	\$1,341,672	\$1,562,605	\$15,519,151
515 Rowan County														
SEEK State Amount		\$854,116	\$854,116	\$854,116	\$854,116	\$854,116	\$854,116	\$854,116	\$854,116	\$854,116	\$854,116	\$854,116	\$854,118	\$10,249,394
Tier 1 State Amount		\$86,318	\$86,318	\$86,318	\$86,318	\$86,318	\$86,318	\$86,318	\$86,318	\$86,318	\$86,318	\$86,318	\$86,312	\$1,035,810
Transportation State Amount		\$86,055	\$86,055	\$86,055	\$86,055	\$86,055	\$86,055	\$86,055	\$86,055	\$86,055	\$86,055	\$86,055	\$86,059	\$1,032,664
Capital Outlay State Amount		\$142,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$142,500	\$0	\$285,000
FSPK State Amount		\$231,790	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$231,789	\$463,579
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$231,790	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$231,789	\$463,579
Equalized Facility Funding Nickel State Amo	ount	\$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	\$1,632,569	\$1,026,489	\$1,026,489	\$1,026,489	\$1,026,489	\$1,026,489	\$1,026,489	\$1,026,489	\$1,026,489	\$1,026,489	\$1,168,989	\$1,490,067	\$13,530,026
521 Russell County														
SEEK State Amount		\$850,432	\$850,432	\$850,432	\$850,432	\$850,432	\$850,432	\$850,432	\$850,432	\$850,432	\$850,432	\$850,432	\$850,427	\$10,205,179
Tier 1 State Amount		\$89,864	\$89,864	\$89,864	\$89,864	\$89,864	\$89,864	\$89,864	\$89,864	\$89,864	\$89,864	\$89,864	\$89,865	\$1,078,369
Transportation State Amount		\$83,755	\$83,755	\$83,755	\$83,755	\$83,755	\$83,755	\$83,755	\$83,755	\$83,755	\$83,755	\$83,755	\$83,749	\$1,005,054
Capital Outlay State Amount		\$135,857	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$135,856	\$0	\$271,713
FSPK State Amount		\$236,996	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$236,996	\$473,992
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$236,996	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$236,996	\$473,992
Equalized Facility Funding Nickel State Amo	ount	\$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	\$1,633,900	\$1,024,051	\$1,024,051	\$1,024,051	\$1,024,051	\$1,024,051	\$1,024,051	\$1,024,051	\$1,024,051	\$1,024,051	\$1,159,907	\$1,498,033	\$13,508,299

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: June 30, 2015 8:31:12 AM

	<u>July</u>	<u>August</u>	<u>September</u>	<u>October</u>	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
522 Russell Independent													
SEEK State Amount	\$578,647	\$578,647	\$578,647	\$578,647	\$578,647	\$578,647	\$578,647	\$578,647	\$578,647	\$578,647	\$578,647	\$578,644	\$6,943,761
Tier 1 State Amount	\$59,298	\$59,298	\$59,298	\$59,298	\$59,298	\$59,298	\$59,298	\$59,298	\$59,298	\$59,298	\$59,298	\$59,302	\$711,580
Transportation State Amount	\$44,846	\$44,846	\$44,846	\$44,846	\$44,846	\$44,846	\$44,846	\$44,846	\$44,846	\$44,846	\$44,846	\$44,842	\$538,148
Capital Outlay State Amount	\$100,250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$100,250	\$0	\$200,500
FSPK State Amount	\$169,187	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$169,186	\$338,373
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	\$952,228	\$682,791	\$682,791	\$682,791	\$682,791	\$682,791	\$682,791	\$682,791	\$682,791	\$682,791	\$783,041	\$851,974	\$8,732,362
523 Russellville Independent													
SEEK State Amount	\$310,352	\$310,352	\$310,352	\$310,352	\$310,352	\$310,352	\$310,352	\$310,352	\$310,352	\$310,352	\$310,352	\$310,347	\$3,724,219
Tier 1 State Amount	\$38,395	\$38,395	\$38,395	\$38,395	\$38,395	\$38,395	\$38,395	\$38,395	\$38,395	\$38,395	\$38,395	\$38,397	\$460,742
Transportation State Amount	\$29,211	\$29,211	\$29,211	\$29,211	\$29,211	\$29,211	\$29,211	\$29,211	\$29,211	\$29,211	\$29,211	\$29,210	\$350,531
Capital Outlay State Amount	\$45,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$45,500	\$0	\$91,000
FSPK State Amount	\$99,574	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$99,573	\$199,147
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$99,574	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$99,573	\$199,147
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	\$622,606	\$377,958	\$377,958	\$377,958	\$377,958	\$377,958	\$377,958	\$377,958	\$377,958	\$377,958	\$423,458	\$577,100	\$5,024,786
524 Science Hill Independent													
SEEK State Amount	\$135,522	\$135,522	\$135,522	\$135,522	\$135,522	\$135,522	\$135,522	\$135,522	\$135,522	\$135,522	\$135,522	\$135,519	\$1,626,261
Tier 1 State Amount	\$17,724	\$17,724	\$17,724	\$17,724	\$17,724	\$17,724	\$17,724	\$17,724	\$17,724	\$17,724	\$17,724	\$17,718	\$212,682
Transportation State Amount	\$6,975	\$6,975	\$6,975	\$6,975	\$6,975	\$6,975	\$6,975	\$6,975	\$6,975	\$6,975	\$6,975	\$6,970	\$83,695
Capital Outlay State Amount	\$20,800	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$20,800	\$0	\$41,600
FSPK State Amount	\$52,146	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$52,146	\$104,292
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$52,146	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$52,146	\$104,292
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	\$285,313	\$160,221	\$160,221	\$160,221	\$160,221	\$160,221	\$160,221	\$160,221	\$160,221	\$160,221	\$181,021	\$264,499	\$2,172,822

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: June 30, 2015 8:31:12 AM

	<u>July</u>	August	September	October	November	<u>December</u>	January	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
525 Scott County													
SEEK State Amount	\$2,000,006	\$2,000,006	\$2,000,006	\$2,000,006	\$2,000,006	\$2,000,006	\$2,000,006	\$2,000,006	\$2,000,006	\$2,000,006	\$2,000,006	\$2,000,010	\$24,000,076
Tier 1 State Amount	\$123,532	\$123,532	\$123,532	\$123,532	\$123,532	\$123,532	\$123,532	\$123,532	\$123,532	\$123,532	\$123,532	\$123,526	\$1,482,378
Transportation State Amount	\$225,185	\$225,185	\$225,185	\$225,185	\$225,185	\$225,185	\$225,185	\$225,185	\$225,185	\$225,185	\$225,185	\$225,190	\$2,702,225
Capital Outlay State Amount	\$394,800	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$394,800	\$0	\$789,600
FSPK State Amount	\$339,697	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$339,696	\$679,393
Original Growth Nickel State Amount	\$339,697	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$339,696	\$679,393
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	\$3,422,917	\$2,348,723	\$2,348,723	\$2,348,723	\$2,348,723	\$2,348,723	\$2,348,723	\$2,348,723	\$2,348,723	\$2,348,723	\$2,743,523	\$3,028,118	\$30,333,065
531 Shelby County													
SEEK State Amount	\$1,723,156	\$1,723,156	\$1,723,156	\$1,723,156	\$1,723,156	\$1,723,156	\$1,723,156	\$1,723,156	\$1,723,156	\$1,723,156	\$1,723,156	\$1,723,159	\$20,677,875
Tier 1 State Amount	\$115,616	\$115,616	\$115,616	\$115,616	\$115,616	\$115,616	\$115,616	\$115,616	\$115,616	\$115,616	\$115,616	\$115,614	\$1,387,390
Transportation State Amount	\$207,832	\$207,832	\$207,832	\$207,832	\$207,832	\$207,832	\$207,832	\$207,832	\$207,832	\$207,832	\$207,832	\$207,833	\$2,493,985
Capital Outlay State Amount	\$313,165	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$313,165	\$0	\$626,330
FSPK State Amount	\$301,613	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$301,613	\$603,226
Original Growth Nickel State Amount	\$301,613	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$301,613	\$603,226
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	\$2,962,995	\$2,046,604	\$2,046,604	\$2,046,604	\$2,046,604	\$2,046,604	\$2,046,604	\$2,046,604	\$2,046,604	\$2,046,604	\$2,359,769	\$2,649,832	\$26,392,032
533 Silver Grove Independent													
SEEK State Amount	\$49,506	\$49,506	\$49,506	\$49,506	\$49,506	\$49,506	\$49,506	\$49,506	\$49,506	\$49,506	\$49,506	\$49,512	\$594,078
Tier 1 State Amount	\$2,920	\$2,920	\$2,920	\$2,920	\$2,920	\$2,920	\$2,920	\$2,920	\$2,920	\$2,920	\$2,920	\$2,919	\$35,039
Transportation State Amount	\$470	\$470	\$470	\$470	\$470	\$470	\$470	\$470	\$470	\$470	\$470	\$467	\$5,637
Capital Outlay State Amount	\$8,387	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,387	\$0	\$16,774
FSPK State Amount	\$8,158	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,157	\$16,315
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	\$69,441	\$52,896	\$52,896	\$52,896	\$52,896	\$52,896	\$52,896	\$52,896	\$52,896	\$52,896	\$61,283	\$61,055	\$667,843

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: June 30, 2015 8:31:12 AM

	<u>July</u>	<u>August</u>	<u>September</u>	<u>October</u>	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
535 Simpson County													
SEEK State Amount	\$770,747	\$770,747	\$770,747	\$770,747	\$770,747	\$770,747	\$770,747	\$770,747	\$770,747	\$770,747	\$770,747	\$770,746	\$9,248,963
Tier 1 State Amount	\$64,560	\$64,560	\$64,560	\$64,560	\$64,560	\$64,560	\$64,560	\$64,560	\$64,560	\$64,560	\$64,560	\$64,561	\$774,721
Transportation State Amount	\$80,613	\$80,613	\$80,613	\$80,613	\$80,613	\$80,613	\$80,613	\$80,613	\$80,613	\$80,613	\$80,613	\$80,617	\$967,360
Capital Outlay State Amount	\$133,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$133,000	\$0	\$266,000
FSPK State Amount	\$170,636	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$170,636	\$341,272
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	\$1,219,556	\$915,920	\$915,920	\$915,920	\$915,920	\$915,920	\$915,920	\$915,920	\$915,920	\$915,920	\$1,048,920	\$1,086,560	\$11,598,316
536 Somerset Independent													
SEEK State Amount	\$437,133	\$437,133	\$437,133	\$437,133	\$437,133	\$437,133	\$437,133	\$437,133	\$437,133	\$437,133	\$437,133	\$437,134	\$5,245,597
Tier 1 State Amount	\$36,591	\$36,591	\$36,591	\$36,591	\$36,591	\$36,591	\$36,591	\$36,591	\$36,591	\$36,591	\$36,591	\$36,591	\$439,092
Transportation State Amount	\$18,501	\$18,501	\$18,501	\$18,501	\$18,501	\$18,501	\$18,501	\$18,501	\$18,501	\$18,501	\$18,501	\$18,497	\$222,008
Capital Outlay State Amount	\$76,874	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$76,874	\$0	\$153,748
FSPK State Amount	\$105,903	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$105,903	\$211,806
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$105,903	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$105,903	\$211,806
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	\$780,905	\$492,225	\$492,225	\$492,225	\$492,225	\$492,225	\$492,225	\$492,225	\$492,225	\$492,225	\$569,099	\$704,028	\$6,484,057
537 Southgate Independent													
SEEK State Amount	\$44,389	\$44,389	\$44,389	\$44,389	\$44,389	\$44,389	\$44,389	\$44,389	\$44,389	\$44,389	\$44,389	\$44,389	\$532,668
Tier 1 State Amount	\$1,127	\$1,127	\$1,127	\$1,127	\$1,127	\$1,127	\$1,127	\$1,127	\$1,127	\$1,127	\$1,127	\$1,132	\$13,529
Transportation State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Capital Outlay State Amount	\$7,950	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,950	\$0	\$15,900
FSPK State Amount	\$3,091	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,091	\$6,182
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	\$56,557	\$45,516	\$45,516	\$45,516	\$45,516	\$45,516	\$45,516	\$45,516	\$45,516	\$45,516	\$53,466	\$48,612	\$568,279

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: June 30, 2015 8:31:12 AM

		July	<u>August</u>	<u>September</u>	October	November	December	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
541 Spencer County														
SEEK State Amount		\$764,246	\$764,246	\$764,246	\$764,246	\$764,246	\$764,246	\$764,246	\$764,246	\$764,246	\$764,246	\$764,246	\$764,251	\$9,170,957
Tier 1 State Amount		\$72,022	\$72,022	\$72,022	\$72,022	\$72,022	\$72,022	\$72,022	\$72,022	\$72,022	\$72,022	\$72,022	\$72,019	\$864,261
Transportation State Amount		\$92,034	\$92,034	\$92,034	\$92,034	\$92,034	\$92,034	\$92,034	\$92,034	\$92,034	\$92,034	\$92,034	\$92,031	\$1,104,405
Capital Outlay State Amount		\$129,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$129,750	\$0	\$259,500
FSPK State Amount		\$188,355	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$188,355	\$376,710
Original Growth Nickel State Amount		\$188,355	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$188,355	\$376,710
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	\$1,434,762	\$928,302	\$928,302	\$928,302	\$928,302	\$928,302	\$928,302	\$928,302	\$928,302	\$928,302	\$1,058,052	\$1,305,011	\$12,152,543
545 Taylor County														
SEEK State Amount		\$725,548	\$725,548	\$725,548	\$725,548	\$725,548	\$725,548	\$725,548	\$725,548	\$725,548	\$725,548	\$725,548	\$725,554	\$8,706,582
Tier 1 State Amount		\$80,867	\$80,867	\$80,867	\$80,867	\$80,867	\$80,867	\$80,867	\$80,867	\$80,867	\$80,867	\$80,867	\$80,869	\$970,406
Transportation State Amount		\$70,926	\$70,926	\$70,926	\$70,926	\$70,926	\$70,926	\$70,926	\$70,926	\$70,926	\$70,926	\$70,926	\$70,925	\$851,111
Capital Outlay State Amount		\$118,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$118,500	\$0	\$237,000
FSPK State Amount		\$219,692	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$219,692	\$439,384
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$54,923	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$54,923	\$109,846
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	\$1,270,456	\$877,341	\$877,341	\$877,341	\$877,341	\$877,341	\$877,341	\$877,341	\$877,341	\$877,341	\$995,841	\$1,151,963	\$11,314,329
551 Todd County														
SEEK State Amount		\$609,712	\$609,712	\$609,712	\$609,712	\$609,712	\$609,712	\$609,712	\$609,712	\$609,712	\$609,712	\$609,712	\$609,718	\$7,316,550
Tier 1 State Amount		\$74,392	\$74,392	\$74,392	\$74,392	\$74,392	\$74,392	\$74,392	\$74,392	\$74,392	\$74,392	\$74,392	\$74,396	\$892,708
Transportation State Amount		\$70,005	\$70,005	\$70,005	\$70,005	\$70,005	\$70,005	\$70,005	\$70,005	\$70,005	\$70,005	\$70,005	\$70,001	\$840,056
Capital Outlay State Amount		\$90,040	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$90,040	\$0	\$180,080
FSPK State Amount		\$187,345	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$187,344	\$374,689
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		\$187,345	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$187,344	\$374,689
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	\$1,218,839	\$754,109	\$754,109	\$754,109	\$754,109	\$754,109	\$754,109	\$754,109	\$754,109	\$754,109	\$844,149	\$1,128,803	\$9,978,772

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: June 30, 2015 8:31:12 AM

		July	<u>August</u>	<u>September</u>	<u>October</u>	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
555 Trigg County														
SEEK State Amount		\$492,537	\$492,537	\$492,537	\$492,537	\$492,537	\$492,537	\$492,537	\$492,537	\$492,537	\$492,537	\$492,537	\$492,542	\$5,910,449
Tier 1 State Amount		\$36,681	\$36,681	\$36,681	\$36,681	\$36,681	\$36,681	\$36,681	\$36,681	\$36,681	\$36,681	\$36,681	\$36,684	\$440,175
Transportation State Amount		\$52,120	\$52,120	\$52,120	\$52,120	\$52,120	\$52,120	\$52,120	\$52,120	\$52,120	\$52,120	\$52,120	\$52,121	\$625,441
Capital Outlay State Amount		\$92,565	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$92,565	\$0	\$185,130
FSPK State Amount		\$100,699	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$100,699	\$201,398
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 Amo	ount	\$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	\$774,602	\$581,338	\$581,338	\$581,338	\$581,338	\$581,338	\$581,338	\$581,338	\$581,338	\$581,338	\$673,903	\$682,046	\$7,362,593
561 Trimble County														
SEEK State Amount		\$327,595	\$327,595	\$327,595	\$327,595	\$327,595	\$327,595	\$327,595	\$327,595	\$327,595	\$327,595	\$327,595	\$327,594	\$3,931,139
Tier 1 State Amount		\$31,267	\$31,267	\$31,267	\$31,267	\$31,267	\$31,267	\$31,267	\$31,267	\$31,267	\$31,267	\$31,267	\$31,265	\$375,202
Transportation State Amount		\$41,185	\$41,185	\$41,185	\$41,185	\$41,185	\$41,185	\$41,185	\$41,185	\$41,185	\$41,185	\$41,185	\$41,179	\$494,214
Capital Outlay State Amount		\$60,950	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$60,950	\$0	\$121,900
FSPK State Amount		\$86,701	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$86,700	\$173,401
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 Amo	ount	\$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	\$547,698	\$400,047	\$400,047	\$400,047	\$400,047	\$400,047	\$400,047	\$400,047	\$400,047	\$400,047	\$460,997	\$486,738	\$5,095,856
565 Union County														
SEEK State Amount		\$583,013	\$583,013	\$583,013	\$583,013	\$583,013	\$583,013	\$583,013	\$583,013	\$583,013	\$583,013	\$583,013	\$583,017	\$6,996,160
Tier 1 State Amount		\$45,126	\$45,126	\$45,126	\$45,126	\$45,126	\$45,126	\$45,126	\$45,126	\$45,126	\$45,126	\$45,126	\$45,121	\$541,507
Transportation State Amount		\$73,112	\$73,112	\$73,112	\$73,112	\$73,112	\$73,112	\$73,112	\$73,112	\$73,112	\$73,112	\$73,112	\$73,106	\$877,338
Capital Outlay State Amount		\$101,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$101,750	\$0	\$203,500
FSPK State Amount		\$115,985	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$115,985	\$231,970
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 Amo	ount	\$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	\$918,986	\$701,251	\$701,251	\$701,251	\$701,251	\$701,251	\$701,251	\$701,251	\$701,251	\$701,251	\$803,001	\$817,229	\$8,850,475

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: June 30, 2015 8:31:13 AM

	<u>July</u>	August	September	<u>October</u>	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
567 Walton Verona Independent													
SEEK State Amount	\$401,651	\$401,651	\$401,651	\$401,651	\$401,651	\$401,651	\$401,651	\$401,651	\$401,651	\$401,651	\$401,651	\$401,648	\$4,819,809
Tier 1 State Amount	\$46,261	\$46,261	\$46,261	\$46,261	\$46,261	\$46,261	\$46,261	\$46,261	\$46,261	\$46,261	\$46,261	\$46,260	\$555,131
Transportation State Amount	\$47,339	\$47,339	\$47,339	\$47,339	\$47,339	\$47,339	\$47,339	\$47,339	\$47,339	\$47,339	\$47,339	\$47,344	\$568,073
Capital Outlay State Amount	\$72,258	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$72,257	\$0	\$144,515
FSPK State Amount	\$132,025	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$132,025	\$264,050
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	\$132,025	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$132,025	\$264,050
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	\$831,559	\$495,251	\$495,251	\$495,251	\$495,251	\$495,251	\$495,251	\$495,251	\$495,251	\$495,251	\$567,508	\$759,302	\$6,615,628
571 Warren County													
SEEK State Amount	\$3,377,220	\$3,377,220	\$3,377,220	\$3,377,220	\$3,377,220	\$3,377,220	\$3,377,220	\$3,377,220	\$3,377,220	\$3,377,220	\$3,377,220	\$3,377,218	\$40,526,638
Tier 1 State Amount	\$216,354	\$216,354	\$216,354	\$216,354	\$216,354	\$216,354	\$216,354	\$216,354	\$216,354	\$216,354	\$216,354	\$216,351	\$2,596,245
Transportation State Amount	\$397,885	\$397,885	\$397,885	\$397,885	\$397,885	\$397,885	\$397,885	\$397,885	\$397,885	\$397,885	\$397,885	\$397,882	\$4,774,617
Capital Outlay State Amount	\$655,715	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$655,715	\$0	\$1,311,430
FSPK State Amount	\$587,828	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$587,827	\$1,175,655
Original Growth Nickel State Amount	\$587,828	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$587,827	\$1,175,655
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	\$5,822,830	\$3,991,459	\$3,991,459	\$3,991,459	\$3,991,459	\$3,991,459	\$3,991,459	\$3,991,459	\$3,991,459	\$3,991,459	\$4,647,174	\$5,167,105	\$51,560,240
575 Washington County													
SEEK State Amount	\$477,381	\$477,381	\$477,381	\$477,381	\$477,381	\$477,381	\$477,381	\$477,381	\$477,381	\$477,381	\$477,381	\$477,382	\$5,728,573
Tier 1 State Amount	\$47,010	\$47,010	\$47,010	\$47,010	\$47,010	\$47,010	\$47,010	\$47,010	\$47,010	\$47,010	\$47,010	\$47,004	\$564,114
Transportation State Amount	\$46,561	\$46,561	\$46,561	\$46,561	\$46,561	\$46,561	\$46,561	\$46,561	\$46,561	\$46,561	\$46,561	\$46,559	\$558,730
Capital Outlay State Amount	\$74,900	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$74,900	\$0	\$149,800
FSPK State Amount	\$120,723	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$120,723	\$241,446
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$120,723	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$120,723	\$241,446
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	\$887,298	\$570,952	\$570,952	\$570,952	\$570,952	\$570,952	\$570,952	\$570,952	\$570,952	\$570,952	\$645,852	\$812,391	\$7,484,109

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: June 30, 2015 8:31:13 AM

	<u>July</u>	August	September	October	November	December	January	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
581 Wayne County													
SEEK State Amount	\$1,015,175	\$1,015,175	\$1,015,175	\$1,015,175	\$1,015,175	\$1,015,175	\$1,015,175	\$1,015,175	\$1,015,175	\$1,015,175	\$1,015,175	\$1,015,173	\$12,182,098
Tier 1 State Amount	\$127,693	\$127,693	\$127,693	\$127,693	\$127,693	\$127,693	\$127,693	\$127,693	\$127,693	\$127,693	\$127,693	\$127,690	\$1,532,313
Transportation State Amount	\$104,653	\$104,653	\$104,653	\$104,653	\$104,653	\$104,653	\$104,653	\$104,653	\$104,653	\$104,653	\$104,653	\$104,650	\$1,255,833
Capital Outlay State Amount	\$144,350	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$144,350	\$0	\$288,700
FSPK State Amount	\$320,507	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$320,507	\$641,014
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	\$1,712,378	\$1,247,521	\$1,247,521	\$1,247,521	\$1,247,521	\$1,247,521	\$1,247,521	\$1,247,521	\$1,247,521	\$1,247,521	\$1,391,871	\$1,568,020	\$15,899,958
585 Webster County													
SEEK State Amount	\$601,518	\$601,518	\$601,518	\$601,518	\$601,518	\$601,518	\$601,518	\$601,518	\$601,518	\$601,518	\$601,518	\$601,516	\$7,218,214
Tier 1 State Amount	\$62,242	\$62,242	\$62,242	\$62,242	\$62,242	\$62,242	\$62,242	\$62,242	\$62,242	\$62,242	\$62,242	\$62,246	\$746,908
Transportation State Amount	\$56,423	\$56,423	\$56,423	\$56,423	\$56,423	\$56,423	\$56,423	\$56,423	\$56,423	\$56,423	\$56,423	\$56,426	\$677,079
Capital Outlay State Amount	\$98,610	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$98,610	\$0	\$197,220
FSPK State Amount	\$167,486	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$167,486	\$334,972
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	\$986,279	\$720,183	\$720,183	\$720,183	\$720,183	\$720,183	\$720,183	\$720,183	\$720,183	\$720,183	\$818,793	\$887,674	\$9,174,393
586 West Point Independent													
SEEK State Amount	\$43,003	\$43,003	\$43,003	\$43,003	\$43,003	\$43,003	\$43,003	\$43,003	\$43,003	\$43,003	\$43,003	\$43,005	\$516,038
Tier 1 State Amount	\$5,147	\$5,147	\$5,147	\$5,147	\$5,147	\$5,147	\$5,147	\$5,147	\$5,147	\$5,147	\$5,147	\$5,151	\$61,768
Transportation State Amount	\$2,167	\$2,167	\$2,167	\$2,167	\$2,167	\$2,167	\$2,167	\$2,167	\$2,167	\$2,167	\$2,167	\$2,170	\$26,007
Capital Outlay State Amount	\$6,100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,100	\$0	\$12,200
FSPK State Amount	\$13,828	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$13,827	\$27,655
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	\$70,245	\$50,317	\$50,317	\$50,317	\$50,317	\$50,317	\$50,317	\$50,317	\$50,317	\$50,317	\$56,417	\$64,153	\$643,668

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: June 30, 2015 8:31:13 AM

	July	<u>August</u>	September	October	November	<u>December</u>	January	<u>February</u>	March	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
591 Whitley County													
SEEK State Amount	\$1,496,293	\$1,496,293	\$1,496,293	\$1,496,293	\$1,496,293	\$1,496,293	\$1,496,293	\$1,496,293	\$1,496,293	\$1,496,293	\$1,496,293	\$1,496,291	\$17,955,514
Tier 1 State Amount	\$210,762	\$210,762	\$210,762	\$210,762	\$210,762	\$210,762	\$210,762	\$210,762	\$210,762	\$210,762	\$210,762	\$210,766	\$2,529,148
Transportation State Amount	\$137,177	\$137,177	\$137,177	\$137,177	\$137,177	\$137,177	\$137,177	\$137,177	\$137,177	\$137,177	\$137,177	\$137,174	\$1,646,121
Capital Outlay State Amount	\$189,675	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$189,675	\$0	\$379,350
FSPK State Amount	\$509,083	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$509,083	\$1,018,166
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	\$2,542,990	\$1,844,232	\$1,844,232	\$1,844,232	\$1,844,232	\$1,844,232	\$1,844,232	\$1,844,232	\$1,844,232	\$1,844,232	\$2,033,907	\$2,353,314	\$23,528,299
592 Williamsburg Independent													
SEEK State Amount	\$269,054	\$269,054	\$269,054	\$269,054	\$269,054	\$269,054	\$269,054	\$269,054	\$269,054	\$269,054	\$269,054	\$269,048	\$3,228,642
Tier 1 State Amount	\$35,710	\$35,710	\$35,710	\$35,710	\$35,710	\$35,710	\$35,710	\$35,710	\$35,710	\$35,710	\$35,710	\$35,707	\$428,517
Transportation State Amount	\$14,219	\$14,219	\$14,219	\$14,219	\$14,219	\$14,219	\$14,219	\$14,219	\$14,219	\$14,219	\$14,219	\$14,224	\$170,633
Capital Outlay State Amount	\$37,490	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$37,489	\$0	\$74,979
FSPK State Amount	\$97,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$97,749	\$195,499
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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Williamsburg Independent	\$454,223	\$318,983	\$318,983	\$318,983	\$318,983	\$318,983	\$318,983	\$318,983	\$318,983	\$318,983	\$356,472	\$416,728	\$4,098,270
593 Williamstown Independent													
SEEK State Amount	\$264,180	\$264,180	\$264,180	\$264,180	\$264,180	\$264,180	\$264,180	\$264,180	\$264,180	\$264,180	\$264,180	\$264,180	\$3,170,160
Tier 1 State Amount	\$35,747	\$35,747	\$35,747	\$35,747	\$35,747	\$35,747	\$35,747	\$35,747	\$35,747	\$35,747	\$35,747	\$35,750	\$428,967
Transportation State Amount	\$15,553	\$15,553	\$15,553	\$15,553	\$15,553	\$15,553	\$15,553	\$15,553	\$15,553	\$15,553	\$15,553	\$15,552	\$186,635
Capital Outlay State Amount	\$38,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$38,000	\$0	\$76,000
FSPK State Amount	\$100,037	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$100,037	\$200,074
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$100,037	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$100,037	\$200,074
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	\$553,554	\$315,480	\$315,480	\$315,480	\$315,480	\$315,480	\$315,480	\$315,480	\$315,480	\$315,480	\$353,480	\$515,556	\$4,261,910

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: June 30, 2015 8:31:13 AM

	<u>July</u>	August	September	October	November	December	January	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
595 Wolfe County													
SEEK State Amount	\$513,483	\$513,483	\$513,483	\$513,483	\$513,483	\$513,483	\$513,483	\$513,483	\$513,483	\$513,483	\$513,483	\$513,480	\$6,161,793
Tier 1 State Amount	\$54,818	\$54,818	\$54,818	\$54,818	\$54,818	\$54,818	\$54,818	\$54,818	\$54,818	\$54,818	\$54,818	\$54,819	\$657,817
Transportation State Amount	\$48,028	\$48,028	\$48,028	\$48,028	\$48,028	\$48,028	\$48,028	\$48,028	\$48,028	\$48,028	\$48,028	\$48,033	\$576,341
Capital Outlay State Amount	\$60,465	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$60,465	\$0	\$120,930
FSPK State Amount	\$164,454	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$164,454	\$328,908
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	\$841,248	\$616,329	\$616,329	\$616,329	\$616,329	\$616,329	\$616,329	\$616,329	\$616,329	\$616,329	\$676,794	\$780,786	\$7,845,789
601 Woodford County													
SEEK State Amount	\$804,811	\$804,811	\$804,811	\$804,811	\$804,811	\$804,811	\$804,811	\$804,811	\$804,811	\$804,811	\$804,811	\$804,812	\$9,657,733
Tier 1 State Amount	\$29,363	\$29,363	\$29,363	\$29,363	\$29,363	\$29,363	\$29,363	\$29,363	\$29,363	\$29,363	\$29,363	\$29,368	\$352,361
Transportation State Amount	\$116,208	\$116,208	\$116,208	\$116,208	\$116,208	\$116,208	\$116,208	\$116,208	\$116,208	\$116,208	\$116,208	\$116,202	\$1,394,490
Capital Outlay State Amount	\$183,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$183,500	\$0	\$367,000
FSPK State Amount	\$82,208	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$82,207	\$164,415
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	\$82,208	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$82,207	\$164,415
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	\$1,298,298	\$950,382	\$950,382	\$950,382	\$950,382	\$950,382	\$950,382	\$950,382	\$950,382	\$950,382	\$1,133,882	\$1,114,796	\$12,100,414



School Year: 2015 - 2016

Date Generated: June 30, 2015 8:31:13 AM

		<u>July</u>	<u>August</u>	<u>September</u>	October	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	May	<u>June</u>	<u>Total</u>
State Totals														
SEEK State Amount		\$171,584,345	\$171,584,345	\$171,584,345	\$171,584,345	\$171,584,345	\$171,584,345	\$171,584,345	\$171,584,345	\$171,584,345	\$171,584,345	\$171,584,345	\$171,584,366	\$2,059,012,161
Tier 1 State Amount		\$14,248,668	\$14,248,668	\$14,248,668	\$14,248,668	\$14,248,668	\$14,248,668	\$14,248,668	\$14,248,668	\$14,248,668	\$14,248,668	\$14,248,668	\$14,248,589	\$170,983,937
Transportation State Amount		\$17,896,073	\$17,896,073	\$17,896,073	\$17,896,073	\$17,896,073	\$17,896,073	\$17,896,073	\$17,896,073	\$17,896,073	\$17,896,073	\$17,896,073	\$17,895,997	\$214,752,800
Capital Outlay State Amount		\$30,009,326	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$30,009,292	\$0	\$60,018,618
FSPK State Amount		\$37,559,137	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$37,559,059	\$75,118,196
Original Growth Nickel State Amount		\$8,146,326	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,146,315	\$16,292,641
Recallable Nickel State Amount		\$5,489,730	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,489,712	\$10,979,442
Equalized Facility Funding Nickel State Amount		\$3,179,405	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,179,398	\$6,358,803
BRAC Nickel State Amount		\$815,830	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$815,830	\$1,631,660
Category Five Nickel State Amount		\$2,655,406	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,655,405	\$5,310,811
	Total State Totals	\$291,584,246	\$203,729,086	\$203,729,086	\$203,729,086	\$203,729,086	\$203,729,086	\$203,729,086	\$203,729,086	\$203,729,086	\$203,729,086	\$233,738,378	\$261,574,671	\$2,620,459,069

Over Payments are recovered by reductions in Base SEEK



School Year: 2015 - 2016