

SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2019 - 2020

Date Generated: September 25, 2019 8:31:58 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
571 Warren County													
SEEK State Amount	\$3,444,967	\$3,444,967	\$3,444,967	\$3,470,513	\$3,470,513	\$3,470,513	\$3,470,513	\$3,470,513	\$3,470,513	\$3,470,513	\$3,470,513	\$3,470,509	\$41,569,514
Tier 1 State Amount	\$198,163	\$198,163	\$198,163	\$193,735	\$193,735	\$193,735	\$193,735	\$193,735	\$193,735	\$193,735	\$193,735	\$193,738	\$2,338,107
Transportation State Amount	\$474,208	\$474,208	\$474,208	\$474,208	\$474,208	\$474,208	\$474,208	\$474,208	\$474,208	\$474,208	\$474,208	\$474,209	\$5,690,497
Capital Outlay State Amount	\$718,175	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$727,230	\$0	\$1,445,405
FSPK State Amount	\$580,888	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$560,403	\$1,141,291
Original Growth Nickel State Amount	\$580,888	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$560,403	\$1,141,291
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	\$5,997,289	\$4,117,338	\$4,117,338	\$4,138,456	\$4,138,456	\$4,138,456	\$4,138,456	\$4,138,456	\$4,138,456	\$4,138,456	\$4,865,686	\$5,259,262	\$53,326,105
575 Washington County													
SEEK State Amount	\$457,925	\$457,925	\$457,925	\$453,600	\$453,600	\$453,600	\$453,600	\$453,600	\$453,600	\$453,600	\$453,600	\$453,603	\$5,456,178
Tier 1 State Amount	\$46,901	\$46,901	\$46,901	\$45,910	\$45,910	\$45,910	\$45,910	\$45,910	\$45,910	\$45,910	\$45,910	\$45,909	\$553,892
Transportation State Amount	\$47,837	\$47,837	\$47,837	\$47,837	\$47,837	\$47,837	\$47,837	\$47,837	\$47,837	\$47,837	\$47,837	\$47,833	\$574,040
Capital Outlay State Amount	\$74,050	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$74,126	\$0	\$148,176
FSPK State Amount	\$132,092	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$128,495	\$260,587
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$132,092	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$128,495	\$260,587
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Washington County	\$890,897	\$552,663	\$552,663	\$547,347	\$547,347	\$547,347	\$547,347	\$547,347	\$547,347	\$547,347	\$621,473	\$804,335	\$7,253,460
581 Wayne County													
SEEK State Amount	\$967,030	\$967,030	\$967,030	\$983,760	\$983,760	\$983,760	\$983,760	\$983,760	\$983,760	\$983,760	\$983,760	\$983,759	\$11,754,929
Tier 1 State Amount	\$121,443	\$121,443	\$121,443	\$123,464	\$123,464	\$123,464	\$123,464	\$123,464	\$123,464	\$123,464	\$123,464	\$123,466	\$1,475,507
Transportation State Amount	\$97,010	\$97,010	\$97,010	\$97,009	\$97,009	\$97,009	\$97,009	\$97,009	\$97,009	\$97,009	\$97,009	\$97,013	\$1,164,115
Capital Outlay State Amount	\$135,295	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$138,053	\$0	\$273,348
FSPK State Amount	\$326,944	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$334,981	\$661,925
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$81,736	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$83,745	\$165,481
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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	\$1,729,458	\$1,185,483	\$1,185,483	\$1,204,233	\$1,204,233	\$1,204,233	\$1,204,233	\$1,204,233	\$1,204,233	\$1,204,233	\$1,342,286	\$1,622,964	\$15,495,305



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	July	August	September	October	November	December	January	February	March	April	May	June	Total
585 Webster County													
SEEK State Amount	\$669,634	\$669,634	\$669,634	\$622,662	\$622,662	\$622,662	\$622,662	\$622,662	\$622,662	\$622,662	\$622,662	\$622,661	\$7,612,859
Tier 1 State Amount	\$83,558	\$83,558	\$83,558	\$72,119	\$72,119	\$72,119	\$72,119	\$72,119	\$72,119	\$72,119	\$72,119	\$72,117	\$899,743
Transportation State Amount	\$75,830	\$75,830	\$75,830	\$75,830	\$75,830	\$75,830	\$75,830	\$75,830	\$75,830	\$75,830	\$75,830	\$75,828	\$909,958
Capital Outlay State Amount	\$98,985	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$93,217	\$0	\$192,202
FSPK State Amount	\$229,319	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$179,557	\$408,876
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Webster County	\$1,157,326	\$829,022	\$829,022	\$770,611	\$770,611	\$770,611	\$770,611	\$770,611	\$770,611	\$770,611	\$863,828	\$950,163	\$10,023,638
586 West Point Independent													
SEEK State Amount	\$36,348	\$36,348	\$36,348	\$33,663	\$33,663	\$33,663	\$33,663	\$33,663	\$33,663	\$33,663	\$33,663	\$33,663	\$412,011
Tier 1 State Amount	\$4,543	\$4,543	\$4,543	\$3,957	\$3,957	\$3,957	\$3,957	\$3,957	\$3,957	\$3,957	\$3,957	\$3,958	\$49,243
Transportation State Amount	\$2,283	\$2,283	\$2,283	\$2,283	\$2,283	\$2,283	\$2,283	\$2,283	\$2,283	\$2,283	\$2,283	\$2,280	\$27,393
Capital Outlay State Amount	\$5,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,977	\$0	\$10,477
FSPK State Amount	\$13,773	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$10,710	\$24,483
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	\$62,447	\$43,174	\$43,174	\$39,903	\$39,903	\$39,903	\$39,903	\$39,903	\$39,903	\$39,903	\$44,880	\$50,611	\$523,607
591 Whitley County													
SEEK State Amount	\$1,515,038	\$1,515,038	\$1,515,038	\$1,515,167	\$1,515,167	\$1,515,167	\$1,515,167	\$1,515,167	\$1,515,167	\$1,515,167	\$1,515,167	\$1,515,171	\$18,181,621
Tier 1 State Amount	\$212,948	\$212,948	\$212,948	\$210,955	\$210,955	\$210,955	\$210,955	\$210,955	\$210,955	\$210,955	\$210,955	\$210,954	\$2,537,438
Transportation State Amount	\$134,726	\$134,726	\$134,726	\$134,726	\$134,726	\$134,726	\$134,726	\$134,726	\$134,726	\$134,726	\$134,726	\$134,730	\$1,616,716
Capital Outlay State Amount	\$178,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$179,612	\$0	\$358,112
FSPK State Amount	\$529,345	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$521,907	\$1,051,252
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Whitley County	\$2,570,557	\$1,862,712	\$1,862,712	\$1,860,848	\$1,860,848	\$1,860,848	\$1,860,848	\$1,860,848	\$1,860,848	\$1,860,848	\$2,040,460	\$2,382,762	\$23,745,139



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	July	August	September	October	November	December	January	February	March	April	May	June	Total
592 Williamsburg Independent													
SEEK State Amount	\$253,522	\$253,522	\$253,522	\$257,155	\$257,155	\$257,155	\$257,155	\$257,155	\$257,155	\$257,155	\$257,155	\$257,158	\$3,074,964
Tier 1 State Amount	\$35,227	\$35,227	\$35,227	\$35,917	\$35,917	\$35,917	\$35,917	\$35,917	\$35,917	\$35,917	\$35,917	\$35,914	\$428,931
Transportation State Amount	\$22,162	\$22,162	\$22,162	\$22,162	\$22,162	\$22,162	\$22,162	\$22,162	\$22,162	\$22,162	\$22,162	\$22,162	\$265,944
Capital Outlay State Amount	\$34,257	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$36,067	\$0	\$70,324
FSPK State Amount	\$97,737	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$103,695	\$201,432
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$97,737	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$103,695	\$201,432
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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	\$540,642	\$310,911	\$310,911	\$315,234	\$315,234	\$315,234	\$315,234	\$315,234	\$315,234	\$315,234	\$351,301	\$522,624	\$4,243,027
593 Williamstown Independent													
SEEK State Amount	\$247,920	\$247,920	\$247,920	\$254,128	\$254,128	\$254,128	\$254,128	\$254,128	\$254,128	\$254,128	\$254,128	\$254,129	\$3,030,913
Tier 1 State Amount	\$33,709	\$33,709	\$33,709	\$34,558	\$34,558	\$34,558	\$34,558	\$34,558	\$34,558	\$34,558	\$34,558	\$34,562	\$412,153
Transportation State Amount	\$13,089	\$13,089	\$13,089	\$13,089	\$13,089	\$13,089	\$13,089	\$13,089	\$13,089	\$13,089	\$13,089	\$13,087	\$157,066
Capital Outlay State Amount	\$36,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$37,091	\$0	\$73,091
FSPK State Amount	\$104,652	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$108,455	\$213,107
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$104,652	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$108,455	\$213,107
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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	\$540,022	\$294,718	\$294,718	\$301,775	\$301,775	\$301,775	\$301,775	\$301,775	\$301,775	\$301,775	\$338,866	\$518,688	\$4,099,437
595 Wolfe County													
SEEK State Amount	\$516,565	\$516,565	\$516,565	\$516,493	\$516,493	\$516,493	\$516,493	\$516,493	\$516,493	\$516,493	\$516,493	\$516,493	\$6,198,132
Tier 1 State Amount	\$56,944	\$56,944	\$56,944	\$55,981	\$55,981	\$55,981	\$55,981	\$55,981	\$55,981	\$55,981	\$55,981	\$55,983	\$674,663
Transportation State Amount	\$49,897	\$49,897	\$49,897	\$49,897	\$49,897	\$49,897	\$49,897	\$49,897	\$49,897	\$49,897	\$49,897	\$49,894	\$598,761
Capital Outlay State Amount	\$56,200	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$55,777	\$0	\$111,977
FSPK State Amount	\$170,832	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$166,500	\$337,332
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	\$850,438	\$623,406	\$623,406	\$622,371	\$622,371	\$622,371	\$622,371	\$622,371	\$622,371	\$622,371	\$678,148	\$788,870	\$7,920,865



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601 Woodford County													
SEEK State Amount	\$697,755	\$697,755	\$697,755	\$677,087	\$677,087	\$677,087	\$677,087	\$677,087	\$677,087	\$677,087	\$677,087	\$677,085	\$8,187,046
Tier 1 State Amount	\$11,387	\$11,387	\$11,387	\$5,459	\$5,459	\$5,459	\$5,459	\$5,459	\$5,459	\$5,459	\$5,459	\$5,458	\$83,291
Transportation State Amount	\$101,721	\$101,721	\$101,721	\$101,722	\$101,722	\$101,722	\$101,722	\$101,722	\$101,722	\$101,722	\$101,722	\$101,718	\$1,220,657
Capital Outlay State Amount	\$180,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$178,578	\$0	\$359,078
FSPK State Amount	\$35,185	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,637	\$42,822
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	\$35,185	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,637	\$42,822
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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	\$1,061,733	\$810,863	\$810,863	\$784,268	\$784,268	\$784,268	\$784,268	\$784,268	\$784,268	\$784,268	\$962,846	\$799,535	\$9,935,716
State Totals													
SEEK State Amount	\$164,090,185	\$164,090,185	\$164,090,185	\$160,035,648	\$160,035,648	\$160,035,648	\$160,035,648	\$160,035,648	\$160,035,648	\$160,035,648	\$160,035,648	\$160,035,648	\$1,772,555,739
Tier 1 State Amount	\$14,145,170	\$14,145,170	\$14,145,170	\$13,382,922	\$13,382,922	\$13,382,922	\$13,382,922	\$13,382,922	\$13,382,922	\$13,382,922	\$13,382,922	\$13,382,922	\$149,498,886
Transportation State Amount	\$17,896,070	\$17,896,070	\$17,896,070	\$17,896,063	\$17,896,063	\$17,896,063	\$17,896,063	\$17,896,063	\$17,896,063	\$17,896,063	\$17,896,063	\$17,896,063	\$196,856,714
Capital Outlay State Amount	\$29,533,748	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$29,139,070	\$0	\$58,672,818
FSPK State Amount	\$40,126,882	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$40,126,882
Original Growth Nickel State Amount	\$8,253,880	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,253,880
Recallable Nickel State Amount	\$11,312,377	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$11,312,377
Equalized Facility Funding Nickel State Amount	\$3,316,791	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,316,791
BRAC Nickel State Amount	\$952,620	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$952,620
Category Five Nickel State Amount	\$3,100,857	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,100,857
Total State Totals	\$292,728,580	\$196,131,425	\$196,131,425	\$191,314,633	\$191,314,633	\$191,314,633	\$191,314,633	\$191,314,633	\$191,314,633	\$191,314,633	\$220,453,703	\$0	\$2,244,647,564

Over Payments are recovered by reductions in Base SEEK

