

# SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2012 - 2013

Date Generated: September 25, 2012 2:55:40 PM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
<b>001 Adair County</b>													
SEEK State Amount	\$735,583	\$735,583	\$735,583	\$719,630	\$719,630	\$719,630	\$719,630	\$719,630	\$719,630	\$719,630	\$719,630	\$719,631	\$8,683,420
Tier 1 State Amount	\$90,610	\$90,610	\$90,610	\$87,047	\$87,047	\$87,047	\$87,047	\$87,047	\$87,047	\$87,047	\$87,047	\$87,046	\$1,055,252
Transportation State Amount	\$74,650	\$74,650	\$74,650	\$74,650	\$74,650	\$74,650	\$74,650	\$74,650	\$74,650	\$74,650	\$74,650	\$74,646	\$895,796
Capital Outlay State Amount	\$114,550	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$112,349	\$0	\$226,899
FSPK State Amount	\$238,767	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$224,116	\$462,883
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
<b>Total Adair County</b>	<b>\$1,254,160</b>	<b>\$900,843</b>	<b>\$900,843</b>	<b>\$881,327</b>	<b>\$881,327</b>	<b>\$881,327</b>	<b>\$881,327</b>	<b>\$881,327</b>	<b>\$881,327</b>	<b>\$881,327</b>	<b>\$993,676</b>	<b>\$1,105,439</b>	<b>\$11,324,250</b>
<b>005 Allen County</b>													
SEEK State Amount	\$822,224	\$822,224	\$822,224	\$814,557	\$814,557	\$814,557	\$814,557	\$814,557	\$814,557	\$814,557	\$814,557	\$814,553	\$9,797,681
Tier 1 State Amount	\$102,901	\$102,901	\$102,901	\$100,251	\$100,251	\$100,251	\$100,251	\$100,251	\$100,251	\$100,251	\$100,251	\$100,255	\$1,210,966
Transportation State Amount	\$91,614	\$91,614	\$91,614	\$91,614	\$91,614	\$91,614	\$91,614	\$91,614	\$91,614	\$91,614	\$91,614	\$91,618	\$1,099,372
Capital Outlay State Amount	\$133,595	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$133,388	\$0	\$266,983
FSPK State Amount	\$277,322	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$266,524	\$543,846
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$277,322	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$266,524	\$543,846
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total Allen County</b>	<b>\$1,704,978</b>	<b>\$1,016,739</b>	<b>\$1,016,739</b>	<b>\$1,006,422</b>	<b>\$1,006,422</b>	<b>\$1,006,422</b>	<b>\$1,006,422</b>	<b>\$1,006,422</b>	<b>\$1,006,422</b>	<b>\$1,006,422</b>	<b>\$1,139,810</b>	<b>\$1,539,474</b>	<b>\$13,462,694</b>
<b>006 Anchorage Independent</b>													
SEEK State Amount	\$48,314	\$48,314	\$48,314	\$48,658	\$48,658	\$48,658	\$48,658	\$48,658	\$48,658	\$48,658	\$48,658	\$48,658	\$582,864
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	\$16,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$16,676	\$0	\$33,176
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
<b>Total Anchorage Independent</b>	<b>\$64,814</b>	<b>\$48,314</b>	<b>\$48,314</b>	<b>\$48,658</b>	<b>\$48,658</b>	<b>\$48,658</b>	<b>\$48,658</b>	<b>\$48,658</b>	<b>\$48,658</b>	<b>\$48,658</b>	<b>\$65,334</b>	<b>\$48,658</b>	<b>\$616,040</b>



# SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2012 - 2013

Date Generated: September 25, 2012 2:55:41 PM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
<b>011 Anderson County</b>													
SEEK State Amount	\$912,366	\$912,366	\$912,366	\$898,866	\$898,866	\$898,866	\$898,866	\$898,866	\$898,866	\$898,866	\$898,866	\$898,864	\$10,826,890
Tier 1 State Amount	\$79,723	\$79,723	\$79,723	\$77,789	\$77,789	\$77,789	\$77,789	\$77,789	\$77,789	\$77,789	\$77,789	\$77,792	\$939,273
Transportation State Amount	\$84,311	\$84,311	\$84,311	\$84,311	\$84,311	\$84,311	\$84,311	\$84,311	\$84,311	\$84,311	\$84,311	\$84,312	\$1,011,733
Capital Outlay State Amount	\$173,880	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$169,770	\$0	\$343,650
FSPK State Amount	\$226,330	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$216,772	\$443,102
Original Growth Nickel State Amount	\$226,330	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$216,772	\$443,102
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
<b>Total Anderson County</b>	<b>\$1,702,940</b>	<b>\$1,076,400</b>	<b>\$1,076,400</b>	<b>\$1,060,966</b>	<b>\$1,060,966</b>	<b>\$1,060,966</b>	<b>\$1,060,966</b>	<b>\$1,060,966</b>	<b>\$1,060,966</b>	<b>\$1,060,966</b>	<b>\$1,230,736</b>	<b>\$1,494,512</b>	<b>\$14,007,750</b>
<b>012 Ashland Independent</b>													
SEEK State Amount	\$864,279	\$864,279	\$864,279	\$857,873	\$857,873	\$857,873	\$857,873	\$857,873	\$857,873	\$857,873	\$857,873	\$857,870	\$10,313,691
Tier 1 State Amount	\$95,084	\$95,084	\$95,084	\$93,160	\$93,160	\$93,160	\$93,160	\$93,160	\$93,160	\$93,160	\$93,160	\$93,160	\$1,123,692
Transportation State Amount	\$42,862	\$42,862	\$42,862	\$42,862	\$42,862	\$42,862	\$42,862	\$42,862	\$42,862	\$42,862	\$42,862	\$42,863	\$514,345
Capital Outlay State Amount	\$141,635	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$140,647	\$0	\$282,282
FSPK State Amount	\$271,611	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$262,432	\$534,043
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$67,903	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$65,608	\$133,511
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total Ashland Independent</b>	<b>\$1,483,374</b>	<b>\$1,002,225</b>	<b>\$1,002,225</b>	<b>\$993,895</b>	<b>\$993,895</b>	<b>\$993,895</b>	<b>\$993,895</b>	<b>\$993,895</b>	<b>\$993,895</b>	<b>\$993,895</b>	<b>\$1,134,542</b>	<b>\$1,321,933</b>	<b>\$12,901,564</b>
<b>013 Augusta Independent</b>													
SEEK State Amount	\$88,041	\$88,041	\$88,041	\$87,581	\$87,581	\$87,581	\$87,581	\$87,581	\$87,581	\$87,581	\$87,581	\$87,579	\$1,052,350
Tier 1 State Amount	\$11,942	\$11,942	\$11,942	\$11,759	\$11,759	\$11,759	\$11,759	\$11,759	\$11,759	\$11,759	\$11,759	\$11,761	\$141,659
Transportation State Amount	\$4,253	\$4,253	\$4,253	\$4,252	\$4,252	\$4,252	\$4,252	\$4,252	\$4,252	\$4,252	\$4,252	\$4,256	\$51,031
Capital Outlay State Amount	\$12,925	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$12,943	\$0	\$25,868
FSPK State Amount	\$33,936	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$33,158	\$67,094
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
<b>Total Augusta Independent</b>	<b>\$151,097</b>	<b>\$104,236</b>	<b>\$104,236</b>	<b>\$103,592</b>	<b>\$103,592</b>	<b>\$103,592</b>	<b>\$103,592</b>	<b>\$103,592</b>	<b>\$103,592</b>	<b>\$103,592</b>	<b>\$116,535</b>	<b>\$136,754</b>	<b>\$1,338,002</b>



# SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2012 - 2013

Date Generated: September 25, 2012 2:55:41 PM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
<b>015 Ballard County</b>													
SEEK State Amount	\$331,869	\$331,869	\$331,869	\$326,779	\$326,779	\$326,779	\$326,779	\$326,779	\$326,779	\$326,779	\$326,779	\$326,775	\$3,936,614
Tier 1 State Amount	\$31,130	\$31,130	\$31,130	\$29,237	\$29,237	\$29,237	\$29,237	\$29,237	\$29,237	\$29,237	\$29,237	\$29,236	\$356,522
Transportation State Amount	\$41,612	\$41,612	\$41,612	\$41,612	\$41,612	\$41,612	\$41,612	\$41,612	\$41,612	\$41,612	\$41,612	\$41,616	\$499,348
Capital Outlay State Amount	\$61,900	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$61,577	\$0	\$123,477
FSPK State Amount	\$84,951	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$76,898	\$161,849
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$84,951	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$76,898	\$161,849
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total Ballard County</b>	<b>\$636,413</b>	<b>\$404,611</b>	<b>\$404,611</b>	<b>\$397,628</b>	<b>\$397,628</b>	<b>\$397,628</b>	<b>\$397,628</b>	<b>\$397,628</b>	<b>\$397,628</b>	<b>\$397,628</b>	<b>\$459,205</b>	<b>\$551,423</b>	<b>\$5,239,659</b>
<b>016 Barbourville Independent</b>													
SEEK State Amount	\$200,787	\$200,787	\$200,787	\$197,483	\$197,483	\$197,483	\$197,483	\$197,483	\$197,483	\$197,483	\$197,483	\$197,486	\$2,379,711
Tier 1 State Amount	\$27,001	\$27,001	\$27,001	\$26,563	\$26,563	\$26,563	\$26,563	\$26,563	\$26,563	\$26,563	\$26,563	\$26,566	\$320,073
Transportation State Amount	\$3,142	\$3,142	\$3,142	\$3,143	\$3,143	\$3,143	\$3,143	\$3,143	\$3,143	\$3,143	\$3,143	\$3,139	\$37,709
Capital Outlay State Amount	\$30,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$29,603	\$0	\$60,103
FSPK State Amount	\$83,710	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$81,310	\$165,020
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
<b>Total Barbourville Independent</b>	<b>\$345,140</b>	<b>\$230,930</b>	<b>\$230,930</b>	<b>\$227,189</b>	<b>\$227,189</b>	<b>\$227,189</b>	<b>\$227,189</b>	<b>\$227,189</b>	<b>\$227,189</b>	<b>\$227,189</b>	<b>\$256,792</b>	<b>\$308,501</b>	<b>\$2,962,616</b>
<b>017 Bardstown Independent</b>													
SEEK State Amount	\$623,523	\$623,523	\$623,523	\$618,741	\$618,741	\$618,741	\$618,741	\$618,741	\$618,741	\$618,741	\$618,741	\$618,743	\$7,439,240
Tier 1 State Amount	\$49,968	\$49,968	\$49,968	\$48,907	\$48,907	\$48,907	\$48,907	\$48,907	\$48,907	\$48,907	\$48,907	\$48,906	\$590,066
Transportation State Amount	\$75,440	\$75,440	\$75,440	\$75,440	\$75,440	\$75,440	\$75,440	\$75,440	\$75,440	\$75,440	\$75,440	\$75,441	\$905,281
Capital Outlay State Amount	\$111,595	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$110,927	\$0	\$222,522
FSPK State Amount	\$129,900	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$125,669	\$255,569
Original Growth Nickel State Amount	\$129,900	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$125,669	\$255,569
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
<b>Total Bardstown Independent</b>	<b>\$1,120,326</b>	<b>\$748,931</b>	<b>\$748,931</b>	<b>\$743,088</b>	<b>\$743,088</b>	<b>\$743,088</b>	<b>\$743,088</b>	<b>\$743,088</b>	<b>\$743,088</b>	<b>\$743,088</b>	<b>\$854,015</b>	<b>\$994,428</b>	<b>\$9,668,247</b>



# SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2012 - 2013

Date Generated: September 25, 2012 2:55:41 PM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
<b>021 Barren County</b>													
SEEK State Amount	\$1,277,725	\$1,277,725	\$1,277,725	\$1,299,607	\$1,299,607	\$1,299,607	\$1,299,607	\$1,299,607	\$1,299,607	\$1,299,607	\$1,299,607	\$1,299,604	\$15,529,635
Tier 1 State Amount	\$143,690	\$143,690	\$143,690	\$148,243	\$148,243	\$148,243	\$148,243	\$148,243	\$148,243	\$148,243	\$148,243	\$148,246	\$1,765,260
Transportation State Amount	\$117,938	\$117,938	\$117,938	\$117,938	\$117,938	\$117,938	\$117,938	\$117,938	\$117,938	\$117,938	\$117,938	\$117,940	\$1,415,258
Capital Outlay State Amount	\$213,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$218,120	\$0	\$431,620
FSPK State Amount	\$393,951	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$415,135	\$809,086
Original Growth Nickel State Amount	\$393,951	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$415,135	\$809,086
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total Barren County</b>	<b>\$2,540,755</b>	<b>\$1,539,353</b>	<b>\$1,539,353</b>	<b>\$1,565,788</b>	<b>\$1,565,788</b>	<b>\$1,565,788</b>	<b>\$1,565,788</b>	<b>\$1,565,788</b>	<b>\$1,565,788</b>	<b>\$1,565,788</b>	<b>\$1,783,908</b>	<b>\$2,396,060</b>	<b>\$20,759,945</b>
<b>025 Bath County</b>													
SEEK State Amount	\$610,854	\$610,854	\$610,854	\$613,492	\$613,492	\$613,492	\$613,492	\$613,492	\$613,492	\$613,492	\$613,492	\$613,493	\$7,353,991
Tier 1 State Amount	\$87,349	\$87,349	\$87,349	\$87,290	\$87,290	\$87,290	\$87,290	\$87,290	\$87,290	\$87,290	\$87,290	\$87,290	\$1,047,657
Transportation State Amount	\$66,151	\$66,151	\$66,151	\$66,151	\$66,151	\$66,151	\$66,151	\$66,151	\$66,151	\$66,151	\$66,151	\$66,148	\$793,809
Capital Outlay State Amount	\$91,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$92,356	\$0	\$183,856
FSPK State Amount	\$232,370	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$232,268	\$464,638
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 Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total Bath County</b>	<b>\$1,088,224</b>	<b>\$764,354</b>	<b>\$764,354</b>	<b>\$766,933</b>	<b>\$766,933</b>	<b>\$766,933</b>	<b>\$766,933</b>	<b>\$766,933</b>	<b>\$766,933</b>	<b>\$766,933</b>	<b>\$859,289</b>	<b>\$999,199</b>	<b>\$9,843,951</b>
<b>026 Beechwood Independent</b>													
SEEK State Amount	\$250,870	\$250,870	\$250,870	\$233,851	\$233,851	\$233,851	\$233,851	\$233,851	\$233,851	\$233,851	\$233,851	\$233,852	\$2,857,270
Tier 1 State Amount	\$18,159	\$18,159	\$18,159	\$15,263	\$15,263	\$15,263	\$15,263	\$15,263	\$15,263	\$15,263	\$15,263	\$15,260	\$191,841
Transportation State Amount	\$340	\$340	\$340	\$340	\$340	\$340	\$340	\$340	\$340	\$340	\$340	\$341	\$4,081
Capital Outlay State Amount	\$57,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$52,939	\$0	\$109,939
FSPK State Amount	\$61,625	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$46,441	\$108,066
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	\$61,625	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$46,441	\$108,066
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total Beechwood Independent</b>	<b>\$449,619</b>	<b>\$269,369</b>	<b>\$269,369</b>	<b>\$249,454</b>	<b>\$249,454</b>	<b>\$249,454</b>	<b>\$249,454</b>	<b>\$249,454</b>	<b>\$249,454</b>	<b>\$249,454</b>	<b>\$302,393</b>	<b>\$342,335</b>	<b>\$3,379,263</b>



# SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2012 - 2013

Date Generated: September 25, 2012 2:55:41 PM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
<b>031 Bell County</b>													
SEEK State Amount	\$926,694	\$926,694	\$926,694	\$919,374	\$919,374	\$919,374	\$919,374	\$919,374	\$919,374	\$919,374	\$919,374	\$919,377	\$11,054,451
Tier 1 State Amount	\$126,539	\$126,539	\$126,539	\$121,417	\$121,417	\$121,417	\$121,417	\$121,417	\$121,417	\$121,417	\$121,417	\$121,419	\$1,472,372
Transportation State Amount	\$87,437	\$87,437	\$87,437	\$87,437	\$87,437	\$87,437	\$87,437	\$87,437	\$87,437	\$87,437	\$87,437	\$87,434	\$1,049,241
Capital Outlay State Amount	\$128,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$130,948	\$0	\$259,448
FSPK State Amount	\$317,983	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$300,635	\$618,618
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
<b>Total Bell County</b>	<b>\$1,587,153</b>	<b>\$1,140,670</b>	<b>\$1,140,670</b>	<b>\$1,128,228</b>	<b>\$1,128,228</b>	<b>\$1,128,228</b>	<b>\$1,128,228</b>	<b>\$1,128,228</b>	<b>\$1,128,228</b>	<b>\$1,128,228</b>	<b>\$1,259,176</b>	<b>\$1,428,865</b>	<b>\$14,454,130</b>
<b>032 Bellevue Independent</b>													
SEEK State Amount	\$164,192	\$164,192	\$164,192	\$169,579	\$169,579	\$169,579	\$169,579	\$169,579	\$169,579	\$169,579	\$169,579	\$169,575	\$2,018,783
Tier 1 State Amount	\$7,378	\$7,378	\$7,378	\$7,666	\$7,666	\$7,666	\$7,666	\$7,666	\$7,666	\$7,666	\$7,666	\$7,667	\$91,129
Transportation State Amount	\$87	\$87	\$87	\$87	\$87	\$87	\$87	\$87	\$87	\$87	\$87	\$90	\$1,047
Capital Outlay State Amount	\$33,350	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$35,483	\$0	\$68,833
FSPK State Amount	\$22,136	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$23,637	\$45,773
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
<b>Total Bellevue Independent</b>	<b>\$227,143</b>	<b>\$171,657</b>	<b>\$171,657</b>	<b>\$177,332</b>	<b>\$177,332</b>	<b>\$177,332</b>	<b>\$177,332</b>	<b>\$177,332</b>	<b>\$177,332</b>	<b>\$177,332</b>	<b>\$212,815</b>	<b>\$200,969</b>	<b>\$2,225,565</b>
<b>034 Berea Independent</b>													
SEEK State Amount	\$349,408	\$349,408	\$349,408	\$353,289	\$353,289	\$353,289	\$353,289	\$353,289	\$353,289	\$353,289	\$353,289	\$353,292	\$4,227,828
Tier 1 State Amount	\$45,331	\$45,331	\$45,331	\$45,957	\$45,957	\$45,957	\$45,957	\$45,957	\$45,957	\$45,957	\$45,957	\$45,956	\$549,605
Transportation State Amount	\$13,828	\$13,828	\$13,828	\$13,828	\$13,828	\$13,828	\$13,828	\$13,828	\$13,828	\$13,828	\$13,828	\$13,828	\$165,936
Capital Outlay State Amount	\$49,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$49,613	\$0	\$98,613
FSPK State Amount	\$123,833	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$126,335	\$250,168
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$123,833	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$126,335	\$250,168
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total Berea Independent</b>	<b>\$705,233</b>	<b>\$408,567</b>	<b>\$408,567</b>	<b>\$413,074</b>	<b>\$413,074</b>	<b>\$413,074</b>	<b>\$413,074</b>	<b>\$413,074</b>	<b>\$413,074</b>	<b>\$413,074</b>	<b>\$462,687</b>	<b>\$665,746</b>	<b>\$5,542,318</b>



# SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2012 - 2013

Date Generated: September 25, 2012 2:55:41 PM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
<b>035 Boone County</b>													
SEEK State Amount	\$3,396,430	\$3,396,430	\$3,396,430	\$3,453,392	\$3,453,392	\$3,453,392	\$3,453,392	\$3,453,392	\$3,453,392	\$3,453,392	\$3,453,392	\$3,453,392	\$41,269,818
Tier 1 State Amount	\$20,638	\$20,638	\$20,638	\$38,745	\$38,745	\$38,745	\$38,745	\$38,745	\$38,745	\$38,745	\$38,745	\$38,748	\$410,622
Transportation State Amount	\$558,101	\$558,101	\$558,101	\$558,100	\$558,100	\$558,100	\$558,100	\$558,100	\$558,100	\$558,100	\$558,100	\$558,104	\$6,697,207
Capital Outlay State Amount	\$888,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$892,779	\$0	\$1,781,279
FSPK State Amount	\$58,313	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$135,201	\$193,514
Original Growth Nickel State Amount	\$58,313	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$135,201	\$193,514
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
<b>Total Boone County</b>	<b>\$4,980,295</b>	<b>\$3,975,169</b>	<b>\$3,975,169</b>	<b>\$4,050,237</b>	<b>\$4,050,237</b>	<b>\$4,050,237</b>	<b>\$4,050,237</b>	<b>\$4,050,237</b>	<b>\$4,050,237</b>	<b>\$4,050,237</b>	<b>\$4,943,016</b>	<b>\$4,320,646</b>	<b>\$50,545,954</b>
<b>041 Bourbon County</b>													
SEEK State Amount	\$683,271	\$683,271	\$683,271	\$681,849	\$681,849	\$681,849	\$681,849	\$681,849	\$681,849	\$681,849	\$681,849	\$681,848	\$8,186,453
Tier 1 State Amount	\$62,310	\$62,310	\$62,310	\$61,764	\$61,764	\$61,764	\$61,764	\$61,764	\$61,764	\$61,764	\$61,764	\$61,762	\$742,804
Transportation State Amount	\$60,688	\$60,688	\$60,688	\$60,688	\$60,688	\$60,688	\$60,688	\$60,688	\$60,688	\$60,688	\$60,688	\$60,685	\$728,253
Capital Outlay State Amount	\$122,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$121,741	\$0	\$243,741
FSPK State Amount	\$171,461	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$168,936	\$340,397
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
<b>Total Bourbon County</b>	<b>\$1,099,730</b>	<b>\$806,269</b>	<b>\$806,269</b>	<b>\$804,301</b>	<b>\$804,301</b>	<b>\$804,301</b>	<b>\$804,301</b>	<b>\$804,301</b>	<b>\$804,301</b>	<b>\$804,301</b>	<b>\$926,042</b>	<b>\$973,231</b>	<b>\$10,241,648</b>
<b>042 Bowling Green Independent</b>													
SEEK State Amount	\$1,070,440	\$1,070,440	\$1,070,440	\$1,063,392	\$1,063,392	\$1,063,392	\$1,063,392	\$1,063,392	\$1,063,392	\$1,063,392	\$1,063,392	\$1,063,388	\$12,781,844
Tier 1 State Amount	\$117,561	\$117,561	\$117,561	\$114,324	\$114,324	\$114,324	\$114,324	\$114,324	\$114,324	\$114,324	\$114,324	\$114,323	\$1,381,598
Transportation State Amount	\$83,432	\$83,432	\$83,432	\$83,432	\$83,432	\$83,432	\$83,432	\$83,432	\$83,432	\$83,432	\$83,432	\$83,436	\$1,001,188
Capital Outlay State Amount	\$177,775	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$178,805	\$0	\$356,580
FSPK State Amount	\$325,297	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$312,436	\$637,733
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	\$325,297	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$312,436	\$637,733
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total Bowling Green Independent</b>	<b>\$2,099,802</b>	<b>\$1,271,433</b>	<b>\$1,271,433</b>	<b>\$1,261,148</b>	<b>\$1,261,148</b>	<b>\$1,261,148</b>	<b>\$1,261,148</b>	<b>\$1,261,148</b>	<b>\$1,261,148</b>	<b>\$1,261,148</b>	<b>\$1,439,953</b>	<b>\$1,886,019</b>	<b>\$16,796,676</b>



# SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2012 - 2013

Date Generated: September 25, 2012 2:55:41 PM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
<b>045 Boyd County</b>													
SEEK State Amount	\$807,267	\$807,267	\$807,267	\$805,540	\$805,540	\$805,540	\$805,540	\$805,540	\$805,540	\$805,540	\$805,540	\$805,544	\$9,671,665
Tier 1 State Amount	\$67,283	\$67,283	\$67,283	\$65,653	\$65,653	\$65,653	\$65,653	\$65,653	\$65,653	\$65,653	\$65,653	\$65,653	\$792,726
Transportation State Amount	\$76,292	\$76,292	\$76,292	\$76,292	\$76,292	\$76,292	\$76,292	\$76,292	\$76,292	\$76,292	\$76,292	\$76,288	\$915,500
Capital Outlay State Amount	\$144,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$145,454	\$0	\$289,954
FSPK State Amount	\$181,313	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$174,875	\$356,188
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$181,313	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$174,875	\$356,188
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total Boyd County</b>	<b>\$1,457,968</b>	<b>\$950,842</b>	<b>\$950,842</b>	<b>\$947,485</b>	<b>\$947,485</b>	<b>\$947,485</b>	<b>\$947,485</b>	<b>\$947,485</b>	<b>\$947,485</b>	<b>\$947,485</b>	<b>\$1,092,939</b>	<b>\$1,297,235</b>	<b>\$12,382,221</b>
<b>051 Boyle County</b>													
SEEK State Amount	\$659,484	\$659,484	\$659,484	\$662,154	\$662,154	\$662,154	\$662,154	\$662,154	\$662,154	\$662,154	\$662,154	\$662,151	\$7,937,835
Tier 1 State Amount	\$59,278	\$59,278	\$59,278	\$60,683	\$60,683	\$60,683	\$60,683	\$60,683	\$60,683	\$60,683	\$60,683	\$60,680	\$723,978
Transportation State Amount	\$68,294	\$68,294	\$68,294	\$68,293	\$68,293	\$68,293	\$68,293	\$68,293	\$68,293	\$68,293	\$68,293	\$68,297	\$819,523
Capital Outlay State Amount	\$122,700	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$121,995	\$0	\$244,695
FSPK State Amount	\$164,336	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$169,871	\$334,207
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
<b>Total Boyle County</b>	<b>\$1,074,092</b>	<b>\$787,056</b>	<b>\$787,056</b>	<b>\$791,130</b>	<b>\$791,130</b>	<b>\$791,130</b>	<b>\$791,130</b>	<b>\$791,130</b>	<b>\$791,130</b>	<b>\$791,130</b>	<b>\$913,125</b>	<b>\$960,999</b>	<b>\$10,060,238</b>
<b>055 Bracken County</b>													
SEEK State Amount	\$339,038	\$339,038	\$339,038	\$326,461	\$326,461	\$326,461	\$326,461	\$326,461	\$326,461	\$326,461	\$326,461	\$326,460	\$3,955,262
Tier 1 State Amount	\$44,939	\$44,939	\$44,939	\$42,347	\$42,347	\$42,347	\$42,347	\$42,347	\$42,347	\$42,347	\$42,347	\$42,348	\$515,941
Transportation State Amount	\$46,946	\$46,946	\$46,946	\$46,946	\$46,946	\$46,946	\$46,946	\$46,946	\$46,946	\$46,946	\$46,946	\$46,946	\$563,352
Capital Outlay State Amount	\$54,740	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$52,335	\$0	\$107,075
FSPK State Amount	\$118,040	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$106,543	\$224,583
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$118,040	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$106,543	\$224,583
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total Bracken County</b>	<b>\$721,743</b>	<b>\$430,923</b>	<b>\$430,923</b>	<b>\$415,754</b>	<b>\$415,754</b>	<b>\$415,754</b>	<b>\$415,754</b>	<b>\$415,754</b>	<b>\$415,754</b>	<b>\$415,754</b>	<b>\$468,089</b>	<b>\$628,840</b>	<b>\$5,590,796</b>



# SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2012 - 2013

Date Generated: September 25, 2012 2:55:41 PM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
<b>061 Breathitt County</b>													
SEEK State Amount	\$697,600	\$697,600	\$697,600	\$680,569	\$680,569	\$680,569	\$680,569	\$680,569	\$680,569	\$680,569	\$680,569	\$680,565	\$8,217,917
Tier 1 State Amount	\$96,065	\$96,065	\$96,065	\$93,045	\$93,045	\$93,045	\$93,045	\$93,045	\$93,045	\$93,045	\$93,045	\$93,045	\$1,125,600
Transportation State Amount	\$88,177	\$88,177	\$88,177	\$88,177	\$88,177	\$88,177	\$88,177	\$88,177	\$88,177	\$88,177	\$88,177	\$88,173	\$1,058,120
Capital Outlay State Amount	\$93,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$89,850	\$0	\$183,350
FSPK State Amount	\$223,972	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$210,740	\$434,712
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
<b>Total Breathitt County</b>	<b>\$1,199,314</b>	<b>\$881,842</b>	<b>\$881,842</b>	<b>\$861,791</b>	<b>\$861,791</b>	<b>\$861,791</b>	<b>\$861,791</b>	<b>\$861,791</b>	<b>\$861,791</b>	<b>\$861,791</b>	<b>\$951,641</b>	<b>\$1,072,523</b>	<b>\$11,019,699</b>
<b>065 Breckinridge County</b>													
SEEK State Amount	\$719,462	\$719,462	\$719,462	\$704,917	\$704,917	\$704,917	\$704,917	\$704,917	\$704,917	\$704,917	\$704,917	\$704,913	\$8,502,635
Tier 1 State Amount	\$76,699	\$76,699	\$76,699	\$74,853	\$74,853	\$74,853	\$74,853	\$74,853	\$74,853	\$74,853	\$74,853	\$74,857	\$903,778
Transportation State Amount	\$91,135	\$91,135	\$91,135	\$91,135	\$91,135	\$91,135	\$91,135	\$91,135	\$91,135	\$91,135	\$91,135	\$91,132	\$1,093,617
Capital Outlay State Amount	\$126,855	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$122,120	\$0	\$248,975
FSPK State Amount	\$206,268	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$196,580	\$402,848
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
<b>Total Breckinridge County</b>	<b>\$1,220,419</b>	<b>\$887,296</b>	<b>\$887,296</b>	<b>\$870,905</b>	<b>\$870,905</b>	<b>\$870,905</b>	<b>\$870,905</b>	<b>\$870,905</b>	<b>\$870,905</b>	<b>\$870,905</b>	<b>\$993,025</b>	<b>\$1,067,482</b>	<b>\$11,151,853</b>
<b>071 Bullitt County</b>													
SEEK State Amount	\$2,969,798	\$2,969,798	\$2,969,798	\$2,908,778	\$2,908,778	\$2,908,778	\$2,908,778	\$2,908,778	\$2,908,778	\$2,908,778	\$2,908,778	\$2,908,776	\$35,088,394
Tier 1 State Amount	\$239,302	\$239,302	\$239,302	\$229,103	\$229,103	\$229,103	\$229,103	\$229,103	\$229,103	\$229,103	\$229,103	\$229,099	\$2,779,829
Transportation State Amount	\$323,873	\$323,873	\$323,873	\$323,873	\$323,873	\$323,873	\$323,873	\$323,873	\$323,873	\$323,873	\$323,873	\$323,875	\$3,886,478
Capital Outlay State Amount	\$584,890	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$566,145	\$0	\$1,151,035
FSPK State Amount	\$672,001	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$622,771	\$1,294,772
Original Growth Nickel State Amount	\$672,001	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$622,771	\$1,294,772
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
<b>Total Bullitt County</b>	<b>\$5,461,865</b>	<b>\$3,532,973</b>	<b>\$3,532,973</b>	<b>\$3,461,754</b>	<b>\$3,461,754</b>	<b>\$3,461,754</b>	<b>\$3,461,754</b>	<b>\$3,461,754</b>	<b>\$3,461,754</b>	<b>\$3,461,754</b>	<b>\$4,027,899</b>	<b>\$4,707,292</b>	<b>\$45,495,280</b>





# SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2012 - 2013

Date Generated: September 25, 2012 2:55:41 PM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
<b>072 Burgin Independent</b>													
SEEK State Amount	\$90,543	\$90,543	\$90,543	\$97,810	\$97,810	\$97,810	\$97,810	\$97,810	\$97,810	\$97,810	\$97,810	\$97,810	\$1,151,919
Tier 1 State Amount	\$3,685	\$3,685	\$3,685	\$5,351	\$5,351	\$5,351	\$5,351	\$5,351	\$5,351	\$5,351	\$5,351	\$5,352	\$59,215
Transportation State Amount	\$6,292	\$6,292	\$6,292	\$6,292	\$6,292	\$6,292	\$6,292	\$6,292	\$6,292	\$6,292	\$6,292	\$6,292	\$75,504
Capital Outlay State Amount	\$20,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$21,303	\$0	\$41,303
FSPK State Amount	\$10,748	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$18,249	\$28,997
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$10,748	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$18,249	\$28,997
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total Burgin Independent</b>	<b>\$142,016</b>	<b>\$100,520</b>	<b>\$100,520</b>	<b>\$109,453</b>	<b>\$109,453</b>	<b>\$109,453</b>	<b>\$109,453</b>	<b>\$109,453</b>	<b>\$109,453</b>	<b>\$109,453</b>	<b>\$130,756</b>	<b>\$145,952</b>	<b>\$1,385,935</b>
<b>075 Butler County</b>													
SEEK State Amount	\$636,680	\$636,680	\$636,680	\$626,504	\$626,504	\$626,504	\$626,504	\$626,504	\$626,504	\$626,504	\$626,504	\$626,506	\$7,548,578
Tier 1 State Amount	\$88,516	\$88,516	\$88,516	\$86,544	\$86,544	\$86,544	\$86,544	\$86,544	\$86,544	\$86,544	\$86,544	\$86,544	\$1,044,444
Transportation State Amount	\$71,623	\$71,623	\$71,623	\$71,623	\$71,623	\$71,623	\$71,623	\$71,623	\$71,623	\$71,623	\$71,623	\$71,622	\$859,475
Capital Outlay State Amount	\$95,950	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$94,033	\$0	\$189,983
FSPK State Amount	\$232,592	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$223,807	\$456,399
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
<b>Total Butler County</b>	<b>\$1,125,361</b>	<b>\$796,819</b>	<b>\$796,819</b>	<b>\$784,671</b>	<b>\$784,671</b>	<b>\$784,671</b>	<b>\$784,671</b>	<b>\$784,671</b>	<b>\$784,671</b>	<b>\$784,671</b>	<b>\$878,704</b>	<b>\$1,008,479</b>	<b>\$10,098,879</b>
<b>081 Caldwell County</b>													
SEEK State Amount	\$541,566	\$541,566	\$541,566	\$536,849	\$536,849	\$536,849	\$536,849	\$536,849	\$536,849	\$536,849	\$536,849	\$536,853	\$6,456,343
Tier 1 State Amount	\$68,399	\$68,399	\$68,399	\$67,001	\$67,001	\$67,001	\$67,001	\$67,001	\$67,001	\$67,001	\$67,001	\$67,004	\$808,209
Transportation State Amount	\$66,051	\$66,051	\$66,051	\$66,051	\$66,051	\$66,051	\$66,051	\$66,051	\$66,051	\$66,051	\$66,051	\$66,049	\$792,610
Capital Outlay State Amount	\$89,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$88,941	\$0	\$178,441
FSPK State Amount	\$184,438	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$178,356	\$362,794
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
<b>Total Caldwell County</b>	<b>\$949,954</b>	<b>\$676,016</b>	<b>\$676,016</b>	<b>\$669,901</b>	<b>\$669,901</b>	<b>\$669,901</b>	<b>\$669,901</b>	<b>\$669,901</b>	<b>\$669,901</b>	<b>\$669,901</b>	<b>\$758,842</b>	<b>\$848,262</b>	<b>\$8,598,397</b>



# SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2012 - 2013

Date Generated: September 25, 2012 2:55:41 PM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
<b>085 Calloway County</b>													
SEEK State Amount	\$711,717	\$711,717	\$711,717	\$715,358	\$715,358	\$715,358	\$715,358	\$715,358	\$715,358	\$715,358	\$715,358	\$715,357	\$8,573,372
Tier 1 State Amount	\$42,776	\$42,776	\$42,776	\$42,207	\$42,207	\$42,207	\$42,207	\$42,207	\$42,207	\$42,207	\$42,207	\$42,208	\$508,192
Transportation State Amount	\$90,368	\$90,368	\$90,368	\$90,368	\$90,368	\$90,368	\$90,368	\$90,368	\$90,368	\$90,368	\$90,368	\$90,371	\$1,084,419
Capital Outlay State Amount	\$143,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$145,682	\$0	\$288,682
FSPK State Amount	\$115,196	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$113,494	\$228,690
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
<b>Total Calloway County</b>	<b>\$1,103,057</b>	<b>\$844,861</b>	<b>\$844,861</b>	<b>\$847,933</b>	<b>\$847,933</b>	<b>\$847,933</b>	<b>\$847,933</b>	<b>\$847,933</b>	<b>\$847,933</b>	<b>\$847,933</b>	<b>\$993,615</b>	<b>\$961,430</b>	<b>\$10,683,355</b>
<b>091 Campbell County</b>													
SEEK State Amount	\$937,284	\$937,284	\$937,284	\$899,555	\$899,555	\$899,555	\$899,555	\$899,555	\$899,555	\$899,555	\$899,555	\$899,554	\$10,907,846
Tier 1 State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Transportation State Amount	\$170,888	\$170,888	\$170,888	\$170,887	\$170,887	\$170,887	\$170,887	\$170,887	\$170,887	\$170,887	\$170,887	\$170,891	\$2,050,651
Capital Outlay State Amount	\$226,250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$220,253	\$0	\$446,503
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
<b>Total Campbell County</b>	<b>\$1,334,422</b>	<b>\$1,108,172</b>	<b>\$1,108,172</b>	<b>\$1,070,442</b>	<b>\$1,070,442</b>	<b>\$1,070,442</b>	<b>\$1,070,442</b>	<b>\$1,070,442</b>	<b>\$1,070,442</b>	<b>\$1,070,442</b>	<b>\$1,290,695</b>	<b>\$1,070,445</b>	<b>\$13,405,000</b>
<b>092 Campbellsville Independent</b>													
SEEK State Amount	\$309,665	\$309,665	\$309,665	\$316,602	\$316,602	\$316,602	\$316,602	\$316,602	\$316,602	\$316,602	\$316,602	\$316,602	\$3,778,413
Tier 1 State Amount	\$29,199	\$29,199	\$29,199	\$31,453	\$31,453	\$31,453	\$31,453	\$31,453	\$31,453	\$31,453	\$31,453	\$31,450	\$370,671
Transportation State Amount	\$28,348	\$28,348	\$28,348	\$28,348	\$28,348	\$28,348	\$28,348	\$28,348	\$28,348	\$28,348	\$28,348	\$28,344	\$340,172
Capital Outlay State Amount	\$49,300	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$49,758	\$0	\$99,058
FSPK State Amount	\$74,410	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$83,189	\$157,599
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
<b>Total Campbellsville Independent</b>	<b>\$490,922</b>	<b>\$367,212</b>	<b>\$367,212</b>	<b>\$376,403</b>	<b>\$376,403</b>	<b>\$376,403</b>	<b>\$376,403</b>	<b>\$376,403</b>	<b>\$376,403</b>	<b>\$376,403</b>	<b>\$426,161</b>	<b>\$459,585</b>	<b>\$4,745,913</b>



# SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2012 - 2013

Date Generated: September 25, 2012 2:55:41 PM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
<b>095 Carlisle County</b>													
SEEK State Amount	\$227,562	\$227,562	\$227,562	\$225,876	\$225,876	\$225,876	\$225,876	\$225,876	\$225,876	\$225,876	\$225,876	\$225,879	\$2,715,573
Tier 1 State Amount	\$28,141	\$28,141	\$28,141	\$28,257	\$28,257	\$28,257	\$28,257	\$28,257	\$28,257	\$28,257	\$28,257	\$28,253	\$338,732
Transportation State Amount	\$32,289	\$32,289	\$32,289	\$32,289	\$32,289	\$32,289	\$32,289	\$32,289	\$32,289	\$32,289	\$32,289	\$32,289	\$387,468
Capital Outlay State Amount	\$36,250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$35,225	\$0	\$71,475
FSPK State Amount	\$71,407	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$71,078	\$142,485
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$71,407	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$71,078	\$142,485
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total Carlisle County</b>	<b>\$467,056</b>	<b>\$287,992</b>	<b>\$287,992</b>	<b>\$286,422</b>	<b>\$286,422</b>	<b>\$286,422</b>	<b>\$286,422</b>	<b>\$286,422</b>	<b>\$286,422</b>	<b>\$286,422</b>	<b>\$321,647</b>	<b>\$428,577</b>	<b>\$3,798,218</b>
<b>101 Carroll County</b>													
SEEK State Amount	\$478,678	\$478,678	\$478,678	\$461,252	\$461,252	\$461,252	\$461,252	\$461,252	\$461,252	\$461,252	\$461,252	\$461,255	\$5,587,305
Tier 1 State Amount	\$43,693	\$43,693	\$43,693	\$39,770	\$39,770	\$39,770	\$39,770	\$39,770	\$39,770	\$39,770	\$39,770	\$39,770	\$489,009
Transportation State Amount	\$57,058	\$57,058	\$57,058	\$57,059	\$57,059	\$57,059	\$57,059	\$57,059	\$57,059	\$57,059	\$57,059	\$57,055	\$684,701
Capital Outlay State Amount	\$86,199	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$82,115	\$0	\$168,314
FSPK State Amount	\$116,679	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$99,137	\$215,816
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
<b>Total Carroll County</b>	<b>\$782,307</b>	<b>\$579,429</b>	<b>\$579,429</b>	<b>\$558,081</b>	<b>\$558,081</b>	<b>\$558,081</b>	<b>\$558,081</b>	<b>\$558,081</b>	<b>\$558,081</b>	<b>\$558,081</b>	<b>\$640,196</b>	<b>\$657,217</b>	<b>\$7,145,145</b>
<b>105 Carter County</b>													
SEEK State Amount	\$1,435,126	\$1,435,126	\$1,435,126	\$1,443,148	\$1,443,148	\$1,443,148	\$1,443,148	\$1,443,148	\$1,443,148	\$1,443,148	\$1,443,148	\$1,443,150	\$17,293,712
Tier 1 State Amount	\$199,714	\$199,714	\$199,714	\$199,536	\$199,536	\$199,536	\$199,536	\$199,536	\$199,536	\$199,536	\$199,536	\$199,537	\$2,394,967
Transportation State Amount	\$139,401	\$139,401	\$139,401	\$139,401	\$139,401	\$139,401	\$139,401	\$139,401	\$139,401	\$139,401	\$139,401	\$139,400	\$1,672,811
Capital Outlay State Amount	\$207,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$210,199	\$0	\$417,699
FSPK State Amount	\$520,404	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$520,468	\$1,040,872
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	\$520,404	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$520,468	\$1,040,872
<b>Total Carter County</b>	<b>\$3,022,549</b>	<b>\$1,774,241</b>	<b>\$1,774,241</b>	<b>\$1,782,085</b>	<b>\$1,782,085</b>	<b>\$1,782,085</b>	<b>\$1,782,085</b>	<b>\$1,782,085</b>	<b>\$1,782,085</b>	<b>\$1,782,085</b>	<b>\$1,992,284</b>	<b>\$2,823,023</b>	<b>\$23,860,933</b>



# SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2012 - 2013

Date Generated: September 25, 2012 2:55:41 PM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
<b>111 Casey County</b>													
SEEK State Amount	\$708,791	\$708,791	\$708,791	\$707,522	\$707,522	\$707,522	\$707,522	\$707,522	\$707,522	\$707,522	\$707,522	\$707,521	\$8,494,070
Tier 1 State Amount	\$93,916	\$93,916	\$93,916	\$90,817	\$90,817	\$90,817	\$90,817	\$90,817	\$90,817	\$90,817	\$90,817	\$90,821	\$1,099,105
Transportation State Amount	\$81,183	\$81,183	\$81,183	\$81,182	\$81,182	\$81,182	\$81,182	\$81,182	\$81,182	\$81,182	\$81,182	\$81,185	\$974,190
Capital Outlay State Amount	\$104,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$106,785	\$0	\$210,785
FSPK State Amount	\$237,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$227,148	\$464,148
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
<b>Total Casey County</b>	<b>\$1,224,890</b>	<b>\$883,890</b>	<b>\$883,890</b>	<b>\$879,521</b>	<b>\$879,521</b>	<b>\$879,521</b>	<b>\$879,521</b>	<b>\$879,521</b>	<b>\$879,521</b>	<b>\$879,521</b>	<b>\$986,306</b>	<b>\$1,106,675</b>	<b>\$11,242,298</b>
<b>113 Caverna Independent</b>													
SEEK State Amount	\$200,170	\$200,170	\$200,170	\$183,620	\$183,620	\$183,620	\$183,620	\$183,620	\$183,620	\$183,620	\$183,620	\$183,618	\$2,253,088
Tier 1 State Amount	\$17,917	\$17,917	\$17,917	\$12,144	\$12,144	\$12,144	\$12,144	\$12,144	\$12,144	\$12,144	\$12,144	\$12,148	\$163,051
Transportation State Amount	\$20,268	\$20,268	\$20,268	\$20,269	\$20,269	\$20,269	\$20,269	\$20,269	\$20,269	\$20,269	\$20,269	\$20,265	\$243,221
Capital Outlay State Amount	\$33,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$31,885	\$0	\$64,885
FSPK State Amount	\$45,811	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$23,214	\$69,025
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
<b>Total Caverna Independent</b>	<b>\$317,166</b>	<b>\$238,355</b>	<b>\$238,355</b>	<b>\$216,033</b>	<b>\$216,033</b>	<b>\$216,033</b>	<b>\$216,033</b>	<b>\$216,033</b>	<b>\$216,033</b>	<b>\$216,033</b>	<b>\$247,918</b>	<b>\$239,245</b>	<b>\$2,793,270</b>
<b>115 Christian County</b>													
SEEK State Amount	\$2,367,438	\$2,367,438	\$2,367,438	\$2,359,482	\$2,359,482	\$2,359,482	\$2,359,482	\$2,359,482	\$2,359,482	\$2,359,482	\$2,359,482	\$2,359,485	\$28,337,655
Tier 1 State Amount	\$246,198	\$246,198	\$246,198	\$241,423	\$241,423	\$241,423	\$241,423	\$241,423	\$241,423	\$241,423	\$241,423	\$241,426	\$2,911,404
Transportation State Amount	\$265,347	\$265,347	\$265,347	\$265,346	\$265,346	\$265,346	\$265,346	\$265,346	\$265,346	\$265,346	\$265,346	\$265,350	\$3,184,159
Capital Outlay State Amount	\$406,195	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$410,498	\$0	\$816,693
FSPK State Amount	\$657,772	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$641,923	\$1,299,695
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
<b>Total Christian County</b>	<b>\$3,942,950</b>	<b>\$2,878,983</b>	<b>\$2,878,983</b>	<b>\$2,866,251</b>	<b>\$2,866,251</b>	<b>\$2,866,251</b>	<b>\$2,866,251</b>	<b>\$2,866,251</b>	<b>\$2,866,251</b>	<b>\$2,866,251</b>	<b>\$3,276,749</b>	<b>\$3,508,184</b>	<b>\$36,549,606</b>



# SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2012 - 2013

Date Generated: September 25, 2012 2:55:41 PM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
<b>121 Clark County</b>													
SEEK State Amount	\$1,234,452	\$1,234,452	\$1,234,452	\$1,225,008	\$1,225,008	\$1,225,008	\$1,225,008	\$1,225,008	\$1,225,008	\$1,225,008	\$1,225,008	\$1,225,005	\$14,728,425
Tier 1 State Amount	\$77,136	\$77,136	\$77,136	\$70,913	\$70,913	\$70,913	\$70,913	\$70,913	\$70,913	\$70,913	\$70,913	\$70,914	\$869,626
Transportation State Amount	\$110,217	\$110,217	\$110,217	\$110,217	\$110,217	\$110,217	\$110,217	\$110,217	\$110,217	\$110,217	\$110,217	\$110,218	\$1,322,605
Capital Outlay State Amount	\$247,070	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$249,250	\$0	\$496,320
FSPK State Amount	\$216,082	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$189,784	\$405,866
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$216,082	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$189,784	\$405,866
<b>Total Clark County</b>	<b>\$2,101,039</b>	<b>\$1,421,805</b>	<b>\$1,421,805</b>	<b>\$1,406,138</b>	<b>\$1,406,138</b>	<b>\$1,406,138</b>	<b>\$1,406,138</b>	<b>\$1,406,138</b>	<b>\$1,406,138</b>	<b>\$1,406,138</b>	<b>\$1,655,388</b>	<b>\$1,785,705</b>	<b>\$18,228,708</b>
<b>125 Clay County</b>													
SEEK State Amount	\$1,089,550	\$1,089,550	\$1,089,550	\$1,080,578	\$1,080,578	\$1,080,578	\$1,080,578	\$1,080,578	\$1,080,578	\$1,080,578	\$1,080,578	\$1,080,574	\$12,993,848
Tier 1 State Amount	\$159,781	\$159,781	\$159,781	\$156,823	\$156,823	\$156,823	\$156,823	\$156,823	\$156,823	\$156,823	\$156,823	\$156,824	\$1,890,751
Transportation State Amount	\$109,762	\$109,762	\$109,762	\$109,762	\$109,762	\$109,762	\$109,762	\$109,762	\$109,762	\$109,762	\$109,762	\$109,761	\$1,317,143
Capital Outlay State Amount	\$147,695	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$146,819	\$0	\$294,514
FSPK State Amount	\$400,260	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$388,074	\$788,334
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
<b>Total Clay County</b>	<b>\$1,907,048</b>	<b>\$1,359,093</b>	<b>\$1,359,093</b>	<b>\$1,347,163</b>	<b>\$1,347,163</b>	<b>\$1,347,163</b>	<b>\$1,347,163</b>	<b>\$1,347,163</b>	<b>\$1,347,163</b>	<b>\$1,347,163</b>	<b>\$1,493,982</b>	<b>\$1,735,233</b>	<b>\$17,284,590</b>
<b>131 Clinton County</b>													
SEEK State Amount	\$481,800	\$481,800	\$481,800	\$485,676	\$485,676	\$485,676	\$485,676	\$485,676	\$485,676	\$485,676	\$485,676	\$485,680	\$5,816,488
Tier 1 State Amount	\$58,125	\$58,125	\$58,125	\$58,741	\$58,741	\$58,741	\$58,741	\$58,741	\$58,741	\$58,741	\$58,741	\$58,742	\$703,045
Transportation State Amount	\$46,654	\$46,654	\$46,654	\$46,654	\$46,654	\$46,654	\$46,654	\$46,654	\$46,654	\$46,654	\$46,654	\$46,650	\$559,844
Capital Outlay State Amount	\$76,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$76,669	\$0	\$152,669
FSPK State Amount	\$154,758	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$157,275	\$312,033
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
<b>Total Clinton County</b>	<b>\$817,337</b>	<b>\$586,579</b>	<b>\$586,579</b>	<b>\$591,071</b>	<b>\$591,071</b>	<b>\$591,071</b>	<b>\$591,071</b>	<b>\$591,071</b>	<b>\$591,071</b>	<b>\$591,071</b>	<b>\$667,740</b>	<b>\$748,347</b>	<b>\$7,544,079</b>



# SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2012 - 2013

Date Generated: September 25, 2012 2:55:42 PM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
<b>132 Cloverport Independent</b>													
SEEK State Amount	\$120,582	\$120,582	\$120,582	\$126,162	\$126,162	\$126,162	\$126,162	\$126,162	\$126,162	\$126,162	\$126,162	\$126,160	\$1,497,202
Tier 1 State Amount	\$18,253	\$18,253	\$18,253	\$19,185	\$19,185	\$19,185	\$19,185	\$19,185	\$19,185	\$19,185	\$19,185	\$19,187	\$227,426
Transportation State Amount	\$7,879	\$7,879	\$7,879	\$7,879	\$7,879	\$7,879	\$7,879	\$7,879	\$7,879	\$7,879	\$7,879	\$7,881	\$94,550
Capital Outlay State Amount	\$15,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$17,078	\$0	\$32,828
FSPK State Amount	\$47,919	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$52,839	\$100,758
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
<b>Total Cloverport Independent</b>	<b>\$210,383</b>	<b>\$146,714</b>	<b>\$146,714</b>	<b>\$153,226</b>	<b>\$153,226</b>	<b>\$153,226</b>	<b>\$153,226</b>	<b>\$153,226</b>	<b>\$153,226</b>	<b>\$153,226</b>	<b>\$170,304</b>	<b>\$206,067</b>	<b>\$1,952,764</b>
<b>133 Corbin Independent</b>													
SEEK State Amount	\$803,224	\$803,224	\$803,224	\$784,163	\$784,163	\$784,163	\$784,163	\$784,163	\$784,163	\$784,163	\$784,163	\$784,162	\$9,467,138
Tier 1 State Amount	\$109,010	\$109,010	\$109,010	\$105,398	\$105,398	\$105,398	\$105,398	\$105,398	\$105,398	\$105,398	\$105,398	\$105,394	\$1,275,608
Transportation State Amount	\$40,274	\$40,274	\$40,274	\$40,274	\$40,274	\$40,274	\$40,274	\$40,274	\$40,274	\$40,274	\$40,274	\$40,277	\$483,291
Capital Outlay State Amount	\$125,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$122,336	\$0	\$247,836
FSPK State Amount	\$324,438	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$307,745	\$632,183
Original Growth Nickel State Amount	\$324,438	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$307,745	\$632,183
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
<b>Total Corbin Independent</b>	<b>\$1,726,884</b>	<b>\$952,508</b>	<b>\$952,508</b>	<b>\$929,835</b>	<b>\$929,835</b>	<b>\$929,835</b>	<b>\$929,835</b>	<b>\$929,835</b>	<b>\$929,835</b>	<b>\$929,835</b>	<b>\$1,052,171</b>	<b>\$1,545,323</b>	<b>\$12,738,239</b>
<b>134 Covington Independent</b>													
SEEK State Amount	\$1,016,067	\$1,016,067	\$1,016,067	\$1,042,583	\$1,042,583	\$1,042,583	\$1,042,583	\$1,042,583	\$1,042,583	\$1,042,583	\$1,042,583	\$1,042,586	\$12,431,451
Tier 1 State Amount	\$74,491	\$74,491	\$74,491	\$80,246	\$80,246	\$80,246	\$80,246	\$80,246	\$80,246	\$80,246	\$80,246	\$80,244	\$945,685
Transportation State Amount	\$61,704	\$61,704	\$61,704	\$61,704	\$61,704	\$61,704	\$61,704	\$61,704	\$61,704	\$61,704	\$61,704	\$61,707	\$740,451
Capital Outlay State Amount	\$159,540	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$166,079	\$0	\$325,619
FSPK State Amount	\$187,440	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$212,087	\$399,527
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
<b>Total Covington Independent</b>	<b>\$1,499,242</b>	<b>\$1,152,262</b>	<b>\$1,152,262</b>	<b>\$1,184,533</b>	<b>\$1,184,533</b>	<b>\$1,184,533</b>	<b>\$1,184,533</b>	<b>\$1,184,533</b>	<b>\$1,184,533</b>	<b>\$1,184,533</b>	<b>\$1,350,612</b>	<b>\$1,396,624</b>	<b>\$14,842,733</b>



# SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2012 - 2013

Date Generated: September 25, 2012 2:55:42 PM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
<b>135 Crittenden County</b>													
SEEK State Amount	\$330,986	\$330,986	\$330,986	\$324,154	\$324,154	\$324,154	\$324,154	\$324,154	\$324,154	\$324,154	\$324,154	\$324,154	\$3,910,344
Tier 1 State Amount	\$38,076	\$38,076	\$38,076	\$37,419	\$37,419	\$37,419	\$37,419	\$37,419	\$37,419	\$37,419	\$37,419	\$37,422	\$451,002
Transportation State Amount	\$37,869	\$37,869	\$37,869	\$37,869	\$37,869	\$37,869	\$37,869	\$37,869	\$37,869	\$37,869	\$37,869	\$37,868	\$454,427
Capital Outlay State Amount	\$57,610	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$55,446	\$0	\$113,056
FSPK State Amount	\$104,968	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$101,403	\$206,371
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
<b>Total Crittenden County</b>	<b>\$569,509</b>	<b>\$406,931</b>	<b>\$406,931</b>	<b>\$399,442</b>	<b>\$399,442</b>	<b>\$399,442</b>	<b>\$399,442</b>	<b>\$399,442</b>	<b>\$399,442</b>	<b>\$399,442</b>	<b>\$454,888</b>	<b>\$500,847</b>	<b>\$5,135,200</b>
<b>141 Cumberland County</b>													
SEEK State Amount	\$269,226	\$269,226	\$269,226	\$266,996	\$266,996	\$266,996	\$266,996	\$266,996	\$266,996	\$266,996	\$266,996	\$266,994	\$3,210,640
Tier 1 State Amount	\$31,716	\$31,716	\$31,716	\$31,432	\$31,432	\$31,432	\$31,432	\$31,432	\$31,432	\$31,432	\$31,432	\$31,428	\$378,032
Transportation State Amount	\$41,690	\$41,690	\$41,690	\$41,689	\$41,689	\$41,689	\$41,689	\$41,689	\$41,689	\$41,689	\$41,689	\$41,692	\$500,274
Capital Outlay State Amount	\$45,065	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$44,612	\$0	\$89,677
FSPK State Amount	\$81,155	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$79,991	\$161,146
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$81,155	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$79,991	\$161,146
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total Cumberland County</b>	<b>\$550,007</b>	<b>\$342,632</b>	<b>\$342,632</b>	<b>\$340,117</b>	<b>\$340,117</b>	<b>\$340,117</b>	<b>\$340,117</b>	<b>\$340,117</b>	<b>\$340,117</b>	<b>\$340,117</b>	<b>\$384,729</b>	<b>\$500,096</b>	<b>\$4,500,915</b>
<b>143 Danville Independent</b>													
SEEK State Amount	\$459,606	\$459,606	\$459,606	\$433,942	\$433,942	\$433,942	\$433,942	\$433,942	\$433,942	\$433,942	\$433,942	\$433,944	\$5,284,298
Tier 1 State Amount	\$31,280	\$31,280	\$31,280	\$25,454	\$25,454	\$25,454	\$25,454	\$25,454	\$25,454	\$25,454	\$25,454	\$25,454	\$322,926
Transportation State Amount	\$24,164	\$24,164	\$24,164	\$24,164	\$24,164	\$24,164	\$24,164	\$24,164	\$24,164	\$24,164	\$24,164	\$24,168	\$289,972
Capital Outlay State Amount	\$82,600	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$77,341	\$0	\$159,941
FSPK State Amount	\$86,082	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$60,655	\$146,737
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
<b>Total Danville Independent</b>	<b>\$683,732</b>	<b>\$515,050</b>	<b>\$515,050</b>	<b>\$483,560</b>	<b>\$483,560</b>	<b>\$483,560</b>	<b>\$483,560</b>	<b>\$483,560</b>	<b>\$483,560</b>	<b>\$483,560</b>	<b>\$560,901</b>	<b>\$544,221</b>	<b>\$6,203,874</b>



# SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2012 - 2013

Date Generated: September 25, 2012 2:55:42 PM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
<b>145 Daviess County</b>													
SEEK State Amount	\$2,727,938	\$2,727,938	\$2,727,938	\$2,724,963	\$2,724,963	\$2,724,963	\$2,724,963	\$2,724,963	\$2,724,963	\$2,724,963	\$2,724,963	\$2,724,959	\$32,708,477
Tier 1 State Amount	\$238,680	\$238,680	\$238,680	\$233,770	\$233,770	\$233,770	\$233,770	\$233,770	\$233,770	\$233,770	\$233,770	\$233,769	\$2,819,969
Transportation State Amount	\$316,219	\$316,219	\$316,219	\$316,218	\$316,218	\$316,218	\$316,218	\$316,218	\$316,218	\$316,218	\$316,218	\$316,222	\$3,794,623
Capital Outlay State Amount	\$494,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$501,451	\$0	\$996,201
FSPK State Amount	\$638,234	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$621,780	\$1,260,014
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	\$638,234	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$621,780	\$1,260,014
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total Daviess County</b>	<b>\$5,054,055</b>	<b>\$3,282,837</b>	<b>\$3,282,837</b>	<b>\$3,274,951</b>	<b>\$3,274,951</b>	<b>\$3,274,951</b>	<b>\$3,274,951</b>	<b>\$3,274,951</b>	<b>\$3,274,951</b>	<b>\$3,274,951</b>	<b>\$3,776,402</b>	<b>\$4,518,510</b>	<b>\$42,839,298</b>
<b>146 Dawson Springs Independent</b>													
SEEK State Amount	\$239,298	\$239,298	\$239,298	\$235,725	\$235,725	\$235,725	\$235,725	\$235,725	\$235,725	\$235,725	\$235,725	\$235,723	\$2,839,417
Tier 1 State Amount	\$34,953	\$34,953	\$34,953	\$34,340	\$34,340	\$34,340	\$34,340	\$34,340	\$34,340	\$34,340	\$34,340	\$34,338	\$413,917
Transportation State Amount	\$7,772	\$7,772	\$7,772	\$7,772	\$7,772	\$7,772	\$7,772	\$7,772	\$7,772	\$7,772	\$7,772	\$7,775	\$93,267
Capital Outlay State Amount	\$31,250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$30,494	\$0	\$61,744
FSPK State Amount	\$96,407	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$93,359	\$189,766
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
<b>Total Dawson Springs Independent</b>	<b>\$409,680</b>	<b>\$282,023</b>	<b>\$282,023</b>	<b>\$277,837</b>	<b>\$277,837</b>	<b>\$277,837</b>	<b>\$277,837</b>	<b>\$277,837</b>	<b>\$277,837</b>	<b>\$277,837</b>	<b>\$308,331</b>	<b>\$371,195</b>	<b>\$3,598,111</b>
<b>147 Dayton Independent</b>													
SEEK State Amount	\$274,853	\$274,853	\$274,853	\$274,255	\$274,255	\$274,255	\$274,255	\$274,255	\$274,255	\$274,255	\$274,255	\$274,255	\$3,292,854
Tier 1 State Amount	\$33,554	\$33,554	\$33,554	\$33,666	\$33,666	\$33,666	\$33,666	\$33,666	\$33,666	\$33,666	\$33,666	\$33,669	\$403,659
Transportation State Amount	\$6,706	\$6,706	\$6,706	\$6,706	\$6,706	\$6,706	\$6,706	\$6,706	\$6,706	\$6,706	\$6,706	\$6,706	\$80,472
Capital Outlay State Amount	\$38,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$38,407	\$0	\$76,907
FSPK State Amount	\$91,919	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$92,713	\$184,632
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
<b>Total Dayton Independent</b>	<b>\$445,532</b>	<b>\$315,113</b>	<b>\$315,113</b>	<b>\$314,627</b>	<b>\$314,627</b>	<b>\$314,627</b>	<b>\$314,627</b>	<b>\$314,627</b>	<b>\$314,627</b>	<b>\$314,627</b>	<b>\$353,034</b>	<b>\$407,343</b>	<b>\$4,038,524</b>





# SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2012 - 2013

Date Generated: September 25, 2012 2:55:42 PM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
<b>149 East Bernstadt Independent</b>													
SEEK State Amount	\$168,470	\$168,470	\$168,470	\$170,710	\$170,710	\$170,710	\$170,710	\$170,710	\$170,710	\$170,710	\$170,710	\$170,706	\$2,041,796
Tier 1 State Amount	\$25,261	\$25,261	\$25,261	\$25,014	\$25,014	\$25,014	\$25,014	\$25,014	\$25,014	\$25,014	\$25,014	\$25,018	\$300,913
Transportation State Amount	\$6,343	\$6,343	\$6,343	\$6,343	\$6,343	\$6,343	\$6,343	\$6,343	\$6,343	\$6,343	\$6,343	\$6,343	\$76,116
Capital Outlay State Amount	\$22,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$23,804	\$0	\$46,304
FSPK State Amount	\$71,313	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$71,286	\$142,599
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	\$71,313	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$71,286	\$142,599
<b>Total East Bernstadt Independent</b>	<b>\$365,200</b>	<b>\$200,074</b>	<b>\$200,074</b>	<b>\$202,067</b>	<b>\$202,067</b>	<b>\$202,067</b>	<b>\$202,067</b>	<b>\$202,067</b>	<b>\$202,067</b>	<b>\$202,067</b>	<b>\$225,871</b>	<b>\$344,639</b>	<b>\$2,750,327</b>
<b>151 Edmonson County</b>													
SEEK State Amount	\$578,892	\$578,892	\$578,892	\$577,060	\$577,060	\$577,060	\$577,060	\$577,060	\$577,060	\$577,060	\$577,060	\$577,058	\$6,930,214
Tier 1 State Amount	\$69,726	\$69,726	\$69,726	\$69,944	\$69,944	\$69,944	\$69,944	\$69,944	\$69,944	\$69,944	\$69,944	\$69,944	\$838,674
Transportation State Amount	\$59,414	\$59,414	\$59,414	\$59,413	\$59,413	\$59,413	\$59,413	\$59,413	\$59,413	\$59,413	\$59,413	\$59,417	\$712,963
Capital Outlay State Amount	\$90,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$90,069	\$0	\$180,819
FSPK State Amount	\$183,173	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$184,008	\$367,181
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
<b>Total Edmonson County</b>	<b>\$981,955</b>	<b>\$708,032</b>	<b>\$708,032</b>	<b>\$706,417</b>	<b>\$706,417</b>	<b>\$706,417</b>	<b>\$706,417</b>	<b>\$706,417</b>	<b>\$706,417</b>	<b>\$706,417</b>	<b>\$796,486</b>	<b>\$890,427</b>	<b>\$9,029,851</b>
<b>152 Elizabethtown Independent</b>													
SEEK State Amount	\$629,508	\$629,508	\$629,508	\$640,753	\$640,753	\$640,753	\$640,753	\$640,753	\$640,753	\$640,753	\$640,753	\$640,756	\$7,655,304
Tier 1 State Amount	\$72,430	\$72,430	\$72,430	\$73,465	\$73,465	\$73,465	\$73,465	\$73,465	\$73,465	\$73,465	\$73,465	\$73,461	\$878,471
Transportation State Amount	\$33,456	\$33,456	\$33,456	\$33,456	\$33,456	\$33,456	\$33,456	\$33,456	\$33,456	\$33,456	\$33,456	\$33,453	\$401,469
Capital Outlay State Amount	\$105,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$108,915	\$0	\$214,415
FSPK State Amount	\$212,012	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$217,487	\$429,499
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$212,012	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$217,487	\$429,499
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total Elizabethtown Independent</b>	<b>\$1,264,918</b>	<b>\$735,394</b>	<b>\$735,394</b>	<b>\$747,674</b>	<b>\$747,674</b>	<b>\$747,674</b>	<b>\$747,674</b>	<b>\$747,674</b>	<b>\$747,674</b>	<b>\$747,674</b>	<b>\$856,589</b>	<b>\$1,182,644</b>	<b>\$10,008,657</b>



# SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2012 - 2013

Date Generated: September 25, 2012 2:55:42 PM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
<b>155 Elliott County</b>													
SEEK State Amount	\$338,934	\$338,934	\$338,934	\$331,644	\$331,644	\$331,644	\$331,644	\$331,644	\$331,644	\$331,644	\$331,644	\$331,641	\$4,001,595
Tier 1 State Amount	\$49,594	\$49,594	\$49,594	\$48,051	\$48,051	\$48,051	\$48,051	\$48,051	\$48,051	\$48,051	\$48,051	\$48,052	\$581,242
Transportation State Amount	\$38,393	\$38,393	\$38,393	\$38,393	\$38,393	\$38,393	\$38,393	\$38,393	\$38,393	\$38,393	\$38,393	\$38,389	\$460,712
Capital Outlay State Amount	\$48,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$46,522	\$0	\$95,022
FSPK State Amount	\$127,183	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$118,918	\$246,101
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
<b>Total Elliott County</b>	<b>\$602,604</b>	<b>\$426,921</b>	<b>\$426,921</b>	<b>\$418,088</b>	<b>\$418,088</b>	<b>\$418,088</b>	<b>\$418,088</b>	<b>\$418,088</b>	<b>\$418,088</b>	<b>\$418,088</b>	<b>\$464,610</b>	<b>\$537,000</b>	<b>\$5,384,672</b>
<b>156 Eminence Independent</b>													
SEEK State Amount	\$181,205	\$181,205	\$181,205	\$187,380	\$187,380	\$187,380	\$187,380	\$187,380	\$187,380	\$187,380	\$187,380	\$187,379	\$2,230,034
Tier 1 State Amount	\$22,935	\$22,935	\$22,935	\$24,388	\$24,388	\$24,388	\$24,388	\$24,388	\$24,388	\$24,388	\$24,388	\$24,389	\$288,298
Transportation State Amount	\$12,755	\$12,755	\$12,755	\$12,755	\$12,755	\$12,755	\$12,755	\$12,755	\$12,755	\$12,755	\$12,755	\$12,759	\$153,064
Capital Outlay State Amount	\$28,875	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$29,867	\$0	\$58,742
FSPK State Amount	\$65,047	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$71,835	\$136,882
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
<b>Total Eminence Independent</b>	<b>\$310,817</b>	<b>\$216,895</b>	<b>\$216,895</b>	<b>\$224,523</b>	<b>\$224,523</b>	<b>\$224,523</b>	<b>\$224,523</b>	<b>\$224,523</b>	<b>\$224,523</b>	<b>\$224,523</b>	<b>\$254,390</b>	<b>\$296,362</b>	<b>\$2,867,020</b>
<b>157 Erlanger-Elsmere Independent</b>													
SEEK State Amount	\$535,632	\$535,632	\$535,632	\$540,462	\$540,462	\$540,462	\$540,462	\$540,462	\$540,462	\$540,462	\$540,462	\$540,465	\$6,471,057
Tier 1 State Amount	\$39,778	\$39,778	\$39,778	\$41,248	\$41,248	\$41,248	\$41,248	\$41,248	\$41,248	\$41,248	\$41,248	\$41,251	\$490,569
Transportation State Amount	\$8,421	\$8,421	\$8,421	\$8,421	\$8,421	\$8,421	\$8,421	\$8,421	\$8,421	\$8,421	\$8,421	\$8,423	\$101,054
Capital Outlay State Amount	\$99,765	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$99,744	\$0	\$199,509
FSPK State Amount	\$118,576	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$125,015	\$243,591
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
<b>Total Erlanger-Elsmere Independent</b>	<b>\$802,172</b>	<b>\$583,831</b>	<b>\$583,831</b>	<b>\$590,131</b>	<b>\$590,131</b>	<b>\$590,131</b>	<b>\$590,131</b>	<b>\$590,131</b>	<b>\$590,131</b>	<b>\$590,131</b>	<b>\$689,875</b>	<b>\$715,154</b>	<b>\$7,505,780</b>



# SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2012 - 2013

Date Generated: September 25, 2012 2:55:42 PM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
<b>161 Estill County</b>													
SEEK State Amount	\$739,675	\$739,675	\$739,675	\$746,607	\$746,607	\$746,607	\$746,607	\$746,607	\$746,607	\$746,607	\$746,607	\$746,605	\$8,938,486
Tier 1 State Amount	\$103,940	\$103,940	\$103,940	\$104,709	\$104,709	\$104,709	\$104,709	\$104,709	\$104,709	\$104,709	\$104,709	\$104,705	\$1,254,197
Transportation State Amount	\$80,748	\$80,748	\$80,748	\$80,747	\$80,747	\$80,747	\$80,747	\$80,747	\$80,747	\$80,747	\$80,747	\$80,751	\$968,971
Capital Outlay State Amount	\$110,425	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$111,686	\$0	\$222,111
FSPK State Amount	\$273,557	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$276,386	\$549,943
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
<b>Total Estill County</b>	<b>\$1,308,345</b>	<b>\$924,363</b>	<b>\$924,363</b>	<b>\$932,063</b>	<b>\$932,063</b>	<b>\$932,063</b>	<b>\$932,063</b>	<b>\$932,063</b>	<b>\$932,063</b>	<b>\$932,063</b>	<b>\$1,043,749</b>	<b>\$1,208,447</b>	<b>\$11,933,708</b>
<b>162 Fairview Independent</b>													
SEEK State Amount	\$253,205	\$253,205	\$253,205	\$252,314	\$252,314	\$252,314	\$252,314	\$252,314	\$252,314	\$252,314	\$252,314	\$252,315	\$3,030,442
Tier 1 State Amount	\$34,017	\$34,017	\$34,017	\$33,953	\$33,953	\$33,953	\$33,953	\$33,953	\$33,953	\$33,953	\$33,953	\$33,950	\$407,625
Transportation State Amount	\$14,740	\$14,740	\$14,740	\$14,740	\$14,740	\$14,740	\$14,740	\$14,740	\$14,740	\$14,740	\$14,740	\$14,743	\$176,883
Capital Outlay State Amount	\$38,350	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$38,204	\$0	\$76,554
FSPK State Amount	\$96,928	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$96,810	\$193,738
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
<b>Total Fairview Independent</b>	<b>\$437,240</b>	<b>\$301,962</b>	<b>\$301,962</b>	<b>\$301,007</b>	<b>\$301,007</b>	<b>\$301,007</b>	<b>\$301,007</b>	<b>\$301,007</b>	<b>\$301,007</b>	<b>\$301,007</b>	<b>\$339,211</b>	<b>\$397,818</b>	<b>\$3,885,242</b>
<b>165 Fayette County</b>													
SEEK State Amount	\$5,944,832	\$5,944,832	\$5,944,832	\$6,122,491	\$6,122,491	\$6,122,491	\$6,122,491	\$6,122,491	\$6,122,491	\$6,122,491	\$6,122,491	\$6,122,487	\$72,936,911
Tier 1 State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Transportation State Amount	\$783,907	\$783,907	\$783,907	\$783,906	\$783,906	\$783,906	\$783,906	\$783,906	\$783,906	\$783,906	\$783,906	\$783,910	\$9,406,879
Capital Outlay State Amount	\$1,684,520	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,716,225	\$0	\$3,400,745
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
<b>Total Fayette County</b>	<b>\$8,413,259</b>	<b>\$6,728,739</b>	<b>\$6,728,739</b>	<b>\$6,906,397</b>	<b>\$6,906,397</b>	<b>\$6,906,397</b>	<b>\$6,906,397</b>	<b>\$6,906,397</b>	<b>\$6,906,397</b>	<b>\$6,906,397</b>	<b>\$8,622,622</b>	<b>\$6,906,397</b>	<b>\$85,744,535</b>



# SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2012 - 2013

Date Generated: September 25, 2012 2:55:42 PM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
<b>171 Fleming County</b>													
SEEK State Amount	\$657,415	\$657,415	\$657,415	\$649,468	\$649,468	\$649,468	\$649,468	\$649,468	\$649,468	\$649,468	\$649,468	\$649,468	\$7,817,457
Tier 1 State Amount	\$83,713	\$83,713	\$83,713	\$82,141	\$82,141	\$82,141	\$82,141	\$82,141	\$82,141	\$82,141	\$82,141	\$82,138	\$990,405
Transportation State Amount	\$72,633	\$72,633	\$72,633	\$72,634	\$72,634	\$72,634	\$72,634	\$72,634	\$72,634	\$72,634	\$72,634	\$72,630	\$871,601
Capital Outlay State Amount	\$106,460	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$104,762	\$0	\$211,222
FSPK State Amount	\$226,547	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$219,176	\$445,723
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	\$226,547	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$219,176	\$445,723
<b>Total Fleming County</b>	<b>\$1,373,315</b>	<b>\$813,761</b>	<b>\$813,761</b>	<b>\$804,243</b>	<b>\$804,243</b>	<b>\$804,243</b>	<b>\$804,243</b>	<b>\$804,243</b>	<b>\$804,243</b>	<b>\$804,243</b>	<b>\$909,005</b>	<b>\$1,242,588</b>	<b>\$10,782,131</b>
<b>175 Floyd County</b>													
SEEK State Amount	\$1,826,915	\$1,826,915	\$1,826,915	\$1,808,057	\$1,808,057	\$1,808,057	\$1,808,057	\$1,808,057	\$1,808,057	\$1,808,057	\$1,808,057	\$1,808,061	\$21,753,262
Tier 1 State Amount	\$197,472	\$197,472	\$197,472	\$184,273	\$184,273	\$184,273	\$184,273	\$184,273	\$184,273	\$184,273	\$184,273	\$184,270	\$2,250,870
Transportation State Amount	\$147,356	\$147,356	\$147,356	\$147,356	\$147,356	\$147,356	\$147,356	\$147,356	\$147,356	\$147,356	\$147,356	\$147,358	\$1,768,274
Capital Outlay State Amount	\$274,005	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$280,187	\$0	\$554,192
FSPK State Amount	\$503,268	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$455,715	\$958,983
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
<b>Total Floyd County</b>	<b>\$2,949,016</b>	<b>\$2,171,743</b>	<b>\$2,171,743</b>	<b>\$2,139,686</b>	<b>\$2,139,686</b>	<b>\$2,139,686</b>	<b>\$2,139,686</b>	<b>\$2,139,686</b>	<b>\$2,139,686</b>	<b>\$2,139,686</b>	<b>\$2,419,873</b>	<b>\$2,595,404</b>	<b>\$27,285,581</b>
<b>176 Fort Thomas Independent</b>													
SEEK State Amount	\$551,610	\$551,610	\$551,610	\$561,787	\$561,787	\$561,787	\$561,787	\$561,787	\$561,787	\$561,787	\$561,787	\$561,791	\$6,710,917
Tier 1 State Amount	\$41,662	\$41,662	\$41,662	\$43,186	\$43,186	\$43,186	\$43,186	\$43,186	\$43,186	\$43,186	\$43,186	\$43,183	\$513,657
Transportation State Amount	\$3,899	\$3,899	\$3,899	\$3,900	\$3,900	\$3,900	\$3,900	\$3,900	\$3,900	\$3,900	\$3,900	\$3,896	\$46,793
Capital Outlay State Amount	\$122,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$125,107	\$0	\$247,607
FSPK State Amount	\$139,748	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$147,659	\$287,407
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	\$139,748	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$147,659	\$287,407
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total Fort Thomas Independent</b>	<b>\$999,167</b>	<b>\$597,171</b>	<b>\$597,171</b>	<b>\$608,873</b>	<b>\$608,873</b>	<b>\$608,873</b>	<b>\$608,873</b>	<b>\$608,873</b>	<b>\$608,873</b>	<b>\$608,873</b>	<b>\$733,980</b>	<b>\$904,188</b>	<b>\$8,093,788</b>



# SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2012 - 2013

Date Generated: September 25, 2012 2:55:42 PM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
<b>177 Frankfort Independent</b>													
SEEK State Amount	\$198,143	\$198,143	\$198,143	\$221,422	\$221,422	\$221,422	\$221,422	\$221,422	\$221,422	\$221,422	\$221,422	\$221,422	\$2,587,227
Tier 1 State Amount	\$19,937	\$19,937	\$19,937	\$24,164	\$24,164	\$24,164	\$24,164	\$24,164	\$24,164	\$24,164	\$24,164	\$24,160	\$277,283
Transportation State Amount	\$7,796	\$7,796	\$7,796	\$7,797	\$7,797	\$7,797	\$7,797	\$7,797	\$7,797	\$7,797	\$7,797	\$7,793	\$93,557
Capital Outlay State Amount	\$32,451	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$37,905	\$0	\$70,356
FSPK State Amount	\$56,390	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$76,868	\$133,258
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total Frankfort Independent</b>	<b>\$314,717</b>	<b>\$225,876</b>	<b>\$225,876</b>	<b>\$253,383</b>	<b>\$253,383</b>	<b>\$253,383</b>	<b>\$253,383</b>	<b>\$253,383</b>	<b>\$253,383</b>	<b>\$253,383</b>	<b>\$291,288</b>	<b>\$330,243</b>	<b>\$3,161,681</b>
<b>181 Franklin County</b>													
SEEK State Amount	\$1,235,200	\$1,235,200	\$1,235,200	\$1,247,860	\$1,247,860	\$1,247,860	\$1,247,860	\$1,247,860	\$1,247,860	\$1,247,860	\$1,247,860	\$1,247,863	\$14,936,343
Tier 1 State Amount	\$52,801	\$52,801	\$52,801	\$56,008	\$56,008	\$56,008	\$56,008	\$56,008	\$56,008	\$56,008	\$56,008	\$56,008	\$662,475
Transportation State Amount	\$169,607	\$169,607	\$169,607	\$169,608	\$169,608	\$169,608	\$169,608	\$169,608	\$169,608	\$169,608	\$169,608	\$169,604	\$2,035,289
Capital Outlay State Amount	\$271,150	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$273,713	\$0	\$544,863
FSPK State Amount	\$144,782	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$158,446	\$303,228
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$144,782	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$158,446	\$303,228
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total Franklin County</b>	<b>\$2,018,322</b>	<b>\$1,457,608</b>	<b>\$1,457,608</b>	<b>\$1,473,476</b>	<b>\$1,473,476</b>	<b>\$1,473,476</b>	<b>\$1,473,476</b>	<b>\$1,473,476</b>	<b>\$1,473,476</b>	<b>\$1,473,476</b>	<b>\$1,747,189</b>	<b>\$1,790,367</b>	<b>\$18,785,426</b>
<b>185 Fulton County</b>													
SEEK State Amount	\$126,431	\$126,431	\$126,431	\$140,070	\$140,070	\$140,070	\$140,070	\$140,070	\$140,070	\$140,070	\$140,070	\$140,070	\$1,639,923
Tier 1 State Amount	\$10,208	\$10,208	\$10,208	\$13,305	\$13,305	\$13,305	\$13,305	\$13,305	\$13,305	\$13,305	\$13,305	\$13,309	\$150,373
Transportation State Amount	\$19,365	\$19,365	\$19,365	\$19,364	\$19,364	\$19,364	\$19,364	\$19,364	\$19,364	\$19,364	\$19,364	\$19,368	\$232,375
Capital Outlay State Amount	\$22,786	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$25,531	\$0	\$48,317
FSPK State Amount	\$25,784	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$38,674	\$64,458
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
<b>Total Fulton County</b>	<b>\$204,574</b>	<b>\$156,004</b>	<b>\$156,004</b>	<b>\$172,739</b>	<b>\$172,739</b>	<b>\$172,739</b>	<b>\$172,739</b>	<b>\$172,739</b>	<b>\$172,739</b>	<b>\$172,739</b>	<b>\$198,270</b>	<b>\$211,421</b>	<b>\$2,135,446</b>



# SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2012 - 2013

Date Generated: September 25, 2012 2:55:42 PM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
<b>186 Fulton Independent</b>													
SEEK State Amount	\$129,810	\$129,810	\$129,810	\$120,841	\$120,841	\$120,841	\$120,841	\$120,841	\$120,841	\$120,841	\$120,841	\$120,845	\$1,477,003
Tier 1 State Amount	\$14,368	\$14,368	\$14,368	\$12,515	\$12,515	\$12,515	\$12,515	\$12,515	\$12,515	\$12,515	\$12,515	\$12,515	\$155,739
Transportation State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Capital Outlay State Amount	\$18,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$16,282	\$0	\$34,282
FSPK State Amount	\$39,390	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$30,923	\$70,313
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
<b>Total Fulton Independent</b>	<b>\$201,568</b>	<b>\$144,178</b>	<b>\$144,178</b>	<b>\$133,356</b>	<b>\$133,356</b>	<b>\$133,356</b>	<b>\$133,356</b>	<b>\$133,356</b>	<b>\$133,356</b>	<b>\$133,356</b>	<b>\$149,638</b>	<b>\$164,283</b>	<b>\$1,737,337</b>
<b>191 Gallatin County</b>													
SEEK State Amount	\$418,896	\$418,896	\$418,896	\$426,909	\$426,909	\$426,909	\$426,909	\$426,909	\$426,909	\$426,909	\$426,909	\$426,908	\$5,098,868
Tier 1 State Amount	\$43,965	\$43,965	\$43,965	\$45,939	\$45,939	\$45,939	\$45,939	\$45,939	\$45,939	\$45,939	\$45,939	\$45,940	\$545,347
Transportation State Amount	\$40,821	\$40,821	\$40,821	\$40,820	\$40,820	\$40,820	\$40,820	\$40,820	\$40,820	\$40,820	\$40,820	\$40,824	\$489,847
Capital Outlay State Amount	\$72,050	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$73,796	\$0	\$145,846
FSPK State Amount	\$120,130	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$129,398	\$249,528
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$120,130	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$129,398	\$249,528
Equalized Facility Funding Nickel State Amount	\$120,130	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$129,398	\$249,528
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total Gallatin County</b>	<b>\$936,122</b>	<b>\$503,682</b>	<b>\$503,682</b>	<b>\$513,668</b>	<b>\$513,668</b>	<b>\$513,668</b>	<b>\$513,668</b>	<b>\$513,668</b>	<b>\$513,668</b>	<b>\$513,668</b>	<b>\$587,464</b>	<b>\$901,866</b>	<b>\$7,028,492</b>
<b>195 Garrard County</b>													
SEEK State Amount	\$692,706	\$692,706	\$692,706	\$691,333	\$691,333	\$691,333	\$691,333	\$691,333	\$691,333	\$691,333	\$691,333	\$691,334	\$8,300,116
Tier 1 State Amount	\$73,181	\$73,181	\$73,181	\$73,121	\$73,121	\$73,121	\$73,121	\$73,121	\$73,121	\$73,121	\$73,121	\$73,123	\$877,634
Transportation State Amount	\$63,329	\$63,329	\$63,329	\$63,329	\$63,329	\$63,329	\$63,329	\$63,329	\$63,329	\$63,329	\$63,329	\$63,330	\$759,949
Capital Outlay State Amount	\$110,600	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$112,528	\$0	\$223,128
FSPK State Amount	\$191,400	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$194,001	\$385,401
Original Growth Nickel State Amount	\$191,400	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$194,001	\$385,401
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
<b>Total Garrard County</b>	<b>\$1,322,616</b>	<b>\$829,216</b>	<b>\$829,216</b>	<b>\$827,783</b>	<b>\$827,783</b>	<b>\$827,783</b>	<b>\$827,783</b>	<b>\$827,783</b>	<b>\$827,783</b>	<b>\$827,783</b>	<b>\$940,311</b>	<b>\$1,215,789</b>	<b>\$10,931,629</b>



# SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2012 - 2013

Date Generated: September 25, 2012 2:55:42 PM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
<b>197 Glasgow Independent</b>													
SEEK State Amount	\$518,231	\$518,231	\$518,231	\$523,172	\$523,172	\$523,172	\$523,172	\$523,172	\$523,172	\$523,172	\$523,172	\$523,174	\$6,263,243
Tier 1 State Amount	\$50,269	\$50,269	\$50,269	\$51,138	\$51,138	\$51,138	\$51,138	\$51,138	\$51,138	\$51,138	\$51,138	\$51,142	\$611,053
Transportation State Amount	\$32,066	\$32,066	\$32,066	\$32,065	\$32,065	\$32,065	\$32,065	\$32,065	\$32,065	\$32,065	\$32,065	\$32,068	\$384,786
Capital Outlay State Amount	\$87,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$89,022	\$0	\$176,522
FSPK State Amount	\$139,548	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$144,000	\$283,548
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$139,548	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$144,000	\$283,548
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total Glasgow Independent</b>	<b>\$967,162</b>	<b>\$600,566</b>	<b>\$600,566</b>	<b>\$606,375</b>	<b>\$606,375</b>	<b>\$606,375</b>	<b>\$606,375</b>	<b>\$606,375</b>	<b>\$606,375</b>	<b>\$606,375</b>	<b>\$695,397</b>	<b>\$894,384</b>	<b>\$8,002,700</b>
<b>201 Grant County</b>													
SEEK State Amount	\$1,021,007	\$1,021,007	\$1,021,007	\$1,042,736	\$1,042,736	\$1,042,736	\$1,042,736	\$1,042,736	\$1,042,736	\$1,042,736	\$1,042,736	\$1,042,739	\$12,447,648
Tier 1 State Amount	\$125,228	\$125,228	\$125,228	\$129,811	\$129,811	\$129,811	\$129,811	\$129,811	\$129,811	\$129,811	\$129,811	\$129,814	\$1,543,986
Transportation State Amount	\$122,428	\$122,428	\$122,428	\$122,428	\$122,428	\$122,428	\$122,428	\$122,428	\$122,428	\$122,428	\$122,428	\$122,428	\$1,469,136
Capital Outlay State Amount	\$171,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$175,941	\$0	\$347,441
FSPK State Amount	\$339,843	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$361,067	\$700,910
Original Growth Nickel State Amount	\$339,843	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$361,067	\$700,910
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
<b>Total Grant County</b>	<b>\$2,119,849</b>	<b>\$1,268,663</b>	<b>\$1,268,663</b>	<b>\$1,294,975</b>	<b>\$1,294,975</b>	<b>\$1,294,975</b>	<b>\$1,294,975</b>	<b>\$1,294,975</b>	<b>\$1,294,975</b>	<b>\$1,294,975</b>	<b>\$1,470,916</b>	<b>\$2,017,115</b>	<b>\$17,210,031</b>
<b>205 Graves County</b>													
SEEK State Amount	\$1,256,194	\$1,256,194	\$1,256,194	\$1,237,958	\$1,237,958	\$1,237,958	\$1,237,958	\$1,237,958	\$1,237,958	\$1,237,958	\$1,237,958	\$1,237,960	\$14,910,206
Tier 1 State Amount	\$150,570	\$150,570	\$150,570	\$145,285	\$145,285	\$145,285	\$145,285	\$145,285	\$145,285	\$145,285	\$145,285	\$145,289	\$1,759,279
Transportation State Amount	\$145,667	\$145,667	\$145,667	\$145,668	\$145,668	\$145,668	\$145,668	\$145,668	\$145,668	\$145,668	\$145,668	\$145,664	\$1,748,009
Capital Outlay State Amount	\$212,140	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$210,499	\$0	\$422,639
FSPK State Amount	\$409,786	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$387,521	\$797,307
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
<b>Total Graves County</b>	<b>\$2,174,357</b>	<b>\$1,552,431</b>	<b>\$1,552,431</b>	<b>\$1,528,911</b>	<b>\$1,528,911</b>	<b>\$1,528,911</b>	<b>\$1,528,911</b>	<b>\$1,528,911</b>	<b>\$1,528,911</b>	<b>\$1,528,911</b>	<b>\$1,739,410</b>	<b>\$1,916,434</b>	<b>\$19,637,440</b>



# SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2012 - 2013

Date Generated: September 25, 2012 2:55:42 PM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
<b>211 Grayson County</b>													
SEEK State Amount	\$1,175,931	\$1,175,931	\$1,175,931	\$1,164,900	\$1,164,900	\$1,164,900	\$1,164,900	\$1,164,900	\$1,164,900	\$1,164,900	\$1,164,900	\$1,164,903	\$14,011,896
Tier 1 State Amount	\$144,326	\$144,326	\$144,326	\$135,682	\$135,682	\$135,682	\$135,682	\$135,682	\$135,682	\$135,682	\$135,682	\$135,684	\$1,654,118
Transportation State Amount	\$123,234	\$123,234	\$123,234	\$123,234	\$123,234	\$123,234	\$123,234	\$123,234	\$123,234	\$123,234	\$123,234	\$123,237	\$1,478,811
Capital Outlay State Amount	\$190,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$195,916	\$0	\$385,916
FSPK State Amount	\$388,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$357,196	\$745,946
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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total Grayson County</b>	<b>\$2,022,241</b>	<b>\$1,443,491</b>	<b>\$1,443,491</b>	<b>\$1,423,816</b>	<b>\$1,423,816</b>	<b>\$1,423,816</b>	<b>\$1,423,816</b>	<b>\$1,423,816</b>	<b>\$1,423,816</b>	<b>\$1,423,816</b>	<b>\$1,619,732</b>	<b>\$1,781,020</b>	<b>\$18,276,687</b>
<b>215 Green County</b>													
SEEK State Amount	\$498,490	\$498,490	\$498,490	\$496,984	\$496,984	\$496,984	\$496,984	\$496,984	\$496,984	\$496,984	\$496,984	\$496,988	\$5,968,330
Tier 1 State Amount	\$65,221	\$65,221	\$65,221	\$64,107	\$64,107	\$64,107	\$64,107	\$64,107	\$64,107	\$64,107	\$64,107	\$64,111	\$772,630
Transportation State Amount	\$51,399	\$51,399	\$51,399	\$51,398	\$51,398	\$51,398	\$51,398	\$51,398	\$51,398	\$51,398	\$51,398	\$51,401	\$616,782
Capital Outlay State Amount	\$76,770	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$77,877	\$0	\$154,647
FSPK State Amount	\$173,217	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$169,975	\$343,192
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$173,217	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$169,975	\$343,192
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total Green County</b>	<b>\$1,038,314</b>	<b>\$615,110</b>	<b>\$615,110</b>	<b>\$612,489</b>	<b>\$612,489</b>	<b>\$612,489</b>	<b>\$612,489</b>	<b>\$612,489</b>	<b>\$612,489</b>	<b>\$612,489</b>	<b>\$690,366</b>	<b>\$952,450</b>	<b>\$8,198,773</b>
<b>221 Greenup County</b>													
SEEK State Amount	\$803,632	\$803,632	\$803,632	\$812,480	\$812,480	\$812,480	\$812,480	\$812,480	\$812,480	\$812,480	\$812,480	\$812,476	\$9,723,212
Tier 1 State Amount	\$97,168	\$97,168	\$97,168	\$98,232	\$98,232	\$98,232	\$98,232	\$98,232	\$98,232	\$98,232	\$98,232	\$98,231	\$1,175,591
Transportation State Amount	\$94,064	\$94,064	\$94,064	\$94,064	\$94,064	\$94,064	\$94,064	\$94,064	\$94,064	\$94,064	\$94,064	\$94,061	\$1,128,765
Capital Outlay State Amount	\$127,685	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$131,224	\$0	\$258,909
FSPK State Amount	\$252,976	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$259,927	\$512,903
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
<b>Total Greenup County</b>	<b>\$1,375,525</b>	<b>\$994,864</b>	<b>\$994,864</b>	<b>\$1,004,776</b>	<b>\$1,004,776</b>	<b>\$1,004,776</b>	<b>\$1,004,776</b>	<b>\$1,004,776</b>	<b>\$1,004,776</b>	<b>\$1,004,776</b>	<b>\$1,136,000</b>	<b>\$1,264,695</b>	<b>\$12,799,380</b>





# SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2012 - 2013

Date Generated: September 25, 2012 2:55:42 PM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
<b>225 Hancock County</b>													
SEEK State Amount	\$462,198	\$462,198	\$462,198	\$461,398	\$461,398	\$461,398	\$461,398	\$461,398	\$461,398	\$461,398	\$461,398	\$461,394	\$5,539,172
Tier 1 State Amount	\$50,672	\$50,672	\$50,672	\$51,333	\$51,333	\$51,333	\$51,333	\$51,333	\$51,333	\$51,333	\$51,333	\$51,332	\$614,012
Transportation State Amount	\$49,827	\$49,827	\$49,827	\$49,826	\$49,826	\$49,826	\$49,826	\$49,826	\$49,826	\$49,826	\$49,826	\$49,829	\$597,918
Capital Outlay State Amount	\$75,780	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$74,177	\$0	\$149,957
FSPK State Amount	\$133,357	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$134,798	\$268,155
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 Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total Hancock County</b>	<b>\$771,834</b>	<b>\$562,697</b>	<b>\$562,697</b>	<b>\$562,557</b>	<b>\$562,557</b>	<b>\$562,557</b>	<b>\$562,557</b>	<b>\$562,557</b>	<b>\$562,557</b>	<b>\$562,557</b>	<b>\$636,734</b>	<b>\$697,353</b>	<b>\$7,169,214</b>
<b>231 Hardin County</b>													
SEEK State Amount	\$3,725,927	\$3,725,927	\$3,725,927	\$3,588,870	\$3,588,870	\$3,588,870	\$3,588,870	\$3,588,870	\$3,588,870	\$3,588,870	\$3,588,870	\$3,588,873	\$43,477,614
Tier 1 State Amount	\$350,659	\$350,659	\$350,659	\$312,194	\$312,194	\$312,194	\$312,194	\$312,194	\$312,194	\$312,194	\$312,194	\$312,190	\$3,861,719
Transportation State Amount	\$508,024	\$508,024	\$508,024	\$508,024	\$508,024	\$508,024	\$508,024	\$508,024	\$508,024	\$508,024	\$508,024	\$508,027	\$6,096,291
Capital Outlay State Amount	\$645,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$628,345	\$0	\$1,273,345
FSPK State Amount	\$898,125	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$744,612	\$1,642,737
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	\$898,125	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$744,612	\$1,642,737
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total Hardin County</b>	<b>\$7,025,860</b>	<b>\$4,584,610</b>	<b>\$4,584,610</b>	<b>\$4,409,088</b>	<b>\$4,409,088</b>	<b>\$4,409,088</b>	<b>\$4,409,088</b>	<b>\$4,409,088</b>	<b>\$4,409,088</b>	<b>\$4,409,088</b>	<b>\$5,037,433</b>	<b>\$5,898,314</b>	<b>\$57,994,443</b>
<b>235 Harlan County</b>													
SEEK State Amount	\$1,142,412	\$1,142,412	\$1,142,412	\$1,135,347	\$1,135,347	\$1,135,347	\$1,135,347	\$1,135,347	\$1,135,347	\$1,135,347	\$1,135,347	\$1,135,343	\$13,645,355
Tier 1 State Amount	\$125,812	\$125,812	\$125,812	\$121,604	\$121,604	\$121,604	\$121,604	\$121,604	\$121,604	\$121,604	\$121,604	\$121,601	\$1,471,869
Transportation State Amount	\$116,117	\$116,117	\$116,117	\$116,116	\$116,116	\$116,116	\$116,116	\$116,116	\$116,116	\$116,116	\$116,116	\$116,119	\$1,393,398
Capital Outlay State Amount	\$175,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$176,484	\$0	\$351,484
FSPK State Amount	\$317,895	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$302,671	\$620,566
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
<b>Total Harlan County</b>	<b>\$1,877,236</b>	<b>\$1,384,341</b>	<b>\$1,384,341</b>	<b>\$1,373,067</b>	<b>\$1,373,067</b>	<b>\$1,373,067</b>	<b>\$1,373,067</b>	<b>\$1,373,067</b>	<b>\$1,373,067</b>	<b>\$1,373,067</b>	<b>\$1,549,551</b>	<b>\$1,675,734</b>	<b>\$17,482,672</b>



# SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2012 - 2013

Date Generated: September 25, 2012 2:55:42 PM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
<b>236 Harlan Independent</b>													
SEEK State Amount	\$243,455	\$243,455	\$243,455	\$244,032	\$244,032	\$244,032	\$244,032	\$244,032	\$244,032	\$244,032	\$244,032	\$244,035	\$2,926,656
Tier 1 State Amount	\$32,797	\$32,797	\$32,797	\$32,778	\$32,778	\$32,778	\$32,778	\$32,778	\$32,778	\$32,778	\$32,778	\$32,782	\$393,397
Transportation State Amount	\$4,663	\$4,663	\$4,663	\$4,663	\$4,663	\$4,663	\$4,663	\$4,663	\$4,663	\$4,663	\$4,663	\$4,667	\$55,960
Capital Outlay State Amount	\$35,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$36,005	\$0	\$71,755
FSPK State Amount	\$98,344	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$98,334	\$196,678
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
<b>Total Harlan Independent</b>	<b>\$415,009</b>	<b>\$280,915</b>	<b>\$280,915</b>	<b>\$281,473</b>	<b>\$281,473</b>	<b>\$281,473</b>	<b>\$281,473</b>	<b>\$281,473</b>	<b>\$281,473</b>	<b>\$281,473</b>	<b>\$317,478</b>	<b>\$379,818</b>	<b>\$3,644,446</b>
<b>241 Harrison County</b>													
SEEK State Amount	\$835,413	\$835,413	\$835,413	\$837,137	\$837,137	\$837,137	\$837,137	\$837,137	\$837,137	\$837,137	\$837,137	\$837,139	\$10,040,474
Tier 1 State Amount	\$93,504	\$93,504	\$93,504	\$93,698	\$93,698	\$93,698	\$93,698	\$93,698	\$93,698	\$93,698	\$93,698	\$93,697	\$1,123,793
Transportation State Amount	\$89,221	\$89,221	\$89,221	\$89,221	\$89,221	\$89,221	\$89,221	\$89,221	\$89,221	\$89,221	\$89,221	\$89,222	\$1,070,653
Capital Outlay State Amount	\$138,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$138,096	\$0	\$276,096
FSPK State Amount	\$249,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$249,451	\$498,451
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
<b>Total Harrison County</b>	<b>\$1,405,138</b>	<b>\$1,018,138</b>	<b>\$1,018,138</b>	<b>\$1,020,056</b>	<b>\$1,020,056</b>	<b>\$1,020,056</b>	<b>\$1,020,056</b>	<b>\$1,020,056</b>	<b>\$1,020,056</b>	<b>\$1,020,056</b>	<b>\$1,158,152</b>	<b>\$1,269,509</b>	<b>\$13,009,467</b>
<b>245 Hart County</b>													
SEEK State Amount	\$668,271	\$668,271	\$668,271	\$682,077	\$682,077	\$682,077	\$682,077	\$682,077	\$682,077	\$682,077	\$682,077	\$682,079	\$8,143,508
Tier 1 State Amount	\$80,983	\$80,983	\$80,983	\$84,704	\$84,704	\$84,704	\$84,704	\$84,704	\$84,704	\$84,704	\$84,704	\$84,700	\$1,005,281
Transportation State Amount	\$72,398	\$72,398	\$72,398	\$72,399	\$72,399	\$72,399	\$72,399	\$72,399	\$72,399	\$72,399	\$72,399	\$72,395	\$868,781
Capital Outlay State Amount	\$103,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$105,700	\$0	\$208,700
FSPK State Amount	\$208,695	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$225,577	\$434,272
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
<b>Total Hart County</b>	<b>\$1,133,347</b>	<b>\$821,652</b>	<b>\$821,652</b>	<b>\$839,180</b>	<b>\$839,180</b>	<b>\$839,180</b>	<b>\$839,180</b>	<b>\$839,180</b>	<b>\$839,180</b>	<b>\$839,180</b>	<b>\$944,880</b>	<b>\$1,064,751</b>	<b>\$10,660,542</b>



# SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2012 - 2013

Date Generated: September 25, 2012 2:55:43 PM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
<b>246 Hazard Independent</b>													
SEEK State Amount	\$272,105	\$272,105	\$272,105	\$276,547	\$276,547	\$276,547	\$276,547	\$276,547	\$276,547	\$276,547	\$276,547	\$276,551	\$3,305,242
Tier 1 State Amount	\$33,245	\$33,245	\$33,245	\$34,081	\$34,081	\$34,081	\$34,081	\$34,081	\$34,081	\$34,081	\$34,081	\$34,077	\$406,460
Transportation State Amount	\$10,251	\$10,251	\$10,251	\$10,251	\$10,251	\$10,251	\$10,251	\$10,251	\$10,251	\$10,251	\$10,251	\$10,249	\$123,010
Capital Outlay State Amount	\$42,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$43,119	\$0	\$85,119
FSPK State Amount	\$95,904	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$100,313	\$196,217
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$23,976	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$25,078	\$49,054
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total Hazard Independent</b>	<b>\$477,481</b>	<b>\$315,601</b>	<b>\$315,601</b>	<b>\$320,879</b>	<b>\$320,879</b>	<b>\$320,879</b>	<b>\$320,879</b>	<b>\$320,879</b>	<b>\$320,879</b>	<b>\$320,879</b>	<b>\$363,998</b>	<b>\$446,268</b>	<b>\$4,165,102</b>
<b>251 Henderson County</b>													
SEEK State Amount	\$1,825,344	\$1,825,344	\$1,825,344	\$1,797,925	\$1,797,925	\$1,797,925	\$1,797,925	\$1,797,925	\$1,797,925	\$1,797,925	\$1,797,925	\$1,797,925	\$21,657,357
Tier 1 State Amount	\$172,731	\$172,731	\$172,731	\$163,289	\$163,289	\$163,289	\$163,289	\$163,289	\$163,289	\$163,289	\$163,289	\$163,287	\$1,987,792
Transportation State Amount	\$188,604	\$188,604	\$188,604	\$188,604	\$188,604	\$188,604	\$188,604	\$188,604	\$188,604	\$188,604	\$188,604	\$188,602	\$2,263,246
Capital Outlay State Amount	\$319,598	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$317,966	\$0	\$637,564
FSPK State Amount	\$464,086	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$425,039	\$889,125
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
<b>Total Henderson County</b>	<b>\$2,970,363</b>	<b>\$2,186,679</b>	<b>\$2,186,679</b>	<b>\$2,149,818</b>	<b>\$2,149,818</b>	<b>\$2,149,818</b>	<b>\$2,149,818</b>	<b>\$2,149,818</b>	<b>\$2,149,818</b>	<b>\$2,149,818</b>	<b>\$2,467,784</b>	<b>\$2,574,853</b>	<b>\$27,435,084</b>
<b>255 Henry County</b>													
SEEK State Amount	\$594,091	\$594,091	\$594,091	\$589,687	\$589,687	\$589,687	\$589,687	\$589,687	\$589,687	\$589,687	\$589,687	\$589,685	\$7,089,454
Tier 1 State Amount	\$68,682	\$68,682	\$68,682	\$67,124	\$67,124	\$67,124	\$67,124	\$67,124	\$67,124	\$67,124	\$67,124	\$67,121	\$810,159
Transportation State Amount	\$68,058	\$68,058	\$68,058	\$68,059	\$68,059	\$68,059	\$68,059	\$68,059	\$68,059	\$68,059	\$68,059	\$68,055	\$816,701
Capital Outlay State Amount	\$99,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$98,806	\$0	\$197,806
FSPK State Amount	\$183,675	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$177,255	\$360,930
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$183,675	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$177,255	\$360,930
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total Henry County</b>	<b>\$1,197,181</b>	<b>\$730,831</b>	<b>\$730,831</b>	<b>\$724,870</b>	<b>\$724,870</b>	<b>\$724,870</b>	<b>\$724,870</b>	<b>\$724,870</b>	<b>\$724,870</b>	<b>\$724,870</b>	<b>\$823,676</b>	<b>\$1,079,371</b>	<b>\$9,635,980</b>



# SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2012 - 2013

Date Generated: September 25, 2012 2:55:43 PM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
<b>261 Hickman County</b>													
SEEK State Amount	\$202,735	\$202,735	\$202,735	\$205,936	\$205,936	\$205,936	\$205,936	\$205,936	\$205,936	\$205,936	\$205,936	\$205,935	\$2,461,628
Tier 1 State Amount	\$20,333	\$20,333	\$20,333	\$21,415	\$21,415	\$21,415	\$21,415	\$21,415	\$21,415	\$21,415	\$21,415	\$21,411	\$253,730
Transportation State Amount	\$34,737	\$34,737	\$34,737	\$34,737	\$34,737	\$34,737	\$34,737	\$34,737	\$34,737	\$34,737	\$34,737	\$34,741	\$416,848
Capital Outlay State Amount	\$33,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$33,835	\$0	\$67,335
FSPK State Amount	\$48,938	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$53,055	\$101,993
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
<b>Total Hickman County</b>	<b>\$340,243</b>	<b>\$257,805</b>	<b>\$257,805</b>	<b>\$262,088</b>	<b>\$262,088</b>	<b>\$262,088</b>	<b>\$262,088</b>	<b>\$262,088</b>	<b>\$262,088</b>	<b>\$262,088</b>	<b>\$295,923</b>	<b>\$315,142</b>	<b>\$3,301,534</b>
<b>265 Hopkins County</b>													
SEEK State Amount	\$1,956,808	\$1,956,808	\$1,956,808	\$1,907,938	\$1,907,938	\$1,907,938	\$1,907,938	\$1,907,938	\$1,907,938	\$1,907,938	\$1,907,938	\$1,907,935	\$23,041,863
Tier 1 State Amount	\$198,960	\$198,960	\$198,960	\$182,957	\$182,957	\$182,957	\$182,957	\$182,957	\$182,957	\$182,957	\$182,957	\$182,957	\$2,243,493
Transportation State Amount	\$175,898	\$175,898	\$175,898	\$175,898	\$175,898	\$175,898	\$175,898	\$175,898	\$175,898	\$175,898	\$175,898	\$175,899	\$2,110,777
Capital Outlay State Amount	\$311,320	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$307,785	\$0	\$619,105
FSPK State Amount	\$515,655	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$451,737	\$967,392
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
<b>Total Hopkins County</b>	<b>\$3,158,641</b>	<b>\$2,331,666</b>	<b>\$2,331,666</b>	<b>\$2,266,793</b>	<b>\$2,266,793</b>	<b>\$2,266,793</b>	<b>\$2,266,793</b>	<b>\$2,266,793</b>	<b>\$2,266,793</b>	<b>\$2,266,793</b>	<b>\$2,574,578</b>	<b>\$2,718,528</b>	<b>\$28,982,630</b>
<b>271 Jackson County</b>													
SEEK State Amount	\$719,925	\$719,925	\$719,925	\$727,300	\$727,300	\$727,300	\$727,300	\$727,300	\$727,300	\$727,300	\$727,300	\$727,302	\$8,705,477
Tier 1 State Amount	\$104,426	\$104,426	\$104,426	\$105,039	\$105,039	\$105,039	\$105,039	\$105,039	\$105,039	\$105,039	\$105,039	\$105,039	\$1,258,629
Transportation State Amount	\$79,445	\$79,445	\$79,445	\$79,446	\$79,446	\$79,446	\$79,446	\$79,446	\$79,446	\$79,446	\$79,446	\$79,442	\$953,345
Capital Outlay State Amount	\$94,215	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$96,512	\$0	\$190,727
FSPK State Amount	\$248,880	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$253,075	\$501,955
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	\$248,880	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$253,075	\$501,955
<b>Total Jackson County</b>	<b>\$1,495,771</b>	<b>\$903,796</b>	<b>\$903,796</b>	<b>\$911,785</b>	<b>\$911,785</b>	<b>\$911,785</b>	<b>\$911,785</b>	<b>\$911,785</b>	<b>\$911,785</b>	<b>\$911,785</b>	<b>\$1,008,297</b>	<b>\$1,417,933</b>	<b>\$12,112,088</b>



# SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2012 - 2013

Date Generated: September 25, 2012 2:55:43 PM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
<b>272 Jackson Independent</b>													
SEEK State Amount	\$131,711	\$131,711	\$131,711	\$131,146	\$131,146	\$131,146	\$131,146	\$131,146	\$131,146	\$131,146	\$131,146	\$131,142	\$1,575,443
Tier 1 State Amount	\$19,292	\$19,292	\$19,292	\$19,209	\$19,209	\$19,209	\$19,209	\$19,209	\$19,209	\$19,209	\$19,209	\$19,206	\$230,754
Transportation State Amount	\$3,001	\$3,001	\$3,001	\$3,001	\$3,001	\$3,001	\$3,001	\$3,001	\$3,001	\$3,001	\$3,001	\$3,000	\$36,011
Capital Outlay State Amount	\$18,300	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$18,217	\$0	\$36,517
FSPK State Amount	\$57,491	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$57,190	\$114,681
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
<b>Total Jackson Independent</b>	<b>\$229,795</b>	<b>\$154,004</b>	<b>\$154,004</b>	<b>\$153,356</b>	<b>\$153,356</b>	<b>\$153,356</b>	<b>\$153,356</b>	<b>\$153,356</b>	<b>\$153,356</b>	<b>\$153,356</b>	<b>\$171,573</b>	<b>\$210,538</b>	<b>\$1,993,406</b>
<b>275 Jefferson County</b>													
SEEK State Amount	\$19,190,284	\$19,190,284	\$19,190,284	\$18,773,885	\$18,773,885	\$18,773,885	\$18,773,885	\$18,773,885	\$18,773,885	\$18,773,885	\$18,773,885	\$18,773,883	\$226,535,815
Tier 1 State Amount	\$80,800	\$80,800	\$80,800	(\$26,933)	(\$26,933)	(\$26,933)	(\$26,933)	(\$26,933)	(\$26,933)	(\$26,933)	(\$26,933)	(\$26,936)	\$0
Transportation State Amount	\$2,680,797	\$2,680,797	\$2,680,797	\$2,680,797	\$2,680,797	\$2,680,797	\$2,680,797	\$2,680,797	\$2,680,797	\$2,680,797	\$2,680,797	\$2,680,794	\$32,169,561
Capital Outlay State Amount	\$4,299,915	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,291,488	\$0	\$8,591,403
FSPK State Amount	\$212,192	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$212,192)	\$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
<b>Total Jefferson County</b>	<b>\$26,463,988</b>	<b>\$21,951,881</b>	<b>\$21,951,881</b>	<b>\$21,427,749</b>	<b>\$21,427,749</b>	<b>\$21,427,749</b>	<b>\$21,427,749</b>	<b>\$21,427,749</b>	<b>\$21,427,749</b>	<b>\$21,427,749</b>	<b>\$25,719,237</b>	<b>\$21,215,549</b>	<b>\$267,296,779</b>
<b>276 Jenkins Independent</b>													
SEEK State Amount	\$192,305	\$192,305	\$192,305	\$182,857	\$182,857	\$182,857	\$182,857	\$182,857	\$182,857	\$182,857	\$182,857	\$182,853	\$2,222,624
Tier 1 State Amount	\$27,038	\$27,038	\$27,038	\$24,091	\$24,091	\$24,091	\$24,091	\$24,091	\$24,091	\$24,091	\$24,091	\$24,093	\$297,935
Transportation State Amount	\$12,494	\$12,494	\$12,494	\$12,494	\$12,494	\$12,494	\$12,494	\$12,494	\$12,494	\$12,494	\$12,494	\$12,490	\$149,924
Capital Outlay State Amount	\$24,425	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$23,547	\$0	\$47,972
FSPK State Amount	\$67,122	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$55,428	\$122,550
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
<b>Total Jenkins Independent</b>	<b>\$323,384</b>	<b>\$231,837</b>	<b>\$231,837</b>	<b>\$219,442</b>	<b>\$219,442</b>	<b>\$219,442</b>	<b>\$219,442</b>	<b>\$219,442</b>	<b>\$219,442</b>	<b>\$219,442</b>	<b>\$242,989</b>	<b>\$274,864</b>	<b>\$2,841,005</b>



# SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2012 - 2013

Date Generated: September 25, 2012 2:55:43 PM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
<b>281 Jessamine County</b>													
SEEK State Amount	\$1,762,334	\$1,762,334	\$1,762,334	\$1,690,897	\$1,690,897	\$1,690,897	\$1,690,897	\$1,690,897	\$1,690,897	\$1,690,897	\$1,690,897	\$1,690,895	\$20,505,073
Tier 1 State Amount	\$111,045	\$111,045	\$111,045	\$90,650	\$90,650	\$90,650	\$90,650	\$90,650	\$90,650	\$90,650	\$90,650	\$90,654	\$1,148,989
Transportation State Amount	\$222,065	\$222,065	\$222,065	\$222,065	\$222,065	\$222,065	\$222,065	\$222,065	\$222,065	\$222,065	\$222,065	\$222,067	\$2,664,782
Capital Outlay State Amount	\$347,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$337,706	\$0	\$685,206
FSPK State Amount	\$297,188	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$212,978	\$510,166
Original Growth Nickel State Amount	\$297,188	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$212,978	\$510,166
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
<b>Total Jessamine County</b>	<b>\$3,037,320</b>	<b>\$2,095,444</b>	<b>\$2,095,444</b>	<b>\$2,003,612</b>	<b>\$2,003,612</b>	<b>\$2,003,612</b>	<b>\$2,003,612</b>	<b>\$2,003,612</b>	<b>\$2,003,612</b>	<b>\$2,003,612</b>	<b>\$2,341,318</b>	<b>\$2,429,572</b>	<b>\$26,024,382</b>
<b>285 Johnson County</b>													
SEEK State Amount	\$1,177,032	\$1,177,032	\$1,177,032	\$1,182,578	\$1,182,578	\$1,182,578	\$1,182,578	\$1,182,578	\$1,182,578	\$1,182,578	\$1,182,578	\$1,182,574	\$14,174,294
Tier 1 State Amount	\$163,333	\$163,333	\$163,333	\$162,262	\$162,262	\$162,262	\$162,262	\$162,262	\$162,262	\$162,262	\$162,262	\$162,260	\$1,950,355
Transportation State Amount	\$122,759	\$122,759	\$122,759	\$122,759	\$122,759	\$122,759	\$122,759	\$122,759	\$122,759	\$122,759	\$122,759	\$122,759	\$1,473,108
Capital Outlay State Amount	\$167,525	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$170,298	\$0	\$337,823
FSPK State Amount	\$414,941	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$412,060	\$827,001
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
<b>Total Johnson County</b>	<b>\$2,045,590</b>	<b>\$1,463,124</b>	<b>\$1,463,124</b>	<b>\$1,467,599</b>	<b>\$1,467,599</b>	<b>\$1,467,599</b>	<b>\$1,467,599</b>	<b>\$1,467,599</b>	<b>\$1,467,599</b>	<b>\$1,467,599</b>	<b>\$1,637,897</b>	<b>\$1,879,653</b>	<b>\$18,762,581</b>
<b>291 Kenton County</b>													
SEEK State Amount	\$2,895,890	\$2,895,890	\$2,895,890	\$3,008,634	\$3,008,634	\$3,008,634	\$3,008,634	\$3,008,634	\$3,008,634	\$3,008,634	\$3,008,634	\$3,008,634	\$35,765,376
Tier 1 State Amount	\$96,061	\$96,061	\$96,061	\$134,822	\$134,822	\$134,822	\$134,822	\$134,822	\$134,822	\$134,822	\$134,822	\$134,820	\$1,501,579
Transportation State Amount	\$457,824	\$457,824	\$457,824	\$457,824	\$457,824	\$457,824	\$457,824	\$457,824	\$457,824	\$457,824	\$457,824	\$457,822	\$5,493,886
Capital Outlay State Amount	\$654,855	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$659,523	\$0	\$1,314,378
FSPK State Amount	\$259,813	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$417,807	\$677,620
Original Growth Nickel State Amount	\$259,813	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$417,807	\$677,620
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total Kenton County</b>	<b>\$4,624,256</b>	<b>\$3,449,775</b>	<b>\$3,449,775</b>	<b>\$3,601,280</b>	<b>\$3,601,280</b>	<b>\$3,601,280</b>	<b>\$3,601,280</b>	<b>\$3,601,280</b>	<b>\$3,601,280</b>	<b>\$3,601,280</b>	<b>\$4,260,803</b>	<b>\$4,436,890</b>	<b>\$45,430,459</b>



# SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2012 - 2013

Date Generated: September 25, 2012 2:55:43 PM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
<b>295 Knott County</b>													
SEEK State Amount	\$623,235	\$623,235	\$623,235	\$595,334	\$595,334	\$595,334	\$595,334	\$595,334	\$595,334	\$595,334	\$595,334	\$595,337	\$7,227,714
Tier 1 State Amount	\$50,757	\$50,757	\$50,757	\$39,729	\$39,729	\$39,729	\$39,729	\$39,729	\$39,729	\$39,729	\$39,729	\$39,732	\$509,835
Transportation State Amount	\$64,158	\$64,158	\$64,158	\$64,159	\$64,159	\$64,159	\$64,159	\$64,159	\$64,159	\$64,159	\$64,159	\$64,155	\$769,901
Capital Outlay State Amount	\$105,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$105,698	\$0	\$211,198
FSPK State Amount	\$129,938	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$87,669	\$217,607
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
<b>Total Knott County</b>	<b>\$973,588</b>	<b>\$738,150</b>	<b>\$738,150</b>	<b>\$699,222</b>	<b>\$699,222</b>	<b>\$699,222</b>	<b>\$699,222</b>	<b>\$699,222</b>	<b>\$699,222</b>	<b>\$699,222</b>	<b>\$804,920</b>	<b>\$786,893</b>	<b>\$8,936,255</b>
<b>301 Knox County</b>													
SEEK State Amount	\$1,370,566	\$1,370,566	\$1,370,566	\$1,341,605	\$1,341,605	\$1,341,605	\$1,341,605	\$1,341,605	\$1,341,605	\$1,341,605	\$1,341,605	\$1,341,609	\$16,186,147
Tier 1 State Amount	\$180,361	\$180,361	\$180,361	\$172,093	\$172,093	\$172,093	\$172,093	\$172,093	\$172,093	\$172,093	\$172,093	\$172,096	\$2,089,923
Transportation State Amount	\$120,091	\$120,091	\$120,091	\$120,091	\$120,091	\$120,091	\$120,091	\$120,091	\$120,091	\$120,091	\$120,091	\$120,092	\$1,441,093
Capital Outlay State Amount	\$196,250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$192,608	\$0	\$388,858
FSPK State Amount	\$464,268	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$429,470	\$893,738
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
<b>Total Knox County</b>	<b>\$2,331,536</b>	<b>\$1,671,018</b>	<b>\$1,671,018</b>	<b>\$1,633,789</b>	<b>\$1,633,789</b>	<b>\$1,633,789</b>	<b>\$1,633,789</b>	<b>\$1,633,789</b>	<b>\$1,633,789</b>	<b>\$1,633,789</b>	<b>\$1,826,397</b>	<b>\$2,063,267</b>	<b>\$20,999,759</b>
<b>305 LaRue County</b>													
SEEK State Amount	\$699,484	\$699,484	\$699,484	\$702,259	\$702,259	\$702,259	\$702,259	\$702,259	\$702,259	\$702,259	\$702,259	\$702,258	\$8,418,782
Tier 1 State Amount	\$86,965	\$86,965	\$86,965	\$87,055	\$87,055	\$87,055	\$87,055	\$87,055	\$87,055	\$87,055	\$87,055	\$87,059	\$1,044,394
Transportation State Amount	\$75,106	\$75,106	\$75,106	\$75,107	\$75,107	\$75,107	\$75,107	\$75,107	\$75,107	\$75,107	\$75,107	\$75,103	\$901,277
Capital Outlay State Amount	\$109,150	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$109,216	\$0	\$218,366
FSPK State Amount	\$228,193	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$227,539	\$455,732
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total LaRue County</b>	<b>\$1,198,898</b>	<b>\$861,555</b>	<b>\$861,555</b>	<b>\$864,421</b>	<b>\$864,421</b>	<b>\$864,421</b>	<b>\$864,421</b>	<b>\$864,421</b>	<b>\$864,421</b>	<b>\$864,421</b>	<b>\$973,637</b>	<b>\$1,091,959</b>	<b>\$11,038,551</b>



# SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2012 - 2013

Date Generated: September 25, 2012 2:55:43 PM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
<b>311 Laurel County</b>													
SEEK State Amount	\$2,625,958	\$2,625,958	\$2,625,958	\$2,594,884	\$2,594,884	\$2,594,884	\$2,594,884	\$2,594,884	\$2,594,884	\$2,594,884	\$2,594,884	\$2,594,880	\$31,231,826
Tier 1 State Amount	\$292,520	\$292,520	\$292,520	\$284,741	\$284,741	\$284,741	\$284,741	\$284,741	\$284,741	\$284,741	\$284,741	\$284,744	\$3,440,232
Transportation State Amount	\$214,638	\$214,638	\$214,638	\$214,639	\$214,639	\$214,639	\$214,639	\$214,639	\$214,639	\$214,639	\$214,639	\$214,635	\$2,575,661
Capital Outlay State Amount	\$421,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$415,570	\$0	\$837,320
FSPK State Amount	\$788,844	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$753,032	\$1,541,876
Original Growth Nickel State Amount	\$788,844	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$753,032	\$1,541,876
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
<b>Total Laurel County</b>	<b>\$5,132,554</b>	<b>\$3,133,116</b>	<b>\$3,133,116</b>	<b>\$3,094,264</b>	<b>\$3,094,264</b>	<b>\$3,094,264</b>	<b>\$3,094,264</b>	<b>\$3,094,264</b>	<b>\$3,094,264</b>	<b>\$3,094,264</b>	<b>\$3,509,834</b>	<b>\$4,600,323</b>	<b>\$41,168,791</b>
<b>315 Lawrence County</b>													
SEEK State Amount	\$680,374	\$680,374	\$680,374	\$676,891	\$676,891	\$676,891	\$676,891	\$676,891	\$676,891	\$676,891	\$676,891	\$676,892	\$8,133,142
Tier 1 State Amount	\$79,230	\$79,230	\$79,230	\$76,421	\$76,421	\$76,421	\$76,421	\$76,421	\$76,421	\$76,421	\$76,421	\$76,424	\$925,482
Transportation State Amount	\$69,498	\$69,498	\$69,498	\$69,498	\$69,498	\$69,498	\$69,498	\$69,498	\$69,498	\$69,498	\$69,498	\$69,500	\$833,978
Capital Outlay State Amount	\$107,160	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$107,735	\$0	\$214,895
FSPK State Amount	\$207,099	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$195,415	\$402,514
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
<b>Total Lawrence County</b>	<b>\$1,143,361</b>	<b>\$829,102</b>	<b>\$829,102</b>	<b>\$822,810</b>	<b>\$822,810</b>	<b>\$822,810</b>	<b>\$822,810</b>	<b>\$822,810</b>	<b>\$822,810</b>	<b>\$822,810</b>	<b>\$930,545</b>	<b>\$1,018,231</b>	<b>\$10,510,011</b>
<b>321 Lee County</b>													
SEEK State Amount	\$329,867	\$329,867	\$329,867	\$322,021	\$322,021	\$322,021	\$322,021	\$322,021	\$322,021	\$322,021	\$322,021	\$322,020	\$3,887,789
Tier 1 State Amount	\$28,681	\$28,681	\$28,681	\$26,819	\$26,819	\$26,819	\$26,819	\$26,819	\$26,819	\$26,819	\$26,819	\$26,823	\$327,418
Transportation State Amount	\$33,833	\$33,833	\$33,833	\$33,833	\$33,833	\$33,833	\$33,833	\$33,833	\$33,833	\$33,833	\$33,833	\$33,829	\$405,992
Capital Outlay State Amount	\$49,900	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$49,644	\$0	\$99,544
FSPK State Amount	\$114,726	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$103,553	\$218,279
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
<b>Total Lee County</b>	<b>\$557,007</b>	<b>\$392,381</b>	<b>\$392,381</b>	<b>\$382,673</b>	<b>\$382,673</b>	<b>\$382,673</b>	<b>\$382,673</b>	<b>\$382,673</b>	<b>\$382,673</b>	<b>\$382,673</b>	<b>\$432,317</b>	<b>\$486,225</b>	<b>\$4,939,022</b>





# SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2012 - 2013

Date Generated: September 25, 2012 2:55:43 PM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
<b>325 Leslie County</b>													
SEEK State Amount	\$497,487	\$497,487	\$497,487	\$453,267	\$453,267	\$453,267	\$453,267	\$453,267	\$453,267	\$453,267	\$453,267	\$453,267	\$5,571,864
Tier 1 State Amount	\$54,511	\$54,511	\$54,511	\$37,847	\$37,847	\$37,847	\$37,847	\$37,847	\$37,847	\$37,847	\$37,847	\$37,850	\$504,159
Transportation State Amount	\$58,843	\$58,843	\$58,843	\$58,843	\$58,843	\$58,843	\$58,843	\$58,843	\$58,843	\$58,843	\$58,843	\$58,842	\$706,115
Capital Outlay State Amount	\$77,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$76,711	\$0	\$154,211
FSPK State Amount	\$136,276	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$73,659	\$209,935
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	\$136,276	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$73,659	\$209,935
<b>Total Leslie County</b>	<b>\$960,893</b>	<b>\$610,841</b>	<b>\$610,841</b>	<b>\$549,957</b>	<b>\$549,957</b>	<b>\$549,957</b>	<b>\$549,957</b>	<b>\$549,957</b>	<b>\$549,957</b>	<b>\$549,957</b>	<b>\$626,668</b>	<b>\$697,277</b>	<b>\$7,356,219</b>
<b>331 Letcher County</b>													
SEEK State Amount	\$1,010,901	\$1,010,901	\$1,010,901	\$962,043	\$962,043	\$962,043	\$962,043	\$962,043	\$962,043	\$962,043	\$962,043	\$962,039	\$11,691,086
Tier 1 State Amount	\$113,052	\$113,052	\$113,052	\$96,667	\$96,667	\$96,667	\$96,667	\$96,667	\$96,667	\$96,667	\$96,667	\$96,665	\$1,209,157
Transportation State Amount	\$89,470	\$89,470	\$89,470	\$89,470	\$89,470	\$89,470	\$89,470	\$89,470	\$89,470	\$89,470	\$89,470	\$89,474	\$1,073,644
Capital Outlay State Amount	\$146,010	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$142,925	\$0	\$288,935
FSPK State Amount	\$279,287	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$217,310	\$496,597
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
<b>Total Letcher County</b>	<b>\$1,638,720</b>	<b>\$1,213,423</b>	<b>\$1,213,423</b>	<b>\$1,148,180</b>	<b>\$1,148,180</b>	<b>\$1,148,180</b>	<b>\$1,148,180</b>	<b>\$1,148,180</b>	<b>\$1,148,180</b>	<b>\$1,148,180</b>	<b>\$1,291,105</b>	<b>\$1,365,488</b>	<b>\$14,759,419</b>
<b>335 Lewis County</b>													
SEEK State Amount	\$678,668	\$678,668	\$678,668	\$678,303	\$678,303	\$678,303	\$678,303	\$678,303	\$678,303	\$678,303	\$678,303	\$678,307	\$8,140,735
Tier 1 State Amount	\$95,669	\$95,669	\$95,669	\$95,329	\$95,329	\$95,329	\$95,329	\$95,329	\$95,329	\$95,329	\$95,329	\$95,330	\$1,144,969
Transportation State Amount	\$91,690	\$91,690	\$91,690	\$91,690	\$91,690	\$91,690	\$91,690	\$91,690	\$91,690	\$91,690	\$91,690	\$91,693	\$1,100,283
Capital Outlay State Amount	\$105,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$104,776	\$0	\$209,776
FSPK State Amount	\$249,174	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$247,158	\$496,332
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
<b>Total Lewis County</b>	<b>\$1,220,201</b>	<b>\$866,027</b>	<b>\$866,027</b>	<b>\$865,322</b>	<b>\$865,322</b>	<b>\$865,322</b>	<b>\$865,322</b>	<b>\$865,322</b>	<b>\$865,322</b>	<b>\$865,322</b>	<b>\$970,098</b>	<b>\$1,112,488</b>	<b>\$11,092,095</b>



# SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2012 - 2013

Date Generated: September 25, 2012 2:55:43 PM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
<b>341 Lincoln County</b>													
SEEK State Amount	\$1,259,263	\$1,259,263	\$1,259,263	\$1,243,144	\$1,243,144	\$1,243,144	\$1,243,144	\$1,243,144	\$1,243,144	\$1,243,144	\$1,243,144	\$1,243,141	\$14,966,082
Tier 1 State Amount	\$157,259	\$157,259	\$157,259	\$156,135	\$156,135	\$156,135	\$156,135	\$156,135	\$156,135	\$156,135	\$156,135	\$156,137	\$1,876,994
Transportation State Amount	\$118,742	\$118,742	\$118,742	\$118,743	\$118,743	\$118,743	\$118,743	\$118,743	\$118,743	\$118,743	\$118,743	\$118,739	\$1,424,909
Capital Outlay State Amount	\$180,300	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$174,287	\$0	\$354,587
FSPK State Amount	\$394,094	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$385,376	\$779,470
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
<b>Total Lincoln County</b>	<b>\$2,109,658</b>	<b>\$1,535,264</b>	<b>\$1,535,264</b>	<b>\$1,518,022</b>	<b>\$1,518,022</b>	<b>\$1,518,022</b>	<b>\$1,518,022</b>	<b>\$1,518,022</b>	<b>\$1,518,022</b>	<b>\$1,518,022</b>	<b>\$1,692,309</b>	<b>\$1,903,393</b>	<b>\$19,402,042</b>
<b>345 Livingston County</b>													
SEEK State Amount	\$276,450	\$276,450	\$276,450	\$267,650	\$267,650	\$267,650	\$267,650	\$267,650	\$267,650	\$267,650	\$267,650	\$267,649	\$3,238,199
Tier 1 State Amount	\$12,917	\$12,917	\$12,917	\$8,553	\$8,553	\$8,553	\$8,553	\$8,553	\$8,553	\$8,553	\$8,553	\$8,550	\$115,725
Transportation State Amount	\$44,860	\$44,860	\$44,860	\$44,860	\$44,860	\$44,860	\$44,860	\$44,860	\$44,860	\$44,860	\$44,860	\$44,858	\$538,318
Capital Outlay State Amount	\$57,160	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$55,071	\$0	\$112,231
FSPK State Amount	\$33,580	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$26,072	\$59,652
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
<b>Total Livingston County</b>	<b>\$424,967</b>	<b>\$334,227</b>	<b>\$334,227</b>	<b>\$321,063</b>	<b>\$321,063</b>	<b>\$321,063</b>	<b>\$321,063</b>	<b>\$321,063</b>	<b>\$321,063</b>	<b>\$321,063</b>	<b>\$376,134</b>	<b>\$347,129</b>	<b>\$4,064,125</b>
<b>351 Logan County</b>													
SEEK State Amount	\$948,814	\$948,814	\$948,814	\$928,913	\$928,913	\$928,913	\$928,913	\$928,913	\$928,913	\$928,913	\$928,913	\$928,913	\$11,206,659
Tier 1 State Amount	\$114,705	\$114,705	\$114,705	\$110,145	\$110,145	\$110,145	\$110,145	\$110,145	\$110,145	\$110,145	\$110,145	\$110,147	\$1,335,422
Transportation State Amount	\$110,693	\$110,693	\$110,693	\$110,693	\$110,693	\$110,693	\$110,693	\$110,693	\$110,693	\$110,693	\$110,693	\$110,694	\$1,328,317
Capital Outlay State Amount	\$161,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$158,142	\$0	\$319,642
FSPK State Amount	\$314,438	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$294,099	\$608,537
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
<b>Total Logan County</b>	<b>\$1,650,150</b>	<b>\$1,174,212</b>	<b>\$1,174,212</b>	<b>\$1,149,751</b>	<b>\$1,149,751</b>	<b>\$1,149,751</b>	<b>\$1,149,751</b>	<b>\$1,149,751</b>	<b>\$1,149,751</b>	<b>\$1,149,751</b>	<b>\$1,307,893</b>	<b>\$1,443,853</b>	<b>\$14,798,577</b>



# SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2012 - 2013

Date Generated: September 25, 2012 2:55:43 PM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
<b>354 Ludlow Independent</b>													
SEEK State Amount	\$264,496	\$264,496	\$264,496	\$256,986	\$256,986	\$256,986	\$256,986	\$256,986	\$256,986	\$256,986	\$256,986	\$256,988	\$3,106,364
Tier 1 State Amount	\$28,663	\$28,663	\$28,663	\$27,458	\$27,458	\$27,458	\$27,458	\$27,458	\$27,458	\$27,458	\$27,458	\$27,456	\$333,109
Transportation State Amount	\$791	\$791	\$791	\$791	\$791	\$791	\$791	\$791	\$791	\$791	\$791	\$794	\$9,495
Capital Outlay State Amount	\$39,690	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$37,830	\$0	\$77,520
FSPK State Amount	\$82,336	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$76,327	\$158,663
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total Ludlow Independent</b>	<b>\$415,976</b>	<b>\$293,950</b>	<b>\$293,950</b>	<b>\$285,235</b>	<b>\$285,235</b>	<b>\$285,235</b>	<b>\$285,235</b>	<b>\$285,235</b>	<b>\$285,235</b>	<b>\$285,235</b>	<b>\$323,065</b>	<b>\$361,565</b>	<b>\$3,685,151</b>
<b>361 Lyon County</b>													
SEEK State Amount	\$118,188	\$118,188	\$118,188	\$120,337	\$120,337	\$120,337	\$120,337	\$120,337	\$120,337	\$120,337	\$120,337	\$120,338	\$1,437,598
Tier 1 State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Transportation State Amount	\$24,287	\$24,287	\$24,287	\$24,287	\$24,287	\$24,287	\$24,287	\$24,287	\$24,287	\$24,287	\$24,287	\$24,290	\$291,447
Capital Outlay State Amount	\$39,250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$40,138	\$0	\$79,388
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
<b>Total Lyon County</b>	<b>\$181,725</b>	<b>\$142,475</b>	<b>\$142,475</b>	<b>\$144,624</b>	<b>\$144,624</b>	<b>\$144,624</b>	<b>\$144,624</b>	<b>\$144,624</b>	<b>\$144,624</b>	<b>\$144,624</b>	<b>\$184,762</b>	<b>\$144,628</b>	<b>\$1,808,433</b>
<b>365 Madison County</b>													
SEEK State Amount	\$2,677,045	\$2,677,045	\$2,677,045	\$2,628,114	\$2,628,114	\$2,628,114	\$2,628,114	\$2,628,114	\$2,628,114	\$2,628,114	\$2,628,114	\$2,628,118	\$31,684,165
Tier 1 State Amount	\$234,680	\$234,680	\$234,680	\$218,304	\$218,304	\$218,304	\$218,304	\$218,304	\$218,304	\$218,304	\$218,304	\$218,306	\$2,668,778
Transportation State Amount	\$298,031	\$298,031	\$298,031	\$298,031	\$298,031	\$298,031	\$298,031	\$298,031	\$298,031	\$298,031	\$298,031	\$298,028	\$3,576,369
Capital Outlay State Amount	\$499,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$496,385	\$0	\$995,885
FSPK State Amount	\$643,188	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$574,325	\$1,217,513
Original Growth Nickel State Amount	\$643,188	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$574,325	\$1,217,513
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
<b>Total Madison County</b>	<b>\$4,995,632</b>	<b>\$3,209,756</b>	<b>\$3,209,756</b>	<b>\$3,144,449</b>	<b>\$3,144,449</b>	<b>\$3,144,449</b>	<b>\$3,144,449</b>	<b>\$3,144,449</b>	<b>\$3,144,449</b>	<b>\$3,144,449</b>	<b>\$3,640,834</b>	<b>\$4,293,102</b>	<b>\$41,360,223</b>



# SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2012 - 2013

Date Generated: September 25, 2012 2:55:43 PM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
<b>371 Magoffin County</b>													
SEEK State Amount	\$746,671	\$746,671	\$746,671	\$750,120	\$750,120	\$750,120	\$750,120	\$750,120	\$750,120	\$750,120	\$750,120	\$750,121	\$8,991,094
Tier 1 State Amount	\$103,777	\$103,777	\$103,777	\$102,800	\$102,800	\$102,800	\$102,800	\$102,800	\$102,800	\$102,800	\$102,800	\$102,803	\$1,236,534
Transportation State Amount	\$68,459	\$68,459	\$68,459	\$68,458	\$68,458	\$68,458	\$68,458	\$68,458	\$68,458	\$68,458	\$68,458	\$68,461	\$821,502
Capital Outlay State Amount	\$95,905	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$99,125	\$0	\$195,030
FSPK State Amount	\$247,338	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$247,777	\$495,115
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
<b>Total Magoffin County</b>	<b>\$1,262,150</b>	<b>\$918,907</b>	<b>\$918,907</b>	<b>\$921,378</b>	<b>\$921,378</b>	<b>\$921,378</b>	<b>\$921,378</b>	<b>\$921,378</b>	<b>\$921,378</b>	<b>\$921,378</b>	<b>\$1,020,503</b>	<b>\$1,169,162</b>	<b>\$11,739,275</b>
<b>375 Marion County</b>													
SEEK State Amount	\$868,347	\$868,347	\$868,347	\$852,531	\$852,531	\$852,531	\$852,531	\$852,531	\$852,531	\$852,531	\$852,531	\$852,529	\$10,277,818
Tier 1 State Amount	\$94,847	\$94,847	\$94,847	\$90,147	\$90,147	\$90,147	\$90,147	\$90,147	\$90,147	\$90,147	\$90,147	\$90,149	\$1,095,866
Transportation State Amount	\$97,834	\$97,834	\$97,834	\$97,834	\$97,834	\$97,834	\$97,834	\$97,834	\$97,834	\$97,834	\$97,834	\$97,830	\$1,174,004
Capital Outlay State Amount	\$144,835	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$142,628	\$0	\$287,463
FSPK State Amount	\$250,921	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$230,760	\$481,681
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
<b>Total Marion County</b>	<b>\$1,456,784</b>	<b>\$1,061,028</b>	<b>\$1,061,028</b>	<b>\$1,040,512</b>	<b>\$1,040,512</b>	<b>\$1,040,512</b>	<b>\$1,040,512</b>	<b>\$1,040,512</b>	<b>\$1,040,512</b>	<b>\$1,040,512</b>	<b>\$1,183,140</b>	<b>\$1,271,268</b>	<b>\$13,316,832</b>
<b>381 Marshall County</b>													
SEEK State Amount	\$1,044,892	\$1,044,892	\$1,044,892	\$1,057,695	\$1,057,695	\$1,057,695	\$1,057,695	\$1,057,695	\$1,057,695	\$1,057,695	\$1,057,695	\$1,057,697	\$12,653,933
Tier 1 State Amount	\$81,241	\$81,241	\$81,241	\$83,497	\$83,497	\$83,497	\$83,497	\$83,497	\$83,497	\$83,497	\$83,497	\$83,499	\$995,198
Transportation State Amount	\$121,800	\$121,800	\$121,800	\$121,800	\$121,800	\$121,800	\$121,800	\$121,800	\$121,800	\$121,800	\$121,800	\$121,802	\$1,461,602
Capital Outlay State Amount	\$211,800	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$215,279	\$0	\$427,079
FSPK State Amount	\$229,303	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$239,878	\$469,181
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
<b>Total Marshall County</b>	<b>\$1,689,036</b>	<b>\$1,247,933</b>	<b>\$1,247,933</b>	<b>\$1,262,992</b>	<b>\$1,262,992</b>	<b>\$1,262,992</b>	<b>\$1,262,992</b>	<b>\$1,262,992</b>	<b>\$1,262,992</b>	<b>\$1,262,992</b>	<b>\$1,478,271</b>	<b>\$1,502,876</b>	<b>\$16,006,993</b>



# SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2012 - 2013

Date Generated: September 25, 2012 2:55:44 PM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
<b>385 Martin County</b>													
SEEK State Amount	\$610,354	\$610,354	\$610,354	\$592,279	\$592,279	\$592,279	\$592,279	\$592,279	\$592,279	\$592,279	\$592,279	\$592,277	\$7,161,571
Tier 1 State Amount	\$70,322	\$70,322	\$70,322	\$62,985	\$62,985	\$62,985	\$62,985	\$62,985	\$62,985	\$62,985	\$62,985	\$62,986	\$777,832
Transportation State Amount	\$64,506	\$64,506	\$64,506	\$64,506	\$64,506	\$64,506	\$64,506	\$64,506	\$64,506	\$64,506	\$64,506	\$64,506	\$774,072
Capital Outlay State Amount	\$95,165	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$95,264	\$0	\$190,429
FSPK State Amount	\$181,045	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$152,557	\$333,602
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total Martin County</b>	<b>\$1,021,392</b>	<b>\$745,182</b>	<b>\$745,182</b>	<b>\$719,770</b>	<b>\$719,770</b>	<b>\$719,770</b>	<b>\$719,770</b>	<b>\$719,770</b>	<b>\$719,770</b>	<b>\$719,770</b>	<b>\$815,034</b>	<b>\$872,326</b>	<b>\$9,237,506</b>
<b>391 Mason County</b>													
SEEK State Amount	\$706,972	\$706,972	\$706,972	\$644,733	\$644,733	\$644,733	\$644,733	\$644,733	\$644,733	\$644,733	\$644,733	\$644,736	\$7,923,516
Tier 1 State Amount	\$62,307	\$62,307	\$62,307	\$49,392	\$49,392	\$49,392	\$49,392	\$49,392	\$49,392	\$49,392	\$49,392	\$49,393	\$631,450
Transportation State Amount	\$100,299	\$100,299	\$100,299	\$100,299	\$100,299	\$100,299	\$100,299	\$100,299	\$100,299	\$100,299	\$100,299	\$100,303	\$1,203,592
Capital Outlay State Amount	\$129,950	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$115,642	\$0	\$245,592
FSPK State Amount	\$163,525	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$107,913	\$271,438
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
<b>Total Mason County</b>	<b>\$1,163,053</b>	<b>\$869,578</b>	<b>\$869,578</b>	<b>\$794,424</b>	<b>\$794,424</b>	<b>\$794,424</b>	<b>\$794,424</b>	<b>\$794,424</b>	<b>\$794,424</b>	<b>\$794,424</b>	<b>\$910,066</b>	<b>\$902,345</b>	<b>\$10,275,588</b>
<b>392 Mayfield Independent</b>													
SEEK State Amount	\$465,579	\$465,579	\$465,579	\$477,065	\$477,065	\$477,065	\$477,065	\$477,065	\$477,065	\$477,065	\$477,065	\$477,062	\$5,690,319
Tier 1 State Amount	\$59,717	\$59,717	\$59,717	\$61,890	\$61,890	\$61,890	\$61,890	\$61,890	\$61,890	\$61,890	\$61,890	\$61,890	\$736,161
Transportation State Amount	\$25,458	\$25,458	\$25,458	\$25,458	\$25,458	\$25,458	\$25,458	\$25,458	\$25,458	\$25,458	\$25,458	\$25,456	\$305,494
Capital Outlay State Amount	\$66,900	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$69,521	\$0	\$136,421
FSPK State Amount	\$161,263	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$171,979	\$333,242
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	\$161,263	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$171,979	\$333,242
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total Mayfield Independent</b>	<b>\$940,180</b>	<b>\$550,754</b>	<b>\$550,754</b>	<b>\$564,413</b>	<b>\$564,413</b>	<b>\$564,413</b>	<b>\$564,413</b>	<b>\$564,413</b>	<b>\$564,413</b>	<b>\$564,413</b>	<b>\$633,934</b>	<b>\$908,366</b>	<b>\$7,534,879</b>



# SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2012 - 2013

Date Generated: September 25, 2012 2:55:44 PM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
<b>395 McCracken County</b>													
SEEK State Amount	\$1,469,897	\$1,469,897	\$1,469,897	\$1,413,819	\$1,413,819	\$1,413,819	\$1,413,819	\$1,413,819	\$1,413,819	\$1,413,819	\$1,413,819	\$1,413,822	\$17,134,065
Tier 1 State Amount	\$92,897	\$92,897	\$92,897	\$70,733	\$70,733	\$70,733	\$70,733	\$70,733	\$70,733	\$70,733	\$70,733	\$70,736	\$915,291
Transportation State Amount	\$179,415	\$179,415	\$179,415	\$179,415	\$179,415	\$179,415	\$179,415	\$179,415	\$179,415	\$179,415	\$179,415	\$179,416	\$2,152,981
Capital Outlay State Amount	\$317,250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$320,803	\$0	\$638,053
FSPK State Amount	\$264,229	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$170,213	\$434,442
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$264,229	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$170,213	\$434,442
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total McCracken County</b>	<b>\$2,587,917</b>	<b>\$1,742,209</b>	<b>\$1,742,209</b>	<b>\$1,663,967</b>	<b>\$1,663,967</b>	<b>\$1,663,967</b>	<b>\$1,663,967</b>	<b>\$1,663,967</b>	<b>\$1,663,967</b>	<b>\$1,663,967</b>	<b>\$1,984,770</b>	<b>\$2,004,400</b>	<b>\$21,709,274</b>
<b>401 McCreary County</b>													
SEEK State Amount	\$961,263	\$961,263	\$961,263	\$976,771	\$976,771	\$976,771	\$976,771	\$976,771	\$976,771	\$976,771	\$976,771	\$976,772	\$11,674,729
Tier 1 State Amount	\$137,436	\$137,436	\$137,436	\$141,362	\$141,362	\$141,362	\$141,362	\$141,362	\$141,362	\$141,362	\$141,362	\$141,358	\$1,684,562
Transportation State Amount	\$91,389	\$91,389	\$91,389	\$91,389	\$91,389	\$91,389	\$91,389	\$91,389	\$91,389	\$91,389	\$91,389	\$91,388	\$1,096,667
Capital Outlay State Amount	\$129,737	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$132,505	\$0	\$262,242
FSPK State Amount	\$342,976	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$360,643	\$703,619
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
<b>Total McCreary County</b>	<b>\$1,662,801</b>	<b>\$1,190,088</b>	<b>\$1,190,088</b>	<b>\$1,209,522</b>	<b>\$1,209,522</b>	<b>\$1,209,522</b>	<b>\$1,209,522</b>	<b>\$1,209,522</b>	<b>\$1,209,522</b>	<b>\$1,209,522</b>	<b>\$1,342,027</b>	<b>\$1,570,161</b>	<b>\$15,421,819</b>
<b>405 McLean County</b>													
SEEK State Amount	\$438,546	\$438,546	\$438,546	\$438,823	\$438,823	\$438,823	\$438,823	\$438,823	\$438,823	\$438,823	\$438,823	\$438,819	\$5,265,041
Tier 1 State Amount	\$51,072	\$51,072	\$51,072	\$51,440	\$51,440	\$51,440	\$51,440	\$51,440	\$51,440	\$51,440	\$51,440	\$51,442	\$616,178
Transportation State Amount	\$48,376	\$48,376	\$48,376	\$48,376	\$48,376	\$48,376	\$48,376	\$48,376	\$48,376	\$48,376	\$48,376	\$48,377	\$580,513
Capital Outlay State Amount	\$71,250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$70,713	\$0	\$141,963
FSPK State Amount	\$135,089	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$136,065	\$271,154
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
<b>Total McLean County</b>	<b>\$744,333</b>	<b>\$537,994</b>	<b>\$537,994</b>	<b>\$538,639</b>	<b>\$538,639</b>	<b>\$538,639</b>	<b>\$538,639</b>	<b>\$538,639</b>	<b>\$538,639</b>	<b>\$538,639</b>	<b>\$609,352</b>	<b>\$674,703</b>	<b>\$6,874,849</b>



# SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2012 - 2013

Date Generated: September 25, 2012 2:55:44 PM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
<b>411 Meade County</b>													
SEEK State Amount	\$1,414,413	\$1,414,413	\$1,414,413	\$1,396,414	\$1,396,414	\$1,396,414	\$1,396,414	\$1,396,414	\$1,396,414	\$1,396,414	\$1,396,414	\$1,396,417	\$16,810,968
Tier 1 State Amount	\$178,858	\$178,858	\$178,858	\$176,136	\$176,136	\$176,136	\$176,136	\$176,136	\$176,136	\$176,136	\$176,136	\$176,135	\$2,121,797
Transportation State Amount	\$161,161	\$161,161	\$161,161	\$161,161	\$161,161	\$161,161	\$161,161	\$161,161	\$161,161	\$161,161	\$161,161	\$161,165	\$1,933,936
Capital Outlay State Amount	\$232,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$227,634	\$0	\$460,134
FSPK State Amount	\$486,031	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$472,205	\$958,236
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$486,031	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$472,205	\$958,236
Equalized Facility Funding Nickel State Amount	\$486,031	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$472,205	\$958,236
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total Meade County</b>	<b>\$3,445,025</b>	<b>\$1,754,432</b>	<b>\$1,754,432</b>	<b>\$1,733,711</b>	<b>\$1,733,711</b>	<b>\$1,733,711</b>	<b>\$1,733,711</b>	<b>\$1,733,711</b>	<b>\$1,733,711</b>	<b>\$1,733,711</b>	<b>\$1,961,345</b>	<b>\$3,150,332</b>	<b>\$24,201,543</b>
<b>415 Menifee County</b>													
SEEK State Amount	\$364,194	\$364,194	\$364,194	\$349,923	\$349,923	\$349,923	\$349,923	\$349,923	\$349,923	\$349,923	\$349,923	\$349,922	\$4,241,888
Tier 1 State Amount	\$54,405	\$54,405	\$54,405	\$51,819	\$51,819	\$51,819	\$51,819	\$51,819	\$51,819	\$51,819	\$51,819	\$51,820	\$629,587
Transportation State Amount	\$37,718	\$37,718	\$37,718	\$37,718	\$37,718	\$37,718	\$37,718	\$37,718	\$37,718	\$37,718	\$37,718	\$37,714	\$452,612
Capital Outlay State Amount	\$51,900	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$48,506	\$0	\$100,406
FSPK State Amount	\$142,525	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$129,372	\$271,897
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
<b>Total Menifee County</b>	<b>\$650,742</b>	<b>\$456,317</b>	<b>\$456,317</b>	<b>\$439,460</b>	<b>\$439,460</b>	<b>\$439,460</b>	<b>\$439,460</b>	<b>\$439,460</b>	<b>\$439,460</b>	<b>\$439,460</b>	<b>\$487,966</b>	<b>\$568,828</b>	<b>\$5,696,390</b>
<b>421 Mercer County</b>													
SEEK State Amount	\$772,544	\$772,544	\$772,544	\$781,194	\$781,194	\$781,194	\$781,194	\$781,194	\$781,194	\$781,194	\$781,194	\$781,197	\$9,348,381
Tier 1 State Amount	\$70,232	\$70,232	\$70,232	\$71,387	\$71,387	\$71,387	\$71,387	\$71,387	\$71,387	\$71,387	\$71,387	\$71,383	\$853,175
Transportation State Amount	\$91,091	\$91,091	\$91,091	\$91,091	\$91,091	\$91,091	\$91,091	\$91,091	\$91,091	\$91,091	\$91,091	\$91,095	\$1,093,096
Capital Outlay State Amount	\$136,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$138,577	\$0	\$275,077
FSPK State Amount	\$185,266	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$190,313	\$375,579
Original Growth Nickel State Amount	\$185,266	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$190,313	\$375,579
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
<b>Total Mercer County</b>	<b>\$1,440,899</b>	<b>\$933,867</b>	<b>\$933,867</b>	<b>\$943,672</b>	<b>\$943,672</b>	<b>\$943,672</b>	<b>\$943,672</b>	<b>\$943,672</b>	<b>\$943,672</b>	<b>\$943,672</b>	<b>\$1,082,249</b>	<b>\$1,324,301</b>	<b>\$12,320,887</b>



# SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2012 - 2013

Date Generated: September 25, 2012 2:55:44 PM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
<b>425 Metcalfe County</b>													
SEEK State Amount	\$490,780	\$490,780	\$490,780	\$472,957	\$472,957	\$472,957	\$472,957	\$472,957	\$472,957	\$472,957	\$472,957	\$472,957	\$5,728,953
Tier 1 State Amount	\$63,447	\$63,447	\$63,447	\$59,825	\$59,825	\$59,825	\$59,825	\$59,825	\$59,825	\$59,825	\$59,825	\$59,823	\$728,764
Transportation State Amount	\$45,705	\$45,705	\$45,705	\$45,704	\$45,704	\$45,704	\$45,704	\$45,704	\$45,704	\$45,704	\$45,704	\$45,707	\$548,454
Capital Outlay State Amount	\$71,950	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$68,309	\$0	\$140,259
FSPK State Amount	\$164,001	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$147,607	\$311,608
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	\$164,001	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$147,607	\$311,608
<b>Total Metcalfe County</b>	<b>\$999,884</b>	<b>\$599,932</b>	<b>\$599,932</b>	<b>\$578,486</b>	<b>\$578,486</b>	<b>\$578,486</b>	<b>\$578,486</b>	<b>\$578,486</b>	<b>\$578,486</b>	<b>\$578,486</b>	<b>\$646,795</b>	<b>\$873,701</b>	<b>\$7,769,646</b>
<b>426 Middlesboro Independent</b>													
SEEK State Amount	\$406,096	\$406,096	\$406,096	\$397,147	\$397,147	\$397,147	\$397,147	\$397,147	\$397,147	\$397,147	\$397,147	\$397,146	\$4,792,610
Tier 1 State Amount	\$42,928	\$42,928	\$42,928	\$40,993	\$40,993	\$40,993	\$40,993	\$40,993	\$40,993	\$40,993	\$40,993	\$40,995	\$497,723
Transportation State Amount	\$27,646	\$27,646	\$27,646	\$27,646	\$27,646	\$27,646	\$27,646	\$27,646	\$27,646	\$27,646	\$27,646	\$27,649	\$331,755
Capital Outlay State Amount	\$61,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$59,408	\$0	\$120,408
FSPK State Amount	\$110,882	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$102,701	\$213,583
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total Middlesboro Independent</b>	<b>\$648,552</b>	<b>\$476,670</b>	<b>\$476,670</b>	<b>\$465,786</b>	<b>\$465,786</b>	<b>\$465,786</b>	<b>\$465,786</b>	<b>\$465,786</b>	<b>\$465,786</b>	<b>\$465,786</b>	<b>\$525,194</b>	<b>\$568,491</b>	<b>\$5,956,079</b>
<b>431 Monroe County</b>													
SEEK State Amount	\$584,408	\$584,408	\$584,408	\$559,686	\$559,686	\$559,686	\$559,686	\$559,686	\$559,686	\$559,686	\$559,686	\$559,688	\$6,790,400
Tier 1 State Amount	\$79,534	\$79,534	\$79,534	\$75,024	\$75,024	\$75,024	\$75,024	\$75,024	\$75,024	\$75,024	\$75,024	\$75,020	\$913,814
Transportation State Amount	\$48,508	\$48,508	\$48,508	\$48,507	\$48,507	\$48,507	\$48,507	\$48,507	\$48,507	\$48,507	\$48,507	\$48,511	\$582,091
Capital Outlay State Amount	\$87,510	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$82,110	\$0	\$169,620
FSPK State Amount	\$216,349	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$194,641	\$410,990
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	\$216,349	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$194,641	\$410,990
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total Monroe County</b>	<b>\$1,232,658</b>	<b>\$712,450</b>	<b>\$712,450</b>	<b>\$683,217</b>	<b>\$683,217</b>	<b>\$683,217</b>	<b>\$683,217</b>	<b>\$683,217</b>	<b>\$683,217</b>	<b>\$683,217</b>	<b>\$765,327</b>	<b>\$1,072,501</b>	<b>\$9,277,905</b>





# SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2012 - 2013

Date Generated: September 25, 2012 2:55:44 PM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
<b>435 Montgomery County</b>													
SEEK State Amount	\$1,310,187	\$1,310,187	\$1,310,187	\$1,249,103	\$1,249,103	\$1,249,103	\$1,249,103	\$1,249,103	\$1,249,103	\$1,249,103	\$1,249,103	\$1,249,103	\$15,172,488
Tier 1 State Amount	\$157,254	\$157,254	\$157,254	\$145,403	\$145,403	\$145,403	\$145,403	\$145,403	\$145,403	\$145,403	\$145,403	\$145,405	\$1,780,391
Transportation State Amount	\$153,110	\$153,110	\$153,110	\$153,109	\$153,109	\$153,109	\$153,109	\$153,109	\$153,109	\$153,109	\$153,109	\$153,112	\$1,837,314
Capital Outlay State Amount	\$214,960	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$200,439	\$0	\$415,399
FSPK State Amount	\$418,607	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$362,803	\$781,410
Original Growth Nickel State Amount	\$418,607	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$362,803	\$781,410
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
<b>Total Montgomery County</b>	<b>\$2,672,725</b>	<b>\$1,620,551</b>	<b>\$1,620,551</b>	<b>\$1,547,615</b>	<b>\$1,547,615</b>	<b>\$1,547,615</b>	<b>\$1,547,615</b>	<b>\$1,547,615</b>	<b>\$1,547,615</b>	<b>\$1,547,615</b>	<b>\$1,748,054</b>	<b>\$2,273,226</b>	<b>\$20,768,412</b>
<b>436 Monticello Independent</b>													
SEEK State Amount	\$286,813	\$286,813	\$286,813	\$288,694	\$288,694	\$288,694	\$288,694	\$288,694	\$288,694	\$288,694	\$288,694	\$288,698	\$3,458,689
Tier 1 State Amount	\$44,547	\$44,547	\$44,547	\$44,793	\$44,793	\$44,793	\$44,793	\$44,793	\$44,793	\$44,793	\$44,793	\$44,797	\$536,782
Transportation State Amount	\$20,180	\$20,180	\$20,180	\$20,180	\$20,180	\$20,180	\$20,180	\$20,180	\$20,180	\$20,180	\$20,180	\$20,182	\$242,162
Capital Outlay State Amount	\$37,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$38,603	\$0	\$76,353
FSPK State Amount	\$118,094	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$120,485	\$238,579
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
<b>Total Monticello Independent</b>	<b>\$507,384</b>	<b>\$351,540</b>	<b>\$351,540</b>	<b>\$353,667</b>	<b>\$353,667</b>	<b>\$353,667</b>	<b>\$353,667</b>	<b>\$353,667</b>	<b>\$353,667</b>	<b>\$353,667</b>	<b>\$392,270</b>	<b>\$474,162</b>	<b>\$4,552,565</b>
<b>441 Morgan County</b>													
SEEK State Amount	\$641,340	\$641,340	\$641,340	\$634,782	\$634,782	\$634,782	\$634,782	\$634,782	\$634,782	\$634,782	\$634,782	\$634,783	\$7,637,059
Tier 1 State Amount	\$93,095	\$93,095	\$93,095	\$91,377	\$91,377	\$91,377	\$91,377	\$91,377	\$91,377	\$91,377	\$91,377	\$91,373	\$1,101,674
Transportation State Amount	\$69,257	\$69,257	\$69,257	\$69,256	\$69,256	\$69,256	\$69,256	\$69,256	\$69,256	\$69,256	\$69,256	\$69,259	\$831,078
Capital Outlay State Amount	\$93,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$92,603	\$0	\$186,353
FSPK State Amount	\$244,335	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$236,347	\$480,682
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
<b>Total Morgan County</b>	<b>\$1,141,777</b>	<b>\$803,692</b>	<b>\$803,692</b>	<b>\$795,415</b>	<b>\$795,415</b>	<b>\$795,415</b>	<b>\$795,415</b>	<b>\$795,415</b>	<b>\$795,415</b>	<b>\$795,415</b>	<b>\$888,018</b>	<b>\$1,031,762</b>	<b>\$10,236,846</b>



# SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2012 - 2013

Date Generated: September 25, 2012 2:55:44 PM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
<b>445 Muhlenberg County</b>													
SEEK State Amount	\$1,390,958	\$1,390,958	\$1,390,958	\$1,384,556	\$1,384,556	\$1,384,556	\$1,384,556	\$1,384,556	\$1,384,556	\$1,384,556	\$1,384,556	\$1,384,558	\$16,633,880
Tier 1 State Amount	\$165,960	\$165,960	\$165,960	\$167,460	\$167,460	\$167,460	\$167,460	\$167,460	\$167,460	\$167,460	\$167,460	\$167,463	\$2,005,023
Transportation State Amount	\$152,082	\$152,082	\$152,082	\$152,081	\$152,081	\$152,081	\$152,081	\$152,081	\$152,081	\$152,081	\$152,081	\$152,084	\$1,824,978
Capital Outlay State Amount	\$233,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$228,415	\$0	\$462,165
FSPK State Amount	\$453,578	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$456,521	\$910,099
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
<b>Total Muhlenberg County</b>	<b>\$2,396,328</b>	<b>\$1,709,000</b>	<b>\$1,709,000</b>	<b>\$1,704,097</b>	<b>\$1,704,097</b>	<b>\$1,704,097</b>	<b>\$1,704,097</b>	<b>\$1,704,097</b>	<b>\$1,704,097</b>	<b>\$1,704,097</b>	<b>\$1,932,512</b>	<b>\$2,160,626</b>	<b>\$21,836,145</b>
<b>446 Murray Independent</b>													
SEEK State Amount	\$350,652	\$350,652	\$350,652	\$354,157	\$354,157	\$354,157	\$354,157	\$354,157	\$354,157	\$354,157	\$354,157	\$354,153	\$4,239,365
Tier 1 State Amount	\$36,559	\$36,559	\$36,559	\$36,532	\$36,532	\$36,532	\$36,532	\$36,532	\$36,532	\$36,532	\$36,532	\$36,532	\$438,465
Transportation State Amount	\$17,539	\$17,539	\$17,539	\$17,540	\$17,540	\$17,540	\$17,540	\$17,540	\$17,540	\$17,540	\$17,540	\$17,536	\$210,473
Capital Outlay State Amount	\$65,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$66,412	\$0	\$131,412
FSPK State Amount	\$111,885	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$111,876	\$223,761
Original Growth Nickel State Amount	\$111,885	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$111,876	\$223,761
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
<b>Total Murray Independent</b>	<b>\$693,520</b>	<b>\$404,750</b>	<b>\$404,750</b>	<b>\$408,229</b>	<b>\$408,229</b>	<b>\$408,229</b>	<b>\$408,229</b>	<b>\$408,229</b>	<b>\$408,229</b>	<b>\$408,229</b>	<b>\$474,641</b>	<b>\$631,973</b>	<b>\$5,467,237</b>
<b>451 Nelson County</b>													
SEEK State Amount	\$1,050,383	\$1,050,383	\$1,050,383	\$1,056,521	\$1,056,521	\$1,056,521	\$1,056,521	\$1,056,521	\$1,056,521	\$1,056,521	\$1,056,521	\$1,056,517	\$12,659,834
Tier 1 State Amount	\$82,896	\$82,896	\$82,896	\$84,388	\$84,388	\$84,388	\$84,388	\$84,388	\$84,388	\$84,388	\$84,388	\$84,391	\$1,008,183
Transportation State Amount	\$139,698	\$139,698	\$139,698	\$139,698	\$139,698	\$139,698	\$139,698	\$139,698	\$139,698	\$139,698	\$139,698	\$139,700	\$1,676,378
Capital Outlay State Amount	\$210,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$211,718	\$0	\$422,468
FSPK State Amount	\$228,969	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$235,405	\$464,374
Original Growth Nickel State Amount	\$228,969	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$235,405	\$464,374
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
<b>Total Nelson County</b>	<b>\$1,941,665</b>	<b>\$1,272,977</b>	<b>\$1,272,977</b>	<b>\$1,280,607</b>	<b>\$1,280,607</b>	<b>\$1,280,607</b>	<b>\$1,280,607</b>	<b>\$1,280,607</b>	<b>\$1,280,607</b>	<b>\$1,280,607</b>	<b>\$1,492,325</b>	<b>\$1,751,418</b>	<b>\$16,695,611</b>



# SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2012 - 2013

Date Generated: September 25, 2012 2:55:44 PM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
<b>452 Newport Independent</b>													
SEEK State Amount	\$433,749	\$433,749	\$433,749	\$407,928	\$407,928	\$407,928	\$407,928	\$407,928	\$407,928	\$407,928	\$407,928	\$407,927	\$4,972,598
Tier 1 State Amount	\$27,090	\$27,090	\$27,090	\$20,831	\$20,831	\$20,831	\$20,831	\$20,831	\$20,831	\$20,831	\$20,831	\$20,832	\$268,750
Transportation State Amount	\$8,792	\$8,792	\$8,792	\$8,792	\$8,792	\$8,792	\$8,792	\$8,792	\$8,792	\$8,792	\$8,792	\$8,794	\$105,506
Capital Outlay State Amount	\$78,455	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$74,457	\$0	\$152,912
FSPK State Amount	\$76,839	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$49,479	\$126,318
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
<b>Total Newport Independent</b>	<b>\$624,925</b>	<b>\$469,631</b>	<b>\$469,631</b>	<b>\$437,551</b>	<b>\$437,551</b>	<b>\$437,551</b>	<b>\$437,551</b>	<b>\$437,551</b>	<b>\$437,551</b>	<b>\$437,551</b>	<b>\$512,008</b>	<b>\$487,032</b>	<b>\$5,626,084</b>
<b>455 Nicholas County</b>													
SEEK State Amount	\$323,996	\$323,996	\$323,996	\$334,492	\$334,492	\$334,492	\$334,492	\$334,492	\$334,492	\$334,492	\$334,492	\$334,488	\$3,982,412
Tier 1 State Amount	\$41,927	\$41,927	\$41,927	\$43,854	\$43,854	\$43,854	\$43,854	\$43,854	\$43,854	\$43,854	\$43,854	\$43,850	\$520,463
Transportation State Amount	\$33,127	\$33,127	\$33,127	\$33,127	\$33,127	\$33,127	\$33,127	\$33,127	\$33,127	\$33,127	\$33,127	\$33,130	\$397,527
Capital Outlay State Amount	\$51,020	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$53,058	\$0	\$104,078
FSPK State Amount	\$113,016	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$121,678	\$234,694
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$113,016	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$121,678	\$234,694
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total Nicholas County</b>	<b>\$676,102</b>	<b>\$399,050</b>	<b>\$399,050</b>	<b>\$411,473</b>	<b>\$411,473</b>	<b>\$411,473</b>	<b>\$411,473</b>	<b>\$411,473</b>	<b>\$411,473</b>	<b>\$411,473</b>	<b>\$464,531</b>	<b>\$654,824</b>	<b>\$5,473,868</b>
<b>461 Ohio County</b>													
SEEK State Amount	\$1,107,257	\$1,107,257	\$1,107,257	\$1,060,362	\$1,060,362	\$1,060,362	\$1,060,362	\$1,060,362	\$1,060,362	\$1,060,362	\$1,060,362	\$1,060,358	\$12,865,025
Tier 1 State Amount	\$139,116	\$139,116	\$139,116	\$124,964	\$124,964	\$124,964	\$124,964	\$124,964	\$124,964	\$124,964	\$124,964	\$124,964	\$1,542,024
Transportation State Amount	\$122,784	\$122,784	\$122,784	\$122,783	\$122,783	\$122,783	\$122,783	\$122,783	\$122,783	\$122,783	\$122,783	\$122,787	\$1,473,403
Capital Outlay State Amount	\$179,170	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$175,143	\$0	\$354,313
FSPK State Amount	\$374,492	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$315,220	\$689,712
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
<b>Total Ohio County</b>	<b>\$1,922,819</b>	<b>\$1,369,157</b>	<b>\$1,369,157</b>	<b>\$1,308,109</b>	<b>\$1,308,109</b>	<b>\$1,308,109</b>	<b>\$1,308,109</b>	<b>\$1,308,109</b>	<b>\$1,308,109</b>	<b>\$1,308,109</b>	<b>\$1,483,252</b>	<b>\$1,623,329</b>	<b>\$16,924,477</b>



# SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2012 - 2013

Date Generated: September 25, 2012 2:55:44 PM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
<b>465 Oldham County</b>													
SEEK State Amount	\$2,583,429	\$2,583,429	\$2,583,429	\$2,576,972	\$2,576,972	\$2,576,972	\$2,576,972	\$2,576,972	\$2,576,972	\$2,576,972	\$2,576,972	\$2,576,975	\$30,943,038
Tier 1 State Amount	\$169,134	\$169,134	\$169,134	\$168,479	\$168,479	\$168,479	\$168,479	\$168,479	\$168,479	\$168,479	\$168,479	\$168,481	\$2,023,715
Transportation State Amount	\$326,304	\$326,304	\$326,304	\$326,304	\$326,304	\$326,304	\$326,304	\$326,304	\$326,304	\$326,304	\$326,304	\$326,303	\$3,915,647
Capital Outlay State Amount	\$548,390	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$546,288	\$0	\$1,094,678
FSPK State Amount	\$476,048	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$472,928	\$948,976
Original Growth Nickel State Amount	\$476,048	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$472,928	\$948,976
Recallable Nickel State Amount	\$476,048	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$472,928	\$948,976
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total Oldham County</b>	<b>\$5,055,401</b>	<b>\$3,078,867</b>	<b>\$3,078,867</b>	<b>\$3,071,755</b>	<b>\$3,071,755</b>	<b>\$3,071,755</b>	<b>\$3,071,755</b>	<b>\$3,071,755</b>	<b>\$3,071,755</b>	<b>\$3,071,755</b>	<b>\$3,618,043</b>	<b>\$4,490,543</b>	<b>\$40,824,006</b>
<b>471 Owen County</b>													
SEEK State Amount	\$493,010	\$493,010	\$493,010	\$486,525	\$486,525	\$486,525	\$486,525	\$486,525	\$486,525	\$486,525	\$486,525	\$486,526	\$5,857,756
Tier 1 State Amount	\$53,849	\$53,849	\$53,849	\$52,267	\$52,267	\$52,267	\$52,267	\$52,267	\$52,267	\$52,267	\$52,267	\$52,270	\$631,953
Transportation State Amount	\$65,798	\$65,798	\$65,798	\$65,798	\$65,798	\$65,798	\$65,798	\$65,798	\$65,798	\$65,798	\$65,798	\$65,802	\$789,580
Capital Outlay State Amount	\$83,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$82,183	\$0	\$165,933
FSPK State Amount	\$140,594	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$133,308	\$273,902
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	\$140,594	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$133,308	\$273,902
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total Owen County</b>	<b>\$977,595</b>	<b>\$612,657</b>	<b>\$612,657</b>	<b>\$604,590</b>	<b>\$604,590</b>	<b>\$604,590</b>	<b>\$604,590</b>	<b>\$604,590</b>	<b>\$604,590</b>	<b>\$604,590</b>	<b>\$686,773</b>	<b>\$871,214</b>	<b>\$7,993,026</b>
<b>472 Owensboro Independent</b>													
SEEK State Amount	\$1,233,119	\$1,233,119	\$1,233,119	\$1,260,818	\$1,260,818	\$1,260,818	\$1,260,818	\$1,260,818	\$1,260,818	\$1,260,818	\$1,260,818	\$1,260,815	\$15,046,716
Tier 1 State Amount	\$133,953	\$133,953	\$133,953	\$138,910	\$138,910	\$138,910	\$138,910	\$138,910	\$138,910	\$138,910	\$138,910	\$138,907	\$1,652,046
Transportation State Amount	\$82,698	\$82,698	\$82,698	\$82,697	\$82,697	\$82,697	\$82,697	\$82,697	\$82,697	\$82,697	\$82,697	\$82,700	\$992,370
Capital Outlay State Amount	\$189,420	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$196,246	\$0	\$385,666
FSPK State Amount	\$354,665	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$378,177	\$732,842
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
<b>Total Owensboro Independent</b>	<b>\$1,993,855</b>	<b>\$1,449,770</b>	<b>\$1,449,770</b>	<b>\$1,482,425</b>	<b>\$1,482,425</b>	<b>\$1,482,425</b>	<b>\$1,482,425</b>	<b>\$1,482,425</b>	<b>\$1,482,425</b>	<b>\$1,482,425</b>	<b>\$1,678,671</b>	<b>\$1,860,599</b>	<b>\$18,809,640</b>



# SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2012 - 2013

Date Generated: September 25, 2012 2:55:44 PM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
<b>475 Owsley County</b>													
SEEK State Amount	\$265,016	\$265,016	\$265,016	\$272,885	\$272,885	\$272,885	\$272,885	\$272,885	\$272,885	\$272,885	\$272,885	\$272,888	\$3,251,016
Tier 1 State Amount	\$38,778	\$38,778	\$38,778	\$39,620	\$39,620	\$39,620	\$39,620	\$39,620	\$39,620	\$39,620	\$39,620	\$39,619	\$472,913
Transportation State Amount	\$24,959	\$24,959	\$24,959	\$24,958	\$24,958	\$24,958	\$24,958	\$24,958	\$24,958	\$24,958	\$24,958	\$24,962	\$299,503
Capital Outlay State Amount	\$33,950	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$35,440	\$0	\$69,390
FSPK State Amount	\$93,543	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$96,788	\$190,331
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
<b>Total Owsley County</b>	<b>\$456,246</b>	<b>\$328,753</b>	<b>\$328,753</b>	<b>\$337,463</b>	<b>\$337,463</b>	<b>\$337,463</b>	<b>\$337,463</b>	<b>\$337,463</b>	<b>\$337,463</b>	<b>\$337,463</b>	<b>\$372,903</b>	<b>\$434,257</b>	<b>\$4,283,153</b>
<b>476 Paducah Independent</b>													
SEEK State Amount	\$759,778	\$759,778	\$759,778	\$733,307	\$733,307	\$733,307	\$733,307	\$733,307	\$733,307	\$733,307	\$733,307	\$733,305	\$8,879,095
Tier 1 State Amount	\$74,192	\$74,192	\$74,192	\$66,453	\$66,453	\$66,453	\$66,453	\$66,453	\$66,453	\$66,453	\$66,453	\$66,457	\$820,657
Transportation State Amount	\$65,464	\$65,464	\$65,464	\$65,464	\$65,464	\$65,464	\$65,464	\$65,464	\$65,464	\$65,464	\$65,464	\$65,460	\$785,564
Capital Outlay State Amount	\$126,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$124,387	\$0	\$251,137
FSPK State Amount	\$198,147	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$166,437	\$364,584
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$198,147	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$166,437	\$364,584
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total Paducah Independent</b>	<b>\$1,422,478</b>	<b>\$899,434</b>	<b>\$899,434</b>	<b>\$865,224</b>	<b>\$865,224</b>	<b>\$865,224</b>	<b>\$865,224</b>	<b>\$865,224</b>	<b>\$865,224</b>	<b>\$865,224</b>	<b>\$989,611</b>	<b>\$1,198,096</b>	<b>\$11,465,621</b>
<b>477 Paintsville Independent</b>													
SEEK State Amount	\$192,670	\$192,670	\$192,670	\$204,616	\$204,616	\$204,616	\$204,616	\$204,616	\$204,616	\$204,616	\$204,616	\$204,614	\$2,419,552
Tier 1 State Amount	\$19,911	\$19,911	\$19,911	\$21,612	\$21,612	\$21,612	\$21,612	\$21,612	\$21,612	\$21,612	\$21,612	\$21,613	\$254,242
Transportation State Amount	\$6,541	\$6,541	\$6,541	\$6,541	\$6,541	\$6,541	\$6,541	\$6,541	\$6,541	\$6,541	\$6,541	\$6,543	\$78,494
Capital Outlay State Amount	\$35,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$38,869	\$0	\$74,369
FSPK State Amount	\$61,938	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$70,892	\$132,830
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$15,485	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$17,722	\$33,207
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total Paintsville Independent</b>	<b>\$332,045</b>	<b>\$219,122</b>	<b>\$219,122</b>	<b>\$232,769</b>	<b>\$232,769</b>	<b>\$232,769</b>	<b>\$232,769</b>	<b>\$232,769</b>	<b>\$232,769</b>	<b>\$232,769</b>	<b>\$271,638</b>	<b>\$321,384</b>	<b>\$2,992,694</b>



# SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2012 - 2013

Date Generated: September 25, 2012 2:55:44 PM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
<b>478 Paris Independent</b>													
SEEK State Amount	\$205,156	\$205,156	\$205,156	\$203,674	\$203,674	\$203,674	\$203,674	\$203,674	\$203,674	\$203,674	\$203,674	\$203,673	\$2,448,533
Tier 1 State Amount	\$22,714	\$22,714	\$22,714	\$22,265	\$22,265	\$22,265	\$22,265	\$22,265	\$22,265	\$22,265	\$22,265	\$22,266	\$268,528
Transportation State Amount	\$9,410	\$9,410	\$9,410	\$9,410	\$9,410	\$9,410	\$9,410	\$9,410	\$9,410	\$9,410	\$9,410	\$9,409	\$112,919
Capital Outlay State Amount	\$32,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$32,469	\$0	\$65,219
FSPK State Amount	\$64,151	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$61,954	\$126,105
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
<b>Total Paris Independent</b>	<b>\$334,181</b>	<b>\$237,280</b>	<b>\$237,280</b>	<b>\$235,349</b>	<b>\$235,349</b>	<b>\$235,349</b>	<b>\$235,349</b>	<b>\$235,349</b>	<b>\$235,349</b>	<b>\$235,349</b>	<b>\$267,818</b>	<b>\$297,302</b>	<b>\$3,021,304</b>
<b>481 Pendleton County</b>													
SEEK State Amount	\$724,725	\$724,725	\$724,725	\$715,936	\$715,936	\$715,936	\$715,936	\$715,936	\$715,936	\$715,936	\$715,936	\$715,940	\$8,617,603
Tier 1 State Amount	\$91,726	\$91,726	\$91,726	\$89,412	\$89,412	\$89,412	\$89,412	\$89,412	\$89,412	\$89,412	\$89,412	\$89,410	\$1,079,884
Transportation State Amount	\$84,444	\$84,444	\$84,444	\$84,443	\$84,443	\$84,443	\$84,443	\$84,443	\$84,443	\$84,443	\$84,443	\$84,446	\$1,013,322
Capital Outlay State Amount	\$115,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$113,915	\$0	\$228,915
FSPK State Amount	\$241,875	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$232,196	\$474,071
Original Growth Nickel State Amount	\$241,875	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$232,196	\$474,071
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
<b>Total Pendleton County</b>	<b>\$1,499,645</b>	<b>\$900,895</b>	<b>\$900,895</b>	<b>\$889,791</b>	<b>\$889,791</b>	<b>\$889,791</b>	<b>\$889,791</b>	<b>\$889,791</b>	<b>\$889,791</b>	<b>\$889,791</b>	<b>\$1,003,706</b>	<b>\$1,354,188</b>	<b>\$11,887,866</b>
<b>485 Perry County</b>													
SEEK State Amount	\$1,191,906	\$1,191,906	\$1,191,906	\$1,195,669	\$1,195,669	\$1,195,669	\$1,195,669	\$1,195,669	\$1,195,669	\$1,195,669	\$1,195,669	\$1,195,671	\$14,336,741
Tier 1 State Amount	\$108,735	\$108,735	\$108,735	\$105,419	\$105,419	\$105,419	\$105,419	\$105,419	\$105,419	\$105,419	\$105,419	\$105,420	\$1,274,977
Transportation State Amount	\$109,732	\$109,732	\$109,732	\$109,732	\$109,732	\$109,732	\$109,732	\$109,732	\$109,732	\$109,732	\$109,732	\$109,728	\$1,316,780
Capital Outlay State Amount	\$180,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$186,421	\$0	\$366,421
FSPK State Amount	\$265,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$256,490	\$521,490
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	\$265,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$256,490	\$521,490
<b>Total Perry County</b>	<b>\$2,120,373</b>	<b>\$1,410,373</b>	<b>\$1,410,373</b>	<b>\$1,410,820</b>	<b>\$1,410,820</b>	<b>\$1,410,820</b>	<b>\$1,410,820</b>	<b>\$1,410,820</b>	<b>\$1,410,820</b>	<b>\$1,410,820</b>	<b>\$1,597,241</b>	<b>\$1,923,799</b>	<b>\$18,337,899</b>



# SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2012 - 2013

Date Generated: September 25, 2012 2:55:44 PM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
<b>491 Pike County</b>													
SEEK State Amount	\$2,684,467	\$2,684,467	\$2,684,467	\$2,578,256	\$2,578,256	\$2,578,256	\$2,578,256	\$2,578,256	\$2,578,256	\$2,578,256	\$2,578,256	\$2,578,255	\$31,257,704
Tier 1 State Amount	\$323,033	\$323,033	\$323,033	\$286,119	\$286,119	\$286,119	\$286,119	\$286,119	\$286,119	\$286,119	\$286,119	\$286,115	\$3,544,166
Transportation State Amount	\$303,066	\$303,066	\$303,066	\$303,066	\$303,066	\$303,066	\$303,066	\$303,066	\$303,066	\$303,066	\$303,066	\$303,068	\$3,636,794
Capital Outlay State Amount	\$437,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$433,589	\$0	\$871,089
FSPK State Amount	\$860,938	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$711,152	\$1,572,090
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 Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$860,938	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$711,152	\$1,572,090
<b>Total Pike County</b>	<b>\$5,469,942</b>	<b>\$3,310,566</b>	<b>\$3,310,566</b>	<b>\$3,167,441</b>	<b>\$3,167,441</b>	<b>\$3,167,441</b>	<b>\$3,167,441</b>	<b>\$3,167,441</b>	<b>\$3,167,441</b>	<b>\$3,167,441</b>	<b>\$3,601,030</b>	<b>\$4,589,742</b>	<b>\$42,453,933</b>
<b>492 Pikeville Independent</b>													
SEEK State Amount	\$263,654	\$263,654	\$263,654	\$257,560	\$257,560	\$257,560	\$257,560	\$257,560	\$257,560	\$257,560	\$257,560	\$257,559	\$3,109,001
Tier 1 State Amount	\$19,518	\$19,518	\$19,518	\$17,528	\$17,528	\$17,528	\$17,528	\$17,528	\$17,528	\$17,528	\$17,528	\$17,525	\$216,303
Transportation State Amount	\$19,206	\$19,206	\$19,206	\$19,205	\$19,205	\$19,205	\$19,205	\$19,205	\$19,205	\$19,205	\$19,205	\$19,208	\$230,466
Capital Outlay State Amount	\$54,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$53,774	\$0	\$107,774
FSPK State Amount	\$57,703	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$48,783	\$106,486
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total Pikeville Independent</b>	<b>\$414,081</b>	<b>\$302,378</b>	<b>\$302,378</b>	<b>\$294,293</b>	<b>\$294,293</b>	<b>\$294,293</b>	<b>\$294,293</b>	<b>\$294,293</b>	<b>\$294,293</b>	<b>\$294,293</b>	<b>\$348,067</b>	<b>\$343,075</b>	<b>\$3,770,030</b>
<b>493 Pineville Independent</b>													
SEEK State Amount	\$183,362	\$183,362	\$183,362	\$190,270	\$190,270	\$190,270	\$190,270	\$190,270	\$190,270	\$190,270	\$190,270	\$190,273	\$2,262,519
Tier 1 State Amount	\$26,821	\$26,821	\$26,821	\$28,205	\$28,205	\$28,205	\$28,205	\$28,205	\$28,205	\$28,205	\$28,205	\$28,202	\$334,305
Transportation State Amount	\$9,354	\$9,354	\$9,354	\$9,353	\$9,353	\$9,353	\$9,353	\$9,353	\$9,353	\$9,353	\$9,353	\$9,357	\$112,243
Capital Outlay State Amount	\$24,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$25,180	\$0	\$49,180
FSPK State Amount	\$71,375	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$77,605	\$148,980
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$71,375	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$77,605	\$148,980
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total Pineville Independent</b>	<b>\$386,287</b>	<b>\$219,537</b>	<b>\$219,537</b>	<b>\$227,828</b>	<b>\$227,828</b>	<b>\$227,828</b>	<b>\$227,828</b>	<b>\$227,828</b>	<b>\$227,828</b>	<b>\$227,828</b>	<b>\$253,008</b>	<b>\$383,042</b>	<b>\$3,056,207</b>



# SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2012 - 2013

Date Generated: September 25, 2012 2:55:45 PM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
<b>495 Powell County</b>													
SEEK State Amount	\$745,218	\$745,218	\$745,218	\$745,954	\$745,954	\$745,954	\$745,954	\$745,954	\$745,954	\$745,954	\$745,954	\$745,957	\$8,949,243
Tier 1 State Amount	\$99,641	\$99,641	\$99,641	\$99,760	\$99,760	\$99,760	\$99,760	\$99,760	\$99,760	\$99,760	\$99,760	\$99,759	\$1,196,762
Transportation State Amount	\$62,615	\$62,615	\$62,615	\$62,614	\$62,614	\$62,614	\$62,614	\$62,614	\$62,614	\$62,614	\$62,614	\$62,617	\$751,374
Capital Outlay State Amount	\$107,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$107,059	\$0	\$214,559
FSPK State Amount	\$260,943	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$260,323	\$521,266
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
<b>Total Powell County</b>	<b>\$1,275,917</b>	<b>\$907,474</b>	<b>\$907,474</b>	<b>\$908,328</b>	<b>\$908,328</b>	<b>\$908,328</b>	<b>\$908,328</b>	<b>\$908,328</b>	<b>\$908,328</b>	<b>\$908,328</b>	<b>\$1,015,387</b>	<b>\$1,168,656</b>	<b>\$11,633,204</b>
<b>501 Pulaski County</b>													
SEEK State Amount	\$2,051,494	\$2,051,494	\$2,051,494	\$2,007,700	\$2,007,700	\$2,007,700	\$2,007,700	\$2,007,700	\$2,007,700	\$2,007,700	\$2,007,700	\$2,007,698	\$24,223,780
Tier 1 State Amount	\$201,257	\$201,257	\$201,257	\$190,803	\$190,803	\$190,803	\$190,803	\$190,803	\$190,803	\$190,803	\$190,803	\$190,804	\$2,320,999
Transportation State Amount	\$221,812	\$221,812	\$221,812	\$221,812	\$221,812	\$221,812	\$221,812	\$221,812	\$221,812	\$221,812	\$221,812	\$221,808	\$2,661,740
Capital Outlay State Amount	\$362,810	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$358,435	\$0	\$721,245
FSPK State Amount	\$545,187	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$502,856	\$1,048,043
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
<b>Total Pulaski County</b>	<b>\$3,382,560</b>	<b>\$2,474,563</b>	<b>\$2,474,563</b>	<b>\$2,420,315</b>	<b>\$2,420,315</b>	<b>\$2,420,315</b>	<b>\$2,420,315</b>	<b>\$2,420,315</b>	<b>\$2,420,315</b>	<b>\$2,420,315</b>	<b>\$2,778,750</b>	<b>\$2,923,166</b>	<b>\$30,975,807</b>
<b>502 Raceland Independent</b>													
SEEK State Amount	\$301,480	\$301,480	\$301,480	\$296,188	\$296,188	\$296,188	\$296,188	\$296,188	\$296,188	\$296,188	\$296,188	\$296,184	\$3,570,128
Tier 1 State Amount	\$43,839	\$43,839	\$43,839	\$42,178	\$42,178	\$42,178	\$42,178	\$42,178	\$42,178	\$42,178	\$42,178	\$42,176	\$511,117
Transportation State Amount	\$20,997	\$20,997	\$20,997	\$20,996	\$20,996	\$20,996	\$20,996	\$20,996	\$20,996	\$20,996	\$20,996	\$20,999	\$251,958
Capital Outlay State Amount	\$48,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$47,638	\$0	\$95,638
FSPK State Amount	\$132,102	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$124,038	\$256,140
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
<b>Total Raceland Independent</b>	<b>\$546,418</b>	<b>\$366,316</b>	<b>\$366,316</b>	<b>\$359,362</b>	<b>\$359,362</b>	<b>\$359,362</b>	<b>\$359,362</b>	<b>\$359,362</b>	<b>\$359,362</b>	<b>\$359,362</b>	<b>\$407,000</b>	<b>\$483,397</b>	<b>\$4,684,981</b>





# SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2012 - 2013

Date Generated: September 25, 2012 2:55:45 PM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
<b>505 Robertson County</b>													
SEEK State Amount	\$108,131	\$108,131	\$108,131	\$103,007	\$103,007	\$103,007	\$103,007	\$103,007	\$103,007	\$103,007	\$103,007	\$103,011	\$1,251,460
Tier 1 State Amount	\$14,470	\$14,470	\$14,470	\$13,417	\$13,417	\$13,417	\$13,417	\$13,417	\$13,417	\$13,417	\$13,417	\$13,418	\$164,164
Transportation State Amount	\$11,849	\$11,849	\$11,849	\$11,848	\$11,848	\$11,848	\$11,848	\$11,848	\$11,848	\$11,848	\$11,848	\$11,852	\$142,183
Capital Outlay State Amount	\$15,965	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14,957	\$0	\$30,922
FSPK State Amount	\$37,088	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$32,401	\$69,489
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	\$37,088	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$32,401	\$69,489
<b>Total Robertson County</b>	<b>\$224,591</b>	<b>\$134,450</b>	<b>\$134,450</b>	<b>\$128,272</b>	<b>\$128,272</b>	<b>\$128,272</b>	<b>\$128,272</b>	<b>\$128,272</b>	<b>\$128,272</b>	<b>\$128,272</b>	<b>\$143,229</b>	<b>\$193,083</b>	<b>\$1,727,707</b>
<b>511 Rockcastle County</b>													
SEEK State Amount	\$979,647	\$979,647	\$979,647	\$961,230	\$961,230	\$961,230	\$961,230	\$961,230	\$961,230	\$961,230	\$961,230	\$961,229	\$11,590,010
Tier 1 State Amount	\$139,308	\$139,308	\$139,308	\$136,558	\$136,558	\$136,558	\$136,558	\$136,558	\$136,558	\$136,558	\$136,558	\$136,557	\$1,646,945
Transportation State Amount	\$85,268	\$85,268	\$85,268	\$85,268	\$85,268	\$85,268	\$85,268	\$85,268	\$85,268	\$85,268	\$85,268	\$85,266	\$1,023,214
Capital Outlay State Amount	\$133,130	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$128,644	\$0	\$261,774
FSPK State Amount	\$353,725	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$339,959	\$693,684
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
<b>Total Rockcastle County</b>	<b>\$1,691,078</b>	<b>\$1,204,223</b>	<b>\$1,204,223</b>	<b>\$1,183,056</b>	<b>\$1,183,056</b>	<b>\$1,183,056</b>	<b>\$1,183,056</b>	<b>\$1,183,056</b>	<b>\$1,183,056</b>	<b>\$1,183,056</b>	<b>\$1,311,700</b>	<b>\$1,523,011</b>	<b>\$15,215,627</b>
<b>515 Rowan County</b>													
SEEK State Amount	\$847,891	\$847,891	\$847,891	\$850,621	\$850,621	\$850,621	\$850,621	\$850,621	\$850,621	\$850,621	\$850,621	\$850,624	\$10,199,265
Tier 1 State Amount	\$86,543	\$86,543	\$86,543	\$86,425	\$86,425	\$86,425	\$86,425	\$86,425	\$86,425	\$86,425	\$86,425	\$86,423	\$1,037,452
Transportation State Amount	\$88,652	\$88,652	\$88,652	\$88,652	\$88,652	\$88,652	\$88,652	\$88,652	\$88,652	\$88,652	\$88,652	\$88,656	\$1,063,828
Capital Outlay State Amount	\$141,330	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$143,358	\$0	\$284,688
FSPK State Amount	\$227,762	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$228,642	\$456,404
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$227,762	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$228,642	\$456,404
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total Rowan County</b>	<b>\$1,619,940</b>	<b>\$1,023,086</b>	<b>\$1,023,086</b>	<b>\$1,025,698</b>	<b>\$1,025,698</b>	<b>\$1,025,698</b>	<b>\$1,025,698</b>	<b>\$1,025,698</b>	<b>\$1,025,698</b>	<b>\$1,025,698</b>	<b>\$1,169,056</b>	<b>\$1,482,987</b>	<b>\$13,498,041</b>



# SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2012 - 2013

Date Generated: September 25, 2012 2:55:45 PM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
<b>521 Russell County</b>													
SEEK State Amount	\$763,650	\$763,650	\$763,650	\$775,146	\$775,146	\$775,146	\$775,146	\$775,146	\$775,146	\$775,146	\$775,146	\$775,150	\$9,267,268
Tier 1 State Amount	\$74,270	\$74,270	\$74,270	\$77,423	\$77,423	\$77,423	\$77,423	\$77,423	\$77,423	\$77,423	\$77,423	\$77,424	\$919,618
Transportation State Amount	\$80,431	\$80,431	\$80,431	\$80,431	\$80,431	\$80,431	\$80,431	\$80,431	\$80,431	\$80,431	\$80,431	\$80,428	\$965,169
Capital Outlay State Amount	\$130,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$131,148	\$0	\$261,148
FSPK State Amount	\$196,250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$209,034	\$405,284
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$196,250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$209,034	\$405,284
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total Russell County</b>	<b>\$1,440,851</b>	<b>\$918,351</b>	<b>\$918,351</b>	<b>\$933,000</b>	<b>\$933,000</b>	<b>\$933,000</b>	<b>\$933,000</b>	<b>\$933,000</b>	<b>\$933,000</b>	<b>\$933,000</b>	<b>\$1,064,148</b>	<b>\$1,351,070</b>	<b>\$12,223,771</b>
<b>522 Russell Independent</b>													
SEEK State Amount	\$549,427	\$549,427	\$549,427	\$553,189	\$553,189	\$553,189	\$553,189	\$553,189	\$553,189	\$553,189	\$553,189	\$553,191	\$6,626,984
Tier 1 State Amount	\$56,582	\$56,582	\$56,582	\$58,047	\$58,047	\$58,047	\$58,047	\$58,047	\$58,047	\$58,047	\$58,047	\$58,047	\$692,169
Transportation State Amount	\$43,976	\$43,976	\$43,976	\$43,976	\$43,976	\$43,976	\$43,976	\$43,976	\$43,976	\$43,976	\$43,976	\$43,975	\$527,711
Capital Outlay State Amount	\$100,600	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$100,682	\$0	\$201,282
FSPK State Amount	\$164,387	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$171,048	\$335,435
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total Russell Independent</b>	<b>\$914,972</b>	<b>\$649,985</b>	<b>\$649,985</b>	<b>\$655,212</b>	<b>\$655,212</b>	<b>\$655,212</b>	<b>\$655,212</b>	<b>\$655,212</b>	<b>\$655,212</b>	<b>\$655,212</b>	<b>\$755,894</b>	<b>\$826,261</b>	<b>\$8,383,581</b>
<b>523 Russellville Independent</b>													
SEEK State Amount	\$305,482	\$305,482	\$305,482	\$305,533	\$305,533	\$305,533	\$305,533	\$305,533	\$305,533	\$305,533	\$305,533	\$305,531	\$3,666,241
Tier 1 State Amount	\$38,226	\$38,226	\$38,226	\$37,876	\$37,876	\$37,876	\$37,876	\$37,876	\$37,876	\$37,876	\$37,876	\$37,875	\$455,561
Transportation State Amount	\$26,162	\$26,162	\$26,162	\$26,162	\$26,162	\$26,162	\$26,162	\$26,162	\$26,162	\$26,162	\$26,162	\$26,158	\$313,940
Capital Outlay State Amount	\$46,900	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$47,429	\$0	\$94,329
FSPK State Amount	\$102,513	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$101,509	\$204,022
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$102,513	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$101,509	\$204,022
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total Russellville Independent</b>	<b>\$621,796</b>	<b>\$369,870</b>	<b>\$369,870</b>	<b>\$369,571</b>	<b>\$369,571</b>	<b>\$369,571</b>	<b>\$369,571</b>	<b>\$369,571</b>	<b>\$369,571</b>	<b>\$369,571</b>	<b>\$417,000</b>	<b>\$572,582</b>	<b>\$4,938,115</b>



# SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2012 - 2013

Date Generated: September 25, 2012 2:55:45 PM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
<b>524 Science Hill Independent</b>													
SEEK State Amount	\$136,039	\$136,039	\$136,039	\$144,970	\$144,970	\$144,970	\$144,970	\$144,970	\$144,970	\$144,970	\$144,970	\$144,973	\$1,712,850
Tier 1 State Amount	\$18,150	\$18,150	\$18,150	\$19,491	\$19,491	\$19,491	\$19,491	\$19,491	\$19,491	\$19,491	\$19,491	\$19,487	\$229,865
Transportation State Amount	\$7,053	\$7,053	\$7,053	\$7,053	\$7,053	\$7,053	\$7,053	\$7,053	\$7,053	\$7,053	\$7,053	\$7,053	\$84,636
Capital Outlay State Amount	\$22,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$24,140	\$0	\$46,140
FSPK State Amount	\$54,870	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$61,724	\$116,594
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$54,870	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$61,724	\$116,594
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total Science Hill Independent</b>	<b>\$292,982</b>	<b>\$161,242</b>	<b>\$161,242</b>	<b>\$171,514</b>	<b>\$171,514</b>	<b>\$171,514</b>	<b>\$171,514</b>	<b>\$171,514</b>	<b>\$171,514</b>	<b>\$171,514</b>	<b>\$195,654</b>	<b>\$294,961</b>	<b>\$2,306,679</b>
<b>525 Scott County</b>													
SEEK State Amount	\$1,830,144	\$1,830,144	\$1,830,144	\$1,850,540	\$1,850,540	\$1,850,540	\$1,850,540	\$1,850,540	\$1,850,540	\$1,850,540	\$1,850,540	\$1,850,539	\$22,145,291
Tier 1 State Amount	\$119,012	\$119,012	\$119,012	\$124,979	\$124,979	\$124,979	\$124,979	\$124,979	\$124,979	\$124,979	\$124,979	\$124,980	\$1,481,848
Transportation State Amount	\$205,860	\$205,860	\$205,860	\$205,860	\$205,860	\$205,860	\$205,860	\$205,860	\$205,860	\$205,860	\$205,860	\$205,863	\$2,470,323
Capital Outlay State Amount	\$373,535	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$375,539	\$0	\$749,074
FSPK State Amount	\$331,116	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$356,506	\$687,622
Original Growth Nickel State Amount	\$331,116	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$356,506	\$687,622
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
<b>Total Scott County</b>	<b>\$3,190,783</b>	<b>\$2,155,016</b>	<b>\$2,155,016</b>	<b>\$2,181,379</b>	<b>\$2,181,379</b>	<b>\$2,181,379</b>	<b>\$2,181,379</b>	<b>\$2,181,379</b>	<b>\$2,181,379</b>	<b>\$2,181,379</b>	<b>\$2,556,918</b>	<b>\$2,894,394</b>	<b>\$28,221,780</b>
<b>531 Shelby County</b>													
SEEK State Amount	\$1,610,819	\$1,610,819	\$1,610,819	\$1,604,226	\$1,604,226	\$1,604,226	\$1,604,226	\$1,604,226	\$1,604,226	\$1,604,226	\$1,604,226	\$1,604,227	\$19,270,492
Tier 1 State Amount	\$109,712	\$109,712	\$109,712	\$105,220	\$105,220	\$105,220	\$105,220	\$105,220	\$105,220	\$105,220	\$105,220	\$105,220	\$1,276,116
Transportation State Amount	\$201,015	\$201,015	\$201,015	\$201,014	\$201,014	\$201,014	\$201,014	\$201,014	\$201,014	\$201,014	\$201,014	\$201,017	\$2,412,174
Capital Outlay State Amount	\$301,650	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$304,333	\$0	\$605,983
FSPK State Amount	\$286,732	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$269,884	\$556,616
Original Growth Nickel State Amount	\$286,732	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$269,884	\$556,616
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
<b>Total Shelby County</b>	<b>\$2,796,660</b>	<b>\$1,921,546</b>	<b>\$1,921,546</b>	<b>\$1,910,460</b>	<b>\$1,910,460</b>	<b>\$1,910,460</b>	<b>\$1,910,460</b>	<b>\$1,910,460</b>	<b>\$1,910,460</b>	<b>\$1,910,460</b>	<b>\$2,214,793</b>	<b>\$2,450,232</b>	<b>\$24,677,997</b>



# SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2012 - 2013

Date Generated: September 25, 2012 2:55:45 PM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
<b>533 Silver Grove Independent</b>													
SEEK State Amount	\$55,346	\$55,346	\$55,346	\$55,040	\$55,040	\$55,040	\$55,040	\$55,040	\$55,040	\$55,040	\$55,040	\$55,043	\$661,401
Tier 1 State Amount	\$4,145	\$4,145	\$4,145	\$4,280	\$4,280	\$4,280	\$4,280	\$4,280	\$4,280	\$4,280	\$4,280	\$4,282	\$50,957
Transportation State Amount	\$1,059	\$1,059	\$1,059	\$1,059	\$1,059	\$1,059	\$1,059	\$1,059	\$1,059	\$1,059	\$1,059	\$1,061	\$12,710
Capital Outlay State Amount	\$9,600	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$9,164	\$0	\$18,764
FSPK State Amount	\$11,774	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$12,174	\$23,948
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
<b>Total Silver Grove Independent</b>	<b>\$81,924</b>	<b>\$60,550</b>	<b>\$60,550</b>	<b>\$60,379</b>	<b>\$60,379</b>	<b>\$60,379</b>	<b>\$60,379</b>	<b>\$60,379</b>	<b>\$60,379</b>	<b>\$60,379</b>	<b>\$69,543</b>	<b>\$72,560</b>	<b>\$767,780</b>
<b>535 Simpson County</b>													
SEEK State Amount	\$738,400	\$738,400	\$738,400	\$735,413	\$735,413	\$735,413	\$735,413	\$735,413	\$735,413	\$735,413	\$735,413	\$735,410	\$8,833,914
Tier 1 State Amount	\$65,838	\$65,838	\$65,838	\$63,813	\$63,813	\$63,813	\$63,813	\$63,813	\$63,813	\$63,813	\$63,813	\$63,816	\$771,834
Transportation State Amount	\$78,755	\$78,755	\$78,755	\$78,755	\$78,755	\$78,755	\$78,755	\$78,755	\$78,755	\$78,755	\$78,755	\$78,759	\$945,064
Capital Outlay State Amount	\$133,300	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$134,646	\$0	\$267,946
FSPK State Amount	\$177,955	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$170,291	\$348,246
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total Simpson County</b>	<b>\$1,194,248</b>	<b>\$882,993</b>	<b>\$882,993</b>	<b>\$877,981</b>	<b>\$877,981</b>	<b>\$877,981</b>	<b>\$877,981</b>	<b>\$877,981</b>	<b>\$877,981</b>	<b>\$877,981</b>	<b>\$1,012,627</b>	<b>\$1,048,276</b>	<b>\$11,167,004</b>
<b>536 Somerset Independent</b>													
SEEK State Amount	\$355,974	\$355,974	\$355,974	\$344,081	\$344,081	\$344,081	\$344,081	\$344,081	\$344,081	\$344,081	\$344,081	\$344,080	\$4,164,650
Tier 1 State Amount	\$25,122	\$25,122	\$25,122	\$22,808	\$22,808	\$22,808	\$22,808	\$22,808	\$22,808	\$22,808	\$22,808	\$22,810	\$280,640
Transportation State Amount	\$22,787	\$22,787	\$22,787	\$22,787	\$22,787	\$22,787	\$22,787	\$22,787	\$22,787	\$22,787	\$22,787	\$22,790	\$273,447
Capital Outlay State Amount	\$69,200	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$66,693	\$0	\$135,893
FSPK State Amount	\$72,100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$61,645	\$133,745
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
<b>Total Somerset Independent</b>	<b>\$545,183</b>	<b>\$403,883</b>	<b>\$403,883</b>	<b>\$389,676</b>	<b>\$389,676</b>	<b>\$389,676</b>	<b>\$389,676</b>	<b>\$389,676</b>	<b>\$389,676</b>	<b>\$389,676</b>	<b>\$456,369</b>	<b>\$451,325</b>	<b>\$4,988,375</b>



# SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2012 - 2013

Date Generated: September 25, 2012 2:55:45 PM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
<b>537 Southgate Independent</b>													
SEEK State Amount	\$47,397	\$47,397	\$47,397	\$46,409	\$46,409	\$46,409	\$46,409	\$46,409	\$46,409	\$46,409	\$46,409	\$46,409	\$559,872
Tier 1 State Amount	\$1,484	\$1,484	\$1,484	\$1,433	\$1,433	\$1,433	\$1,433	\$1,433	\$1,433	\$1,433	\$1,433	\$1,431	\$17,347
Transportation State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Capital Outlay State Amount	\$9,200	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,708	\$0	\$17,908
FSPK State Amount	\$4,228	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,948	\$8,176
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
<b>Total Southgate Independent</b>	<b>\$62,309</b>	<b>\$48,881</b>	<b>\$48,881</b>	<b>\$47,842</b>	<b>\$47,842</b>	<b>\$47,842</b>	<b>\$47,842</b>	<b>\$47,842</b>	<b>\$47,842</b>	<b>\$47,842</b>	<b>\$56,550</b>	<b>\$51,788</b>	<b>\$603,303</b>
<b>541 Spencer County</b>													
SEEK State Amount	\$676,219	\$676,219	\$676,219	\$664,012	\$664,012	\$664,012	\$664,012	\$664,012	\$664,012	\$664,012	\$664,012	\$664,016	\$8,004,769
Tier 1 State Amount	\$62,025	\$62,025	\$62,025	\$58,812	\$58,812	\$58,812	\$58,812	\$58,812	\$58,812	\$58,812	\$58,812	\$58,816	\$715,387
Transportation State Amount	\$89,115	\$89,115	\$89,115	\$89,114	\$89,114	\$89,114	\$89,114	\$89,114	\$89,114	\$89,114	\$89,114	\$89,118	\$1,069,375
Capital Outlay State Amount	\$126,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$124,408	\$0	\$250,408
FSPK State Amount	\$167,250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$153,771	\$321,021
Original Growth Nickel State Amount	\$167,250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$153,771	\$321,021
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
<b>Total Spencer County</b>	<b>\$1,287,859</b>	<b>\$827,359</b>	<b>\$827,359</b>	<b>\$811,938</b>	<b>\$811,938</b>	<b>\$811,938</b>	<b>\$811,938</b>	<b>\$811,938</b>	<b>\$811,938</b>	<b>\$811,938</b>	<b>\$936,346</b>	<b>\$1,119,492</b>	<b>\$10,681,981</b>
<b>545 Taylor County</b>													
SEEK State Amount	\$706,278	\$706,278	\$706,278	\$689,241	\$689,241	\$689,241	\$689,241	\$689,241	\$689,241	\$689,241	\$689,241	\$689,239	\$8,322,001
Tier 1 State Amount	\$81,294	\$81,294	\$81,294	\$77,975	\$77,975	\$77,975	\$77,975	\$77,975	\$77,975	\$77,975	\$77,975	\$77,972	\$945,654
Transportation State Amount	\$72,097	\$72,097	\$72,097	\$72,097	\$72,097	\$72,097	\$72,097	\$72,097	\$72,097	\$72,097	\$72,097	\$72,100	\$865,167
Capital Outlay State Amount	\$121,400	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$118,794	\$0	\$240,194
FSPK State Amount	\$225,845	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$211,731	\$437,576
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
<b>Total Taylor County</b>	<b>\$1,206,914</b>	<b>\$859,669</b>	<b>\$859,669</b>	<b>\$839,313</b>	<b>\$839,313</b>	<b>\$839,313</b>	<b>\$839,313</b>	<b>\$839,313</b>	<b>\$839,313</b>	<b>\$839,313</b>	<b>\$958,107</b>	<b>\$1,051,042</b>	<b>\$10,810,592</b>



# SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2012 - 2013

Date Generated: September 25, 2012 2:55:45 PM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
<b>551 Todd County</b>													
SEEK State Amount	\$600,418	\$600,418	\$600,418	\$606,201	\$606,201	\$606,201	\$606,201	\$606,201	\$606,201	\$606,201	\$606,201	\$606,200	\$7,257,062
Tier 1 State Amount	\$76,787	\$76,787	\$76,787	\$76,617	\$76,617	\$76,617	\$76,617	\$76,617	\$76,617	\$76,617	\$76,617	\$76,614	\$919,911
Transportation State Amount	\$72,897	\$72,897	\$72,897	\$72,897	\$72,897	\$72,897	\$72,897	\$72,897	\$72,897	\$72,897	\$72,897	\$72,899	\$874,766
Capital Outlay State Amount	\$91,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$94,557	\$0	\$186,057
FSPK State Amount	\$195,523	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$197,189	\$392,712
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	\$195,523	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$197,189	\$392,712
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total Todd County</b>	<b>\$1,232,648</b>	<b>\$750,102</b>	<b>\$750,102</b>	<b>\$755,715</b>	<b>\$755,715</b>	<b>\$755,715</b>	<b>\$755,715</b>	<b>\$755,715</b>	<b>\$755,715</b>	<b>\$755,715</b>	<b>\$850,272</b>	<b>\$1,150,091</b>	<b>\$10,023,220</b>
<b>555 Trigg County</b>													
SEEK State Amount	\$464,962	\$464,962	\$464,962	\$472,895	\$472,895	\$472,895	\$472,895	\$472,895	\$472,895	\$472,895	\$472,895	\$472,892	\$5,650,938
Tier 1 State Amount	\$36,838	\$36,838	\$36,838	\$37,659	\$37,659	\$37,659	\$37,659	\$37,659	\$37,659	\$37,659	\$37,659	\$37,663	\$449,449
Transportation State Amount	\$54,397	\$54,397	\$54,397	\$54,397	\$54,397	\$54,397	\$54,397	\$54,397	\$54,397	\$54,397	\$54,397	\$54,396	\$652,763
Capital Outlay State Amount	\$92,680	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$96,024	\$0	\$188,704
FSPK State Amount	\$103,101	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$107,700	\$210,801
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
<b>Total Trigg County</b>	<b>\$751,978</b>	<b>\$556,197</b>	<b>\$556,197</b>	<b>\$564,951</b>	<b>\$564,951</b>	<b>\$564,951</b>	<b>\$564,951</b>	<b>\$564,951</b>	<b>\$564,951</b>	<b>\$564,951</b>	<b>\$660,975</b>	<b>\$672,651</b>	<b>\$7,152,655</b>
<b>561 Trimble County</b>													
SEEK State Amount	\$341,661	\$341,661	\$341,661	\$352,597	\$352,597	\$352,597	\$352,597	\$352,597	\$352,597	\$352,597	\$352,597	\$352,598	\$4,198,357
Tier 1 State Amount	\$32,626	\$32,626	\$32,626	\$35,716	\$35,716	\$35,716	\$35,716	\$35,716	\$35,716	\$35,716	\$35,716	\$35,712	\$419,318
Transportation State Amount	\$43,278	\$43,278	\$43,278	\$43,278	\$43,278	\$43,278	\$43,278	\$43,278	\$43,278	\$43,278	\$43,278	\$43,278	\$519,336
Capital Outlay State Amount	\$64,110	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$65,107	\$0	\$129,217
FSPK State Amount	\$89,561	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$102,551	\$192,112
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
<b>Total Trimble County</b>	<b>\$571,236</b>	<b>\$417,565</b>	<b>\$417,565</b>	<b>\$431,591</b>	<b>\$431,591</b>	<b>\$431,591</b>	<b>\$431,591</b>	<b>\$431,591</b>	<b>\$431,591</b>	<b>\$431,591</b>	<b>\$496,698</b>	<b>\$534,139</b>	<b>\$5,458,340</b>



# SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2012 - 2013

Date Generated: September 25, 2012 2:55:45 PM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
<b>565 Union County</b>													
SEEK State Amount	\$582,408	\$582,408	\$582,408	\$542,685	\$542,685	\$542,685	\$542,685	\$542,685	\$542,685	\$542,685	\$542,685	\$542,687	\$6,631,391
Tier 1 State Amount	\$52,279	\$52,279	\$52,279	\$42,960	\$42,960	\$42,960	\$42,960	\$42,960	\$42,960	\$42,960	\$42,960	\$42,964	\$543,481
Transportation State Amount	\$68,781	\$68,781	\$68,781	\$68,781	\$68,781	\$68,781	\$68,781	\$68,781	\$68,781	\$68,781	\$68,781	\$68,784	\$825,375
Capital Outlay State Amount	\$105,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$97,745	\$0	\$203,245
FSPK State Amount	\$139,938	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$99,752	\$239,690
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
<b>Total Union County</b>	<b>\$948,906</b>	<b>\$703,468</b>	<b>\$703,468</b>	<b>\$654,426</b>	<b>\$654,426</b>	<b>\$654,426</b>	<b>\$654,426</b>	<b>\$654,426</b>	<b>\$654,426</b>	<b>\$654,426</b>	<b>\$752,171</b>	<b>\$754,187</b>	<b>\$8,443,182</b>
<b>567 Walton Verona Independent</b>													
SEEK State Amount	\$394,885	\$394,885	\$394,885	\$377,404	\$377,404	\$377,404	\$377,404	\$377,404	\$377,404	\$377,404	\$377,404	\$377,401	\$4,581,288
Tier 1 State Amount	\$46,964	\$46,964	\$46,964	\$43,546	\$43,546	\$43,546	\$43,546	\$43,546	\$43,546	\$43,546	\$43,546	\$43,542	\$532,802
Transportation State Amount	\$47,758	\$47,758	\$47,758	\$47,757	\$47,757	\$47,757	\$47,757	\$47,757	\$47,757	\$47,757	\$47,757	\$47,760	\$573,090
Capital Outlay State Amount	\$74,100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$70,383	\$0	\$144,483
FSPK State Amount	\$136,613	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$120,206	\$256,819
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	\$136,613	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$120,206	\$256,819
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total Walton Verona Independent</b>	<b>\$836,933</b>	<b>\$489,607</b>	<b>\$489,607</b>	<b>\$468,707</b>	<b>\$468,707</b>	<b>\$468,707</b>	<b>\$468,707</b>	<b>\$468,707</b>	<b>\$468,707</b>	<b>\$468,707</b>	<b>\$539,090</b>	<b>\$709,115</b>	<b>\$6,345,301</b>
<b>571 Warren County</b>													
SEEK State Amount	\$3,122,494	\$3,122,494	\$3,122,494	\$3,008,865	\$3,008,865	\$3,008,865	\$3,008,865	\$3,008,865	\$3,008,865	\$3,008,865	\$3,008,865	\$3,008,869	\$36,447,271
Tier 1 State Amount	\$216,124	\$216,124	\$216,124	\$186,287	\$186,287	\$186,287	\$186,287	\$186,287	\$186,287	\$186,287	\$186,287	\$186,288	\$2,324,956
Transportation State Amount	\$371,364	\$371,364	\$371,364	\$371,364	\$371,364	\$371,364	\$371,364	\$371,364	\$371,364	\$371,364	\$371,364	\$371,362	\$4,456,366
Capital Outlay State Amount	\$630,455	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$617,314	\$0	\$1,247,769
FSPK State Amount	\$597,706	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$471,935	\$1,069,641
Original Growth Nickel State Amount	\$597,706	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$471,935	\$1,069,641
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
<b>Total Warren County</b>	<b>\$5,535,849</b>	<b>\$3,709,982</b>	<b>\$3,709,982</b>	<b>\$3,566,516</b>	<b>\$3,566,516</b>	<b>\$3,566,516</b>	<b>\$3,566,516</b>	<b>\$3,566,516</b>	<b>\$3,566,516</b>	<b>\$3,566,516</b>	<b>\$4,183,830</b>	<b>\$4,510,389</b>	<b>\$46,615,644</b>



# SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2012 - 2013

Date Generated: September 25, 2012 2:55:45 PM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
<b>575 Washington County</b>													
SEEK State Amount	\$437,342	\$437,342	\$437,342	\$463,735	\$463,735	\$463,735	\$463,735	\$463,735	\$463,735	\$463,735	\$463,735	\$463,733	\$5,485,639
Tier 1 State Amount	\$44,831	\$44,831	\$44,831	\$49,327	\$49,327	\$49,327	\$49,327	\$49,327	\$49,327	\$49,327	\$49,327	\$49,327	\$578,436
Transportation State Amount	\$53,867	\$53,867	\$53,867	\$53,867	\$53,867	\$53,867	\$53,867	\$53,867	\$53,867	\$53,867	\$53,867	\$53,868	\$646,405
Capital Outlay State Amount	\$72,345	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$79,319	\$0	\$151,664
FSPK State Amount	\$114,751	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$135,629	\$250,380
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$114,751	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$135,629	\$250,380
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total Washington County</b>	<b>\$837,887</b>	<b>\$536,040</b>	<b>\$536,040</b>	<b>\$566,929</b>	<b>\$566,929</b>	<b>\$566,929</b>	<b>\$566,929</b>	<b>\$566,929</b>	<b>\$566,929</b>	<b>\$566,929</b>	<b>\$646,248</b>	<b>\$838,186</b>	<b>\$7,362,904</b>
<b>581 Wayne County</b>													
SEEK State Amount	\$710,400	\$710,400	\$710,400	\$709,172	\$709,172	\$709,172	\$709,172	\$709,172	\$709,172	\$709,172	\$709,172	\$709,171	\$8,513,747
Tier 1 State Amount	\$83,959	\$83,959	\$83,959	\$83,164	\$83,164	\$83,164	\$83,164	\$83,164	\$83,164	\$83,164	\$83,164	\$83,160	\$1,000,349
Transportation State Amount	\$89,493	\$89,493	\$89,493	\$89,493	\$89,493	\$89,493	\$89,493	\$89,493	\$89,493	\$89,493	\$89,493	\$89,494	\$1,073,917
Capital Outlay State Amount	\$112,795	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$112,712	\$0	\$225,507
FSPK State Amount	\$214,563	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$211,095	\$425,658
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
<b>Total Wayne County</b>	<b>\$1,211,210</b>	<b>\$883,852</b>	<b>\$883,852</b>	<b>\$881,829</b>	<b>\$881,829</b>	<b>\$881,829</b>	<b>\$881,829</b>	<b>\$881,829</b>	<b>\$881,829</b>	<b>\$881,829</b>	<b>\$994,541</b>	<b>\$1,092,920</b>	<b>\$11,239,178</b>
<b>585 Webster County</b>													
SEEK State Amount	\$589,291	\$589,291	\$589,291	\$583,389	\$583,389	\$583,389	\$583,389	\$583,389	\$583,389	\$583,389	\$583,389	\$583,390	\$7,018,375
Tier 1 State Amount	\$64,329	\$64,329	\$64,329	\$61,821	\$61,821	\$61,821	\$61,821	\$61,821	\$61,821	\$61,821	\$61,821	\$61,825	\$749,380
Transportation State Amount	\$49,259	\$49,259	\$49,259	\$49,259	\$49,259	\$49,259	\$49,259	\$49,259	\$49,259	\$49,259	\$49,259	\$49,258	\$591,107
Capital Outlay State Amount	\$96,100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$96,216	\$0	\$192,316
FSPK State Amount	\$174,043	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$163,687	\$337,730
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
<b>Total Webster County</b>	<b>\$973,022</b>	<b>\$702,879</b>	<b>\$702,879</b>	<b>\$694,469</b>	<b>\$694,469</b>	<b>\$694,469</b>	<b>\$694,469</b>	<b>\$694,469</b>	<b>\$694,469</b>	<b>\$694,469</b>	<b>\$790,685</b>	<b>\$858,160</b>	<b>\$8,888,908</b>





# SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2012 - 2013

Date Generated: September 25, 2012 2:55:45 PM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
<b>586 West Point Independent</b>													
SEEK State Amount	\$32,289	\$32,289	\$32,289	\$29,030	\$29,030	\$29,030	\$29,030	\$29,030	\$29,030	\$29,030	\$29,030	\$29,028	\$358,135
Tier 1 State Amount	\$3,950	\$3,950	\$3,950	\$3,419	\$3,419	\$3,419	\$3,419	\$3,419	\$3,419	\$3,419	\$3,419	\$3,420	\$42,622
Transportation State Amount	\$2,980	\$2,980	\$2,980	\$2,979	\$2,979	\$2,979	\$2,979	\$2,979	\$2,979	\$2,979	\$2,979	\$2,983	\$35,755
Capital Outlay State Amount	\$5,350	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,494	\$0	\$9,844
FSPK State Amount	\$11,029	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,361	\$19,390
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
<b>Total West Point Independent</b>	<b>\$55,598</b>	<b>\$39,219</b>	<b>\$39,219</b>	<b>\$35,428</b>	<b>\$35,428</b>	<b>\$35,428</b>	<b>\$35,428</b>	<b>\$35,428</b>	<b>\$35,428</b>	<b>\$35,428</b>	<b>\$39,922</b>	<b>\$43,792</b>	<b>\$465,746</b>
<b>591 Whitley County</b>													
SEEK State Amount	\$1,490,273	\$1,490,273	\$1,490,273	\$1,413,373	\$1,413,373	\$1,413,373	\$1,413,373	\$1,413,373	\$1,413,373	\$1,413,373	\$1,413,373	\$1,413,369	\$17,191,172
Tier 1 State Amount	\$213,704	\$213,704	\$213,704	\$199,188	\$199,188	\$199,188	\$199,188	\$199,188	\$199,188	\$199,188	\$199,188	\$199,188	\$2,433,804
Transportation State Amount	\$129,088	\$129,088	\$129,088	\$129,088	\$129,088	\$129,088	\$129,088	\$129,088	\$129,088	\$129,088	\$129,088	\$129,087	\$1,549,055
Capital Outlay State Amount	\$202,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$184,776	\$0	\$387,276
FSPK State Amount	\$544,757	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$473,527	\$1,018,284
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
<b>Total Whitley County</b>	<b>\$2,580,322</b>	<b>\$1,833,065</b>	<b>\$1,833,065</b>	<b>\$1,741,649</b>	<b>\$1,741,649</b>	<b>\$1,741,649</b>	<b>\$1,741,649</b>	<b>\$1,741,649</b>	<b>\$1,741,649</b>	<b>\$1,741,649</b>	<b>\$1,926,425</b>	<b>\$2,215,171</b>	<b>\$22,579,591</b>
<b>592 Williamsburg Independent</b>													
SEEK State Amount	\$233,614	\$233,614	\$233,614	\$246,073	\$246,073	\$246,073	\$246,073	\$246,073	\$246,073	\$246,073	\$246,073	\$246,076	\$2,915,502
Tier 1 State Amount	\$29,085	\$29,085	\$29,085	\$31,284	\$31,284	\$31,284	\$31,284	\$31,284	\$31,284	\$31,284	\$31,284	\$31,280	\$368,807
Transportation State Amount	\$9,819	\$9,819	\$9,819	\$9,818	\$9,818	\$9,818	\$9,818	\$9,818	\$9,818	\$9,818	\$9,818	\$9,822	\$117,823
Capital Outlay State Amount	\$33,103	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$36,421	\$0	\$69,524
FSPK State Amount	\$78,525	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$90,156	\$168,681
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
<b>Total Williamsburg Independent</b>	<b>\$384,146</b>	<b>\$272,518</b>	<b>\$272,518</b>	<b>\$287,175</b>	<b>\$287,175</b>	<b>\$287,175</b>	<b>\$287,175</b>	<b>\$287,175</b>	<b>\$287,175</b>	<b>\$287,175</b>	<b>\$323,596</b>	<b>\$377,334</b>	<b>\$3,640,337</b>



# SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2012 - 2013

Date Generated: September 25, 2012 2:55:45 PM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
<b>593 Williamstown Independent</b>													
SEEK State Amount	\$266,869	\$266,869	\$266,869	\$271,577	\$271,577	\$271,577	\$271,577	\$271,577	\$271,577	\$271,577	\$271,577	\$271,573	\$3,244,796
Tier 1 State Amount	\$36,238	\$36,238	\$36,238	\$36,799	\$36,799	\$36,799	\$36,799	\$36,799	\$36,799	\$36,799	\$36,799	\$36,798	\$439,904
Transportation State Amount	\$14,342	\$14,342	\$14,342	\$14,343	\$14,343	\$14,343	\$14,343	\$14,343	\$14,343	\$14,343	\$14,343	\$14,339	\$172,109
Capital Outlay State Amount	\$40,100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$41,441	\$0	\$81,541
FSPK State Amount	\$103,918	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$107,026	\$210,944
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$103,918	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$107,026	\$210,944
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total Williamstown Independent</b>	<b>\$565,385</b>	<b>\$317,449</b>	<b>\$317,449</b>	<b>\$322,719</b>	<b>\$322,719</b>	<b>\$322,719</b>	<b>\$322,719</b>	<b>\$322,719</b>	<b>\$322,719</b>	<b>\$322,719</b>	<b>\$364,160</b>	<b>\$536,762</b>	<b>\$4,360,238</b>
<b>595 Wolfe County</b>													
SEEK State Amount	\$451,852	\$451,852	\$451,852	\$441,352	\$441,352	\$441,352	\$441,352	\$441,352	\$441,352	\$441,352	\$441,352	\$441,353	\$5,327,725
Tier 1 State Amount	\$63,519	\$63,519	\$63,519	\$61,503	\$61,503	\$61,503	\$61,503	\$61,503	\$61,503	\$61,503	\$61,503	\$61,503	\$744,084
Transportation State Amount	\$40,819	\$40,819	\$40,819	\$40,819	\$40,819	\$40,819	\$40,819	\$40,819	\$40,819	\$40,819	\$40,819	\$40,817	\$489,826
Capital Outlay State Amount	\$57,445	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$57,212	\$0	\$114,657
FSPK State Amount	\$151,012	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$146,244	\$297,256
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
<b>Total Wolfe County</b>	<b>\$764,647</b>	<b>\$556,190</b>	<b>\$556,190</b>	<b>\$543,674</b>	<b>\$543,674</b>	<b>\$543,674</b>	<b>\$543,674</b>	<b>\$543,674</b>	<b>\$543,674</b>	<b>\$543,674</b>	<b>\$600,886</b>	<b>\$689,917</b>	<b>\$6,973,548</b>
<b>601 Woodford County</b>													
SEEK State Amount	\$736,125	\$736,125	\$736,125	\$748,251	\$748,251	\$748,251	\$748,251	\$748,251	\$748,251	\$748,251	\$748,251	\$748,250	\$8,942,633
Tier 1 State Amount	\$20,650	\$20,650	\$20,650	\$26,192	\$26,192	\$26,192	\$26,192	\$26,192	\$26,192	\$26,192	\$26,192	\$26,188	\$297,674
Transportation State Amount	\$112,134	\$112,134	\$112,134	\$112,135	\$112,135	\$112,135	\$112,135	\$112,135	\$112,135	\$112,135	\$112,135	\$112,131	\$1,345,613
Capital Outlay State Amount	\$181,700	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$179,778	\$0	\$361,478
FSPK State Amount	\$58,663	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$82,099	\$140,762
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$58,663	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$82,099	\$140,762
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total Woodford County</b>	<b>\$1,167,935</b>	<b>\$868,909</b>	<b>\$868,909</b>	<b>\$886,578</b>	<b>\$886,578</b>	<b>\$886,578</b>	<b>\$886,578</b>	<b>\$886,578</b>	<b>\$886,578</b>	<b>\$886,578</b>	<b>\$1,066,356</b>	<b>\$1,050,767</b>	<b>\$11,228,922</b>



# SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2012 - 2013

Date Generated: September 25, 2012 2:55:45 PM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
<b>State Totals</b>													
SEEK State Amount	\$162,066,823	\$162,066,823	\$162,066,823	\$160,542,874	\$160,542,874	\$160,542,874	\$160,542,874	\$160,542,874	\$160,542,874	\$160,542,874	\$160,542,874	\$160,542,864	\$1,931,086,325
Tier 1 State Amount	\$13,792,831	\$13,792,831	\$13,792,831	\$13,286,349	\$13,286,349	\$13,286,349	\$13,286,349	\$13,286,349	\$13,286,349	\$13,286,349	\$13,286,349	\$13,286,363	\$160,955,648
Transportation State Amount	\$17,896,073	\$17,896,073	\$17,896,073	\$17,896,054	\$17,896,054	\$17,896,054	\$17,896,054	\$17,896,054	\$17,896,054	\$17,896,054	\$17,896,054	\$17,896,149	\$214,752,800
Capital Outlay State Amount	\$29,750,619	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$29,675,800	\$0	\$59,426,419
FSPK State Amount	\$36,823,700	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$34,789,323	\$71,613,023
Original Growth Nickel State Amount	\$7,370,663	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,194,120	\$14,564,783
Recallable Nickel State Amount	\$4,043,045	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,977,025	\$8,020,070
Equalized Facility Funding Nickel State Amount	\$3,075,432	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,002,408	\$6,077,840
BRAC Nickel State Amount	\$898,125	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$744,612	\$1,642,737
Category Five Nickel State Amount	\$2,746,529	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,475,098	\$5,221,627
<b>Total State Totals</b>	<b>\$278,463,840</b>	<b>\$193,755,727</b>	<b>\$193,755,727</b>	<b>\$191,725,277</b>	<b>\$191,725,277</b>	<b>\$191,725,277</b>	<b>\$191,725,277</b>	<b>\$191,725,277</b>	<b>\$191,725,277</b>	<b>\$191,725,277</b>	<b>\$221,401,077</b>	<b>\$243,907,962</b>	<b>\$2,473,361,272</b>

Over Payments are recovered by reductions in Base SEEK

