

SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2013 - 2014

Date Generated: October 2, 2013 9:23:26 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
001 Adair County													
SEEK State Amount	\$725,803	\$725,803	\$725,803	\$753,202	\$753,202	\$753,202	\$753,202	\$753,202	\$753,202	\$753,202	\$753,202	\$753,205	\$8,956,230
Tier 1 State Amount	\$89,243	\$89,243	\$89,243	\$93,633	\$93,633	\$93,633	\$93,633	\$93,633	\$93,633	\$93,633	\$93,633	\$93,634	\$1,110,427
Transportation State Amount	\$81,899	\$81,899	\$81,899	\$81,898	\$81,898	\$81,898	\$81,898	\$81,898	\$81,898	\$81,898	\$81,898	\$81,901	\$982,782
Capital Outlay State Amount	\$113,770	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$119,418	\$0	\$233,188
FSPK State Amount	\$230,610	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$249,695	\$480,305
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Adair County	\$1,241,325	\$896,945	\$896,945	\$928,733	\$928,733	\$928,733	\$928,733	\$928,733	\$928,733	\$928,733	\$1,048,151	\$1,178,435	\$11,762,932
005 Allen County													
SEEK State Amount	\$806,339	\$806,339	\$806,339	\$791,960	\$791,960	\$791,960	\$791,960	\$791,960	\$791,960	\$791,960	\$791,960	\$791,961	\$9,546,658
Tier 1 State Amount	\$98,847	\$98,847	\$98,847	\$95,319	\$95,319	\$95,319	\$95,319	\$95,319	\$95,319	\$95,319	\$95,319	\$95,317	\$1,154,410
Transportation State Amount	\$89,304	\$89,304	\$89,304	\$89,305	\$89,305	\$89,305	\$89,305	\$89,305	\$89,305	\$89,305	\$89,305	\$89,301	\$1,071,653
Capital Outlay State Amount	\$133,490	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$128,306	\$0	\$261,796
FSPK State Amount	\$266,704	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$246,956	\$513,660
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$266,704	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$246,956	\$513,660
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Allen County	\$1,661,388	\$994,490	\$994,490	\$976,584	\$976,584	\$976,584	\$976,584	\$976,584	\$976,584	\$976,584	\$1,104,890	\$1,470,491	\$13,061,837
006 Anchorage Independent													
SEEK State Amount	\$47,420	\$47,420	\$47,420	\$53,105	\$53,105	\$53,105	\$53,105	\$53,105	\$53,105	\$53,105	\$53,105	\$53,108	\$620,208
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	\$16,195	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$19,107	\$0	\$35,302
FSPK State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Anchorage Independent	\$63,615	\$47,420	\$47,420	\$53,105	\$53,105	\$53,105	\$53,105	\$53,105	\$53,105	\$53,105	\$72,212	\$53,108	\$655,510



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2013 - 2014

Date Generated: October 2, 2013 9:23:26 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
011 Anderson County													
SEEK State Amount	\$880,094	\$880,094	\$880,094	\$884,186	\$884,186	\$884,186	\$884,186	\$884,186	\$884,186	\$884,186	\$884,186	\$884,183	\$10,597,953
Tier 1 State Amount	\$76,393	\$76,393	\$76,393	\$76,387	\$76,387	\$76,387	\$76,387	\$76,387	\$76,387	\$76,387	\$76,387	\$76,386	\$916,661
Transportation State Amount	\$86,143	\$86,143	\$86,143	\$86,143	\$86,143	\$86,143	\$86,143	\$86,143	\$86,143	\$86,143	\$86,143	\$86,143	\$1,033,716
Capital Outlay State Amount	\$171,800	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$169,449	\$0	\$341,249
FSPK State Amount	\$217,449	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$214,407	\$431,856
Original Growth Nickel State Amount	\$217,449	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$214,407	\$431,856
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Anderson County	\$1,649,328	\$1,042,630	\$1,042,630	\$1,046,716	\$1,046,716	\$1,046,716	\$1,046,716	\$1,046,716	\$1,046,716	\$1,046,716	\$1,216,165	\$1,475,526	\$13,753,291
012 Ashland Independent													
SEEK State Amount	\$869,169	\$869,169	\$869,169	\$843,079	\$843,079	\$843,079	\$843,079	\$843,079	\$843,079	\$843,079	\$843,079	\$843,082	\$10,195,221
Tier 1 State Amount	\$91,923	\$91,923	\$91,923	\$84,350	\$84,350	\$84,350	\$84,350	\$84,350	\$84,350	\$84,350	\$84,350	\$84,350	\$1,034,919
Transportation State Amount	\$30,477	\$30,477	\$30,477	\$30,478	\$30,478	\$30,478	\$30,478	\$30,478	\$30,478	\$30,478	\$30,478	\$30,474	\$365,729
Capital Outlay State Amount	\$140,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$137,856	\$0	\$277,856
FSPK State Amount	\$261,409	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$228,250	\$489,659
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$65,352	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$57,063	\$122,415
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Ashland Independent	\$1,458,330	\$991,569	\$991,569	\$957,907	\$957,907	\$957,907	\$957,907	\$957,907	\$957,907	\$957,907	\$1,095,763	\$1,243,219	\$12,485,799
013 Augusta Independent													
SEEK State Amount	\$89,843	\$89,843	\$89,843	\$88,105	\$88,105	\$88,105	\$88,105	\$88,105	\$88,105	\$88,105	\$88,105	\$88,104	\$1,062,473
Tier 1 State Amount	\$11,984	\$11,984	\$11,984	\$11,957	\$11,957	\$11,957	\$11,957	\$11,957	\$11,957	\$11,957	\$11,957	\$11,959	\$143,567
Transportation State Amount	\$4,144	\$4,144	\$4,144	\$4,143	\$4,143	\$4,143	\$4,143	\$4,143	\$4,143	\$4,143	\$4,143	\$4,146	\$49,722
Capital Outlay State Amount	\$12,950	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$13,294	\$0	\$26,244
FSPK State Amount	\$33,313	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$34,986	\$68,299
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Augusta Independent	\$152,234	\$105,971	\$105,971	\$104,205	\$104,205	\$104,205	\$104,205	\$104,205	\$104,205	\$104,205	\$117,499	\$139,195	\$1,350,305



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2013 - 2014

Date Generated: October 2, 2013 9:23:26 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
015 Ballard County													
SEEK State Amount	\$322,347	\$322,347	\$322,347	\$310,148	\$310,148	\$310,148	\$310,148	\$310,148	\$310,148	\$310,148	\$310,148	\$310,145	\$3,758,370
Tier 1 State Amount	\$28,214	\$28,214	\$28,214	\$25,705	\$25,705	\$25,705	\$25,705	\$25,705	\$25,705	\$25,705	\$25,705	\$25,707	\$315,989
Transportation State Amount	\$41,105	\$41,105	\$41,105	\$41,106	\$41,106	\$41,106	\$41,106	\$41,106	\$41,106	\$41,106	\$41,106	\$41,102	\$493,265
Capital Outlay State Amount	\$62,213	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$58,693	\$0	\$120,906
FSPK State Amount	\$77,111	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$65,326	\$142,437
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$77,111	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$65,326	\$142,437
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Ballard County	\$608,101	\$391,666	\$391,666	\$376,959	\$376,959	\$376,959	\$376,959	\$376,959	\$376,959	\$376,959	\$435,652	\$507,606	\$4,973,404
016 Barbourville Independent													
SEEK State Amount	\$202,599	\$202,599	\$202,599	\$186,543	\$186,543	\$186,543	\$186,543	\$186,543	\$186,543	\$186,543	\$186,543	\$186,541	\$2,286,682
Tier 1 State Amount	\$27,480	\$27,480	\$27,480	\$24,810	\$24,810	\$24,810	\$24,810	\$24,810	\$24,810	\$24,810	\$24,810	\$24,814	\$305,734
Transportation State Amount	\$2,946	\$2,946	\$2,946	\$2,946	\$2,946	\$2,946	\$2,946	\$2,946	\$2,946	\$2,946	\$2,946	\$2,950	\$35,356
Capital Outlay State Amount	\$30,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$27,153	\$0	\$57,653
FSPK State Amount	\$85,063	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$71,730	\$156,793
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Barbourville Independent	\$348,588	\$233,025	\$233,025	\$214,299	\$214,299	\$214,299	\$214,299	\$214,299	\$214,299	\$214,299	\$241,452	\$286,035	\$2,842,218
017 Bardstown Independent													
SEEK State Amount	\$635,232	\$635,232	\$635,232	\$616,121	\$616,121	\$616,121	\$616,121	\$616,121	\$616,121	\$616,121	\$616,121	\$616,124	\$7,450,788
Tier 1 State Amount	\$51,603	\$51,603	\$51,603	\$48,830	\$48,830	\$48,830	\$48,830	\$48,830	\$48,830	\$48,830	\$48,830	\$48,832	\$594,281
Transportation State Amount	\$78,939	\$78,939	\$78,939	\$78,939	\$78,939	\$78,939	\$78,939	\$78,939	\$78,939	\$78,939	\$78,939	\$78,937	\$947,266
Capital Outlay State Amount	\$114,515	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$107,803	\$0	\$222,318
FSPK State Amount	\$133,690	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$120,226	\$253,916
Original Growth Nickel State Amount	\$133,690	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$120,226	\$253,916
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Bardstown Independent	\$1,147,669	\$765,774	\$765,774	\$743,890	\$743,890	\$743,890	\$743,890	\$743,890	\$743,890	\$743,890	\$851,693	\$984,345	\$9,722,485



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2013 - 2014

Date Generated: October 2, 2013 9:23:26 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
021 Barren County													
SEEK State Amount	\$1,302,862	\$1,302,862	\$1,302,862	\$1,284,713	\$1,284,713	\$1,284,713	\$1,284,713	\$1,284,713	\$1,284,713	\$1,284,713	\$1,284,713	\$1,284,709	\$15,470,999
Tier 1 State Amount	\$149,498	\$149,498	\$149,498	\$146,910	\$146,910	\$146,910	\$146,910	\$146,910	\$146,910	\$146,910	\$146,910	\$146,910	\$1,770,684
Transportation State Amount	\$117,054	\$117,054	\$117,054	\$117,053	\$117,053	\$117,053	\$117,053	\$117,053	\$117,053	\$117,053	\$117,053	\$117,056	\$1,404,642
Capital Outlay State Amount	\$219,855	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$211,673	\$0	\$431,528
FSPK State Amount	\$413,924	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$396,615	\$810,539
Original Growth Nickel State Amount	\$413,924	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$396,615	\$810,539
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Barren County	\$2,617,117	\$1,569,414	\$1,569,414	\$1,548,676	\$1,548,676	\$1,548,676	\$1,548,676	\$1,548,676	\$1,548,676	\$1,548,676	\$1,760,349	\$2,341,905	\$20,698,931
025 Bath County													
SEEK State Amount	\$629,234	\$629,234	\$629,234	\$632,268	\$632,268	\$632,268	\$632,268	\$632,268	\$632,268	\$632,268	\$632,268	\$632,271	\$7,578,117
Tier 1 State Amount	\$89,401	\$89,401	\$89,401	\$89,166	\$89,166	\$89,166	\$89,166	\$89,166	\$89,166	\$89,166	\$89,166	\$89,162	\$1,070,693
Transportation State Amount	\$65,027	\$65,027	\$65,027	\$65,027	\$65,027	\$65,027	\$65,027	\$65,027	\$65,027	\$65,027	\$65,027	\$65,026	\$780,323
Capital Outlay State Amount	\$93,250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$93,416	\$0	\$186,666
FSPK State Amount	\$235,148	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$232,500	\$467,648
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Bath County	\$1,112,060	\$783,662	\$783,662	\$786,461	\$786,461	\$786,461	\$786,461	\$786,461	\$786,461	\$786,461	\$879,877	\$1,018,959	\$10,083,447
026 Beechwood Independent													
SEEK State Amount	\$251,982	\$251,982	\$251,982	\$244,768	\$244,768	\$244,768	\$244,768	\$244,768	\$244,768	\$244,768	\$244,768	\$244,770	\$2,958,860
Tier 1 State Amount	\$18,138	\$18,138	\$18,138	\$16,693	\$16,693	\$16,693	\$16,693	\$16,693	\$16,693	\$16,693	\$16,693	\$16,694	\$204,652
Transportation State Amount	\$1,004	\$1,004	\$1,004	\$1,004	\$1,004	\$1,004	\$1,004	\$1,004	\$1,004	\$1,004	\$1,004	\$1,003	\$12,047
Capital Outlay State Amount	\$57,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$55,078	\$0	\$112,578
FSPK State Amount	\$61,438	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$53,323	\$114,761
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$61,438	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$53,323	\$114,761
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Beechwood Independent	\$451,500	\$271,124	\$271,124	\$262,465	\$262,465	\$262,465	\$262,465	\$262,465	\$262,465	\$262,465	\$317,543	\$369,113	\$3,517,659



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2013 - 2014

Date Generated: October 2, 2013 9:23:26 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
031 Bell County													
SEEK State Amount	\$875,456	\$875,456	\$875,456	\$931,931	\$931,931	\$931,931	\$931,931	\$931,931	\$931,931	\$931,931	\$931,931	\$931,931	\$11,013,747
Tier 1 State Amount	\$113,732	\$113,732	\$113,732	\$126,408	\$126,408	\$126,408	\$126,408	\$126,408	\$126,408	\$126,408	\$126,408	\$126,405	\$1,478,865
Transportation State Amount	\$87,201	\$87,201	\$87,201	\$87,201	\$87,201	\$87,201	\$87,201	\$87,201	\$87,201	\$87,201	\$87,201	\$87,204	\$1,046,415
Capital Outlay State Amount	\$125,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$131,333	\$0	\$256,833
FSPK State Amount	\$284,286	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$330,856	\$615,142
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Bell County	\$1,486,175	\$1,076,389	\$1,076,389	\$1,145,540	\$1,145,540	\$1,145,540	\$1,145,540	\$1,145,540	\$1,145,540	\$1,145,540	\$1,276,873	\$1,476,396	\$14,411,002
032 Bellevue Independent													
SEEK State Amount	\$161,986	\$161,986	\$161,986	\$177,980	\$177,980	\$177,980	\$177,980	\$177,980	\$177,980	\$177,980	\$177,980	\$177,979	\$2,087,777
Tier 1 State Amount	\$5,491	\$5,491	\$5,491	\$9,082	\$9,082	\$9,082	\$9,082	\$9,082	\$9,082	\$9,082	\$9,082	\$9,086	\$98,215
Transportation State Amount	\$238	\$238	\$238	\$238	\$238	\$238	\$238	\$238	\$238	\$238	\$238	\$234	\$2,852
Capital Outlay State Amount	\$33,265	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$35,328	\$0	\$68,593
FSPK State Amount	\$16,211	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$32,209	\$48,420
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Bellevue Independent	\$217,191	\$167,715	\$167,715	\$187,300	\$187,300	\$187,300	\$187,300	\$187,300	\$187,300	\$187,300	\$222,628	\$219,508	\$2,305,857
034 Berea Independent													
SEEK State Amount	\$357,485	\$357,485	\$357,485	\$356,694	\$356,694	\$356,694	\$356,694	\$356,694	\$356,694	\$356,694	\$356,694	\$356,694	\$4,282,701
Tier 1 State Amount	\$46,578	\$46,578	\$46,578	\$44,584	\$44,584	\$44,584	\$44,584	\$44,584	\$44,584	\$44,584	\$44,584	\$44,583	\$540,989
Transportation State Amount	\$15,341	\$15,341	\$15,341	\$15,340	\$15,340	\$15,340	\$15,340	\$15,340	\$15,340	\$15,340	\$15,340	\$15,343	\$184,086
Capital Outlay State Amount	\$49,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$50,238	\$0	\$99,738
FSPK State Amount	\$124,938	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$115,819	\$240,757
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$124,938	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$115,819	\$240,757
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Berea Independent	\$718,780	\$419,404	\$419,404	\$416,618	\$416,618	\$416,618	\$416,618	\$416,618	\$416,618	\$416,618	\$466,856	\$648,258	\$5,589,028



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2013 - 2014

Date Generated: October 2, 2013 9:23:27 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
035 Boone County													
SEEK State Amount	\$3,544,578	\$3,544,578	\$3,544,578	\$3,533,669	\$3,533,669	\$3,533,669	\$3,533,669	\$3,533,669	\$3,533,669	\$3,533,669	\$3,533,669	\$3,533,668	\$42,436,754
Tier 1 State Amount	\$51,090	\$51,090	\$51,090	\$48,737	\$48,737	\$48,737	\$48,737	\$48,737	\$48,737	\$48,737	\$48,737	\$48,733	\$591,899
Transportation State Amount	\$580,510	\$580,510	\$580,510	\$580,510	\$580,510	\$580,510	\$580,510	\$580,510	\$580,510	\$580,510	\$580,510	\$580,511	\$6,966,121
Capital Outlay State Amount	\$905,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$897,952	\$0	\$1,802,952
FSPK State Amount	\$143,125	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$132,737	\$275,862
Original Growth Nickel State Amount	\$143,125	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$132,737	\$275,862
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Boone County	\$5,367,428	\$4,176,178	\$4,176,178	\$4,162,916	\$4,162,916	\$4,162,916	\$4,162,916	\$4,162,916	\$4,162,916	\$4,162,916	\$5,060,868	\$4,428,386	\$52,349,450
041 Bourbon County													
SEEK State Amount	\$677,921	\$677,921	\$677,921	\$679,123	\$679,123	\$679,123	\$679,123	\$679,123	\$679,123	\$679,123	\$679,123	\$679,126	\$8,145,873
Tier 1 State Amount	\$61,563	\$61,563	\$61,563	\$59,848	\$59,848	\$59,848	\$59,848	\$59,848	\$59,848	\$59,848	\$59,848	\$59,848	\$723,321
Transportation State Amount	\$60,573	\$60,573	\$60,573	\$60,573	\$60,573	\$60,573	\$60,573	\$60,573	\$60,573	\$60,573	\$60,573	\$60,569	\$726,872
Capital Outlay State Amount	\$121,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$120,740	\$0	\$242,240
FSPK State Amount	\$168,692	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$159,346	\$328,038
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Bourbon County	\$1,090,249	\$800,057	\$800,057	\$799,544	\$799,544	\$799,544	\$799,544	\$799,544	\$799,544	\$799,544	\$920,284	\$958,889	\$10,166,344
042 Bowling Green Independent													
SEEK State Amount	\$1,061,841	\$1,061,841	\$1,061,841	\$1,060,628	\$1,060,628	\$1,060,628	\$1,060,628	\$1,060,628	\$1,060,628	\$1,060,628	\$1,060,628	\$1,060,625	\$12,731,172
Tier 1 State Amount	\$112,432	\$112,432	\$112,432	\$113,058	\$113,058	\$113,058	\$113,058	\$113,058	\$113,058	\$113,058	\$113,058	\$113,054	\$1,354,814
Transportation State Amount	\$71,131	\$71,131	\$71,131	\$71,131	\$71,131	\$71,131	\$71,131	\$71,131	\$71,131	\$71,131	\$71,131	\$71,130	\$853,571
Capital Outlay State Amount	\$178,300	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$178,253	\$0	\$356,553
FSPK State Amount	\$313,902	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$317,603	\$631,505
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$313,902	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$317,603	\$631,505
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Bowling Green Independent	\$2,051,508	\$1,245,404	\$1,245,404	\$1,244,817	\$1,244,817	\$1,244,817	\$1,244,817	\$1,244,817	\$1,244,817	\$1,244,817	\$1,423,070	\$1,880,015	\$16,559,120



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2013 - 2014

Date Generated: October 2, 2013 9:23:27 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
045 Boyd County													
SEEK State Amount	\$802,217	\$802,217	\$802,217	\$801,730	\$801,730	\$801,730	\$801,730	\$801,730	\$801,730	\$801,730	\$801,730	\$801,728	\$9,622,219
Tier 1 State Amount	\$65,597	\$65,597	\$65,597	\$60,893	\$60,893	\$60,893	\$60,893	\$60,893	\$60,893	\$60,893	\$60,893	\$60,896	\$744,831
Transportation State Amount	\$75,661	\$75,661	\$75,661	\$75,661	\$75,661	\$75,661	\$75,661	\$75,661	\$75,661	\$75,661	\$75,661	\$75,663	\$907,934
Capital Outlay State Amount	\$145,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$146,076	\$0	\$291,826
FSPK State Amount	\$177,094	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$155,616	\$332,710
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$177,094	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$155,616	\$332,710
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Boyd County	\$1,443,413	\$943,475	\$943,475	\$938,284	\$938,284	\$938,284	\$938,284	\$938,284	\$938,284	\$938,284	\$1,084,360	\$1,249,519	\$12,232,230
051 Boyle County													
SEEK State Amount	\$684,621	\$684,621	\$684,621	\$650,059	\$650,059	\$650,059	\$650,059	\$650,059	\$650,059	\$650,059	\$650,059	\$650,058	\$7,904,393
Tier 1 State Amount	\$63,892	\$63,892	\$63,892	\$55,750	\$55,750	\$55,750	\$55,750	\$55,750	\$55,750	\$55,750	\$55,750	\$55,749	\$693,425
Transportation State Amount	\$69,397	\$69,397	\$69,397	\$69,397	\$69,397	\$69,397	\$69,397	\$69,397	\$69,397	\$69,397	\$69,397	\$69,397	\$832,764
Capital Outlay State Amount	\$122,365	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$117,205	\$0	\$239,570
FSPK State Amount	\$173,018	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$138,628	\$311,646
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Boyle County	\$1,113,293	\$817,910	\$817,910	\$775,206	\$775,206	\$775,206	\$775,206	\$775,206	\$775,206	\$775,206	\$892,411	\$913,832	\$9,981,798
055 Bracken County													
SEEK State Amount	\$322,524	\$322,524	\$322,524	\$342,765	\$342,765	\$342,765	\$342,765	\$342,765	\$342,765	\$342,765	\$342,765	\$342,765	\$4,052,457
Tier 1 State Amount	\$41,775	\$41,775	\$41,775	\$44,791	\$44,791	\$44,791	\$44,791	\$44,791	\$44,791	\$44,791	\$44,791	\$44,791	\$528,444
Transportation State Amount	\$45,582	\$45,582	\$45,582	\$45,582	\$45,582	\$45,582	\$45,582	\$45,582	\$45,582	\$45,582	\$45,582	\$45,584	\$546,986
Capital Outlay State Amount	\$52,784	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$56,708	\$0	\$109,492
FSPK State Amount	\$108,638	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$121,277	\$229,915
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$108,638	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$121,277	\$229,915
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Bracken County	\$679,941	\$409,881	\$409,881	\$433,138	\$433,138	\$433,138	\$433,138	\$433,138	\$433,138	\$433,138	\$489,846	\$675,694	\$5,697,209



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2013 - 2014

Date Generated: October 2, 2013 9:23:27 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
061 Breathitt County													
SEEK State Amount	\$685,565	\$685,565	\$685,565	\$661,432	\$661,432	\$661,432	\$661,432	\$661,432	\$661,432	\$661,432	\$661,432	\$661,429	\$8,009,580
Tier 1 State Amount	\$93,280	\$93,280	\$93,280	\$83,081	\$83,081	\$83,081	\$83,081	\$83,081	\$83,081	\$83,081	\$83,081	\$83,084	\$1,027,572
Transportation State Amount	\$75,891	\$75,891	\$75,891	\$75,891	\$75,891	\$75,891	\$75,891	\$75,891	\$75,891	\$75,891	\$75,891	\$75,890	\$910,691
Capital Outlay State Amount	\$92,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$90,223	\$0	\$182,723
FSPK State Amount	\$221,273	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$180,942	\$402,215
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Breathitt County	\$1,168,509	\$854,736	\$854,736	\$820,404	\$820,404	\$820,404	\$820,404	\$820,404	\$820,404	\$820,404	\$910,627	\$1,001,345	\$10,532,781
065 Breckinridge County													
SEEK State Amount	\$721,532	\$721,532	\$721,532	\$685,662	\$685,662	\$685,662	\$685,662	\$685,662	\$685,662	\$685,662	\$685,662	\$685,662	\$8,335,554
Tier 1 State Amount	\$77,819	\$77,819	\$77,819	\$68,292	\$68,292	\$68,292	\$68,292	\$68,292	\$68,292	\$68,292	\$68,292	\$68,295	\$848,088
Transportation State Amount	\$90,048	\$90,048	\$90,048	\$90,047	\$90,047	\$90,047	\$90,047	\$90,047	\$90,047	\$90,047	\$90,047	\$90,051	\$1,080,571
Capital Outlay State Amount	\$127,175	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$118,980	\$0	\$246,155
FSPK State Amount	\$208,668	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$164,823	\$373,491
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Breckinridge County	\$1,225,242	\$889,399	\$889,399	\$844,001	\$844,001	\$844,001	\$844,001	\$844,001	\$844,001	\$844,001	\$962,981	\$1,008,831	\$10,883,859
071 Bullitt County													
SEEK State Amount	\$3,008,543	\$3,008,543	\$3,008,543	\$3,003,866	\$3,003,866	\$3,003,866	\$3,003,866	\$3,003,866	\$3,003,866	\$3,003,866	\$3,003,866	\$3,003,866	\$36,060,423
Tier 1 State Amount	\$238,692	\$238,692	\$238,692	\$241,302	\$241,302	\$241,302	\$241,302	\$241,302	\$241,302	\$241,302	\$241,302	\$241,301	\$2,887,793
Transportation State Amount	\$343,237	\$343,237	\$343,237	\$343,237	\$343,237	\$343,237	\$343,237	\$343,237	\$343,237	\$343,237	\$343,237	\$343,235	\$4,118,842
Capital Outlay State Amount	\$586,085	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$575,955	\$0	\$1,162,040
FSPK State Amount	\$656,418	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$662,317	\$1,318,735
Original Growth Nickel State Amount	\$656,418	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$662,317	\$1,318,735
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Bullitt County	\$5,489,393	\$3,590,472	\$3,590,472	\$3,588,405	\$3,588,405	\$3,588,405	\$3,588,405	\$3,588,405	\$3,588,405	\$3,588,405	\$4,164,360	\$4,913,036	\$46,866,568



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2013 - 2014

Date Generated: October 2, 2013 9:23:27 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
072 Burgin Independent													
SEEK State Amount	\$94,946	\$94,946	\$94,946	\$97,200	\$97,200	\$97,200	\$97,200	\$97,200	\$97,200	\$97,200	\$97,200	\$97,197	\$1,159,635
Tier 1 State Amount	\$4,541	\$4,541	\$4,541	\$5,238	\$5,238	\$5,238	\$5,238	\$5,238	\$5,238	\$5,238	\$5,238	\$5,235	\$60,762
Transportation State Amount	\$6,959	\$6,959	\$6,959	\$6,960	\$6,960	\$6,960	\$6,960	\$6,960	\$6,960	\$6,960	\$6,960	\$6,956	\$83,513
Capital Outlay State Amount	\$20,250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$21,018	\$0	\$41,268
FSPK State Amount	\$13,044	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$16,341	\$29,385
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$13,044	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$16,341	\$29,385
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Burgin Independent	\$152,784	\$106,446	\$106,446	\$109,398	\$109,398	\$109,398	\$109,398	\$109,398	\$109,398	\$109,398	\$130,416	\$142,070	\$1,403,948
075 Butler County													
SEEK State Amount	\$634,167	\$634,167	\$634,167	\$643,283	\$643,283	\$643,283	\$643,283	\$643,283	\$643,283	\$643,283	\$643,283	\$643,283	\$7,692,048
Tier 1 State Amount	\$87,736	\$87,736	\$87,736	\$89,346	\$89,346	\$89,346	\$89,346	\$89,346	\$89,346	\$89,346	\$89,346	\$89,342	\$1,067,318
Transportation State Amount	\$71,693	\$71,693	\$71,693	\$71,693	\$71,693	\$71,693	\$71,693	\$71,693	\$71,693	\$71,693	\$71,693	\$71,693	\$860,316
Capital Outlay State Amount	\$95,760	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$97,152	\$0	\$192,912
FSPK State Amount	\$228,331	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$234,704	\$463,035
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Butler County	\$1,117,687	\$793,596	\$793,596	\$804,322	\$804,322	\$804,322	\$804,322	\$804,322	\$804,322	\$804,322	\$901,474	\$1,039,022	\$10,275,629
081 Caldwell County													
SEEK State Amount	\$540,417	\$540,417	\$540,417	\$550,800	\$550,800	\$550,800	\$550,800	\$550,800	\$550,800	\$550,800	\$550,800	\$550,804	\$6,578,455
Tier 1 State Amount	\$68,509	\$68,509	\$68,509	\$68,974	\$68,974	\$68,974	\$68,974	\$68,974	\$68,974	\$68,974	\$68,974	\$68,976	\$826,295
Transportation State Amount	\$67,347	\$67,347	\$67,347	\$67,346	\$67,346	\$67,346	\$67,346	\$67,346	\$67,346	\$67,346	\$67,346	\$67,350	\$808,159
Capital Outlay State Amount	\$90,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$91,118	\$0	\$181,118
FSPK State Amount	\$183,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$183,335	\$367,085
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Caldwell County	\$950,023	\$676,273	\$676,273	\$687,120	\$687,120	\$687,120	\$687,120	\$687,120	\$687,120	\$687,120	\$778,238	\$870,465	\$8,761,112



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2013 - 2014

Date Generated: October 2, 2013 9:23:27 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
085 Calloway County													
SEEK State Amount	\$691,787	\$691,787	\$691,787	\$699,422	\$699,422	\$699,422	\$699,422	\$699,422	\$699,422	\$699,422	\$699,422	\$699,424	\$8,370,161
Tier 1 State Amount	\$36,072	\$36,072	\$36,072	\$35,833	\$35,833	\$35,833	\$35,833	\$35,833	\$35,833	\$35,833	\$35,833	\$35,836	\$430,716
Transportation State Amount	\$86,693	\$86,693	\$86,693	\$86,693	\$86,693	\$86,693	\$86,693	\$86,693	\$86,693	\$86,693	\$86,693	\$86,692	\$1,040,315
Capital Outlay State Amount	\$143,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$143,750	\$0	\$286,750
FSPK State Amount	\$97,218	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$95,563	\$192,781
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Calloway County	\$1,054,770	\$814,552	\$814,552	\$821,948	\$821,948	\$821,948	\$821,948	\$821,948	\$821,948	\$821,948	\$965,698	\$917,515	\$10,320,723
091 Campbell County													
SEEK State Amount	\$902,068	\$902,068	\$902,068	\$905,347	\$905,347	\$905,347	\$905,347	\$905,347	\$905,347	\$905,347	\$905,347	\$905,343	\$10,854,323
Tier 1 State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Transportation State Amount	\$163,934	\$163,934	\$163,934	\$163,934	\$163,934	\$163,934	\$163,934	\$163,934	\$163,934	\$163,934	\$163,934	\$163,930	\$1,967,204
Capital Outlay State Amount	\$223,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$222,306	\$0	\$445,806
FSPK State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Campbell County	\$1,289,502	\$1,066,002	\$1,066,002	\$1,069,281	\$1,069,281	\$1,069,281	\$1,069,281	\$1,069,281	\$1,069,281	\$1,069,281	\$1,291,587	\$1,069,273	\$13,267,333
092 Campbellsville Independent													
SEEK State Amount	\$311,947	\$311,947	\$311,947	\$316,582	\$316,582	\$316,582	\$316,582	\$316,582	\$316,582	\$316,582	\$316,582	\$316,584	\$3,785,081
Tier 1 State Amount	\$31,335	\$31,335	\$31,335	\$32,971	\$32,971	\$32,971	\$32,971	\$32,971	\$32,971	\$32,971	\$32,971	\$32,967	\$390,740
Transportation State Amount	\$28,646	\$28,646	\$28,646	\$28,646	\$28,646	\$28,646	\$28,646	\$28,646	\$28,646	\$28,646	\$28,646	\$28,647	\$343,753
Capital Outlay State Amount	\$50,250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$50,550	\$0	\$100,800
FSPK State Amount	\$81,049	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$87,627	\$168,676
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Campbellsville Independent	\$503,227	\$371,928	\$371,928	\$378,199	\$378,199	\$378,199	\$378,199	\$378,199	\$378,199	\$378,199	\$428,749	\$465,825	\$4,789,050



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2013 - 2014

Date Generated: October 2, 2013 9:23:27 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
095 Carlisle County													
SEEK State Amount	\$225,265	\$225,265	\$225,265	\$224,051	\$224,051	\$224,051	\$224,051	\$224,051	\$224,051	\$224,051	\$224,051	\$224,053	\$2,692,256
Tier 1 State Amount	\$27,512	\$27,512	\$27,512	\$27,413	\$27,413	\$27,413	\$27,413	\$27,413	\$27,413	\$27,413	\$27,413	\$27,412	\$329,252
Transportation State Amount	\$29,005	\$29,005	\$29,005	\$29,005	\$29,005	\$29,005	\$29,005	\$29,005	\$29,005	\$29,005	\$29,005	\$29,004	\$348,059
Capital Outlay State Amount	\$35,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$35,495	\$0	\$70,995
FSPK State Amount	\$69,646	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$69,638	\$139,284
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$69,646	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$69,638	\$139,284
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
Total Carlisle County	\$456,574	\$281,782	\$281,782	\$280,469	\$280,469	\$280,469	\$280,469	\$280,469	\$280,469	\$280,469	\$315,964	\$419,745	\$3,719,130
101 Carroll County													
SEEK State Amount	\$452,883	\$452,883	\$452,883	\$478,589	\$478,589	\$478,589	\$478,589	\$478,589	\$478,589	\$478,589	\$478,589	\$478,589	\$5,665,950
Tier 1 State Amount	\$41,516	\$41,516	\$41,516	\$49,142	\$49,142	\$49,142	\$49,142	\$49,142	\$49,142	\$49,142	\$49,142	\$49,144	\$566,828
Transportation State Amount	\$52,933	\$52,933	\$52,933	\$52,933	\$52,933	\$52,933	\$52,933	\$52,933	\$52,933	\$52,933	\$52,933	\$52,930	\$635,193
Capital Outlay State Amount	\$84,156	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$83,898	\$0	\$168,054
FSPK State Amount	\$112,894	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$142,196	\$255,090
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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Carroll County	\$744,382	\$547,332	\$547,332	\$580,664	\$580,664	\$580,664	\$580,664	\$580,664	\$580,664	\$580,664	\$664,562	\$722,859	\$7,291,115
105 Carter County													
SEEK State Amount	\$1,424,206	\$1,424,206	\$1,424,206	\$1,447,378	\$1,447,378	\$1,447,378	\$1,447,378	\$1,447,378	\$1,447,378	\$1,447,378	\$1,447,378	\$1,447,382	\$17,299,024
Tier 1 State Amount	\$198,348	\$198,348	\$198,348	\$202,432	\$202,432	\$202,432	\$202,432	\$202,432	\$202,432	\$202,432	\$202,432	\$202,433	\$2,416,933
Transportation State Amount	\$144,203	\$144,203	\$144,203	\$144,203	\$144,203	\$144,203	\$144,203	\$144,203	\$144,203	\$144,203	\$144,203	\$144,205	\$1,730,438
Capital Outlay State Amount	\$208,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$208,954	\$0	\$417,454
FSPK State Amount	\$514,599	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$524,528	\$1,039,127
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$514,599	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$524,528	\$1,039,127
Total Carter County	\$3,004,455	\$1,766,757	\$1,766,757	\$1,794,013	\$1,794,013	\$1,794,013	\$1,794,013	\$1,794,013	\$1,794,013	\$1,794,013	\$2,002,967	\$2,843,076	\$23,942,103



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2013 - 2014

Date Generated: October 2, 2013 9:23:27 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
111 Casey County													
SEEK State Amount	\$670,481	\$670,481	\$670,481	\$682,479	\$682,479	\$682,479	\$682,479	\$682,479	\$682,479	\$682,479	\$682,479	\$682,483	\$8,153,758
Tier 1 State Amount	\$86,252	\$86,252	\$86,252	\$87,796	\$87,796	\$87,796	\$87,796	\$87,796	\$87,796	\$87,796	\$87,796	\$87,794	\$1,048,918
Transportation State Amount	\$80,044	\$80,044	\$80,044	\$80,044	\$80,044	\$80,044	\$80,044	\$80,044	\$80,044	\$80,044	\$80,044	\$80,040	\$960,524
Capital Outlay State Amount	\$102,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$102,414	\$0	\$204,414
FSPK State Amount	\$218,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$221,526	\$440,026
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Casey County	\$1,157,277	\$836,777	\$836,777	\$850,319	\$850,319	\$850,319	\$850,319	\$850,319	\$850,319	\$850,319	\$952,733	\$1,071,843	\$10,807,640
113 Caverna Independent													
SEEK State Amount	\$187,519	\$187,519	\$187,519	\$186,175	\$186,175	\$186,175	\$186,175	\$186,175	\$186,175	\$186,175	\$186,175	\$186,172	\$2,238,129
Tier 1 State Amount	\$13,733	\$13,733	\$13,733	\$13,801	\$13,801	\$13,801	\$13,801	\$13,801	\$13,801	\$13,801	\$13,801	\$13,804	\$165,411
Transportation State Amount	\$19,101	\$19,101	\$19,101	\$19,102	\$19,102	\$19,102	\$19,102	\$19,102	\$19,102	\$19,102	\$19,102	\$19,098	\$229,217
Capital Outlay State Amount	\$32,440	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$31,265	\$0	\$63,705
FSPK State Amount	\$35,004	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$34,691	\$69,695
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
Total Caverna Independent	\$287,797	\$220,353	\$220,353	\$219,078	\$219,078	\$219,078	\$219,078	\$219,078	\$219,078	\$219,078	\$250,343	\$253,765	\$2,766,157
115 Christian County													
SEEK State Amount	\$2,343,158	\$2,343,158	\$2,343,158	\$2,352,785	\$2,352,785	\$2,352,785	\$2,352,785	\$2,352,785	\$2,352,785	\$2,352,785	\$2,352,785	\$2,352,785	\$28,204,539
Tier 1 State Amount	\$244,855	\$244,855	\$244,855	\$238,413	\$238,413	\$238,413	\$238,413	\$238,413	\$238,413	\$238,413	\$238,413	\$238,415	\$2,880,284
Transportation State Amount	\$281,584	\$281,584	\$281,584	\$281,584	\$281,584	\$281,584	\$281,584	\$281,584	\$281,584	\$281,584	\$281,584	\$281,582	\$3,379,006
Capital Outlay State Amount	\$408,700	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$406,075	\$0	\$814,775
FSPK State Amount	\$651,129	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$614,293	\$1,265,422
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Christian County	\$3,929,426	\$2,869,597	\$2,869,597	\$2,872,782	\$2,872,782	\$2,872,782	\$2,872,782	\$2,872,782	\$2,872,782	\$2,872,782	\$3,278,857	\$3,487,075	\$36,544,026



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2013 - 2014

Date Generated: October 2, 2013 9:23:27 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
121 Clark County													
SEEK State Amount	\$1,222,691	\$1,222,691	\$1,222,691	\$1,236,529	\$1,236,529	\$1,236,529	\$1,236,529	\$1,236,529	\$1,236,529	\$1,236,529	\$1,236,529	\$1,236,531	\$14,796,836
Tier 1 State Amount	\$68,816	\$68,816	\$68,816	\$69,109	\$69,109	\$69,109	\$69,109	\$69,109	\$69,109	\$69,109	\$69,109	\$69,106	\$828,426
Transportation State Amount	\$109,325	\$109,325	\$109,325	\$109,325	\$109,325	\$109,325	\$109,325	\$109,325	\$109,325	\$109,325	\$109,325	\$109,326	\$1,311,901
Capital Outlay State Amount	\$248,180	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$244,656	\$0	\$492,836
FSPK State Amount	\$191,463	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$189,096	\$380,559
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$191,463	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$189,096	\$380,559
Total Clark County	\$2,031,938	\$1,400,832	\$1,400,832	\$1,414,963	\$1,414,963	\$1,414,963	\$1,414,963	\$1,414,963	\$1,414,963	\$1,414,963	\$1,659,619	\$1,793,155	\$18,191,117
125 Clay County													
SEEK State Amount	\$1,073,193	\$1,073,193	\$1,073,193	\$1,088,938	\$1,088,938	\$1,088,938	\$1,088,938	\$1,088,938	\$1,088,938	\$1,088,938	\$1,088,938	\$1,088,935	\$13,020,018
Tier 1 State Amount	\$156,526	\$156,526	\$156,526	\$159,104	\$159,104	\$159,104	\$159,104	\$159,104	\$159,104	\$159,104	\$159,104	\$159,102	\$1,901,512
Transportation State Amount	\$107,877	\$107,877	\$107,877	\$107,877	\$107,877	\$107,877	\$107,877	\$107,877	\$107,877	\$107,877	\$107,877	\$107,877	\$1,294,524
Capital Outlay State Amount	\$146,260	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$147,461	\$0	\$293,721
FSPK State Amount	\$389,935	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$396,942	\$786,877
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Clay County	\$1,873,791	\$1,337,596	\$1,337,596	\$1,355,919	\$1,355,919	\$1,355,919	\$1,355,919	\$1,355,919	\$1,355,919	\$1,355,919	\$1,503,380	\$1,752,856	\$17,296,652
131 Clinton County													
SEEK State Amount	\$491,797	\$491,797	\$491,797	\$509,776	\$509,776	\$509,776	\$509,776	\$509,776	\$509,776	\$509,776	\$509,776	\$509,773	\$6,063,372
Tier 1 State Amount	\$58,729	\$58,729	\$58,729	\$61,654	\$61,654	\$61,654	\$61,654	\$61,654	\$61,654	\$61,654	\$61,654	\$61,653	\$731,072
Transportation State Amount	\$46,053	\$46,053	\$46,053	\$46,053	\$46,053	\$46,053	\$46,053	\$46,053	\$46,053	\$46,053	\$46,053	\$46,055	\$552,638
Capital Outlay State Amount	\$76,100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$77,548	\$0	\$153,648
FSPK State Amount	\$153,363	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$162,650	\$316,013
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Clinton County	\$826,042	\$596,579	\$596,579	\$617,483	\$617,483	\$617,483	\$617,483	\$617,483	\$617,483	\$617,483	\$695,031	\$780,131	\$7,816,743



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2013 - 2014

Date Generated: October 2, 2013 9:23:27 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
132 Cloverport Independent													
SEEK State Amount	\$126,110	\$126,110	\$126,110	\$132,243	\$132,243	\$132,243	\$132,243	\$132,243	\$132,243	\$132,243	\$132,243	\$132,245	\$1,568,519
Tier 1 State Amount	\$19,214	\$19,214	\$19,214	\$20,068	\$20,068	\$20,068	\$20,068	\$20,068	\$20,068	\$20,068	\$20,068	\$20,064	\$238,250
Transportation State Amount	\$7,659	\$7,659	\$7,659	\$7,659	\$7,659	\$7,659	\$7,659	\$7,659	\$7,659	\$7,659	\$7,659	\$7,662	\$91,911
Capital Outlay State Amount	\$16,700	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$18,021	\$0	\$34,721
FSPK State Amount	\$51,390	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$55,409	\$106,799
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Cloverport Independent	\$221,073	\$152,983	\$152,983	\$159,970	\$159,970	\$159,970	\$159,970	\$159,970	\$159,970	\$159,970	\$177,991	\$215,380	\$2,040,200
133 Corbin Independent													
SEEK State Amount	\$799,958	\$799,958	\$799,958	\$822,856	\$822,856	\$822,856	\$822,856	\$822,856	\$822,856	\$822,856	\$822,856	\$822,855	\$9,805,577
Tier 1 State Amount	\$108,965	\$108,965	\$108,965	\$111,576	\$111,576	\$111,576	\$111,576	\$111,576	\$111,576	\$111,576	\$111,576	\$111,576	\$1,331,079
Transportation State Amount	\$42,028	\$42,028	\$42,028	\$42,028	\$42,028	\$42,028	\$42,028	\$42,028	\$42,028	\$42,028	\$42,028	\$42,029	\$504,337
Capital Outlay State Amount	\$126,985	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$129,691	\$0	\$256,676
FSPK State Amount	\$325,896	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$332,481	\$658,377
Original Growth Nickel State Amount	\$325,896	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$332,481	\$658,377
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Corbin Independent	\$1,729,728	\$950,951	\$950,951	\$976,460	\$976,460	\$976,460	\$976,460	\$976,460	\$976,460	\$976,460	\$1,106,151	\$1,641,422	\$13,214,423
134 Covington Independent													
SEEK State Amount	\$1,036,274	\$1,036,274	\$1,036,274	\$1,137,472	\$1,137,472	\$1,137,472	\$1,137,472	\$1,137,472	\$1,137,472	\$1,137,472	\$1,137,472	\$1,137,468	\$13,346,066
Tier 1 State Amount	\$80,036	\$80,036	\$80,036	\$96,578	\$96,578	\$96,578	\$96,578	\$96,578	\$96,578	\$96,578	\$96,578	\$96,576	\$1,109,308
Transportation State Amount	\$58,748	\$58,748	\$58,748	\$58,748	\$58,748	\$58,748	\$58,748	\$58,748	\$58,748	\$58,748	\$58,748	\$58,751	\$704,979
Capital Outlay State Amount	\$162,810	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$176,135	\$0	\$338,945
FSPK State Amount	\$203,316	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$264,223	\$467,539
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Covington Independent	\$1,541,184	\$1,175,058	\$1,175,058	\$1,292,798	\$1,292,798	\$1,292,798	\$1,292,798	\$1,292,798	\$1,292,798	\$1,292,798	\$1,468,933	\$1,557,018	\$15,966,837



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2013 - 2014

Date Generated: October 2, 2013 9:23:28 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
135 Crittenden County													
SEEK State Amount	\$325,786	\$325,786	\$325,786	\$337,359	\$337,359	\$337,359	\$337,359	\$337,359	\$337,359	\$337,359	\$337,359	\$337,360	\$4,013,590
Tier 1 State Amount	\$37,305	\$37,305	\$37,305	\$38,663	\$38,663	\$38,663	\$38,663	\$38,663	\$38,663	\$38,663	\$38,663	\$38,659	\$459,878
Transportation State Amount	\$39,953	\$39,953	\$39,953	\$39,954	\$39,954	\$39,954	\$39,954	\$39,954	\$39,954	\$39,954	\$39,954	\$39,950	\$479,441
Capital Outlay State Amount	\$56,035	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$57,213	\$0	\$113,248
FSPK State Amount	\$99,972	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$103,992	\$203,964
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Crittenden County	\$559,051	\$403,044	\$403,044	\$415,976	\$415,976	\$415,976	\$415,976	\$415,976	\$415,976	\$415,976	\$473,189	\$519,961	\$5,270,121
141 Cumberland County													
SEEK State Amount	\$269,505	\$269,505	\$269,505	\$268,712	\$268,712	\$268,712	\$268,712	\$268,712	\$268,712	\$268,712	\$268,712	\$268,709	\$3,226,920
Tier 1 State Amount	\$31,162	\$31,162	\$31,162	\$30,419	\$30,419	\$30,419	\$30,419	\$30,419	\$30,419	\$30,419	\$30,419	\$30,418	\$367,256
Transportation State Amount	\$35,382	\$35,382	\$35,382	\$35,382	\$35,382	\$35,382	\$35,382	\$35,382	\$35,382	\$35,382	\$35,382	\$35,385	\$424,587
Capital Outlay State Amount	\$45,150	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$44,832	\$0	\$89,982
FSPK State Amount	\$81,169	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$77,454	\$158,623
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$81,169	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$77,454	\$158,623
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Cumberland County	\$543,537	\$336,049	\$336,049	\$334,513	\$334,513	\$334,513	\$334,513	\$334,513	\$334,513	\$334,513	\$379,345	\$489,420	\$4,425,991
143 Danville Independent													
SEEK State Amount	\$461,582	\$461,582	\$461,582	\$468,101	\$468,101	\$468,101	\$468,101	\$468,101	\$468,101	\$468,101	\$468,101	\$468,097	\$5,597,651
Tier 1 State Amount	\$28,675	\$28,675	\$28,675	\$31,465	\$31,465	\$31,465	\$31,465	\$31,465	\$31,465	\$31,465	\$31,465	\$31,461	\$369,206
Transportation State Amount	\$23,227	\$23,227	\$23,227	\$23,227	\$23,227	\$23,227	\$23,227	\$23,227	\$23,227	\$23,227	\$23,227	\$23,228	\$278,725
Capital Outlay State Amount	\$80,900	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$83,750	\$0	\$164,650
FSPK State Amount	\$76,739	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$89,999	\$166,738
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
Total Danville Independent	\$671,123	\$513,484	\$513,484	\$522,793	\$522,793	\$522,793	\$522,793	\$522,793	\$522,793	\$522,793	\$606,543	\$612,785	\$6,576,970



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2013 - 2014

Date Generated: October 2, 2013 9:23:28 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
145 Daviess County													
SEEK State Amount	\$2,624,836	\$2,624,836	\$2,624,836	\$2,620,674	\$2,620,674	\$2,620,674	\$2,620,674	\$2,620,674	\$2,620,674	\$2,620,674	\$2,620,674	\$2,620,677	\$31,460,577
Tier 1 State Amount	\$216,182	\$216,182	\$216,182	\$217,282	\$217,282	\$217,282	\$217,282	\$217,282	\$217,282	\$217,282	\$217,282	\$217,279	\$2,604,081
Transportation State Amount	\$306,942	\$306,942	\$306,942	\$306,942	\$306,942	\$306,942	\$306,942	\$306,942	\$306,942	\$306,942	\$306,942	\$306,942	\$3,683,304
Capital Outlay State Amount	\$497,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$493,188	\$0	\$990,188
FSPK State Amount	\$584,871	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$587,976	\$1,172,847
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$584,871	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$587,976	\$1,172,847
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Daviess County	\$4,814,702	\$3,147,960	\$3,147,960	\$3,144,898	\$3,144,898	\$3,144,898	\$3,144,898	\$3,144,898	\$3,144,898	\$3,144,898	\$3,638,086	\$4,320,850	\$41,083,844
146 Dawson Springs Independent													
SEEK State Amount	\$224,418	\$224,418	\$224,418	\$207,402	\$207,402	\$207,402	\$207,402	\$207,402	\$207,402	\$207,402	\$207,402	\$207,406	\$2,539,876
Tier 1 State Amount	\$33,137	\$33,137	\$33,137	\$30,375	\$30,375	\$30,375	\$30,375	\$30,375	\$30,375	\$30,375	\$30,375	\$30,371	\$372,782
Transportation State Amount	\$8,577	\$8,577	\$8,577	\$8,577	\$8,577	\$8,577	\$8,577	\$8,577	\$8,577	\$8,577	\$8,577	\$8,577	\$102,924
Capital Outlay State Amount	\$30,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$26,512	\$0	\$57,262
FSPK State Amount	\$94,316	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$79,094	\$173,410
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Dawson Springs Independent	\$391,198	\$266,132	\$266,132	\$246,354	\$246,354	\$246,354	\$246,354	\$246,354	\$246,354	\$246,354	\$272,866	\$325,448	\$3,246,254
147 Dayton Independent													
SEEK State Amount	\$273,568	\$273,568	\$273,568	\$274,071	\$274,071	\$274,071	\$274,071	\$274,071	\$274,071	\$274,071	\$274,071	\$274,068	\$3,287,340
Tier 1 State Amount	\$33,320	\$33,320	\$33,320	\$33,509	\$33,509	\$33,509	\$33,509	\$33,509	\$33,509	\$33,509	\$33,509	\$33,513	\$401,545
Transportation State Amount	\$6,390	\$6,390	\$6,390	\$6,390	\$6,390	\$6,390	\$6,390	\$6,390	\$6,390	\$6,390	\$6,390	\$6,391	\$76,681
Capital Outlay State Amount	\$37,950	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$38,206	\$0	\$76,156
FSPK State Amount	\$90,492	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$91,753	\$182,245
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Dayton Independent	\$441,720	\$313,278	\$313,278	\$313,970	\$313,970	\$313,970	\$313,970	\$313,970	\$313,970	\$313,970	\$352,176	\$405,725	\$4,023,967



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2013 - 2014

Date Generated: October 2, 2013 9:23:28 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
149 East Bernstadt Independent													
SEEK State Amount	\$174,927	\$174,927	\$174,927	\$166,448	\$166,448	\$166,448	\$166,448	\$166,448	\$166,448	\$166,448	\$166,448	\$166,450	\$2,022,815
Tier 1 State Amount	\$25,694	\$25,694	\$25,694	\$24,143	\$24,143	\$24,143	\$24,143	\$24,143	\$24,143	\$24,143	\$24,143	\$24,147	\$294,373
Transportation State Amount	\$6,691	\$6,691	\$6,691	\$6,691	\$6,691	\$6,691	\$6,691	\$6,691	\$6,691	\$6,691	\$6,691	\$6,694	\$80,295
Capital Outlay State Amount	\$22,600	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$21,137	\$0	\$43,737
FSPK State Amount	\$69,275	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$62,440	\$131,715
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$69,275	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$62,440	\$131,715
Total East Bernstadt Independent	\$368,462	\$207,312	\$207,312	\$197,282	\$197,282	\$197,282	\$197,282	\$197,282	\$197,282	\$197,282	\$218,419	\$322,171	\$2,704,650
151 Edmonson County													
SEEK State Amount	\$559,690	\$559,690	\$559,690	\$550,312	\$550,312	\$550,312	\$550,312	\$550,312	\$550,312	\$550,312	\$550,312	\$550,311	\$6,631,877
Tier 1 State Amount	\$67,295	\$67,295	\$67,295	\$63,879	\$63,879	\$63,879	\$63,879	\$63,879	\$63,879	\$63,879	\$63,879	\$63,879	\$776,796
Transportation State Amount	\$58,826	\$58,826	\$58,826	\$58,826	\$58,826	\$58,826	\$58,826	\$58,826	\$58,826	\$58,826	\$58,826	\$58,827	\$705,913
Capital Outlay State Amount	\$88,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$85,314	\$0	\$174,064
FSPK State Amount	\$176,325	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$158,161	\$334,486
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Edmonson County	\$950,886	\$685,811	\$685,811	\$673,017	\$673,017	\$673,017	\$673,017	\$673,017	\$673,017	\$673,017	\$758,331	\$831,178	\$8,623,136
152 Elizabethtown Independent													
SEEK State Amount	\$636,488	\$636,488	\$636,488	\$647,610	\$647,610	\$647,610	\$647,610	\$647,610	\$647,610	\$647,610	\$647,610	\$647,614	\$7,737,958
Tier 1 State Amount	\$73,860	\$73,860	\$73,860	\$76,150	\$76,150	\$76,150	\$76,150	\$76,150	\$76,150	\$76,150	\$76,150	\$76,154	\$906,934
Transportation State Amount	\$42,800	\$42,800	\$42,800	\$42,800	\$42,800	\$42,800	\$42,800	\$42,800	\$42,800	\$42,800	\$42,800	\$42,800	\$513,600
Capital Outlay State Amount	\$107,700	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$108,497	\$0	\$216,197
FSPK State Amount	\$212,647	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$221,560	\$434,207
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$212,647	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$221,560	\$434,207
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
Total Elizabethtown Independent	\$1,286,142	\$753,148	\$753,148	\$766,560	\$766,560	\$766,560	\$766,560	\$766,560	\$766,560	\$766,560	\$875,057	\$1,209,688	\$10,243,103



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2013 - 2014

Date Generated: October 2, 2013 9:23:28 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
155 Elliott County													
SEEK State Amount	\$337,352	\$337,352	\$337,352	\$334,283	\$334,283	\$334,283	\$334,283	\$334,283	\$334,283	\$334,283	\$334,283	\$334,286	\$4,020,606
Tier 1 State Amount	\$50,852	\$50,852	\$50,852	\$50,219	\$50,219	\$50,219	\$50,219	\$50,219	\$50,219	\$50,219	\$50,219	\$50,219	\$604,527
Transportation State Amount	\$47,831	\$47,831	\$47,831	\$47,831	\$47,831	\$47,831	\$47,831	\$47,831	\$47,831	\$47,831	\$47,831	\$47,827	\$573,968
Capital Outlay State Amount	\$47,510	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$47,043	\$0	\$94,553
FSPK State Amount	\$122,974	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$120,475	\$243,449
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Elliott County	\$606,519	\$436,035	\$436,035	\$432,333	\$432,333	\$432,333	\$432,333	\$432,333	\$432,333	\$432,333	\$479,376	\$552,807	\$5,537,103
156 Eminence Independent													
SEEK State Amount	\$193,418	\$193,418	\$193,418	\$196,219	\$196,219	\$196,219	\$196,219	\$196,219	\$196,219	\$196,219	\$196,219	\$196,221	\$2,346,227
Tier 1 State Amount	\$25,434	\$25,434	\$25,434	\$25,040	\$25,040	\$25,040	\$25,040	\$25,040	\$25,040	\$25,040	\$25,040	\$25,039	\$301,661
Transportation State Amount	\$11,772	\$11,772	\$11,772	\$11,772	\$11,772	\$11,772	\$11,772	\$11,772	\$11,772	\$11,772	\$11,772	\$11,770	\$141,262
Capital Outlay State Amount	\$31,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$30,417	\$0	\$61,417
FSPK State Amount	\$74,338	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$69,242	\$143,580
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Eminence Independent	\$335,962	\$230,624	\$230,624	\$233,031	\$233,031	\$233,031	\$233,031	\$233,031	\$233,031	\$233,031	\$263,448	\$302,272	\$2,994,147
157 Erlanger-Elsmere Independent													
SEEK State Amount	\$522,070	\$522,070	\$522,070	\$541,697	\$541,697	\$541,697	\$541,697	\$541,697	\$541,697	\$541,697	\$541,697	\$541,694	\$6,441,480
Tier 1 State Amount	\$38,964	\$38,964	\$38,964	\$41,947	\$41,947	\$41,947	\$41,947	\$41,947	\$41,947	\$41,947	\$41,947	\$41,948	\$494,416
Transportation State Amount	\$14,053	\$14,053	\$14,053	\$14,053	\$14,053	\$14,053	\$14,053	\$14,053	\$14,053	\$14,053	\$14,053	\$14,051	\$168,634
Capital Outlay State Amount	\$98,060	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$99,318	\$0	\$197,378
FSPK State Amount	\$115,091	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$126,428	\$241,519
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Erlanger-Elsmere Independent	\$788,238	\$575,087	\$575,087	\$597,697	\$597,697	\$597,697	\$597,697	\$597,697	\$597,697	\$597,697	\$697,015	\$724,121	\$7,543,427



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2013 - 2014

Date Generated: October 2, 2013 9:23:28 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
161 Estill County													
SEEK State Amount	\$727,003	\$727,003	\$727,003	\$723,945	\$723,945	\$723,945	\$723,945	\$723,945	\$723,945	\$723,945	\$723,945	\$723,947	\$8,696,516
Tier 1 State Amount	\$102,612	\$102,612	\$102,612	\$102,657	\$102,657	\$102,657	\$102,657	\$102,657	\$102,657	\$102,657	\$102,657	\$102,661	\$1,231,753
Transportation State Amount	\$83,222	\$83,222	\$83,222	\$83,222	\$83,222	\$83,222	\$83,222	\$83,222	\$83,222	\$83,222	\$83,222	\$83,226	\$998,668
Capital Outlay State Amount	\$110,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$106,668	\$0	\$216,668
FSPK State Amount	\$268,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$264,078	\$532,828
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Estill County	\$1,291,587	\$912,837	\$912,837	\$909,824	\$909,824	\$909,824	\$909,824	\$909,824	\$909,824	\$909,824	\$1,016,492	\$1,173,912	\$11,676,433
162 Fairview Independent													
SEEK State Amount	\$251,321	\$251,321	\$251,321	\$256,309	\$256,309	\$256,309	\$256,309	\$256,309	\$256,309	\$256,309	\$256,309	\$256,312	\$3,060,747
Tier 1 State Amount	\$33,533	\$33,533	\$33,533	\$34,339	\$34,339	\$34,339	\$34,339	\$34,339	\$34,339	\$34,339	\$34,339	\$34,343	\$409,654
Transportation State Amount	\$13,364	\$13,364	\$13,364	\$13,364	\$13,364	\$13,364	\$13,364	\$13,364	\$13,364	\$13,364	\$13,364	\$13,361	\$160,365
Capital Outlay State Amount	\$38,350	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$38,220	\$0	\$76,570
FSPK State Amount	\$96,243	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$97,729	\$193,972
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Fairview Independent	\$432,811	\$298,218	\$298,218	\$304,012	\$304,012	\$304,012	\$304,012	\$304,012	\$304,012	\$304,012	\$342,232	\$401,745	\$3,901,308
165 Fayette County													
SEEK State Amount	\$6,421,525	\$6,421,525	\$6,421,525	\$6,315,131	\$6,315,131	\$6,315,131	\$6,315,131	\$6,315,131	\$6,315,131	\$6,315,131	\$6,315,131	\$6,315,135	\$76,100,758
Tier 1 State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Transportation State Amount	\$777,072	\$777,072	\$777,072	\$777,072	\$777,072	\$777,072	\$777,072	\$777,072	\$777,072	\$777,072	\$777,072	\$777,075	\$9,324,867
Capital Outlay State Amount	\$1,746,819	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,706,454	\$0	\$3,453,273
FSPK State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Fayette County	\$8,945,416	\$7,198,597	\$7,198,597	\$7,092,203	\$7,092,203	\$7,092,203	\$7,092,203	\$7,092,203	\$7,092,203	\$7,092,203	\$8,798,657	\$7,092,210	\$88,878,898



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2013 - 2014

Date Generated: October 2, 2013 9:23:28 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
171 Fleming County													
SEEK State Amount	\$648,660	\$648,660	\$648,660	\$639,083	\$639,083	\$639,083	\$639,083	\$639,083	\$639,083	\$639,083	\$639,083	\$639,084	\$7,697,728
Tier 1 State Amount	\$81,187	\$81,187	\$81,187	\$79,100	\$79,100	\$79,100	\$79,100	\$79,100	\$79,100	\$79,100	\$79,100	\$79,098	\$955,459
Transportation State Amount	\$68,407	\$68,407	\$68,407	\$68,406	\$68,406	\$68,406	\$68,406	\$68,406	\$68,406	\$68,406	\$68,406	\$68,409	\$820,878
Capital Outlay State Amount	\$105,125	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$101,277	\$0	\$206,402
FSPK State Amount	\$218,629	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$206,027	\$424,656
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$218,629	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$206,027	\$424,656
Total Fleming County	\$1,340,637	\$798,254	\$798,254	\$786,589	\$786,589	\$786,589	\$786,589	\$786,589	\$786,589	\$786,589	\$887,866	\$1,198,645	\$10,529,779
175 Floyd County													
SEEK State Amount	\$1,780,591	\$1,780,591	\$1,780,591	\$1,846,544	\$1,846,544	\$1,846,544	\$1,846,544	\$1,846,544	\$1,846,544	\$1,846,544	\$1,846,544	\$1,846,543	\$21,960,668
Tier 1 State Amount	\$179,391	\$179,391	\$179,391	\$196,230	\$196,230	\$196,230	\$196,230	\$196,230	\$196,230	\$196,230	\$196,230	\$196,228	\$2,304,241
Transportation State Amount	\$158,776	\$158,776	\$158,776	\$158,776	\$158,776	\$158,776	\$158,776	\$158,776	\$158,776	\$158,776	\$158,776	\$158,779	\$1,905,315
Capital Outlay State Amount	\$277,100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$277,816	\$0	\$554,916
FSPK State Amount	\$454,488	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$511,600	\$966,088
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Floyd County	\$2,850,346	\$2,118,758	\$2,118,758	\$2,201,550	\$2,201,550	\$2,201,550	\$2,201,550	\$2,201,550	\$2,201,550	\$2,201,550	\$2,479,366	\$2,713,150	\$27,691,228
176 Fort Thomas Independent													
SEEK State Amount	\$587,173	\$587,173	\$587,173	\$589,607	\$589,607	\$589,607	\$589,607	\$589,607	\$589,607	\$589,607	\$589,607	\$589,605	\$7,067,980
Tier 1 State Amount	\$47,663	\$47,663	\$47,663	\$47,659	\$47,659	\$47,659	\$47,659	\$47,659	\$47,659	\$47,659	\$47,659	\$47,661	\$571,922
Transportation State Amount	\$7,037	\$7,037	\$7,037	\$7,037	\$7,037	\$7,037	\$7,037	\$7,037	\$7,037	\$7,037	\$7,037	\$7,033	\$84,440
Capital Outlay State Amount	\$128,610	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$128,109	\$0	\$256,719
FSPK State Amount	\$159,856	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$158,716	\$318,572
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$159,856	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$158,716	\$318,572
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Fort Thomas Independent	\$1,090,195	\$641,873	\$641,873	\$644,303	\$644,303	\$644,303	\$644,303	\$644,303	\$644,303	\$644,303	\$772,412	\$961,731	\$8,618,205



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2013 - 2014

Date Generated: October 2, 2013 9:23:28 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
177 Frankfort Independent													
SEEK State Amount	\$220,278	\$220,278	\$220,278	\$220,672	\$220,672	\$220,672	\$220,672	\$220,672	\$220,672	\$220,672	\$220,672	\$220,671	\$2,646,881
Tier 1 State Amount	\$23,474	\$23,474	\$23,474	\$23,601	\$23,601	\$23,601	\$23,601	\$23,601	\$23,601	\$23,601	\$23,601	\$23,602	\$282,832
Transportation State Amount	\$7,418	\$7,418	\$7,418	\$7,418	\$7,418	\$7,418	\$7,418	\$7,418	\$7,418	\$7,418	\$7,418	\$7,420	\$89,018
Capital Outlay State Amount	\$35,125	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$35,662	\$0	\$70,787
FSPK State Amount	\$66,565	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$67,820	\$134,385
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Frankfort Independent	\$352,860	\$251,170	\$251,170	\$251,691	\$251,691	\$251,691	\$251,691	\$251,691	\$251,691	\$251,691	\$287,353	\$319,513	\$3,223,903
181 Franklin County													
SEEK State Amount	\$1,231,467	\$1,231,467	\$1,231,467	\$1,299,536	\$1,299,536	\$1,299,536	\$1,299,536	\$1,299,536	\$1,299,536	\$1,299,536	\$1,299,536	\$1,299,539	\$15,390,228
Tier 1 State Amount	\$51,613	\$51,613	\$51,613	\$64,138	\$64,138	\$64,138	\$64,138	\$64,138	\$64,138	\$64,138	\$64,138	\$64,138	\$732,081
Transportation State Amount	\$158,849	\$158,849	\$158,849	\$158,849	\$158,849	\$158,849	\$158,849	\$158,849	\$158,849	\$158,849	\$158,849	\$158,846	\$1,906,185
Capital Outlay State Amount	\$272,990	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$279,410	\$0	\$552,400
FSPK State Amount	\$142,431	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$192,906	\$335,337
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$142,431	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$192,906	\$335,337
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Franklin County	\$1,999,781	\$1,441,929	\$1,441,929	\$1,522,523	\$1,522,523	\$1,522,523	\$1,522,523	\$1,522,523	\$1,522,523	\$1,522,523	\$1,801,933	\$1,908,335	\$19,251,568
185 Fulton County													
SEEK State Amount	\$138,077	\$138,077	\$138,077	\$138,983	\$138,983	\$138,983	\$138,983	\$138,983	\$138,983	\$138,983	\$138,983	\$138,984	\$1,665,079
Tier 1 State Amount	\$11,948	\$11,948	\$11,948	\$11,964	\$11,964	\$11,964	\$11,964	\$11,964	\$11,964	\$11,964	\$11,964	\$11,960	\$143,516
Transportation State Amount	\$17,725	\$17,725	\$17,725	\$17,725	\$17,725	\$17,725	\$17,725	\$17,725	\$17,725	\$17,725	\$17,725	\$17,729	\$212,704
Capital Outlay State Amount	\$24,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$24,159	\$0	\$48,159
FSPK State Amount	\$30,328	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$30,329	\$60,657
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Fulton County	\$222,078	\$167,750	\$167,750	\$168,672	\$168,672	\$168,672	\$168,672	\$168,672	\$168,672	\$168,672	\$192,831	\$199,002	\$2,130,115



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2013 - 2014

Date Generated: October 2, 2013 9:23:28 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
186 Fulton Independent													
SEEK State Amount	\$124,516	\$124,516	\$124,516	\$111,890	\$111,890	\$111,890	\$111,890	\$111,890	\$111,890	\$111,890	\$111,890	\$111,893	\$1,380,561
Tier 1 State Amount	\$13,621	\$13,621	\$13,621	\$10,645	\$10,645	\$10,645	\$10,645	\$10,645	\$10,645	\$10,645	\$10,645	\$10,647	\$136,670
Transportation State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Capital Outlay State Amount	\$17,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14,250	\$0	\$31,750
FSPK State Amount	\$37,580	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$22,633	\$60,213
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Fulton Independent	\$193,217	\$138,137	\$138,137	\$122,535	\$122,535	\$122,535	\$122,535	\$122,535	\$122,535	\$122,535	\$136,785	\$145,173	\$1,609,194
191 Gallatin County													
SEEK State Amount	\$429,028	\$429,028	\$429,028	\$426,967	\$426,967	\$426,967	\$426,967	\$426,967	\$426,967	\$426,967	\$426,967	\$426,970	\$5,129,790
Tier 1 State Amount	\$46,719	\$46,719	\$46,719	\$45,652	\$45,652	\$45,652	\$45,652	\$45,652	\$45,652	\$45,652	\$45,652	\$45,648	\$551,021
Transportation State Amount	\$47,167	\$47,167	\$47,167	\$47,167	\$47,167	\$47,167	\$47,167	\$47,167	\$47,167	\$47,167	\$47,167	\$47,166	\$566,003
Capital Outlay State Amount	\$72,925	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$74,219	\$0	\$147,144
FSPK State Amount	\$124,771	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$121,774	\$246,545
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$124,771	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$121,774	\$246,545
Equalized Facility Funding Nickel State Amount	\$124,771	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$121,774	\$246,545
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Gallatin County	\$970,152	\$522,914	\$522,914	\$519,786	\$519,786	\$519,786	\$519,786	\$519,786	\$519,786	\$519,786	\$594,005	\$885,106	\$7,133,593
195 Garrard County													
SEEK State Amount	\$683,708	\$683,708	\$683,708	\$688,207	\$688,207	\$688,207	\$688,207	\$688,207	\$688,207	\$688,207	\$688,207	\$688,207	\$8,244,987
Tier 1 State Amount	\$71,890	\$71,890	\$71,890	\$72,123	\$72,123	\$72,123	\$72,123	\$72,123	\$72,123	\$72,123	\$72,123	\$72,122	\$864,776
Transportation State Amount	\$62,072	\$62,072	\$62,072	\$62,072	\$62,072	\$62,072	\$62,072	\$62,072	\$62,072	\$62,072	\$62,072	\$62,068	\$744,860
Capital Outlay State Amount	\$110,755	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$110,863	\$0	\$221,618
FSPK State Amount	\$188,837	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$188,560	\$377,397
Original Growth Nickel State Amount	\$188,837	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$188,560	\$377,397
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Garrard County	\$1,306,099	\$817,670	\$817,670	\$822,402	\$822,402	\$822,402	\$822,402	\$822,402	\$822,402	\$822,402	\$933,265	\$1,199,517	\$10,831,035



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2013 - 2014

Date Generated: October 2, 2013 9:23:28 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
197 Glasgow Independent													
SEEK State Amount	\$512,337	\$512,337	\$512,337	\$512,979	\$512,979	\$512,979	\$512,979	\$512,979	\$512,979	\$512,979	\$512,979	\$512,981	\$6,153,824
Tier 1 State Amount	\$49,101	\$49,101	\$49,101	\$50,150	\$50,150	\$50,150	\$50,150	\$50,150	\$50,150	\$50,150	\$50,150	\$50,146	\$598,649
Transportation State Amount	\$32,162	\$32,162	\$32,162	\$32,162	\$32,162	\$32,162	\$32,162	\$32,162	\$32,162	\$32,162	\$32,162	\$32,159	\$385,941
Capital Outlay State Amount	\$87,325	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$86,459	\$0	\$173,784
FSPK State Amount	\$136,111	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$140,274	\$276,385
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$136,111	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$140,274	\$276,385
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Glasgow Independent	\$953,147	\$593,600	\$593,600	\$595,291	\$595,291	\$595,291	\$595,291	\$595,291	\$595,291	\$595,291	\$681,750	\$875,834	\$7,864,968
201 Grant County													
SEEK State Amount	\$1,036,790	\$1,036,790	\$1,036,790	\$1,061,951	\$1,061,951	\$1,061,951	\$1,061,951	\$1,061,951	\$1,061,951	\$1,061,951	\$1,061,951	\$1,061,951	\$12,667,929
Tier 1 State Amount	\$128,555	\$128,555	\$128,555	\$132,683	\$132,683	\$132,683	\$132,683	\$132,683	\$132,683	\$132,683	\$132,683	\$132,681	\$1,579,810
Transportation State Amount	\$121,540	\$121,540	\$121,540	\$121,540	\$121,540	\$121,540	\$121,540	\$121,540	\$121,540	\$121,540	\$121,540	\$121,541	\$1,458,481
Capital Outlay State Amount	\$172,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$173,537	\$0	\$346,037
FSPK State Amount	\$346,032	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$358,097	\$704,129
Original Growth Nickel State Amount	\$346,032	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$358,097	\$704,129
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Grant County	\$2,151,449	\$1,286,885	\$1,286,885	\$1,316,174	\$1,316,174	\$1,316,174	\$1,316,174	\$1,316,174	\$1,316,174	\$1,316,174	\$1,489,711	\$2,032,367	\$17,460,515
205 Graves County													
SEEK State Amount	\$1,235,795	\$1,235,795	\$1,235,795	\$1,219,083	\$1,219,083	\$1,219,083	\$1,219,083	\$1,219,083	\$1,219,083	\$1,219,083	\$1,219,083	\$1,219,081	\$14,679,130
Tier 1 State Amount	\$145,537	\$145,537	\$145,537	\$136,620	\$136,620	\$136,620	\$136,620	\$136,620	\$136,620	\$136,620	\$136,620	\$136,622	\$1,666,193
Transportation State Amount	\$142,990	\$142,990	\$142,990	\$142,990	\$142,990	\$142,990	\$142,990	\$142,990	\$142,990	\$142,990	\$142,990	\$142,988	\$1,715,878
Capital Outlay State Amount	\$210,875	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$209,255	\$0	\$420,130
FSPK State Amount	\$394,299	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$353,208	\$747,507
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Graves County	\$2,129,496	\$1,524,322	\$1,524,322	\$1,498,693	\$1,498,693	\$1,498,693	\$1,498,693	\$1,498,693	\$1,498,693	\$1,498,693	\$1,707,948	\$1,851,899	\$19,228,838



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2013 - 2014

Date Generated: October 2, 2013 9:23:28 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
211 Grayson County													
SEEK State Amount	\$1,150,556	\$1,150,556	\$1,150,556	\$1,159,110	\$1,159,110	\$1,159,110	\$1,159,110	\$1,159,110	\$1,159,110	\$1,159,110	\$1,159,110	\$1,159,106	\$13,883,654
Tier 1 State Amount	\$134,301	\$134,301	\$134,301	\$138,275	\$138,275	\$138,275	\$138,275	\$138,275	\$138,275	\$138,275	\$138,275	\$138,274	\$1,647,377
Transportation State Amount	\$127,444	\$127,444	\$127,444	\$127,444	\$127,444	\$127,444	\$127,444	\$127,444	\$127,444	\$127,444	\$127,444	\$127,440	\$1,529,324
Capital Outlay State Amount	\$192,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$191,498	\$0	\$383,998
FSPK State Amount	\$360,313	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$375,747	\$736,060
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Grayson County	\$1,965,114	\$1,412,301	\$1,412,301	\$1,424,829	\$1,424,829	\$1,424,829	\$1,424,829	\$1,424,829	\$1,424,829	\$1,424,829	\$1,616,327	\$1,800,567	\$18,180,413
215 Green County													
SEEK State Amount	\$484,705	\$484,705	\$484,705	\$462,485	\$462,485	\$462,485	\$462,485	\$462,485	\$462,485	\$462,485	\$462,485	\$462,483	\$5,616,478
Tier 1 State Amount	\$64,033	\$64,033	\$64,033	\$59,596	\$59,596	\$59,596	\$59,596	\$59,596	\$59,596	\$59,596	\$59,596	\$59,597	\$728,464
Transportation State Amount	\$53,695	\$53,695	\$53,695	\$53,695	\$53,695	\$53,695	\$53,695	\$53,695	\$53,695	\$53,695	\$53,695	\$53,697	\$644,342
Capital Outlay State Amount	\$77,480	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$70,881	\$0	\$148,361
FSPK State Amount	\$172,164	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$148,302	\$320,466
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$172,164	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$148,302	\$320,466
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Green County	\$1,024,241	\$602,433	\$602,433	\$575,776	\$575,776	\$575,776	\$575,776	\$575,776	\$575,776	\$575,776	\$646,657	\$872,381	\$7,778,577
221 Greenup County													
SEEK State Amount	\$798,570	\$798,570	\$798,570	\$795,520	\$795,520	\$795,520	\$795,520	\$795,520	\$795,520	\$795,520	\$795,520	\$795,518	\$9,555,388
Tier 1 State Amount	\$95,910	\$95,910	\$95,910	\$96,258	\$96,258	\$96,258	\$96,258	\$96,258	\$96,258	\$96,258	\$96,258	\$96,256	\$1,154,050
Transportation State Amount	\$93,772	\$93,772	\$93,772	\$93,772	\$93,772	\$93,772	\$93,772	\$93,772	\$93,772	\$93,772	\$93,772	\$93,771	\$1,125,263
Capital Outlay State Amount	\$129,650	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$125,003	\$0	\$254,653
FSPK State Amount	\$251,194	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$247,354	\$498,548
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Greenup County	\$1,369,096	\$988,252	\$988,252	\$985,550	\$985,550	\$985,550	\$985,550	\$985,550	\$985,550	\$985,550	\$1,110,553	\$1,232,899	\$12,587,902



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2013 - 2014

Date Generated: October 2, 2013 9:23:28 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
225 Hancock County													
SEEK State Amount	\$452,406	\$452,406	\$452,406	\$443,587	\$443,587	\$443,587	\$443,587	\$443,587	\$443,587	\$443,587	\$443,587	\$443,583	\$5,349,497
Tier 1 State Amount	\$50,505	\$50,505	\$50,505	\$47,109	\$47,109	\$47,109	\$47,109	\$47,109	\$47,109	\$47,109	\$47,109	\$47,110	\$575,497
Transportation State Amount	\$50,504	\$50,504	\$50,504	\$50,504	\$50,504	\$50,504	\$50,504	\$50,504	\$50,504	\$50,504	\$50,504	\$50,503	\$606,047
Capital Outlay State Amount	\$74,450	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$74,185	\$0	\$148,635
FSPK State Amount	\$132,229	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$118,545	\$250,774
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Hancock County	\$760,094	\$553,415	\$553,415	\$541,200	\$541,200	\$541,200	\$541,200	\$541,200	\$541,200	\$541,200	\$615,385	\$659,741	\$6,930,450
231 Hardin County													
SEEK State Amount	\$3,621,811	\$3,621,811	\$3,621,811	\$3,646,300	\$3,646,300	\$3,646,300	\$3,646,300	\$3,646,300	\$3,646,300	\$3,646,300	\$3,646,300	\$3,646,296	\$43,682,129
Tier 1 State Amount	\$309,355	\$309,355	\$309,355	\$317,918	\$317,918	\$317,918	\$317,918	\$317,918	\$317,918	\$317,918	\$317,918	\$317,917	\$3,789,326
Transportation State Amount	\$479,307	\$479,307	\$479,307	\$479,307	\$479,307	\$479,307	\$479,307	\$479,307	\$479,307	\$479,307	\$479,307	\$479,305	\$5,751,682
Capital Outlay State Amount	\$642,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$647,745	\$0	\$1,290,245
FSPK State Amount	\$791,195	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$827,994	\$1,619,189
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$791,195	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$827,994	\$1,619,189
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Hardin County	\$6,635,363	\$4,410,473	\$4,410,473	\$4,443,525	\$4,443,525	\$4,443,525	\$4,443,525	\$4,443,525	\$4,443,525	\$4,443,525	\$5,091,270	\$6,099,506	\$57,751,760
235 Harlan County													
SEEK State Amount	\$1,130,692	\$1,130,692	\$1,130,692	\$1,230,138	\$1,230,138	\$1,230,138	\$1,230,138	\$1,230,138	\$1,230,138	\$1,230,138	\$1,230,138	\$1,230,141	\$14,463,321
Tier 1 State Amount	\$118,205	\$118,205	\$118,205	\$135,732	\$135,732	\$135,732	\$135,732	\$135,732	\$135,732	\$135,732	\$135,732	\$135,731	\$1,576,202
Transportation State Amount	\$113,671	\$113,671	\$113,671	\$113,671	\$113,671	\$113,671	\$113,671	\$113,671	\$113,671	\$113,671	\$113,671	\$113,671	\$1,364,052
Capital Outlay State Amount	\$174,625	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$182,507	\$0	\$357,132
FSPK State Amount	\$295,516	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$352,656	\$648,172
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Harlan County	\$1,832,709	\$1,362,568	\$1,362,568	\$1,479,541	\$1,479,541	\$1,479,541	\$1,479,541	\$1,479,541	\$1,479,541	\$1,479,541	\$1,662,048	\$1,832,199	\$18,408,879



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2013 - 2014

Date Generated: October 2, 2013 9:23:28 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
236 Harlan Independent													
SEEK State Amount	\$236,270	\$236,270	\$236,270	\$236,512	\$236,512	\$236,512	\$236,512	\$236,512	\$236,512	\$236,512	\$236,512	\$236,509	\$2,837,415
Tier 1 State Amount	\$31,850	\$31,850	\$31,850	\$31,981	\$31,981	\$31,981	\$31,981	\$31,981	\$31,981	\$31,981	\$31,981	\$31,982	\$383,380
Transportation State Amount	\$4,850	\$4,850	\$4,850	\$4,850	\$4,850	\$4,850	\$4,850	\$4,850	\$4,850	\$4,850	\$4,850	\$4,852	\$58,202
Capital Outlay State Amount	\$35,600	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$34,566	\$0	\$70,166
FSPK State Amount	\$97,050	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$95,512	\$192,562
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Harlan Independent	\$405,620	\$272,970	\$272,970	\$273,343	\$273,343	\$273,343	\$273,343	\$273,343	\$273,343	\$273,343	\$307,909	\$368,855	\$3,541,725
241 Harrison County													
SEEK State Amount	\$836,393	\$836,393	\$836,393	\$822,536	\$822,536	\$822,536	\$822,536	\$822,536	\$822,536	\$822,536	\$822,536	\$822,534	\$9,912,001
Tier 1 State Amount	\$93,091	\$93,091	\$93,091	\$90,385	\$90,385	\$90,385	\$90,385	\$90,385	\$90,385	\$90,385	\$90,385	\$90,388	\$1,092,741
Transportation State Amount	\$85,689	\$85,689	\$85,689	\$85,689	\$85,689	\$85,689	\$85,689	\$85,689	\$85,689	\$85,689	\$85,689	\$85,692	\$1,028,271
Capital Outlay State Amount	\$138,250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$134,457	\$0	\$272,707
FSPK State Amount	\$247,444	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$234,219	\$481,663
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Harrison County	\$1,400,867	\$1,015,173	\$1,015,173	\$998,610	\$998,610	\$998,610	\$998,610	\$998,610	\$998,610	\$998,610	\$1,133,067	\$1,232,833	\$12,787,383
245 Hart County													
SEEK State Amount	\$696,310	\$696,310	\$696,310	\$694,587	\$694,587	\$694,587	\$694,587	\$694,587	\$694,587	\$694,587	\$694,587	\$694,585	\$8,340,211
Tier 1 State Amount	\$88,454	\$88,454	\$88,454	\$87,077	\$87,077	\$87,077	\$87,077	\$87,077	\$87,077	\$87,077	\$87,077	\$87,076	\$1,049,054
Transportation State Amount	\$83,657	\$83,657	\$83,657	\$83,658	\$83,658	\$83,658	\$83,658	\$83,658	\$83,658	\$83,658	\$83,658	\$83,654	\$1,003,889
Capital Outlay State Amount	\$106,850	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$104,878	\$0	\$211,728
FSPK State Amount	\$224,521	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$215,382	\$439,903
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
Total Hart County	\$1,199,792	\$868,421	\$868,421	\$865,322	\$865,322	\$865,322	\$865,322	\$865,322	\$865,322	\$865,322	\$970,200	\$1,080,697	\$11,044,785



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2013 - 2014

Date Generated: October 2, 2013 9:23:28 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
246 Hazard Independent													
SEEK State Amount	\$266,311	\$266,311	\$266,311	\$272,394	\$272,394	\$272,394	\$272,394	\$272,394	\$272,394	\$272,394	\$272,394	\$272,390	\$3,250,475
Tier 1 State Amount	\$32,557	\$32,557	\$32,557	\$33,565	\$33,565	\$33,565	\$33,565	\$33,565	\$33,565	\$33,565	\$33,565	\$33,563	\$399,754
Transportation State Amount	\$10,826	\$10,826	\$10,826	\$10,826	\$10,826	\$10,826	\$10,826	\$10,826	\$10,826	\$10,826	\$10,826	\$10,830	\$129,916
Capital Outlay State Amount	\$42,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$41,966	\$0	\$83,966
FSPK State Amount	\$94,671	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$97,214	\$191,885
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$23,668	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$24,303	\$47,971
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Hazard Independent	\$470,033	\$309,694	\$309,694	\$316,785	\$316,785	\$316,785	\$316,785	\$316,785	\$316,785	\$316,785	\$358,751	\$438,300	\$4,103,967
251 Henderson County													
SEEK State Amount	\$1,801,453	\$1,801,453	\$1,801,453	\$1,833,871	\$1,833,871	\$1,833,871	\$1,833,871	\$1,833,871	\$1,833,871	\$1,833,871	\$1,833,871	\$1,833,868	\$21,909,195
Tier 1 State Amount	\$165,809	\$165,809	\$165,809	\$169,245	\$169,245	\$169,245	\$169,245	\$169,245	\$169,245	\$169,245	\$169,245	\$169,245	\$2,020,632
Transportation State Amount	\$202,399	\$202,399	\$202,399	\$202,399	\$202,399	\$202,399	\$202,399	\$202,399	\$202,399	\$202,399	\$202,399	\$202,399	\$2,428,788
Capital Outlay State Amount	\$321,125	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$323,140	\$0	\$644,265
FSPK State Amount	\$441,027	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$450,379	\$891,406
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Henderson County	\$2,931,813	\$2,169,661	\$2,169,661	\$2,205,515	\$2,205,515	\$2,205,515	\$2,205,515	\$2,205,515	\$2,205,515	\$2,205,515	\$2,528,655	\$2,655,891	\$27,894,286
255 Henry County													
SEEK State Amount	\$584,400	\$584,400	\$584,400	\$590,854	\$590,854	\$590,854	\$590,854	\$590,854	\$590,854	\$590,854	\$590,854	\$590,858	\$7,070,890
Tier 1 State Amount	\$65,878	\$65,878	\$65,878	\$67,888	\$67,888	\$67,888	\$67,888	\$67,888	\$67,888	\$67,888	\$67,888	\$67,884	\$808,622
Transportation State Amount	\$69,089	\$69,089	\$69,089	\$69,088	\$69,088	\$69,088	\$69,088	\$69,088	\$69,088	\$69,088	\$69,088	\$69,092	\$829,063
Capital Outlay State Amount	\$98,365	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$96,457	\$0	\$194,822
FSPK State Amount	\$174,172	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$179,189	\$353,361
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$174,172	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$179,189	\$353,361
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Henry County	\$1,166,076	\$719,367	\$719,367	\$727,830	\$727,830	\$727,830	\$727,830	\$727,830	\$727,830	\$727,830	\$824,287	\$1,086,212	\$9,610,119



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2013 - 2014

Date Generated: October 2, 2013 9:23:29 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
261 Hickman County													
SEEK State Amount	\$203,789	\$203,789	\$203,789	\$201,366	\$201,366	\$201,366	\$201,366	\$201,366	\$201,366	\$201,366	\$201,366	\$201,364	\$2,423,659
Tier 1 State Amount	\$21,110	\$21,110	\$21,110	\$18,924	\$18,924	\$18,924	\$18,924	\$18,924	\$18,924	\$18,924	\$18,924	\$18,922	\$233,644
Transportation State Amount	\$30,941	\$30,941	\$30,941	\$30,941	\$30,941	\$30,941	\$30,941	\$30,941	\$30,941	\$30,941	\$30,941	\$30,938	\$371,289
Capital Outlay State Amount	\$34,200	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$34,518	\$0	\$68,718
FSPK State Amount	\$52,398	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$43,817	\$96,215
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Hickman County	\$342,438	\$255,840	\$255,840	\$251,231	\$251,231	\$251,231	\$251,231	\$251,231	\$251,231	\$251,231	\$285,749	\$295,041	\$3,193,525
265 Hopkins County													
SEEK State Amount	\$1,885,319	\$1,885,319	\$1,885,319	\$1,921,377	\$1,921,377	\$1,921,377	\$1,921,377	\$1,921,377	\$1,921,377	\$1,921,377	\$1,921,377	\$1,921,375	\$22,948,348
Tier 1 State Amount	\$183,387	\$183,387	\$183,387	\$185,670	\$185,670	\$185,670	\$185,670	\$185,670	\$185,670	\$185,670	\$185,670	\$185,674	\$2,221,195
Transportation State Amount	\$170,206	\$170,206	\$170,206	\$170,206	\$170,206	\$170,206	\$170,206	\$170,206	\$170,206	\$170,206	\$170,206	\$170,209	\$2,042,475
Capital Outlay State Amount	\$309,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$316,859	\$0	\$626,609
FSPK State Amount	\$478,899	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$486,586	\$965,485
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Hopkins County	\$3,027,561	\$2,238,912	\$2,238,912	\$2,277,253	\$2,277,253	\$2,277,253	\$2,277,253	\$2,277,253	\$2,277,253	\$2,277,253	\$2,594,112	\$2,763,844	\$28,804,112
271 Jackson County													
SEEK State Amount	\$733,729	\$733,729	\$733,729	\$745,267	\$745,267	\$745,267	\$745,267	\$745,267	\$745,267	\$745,267	\$745,267	\$745,264	\$8,908,587
Tier 1 State Amount	\$105,988	\$105,988	\$105,988	\$108,150	\$108,150	\$108,150	\$108,150	\$108,150	\$108,150	\$108,150	\$108,150	\$108,150	\$1,291,314
Transportation State Amount	\$80,098	\$80,098	\$80,098	\$80,098	\$80,098	\$80,098	\$80,098	\$80,098	\$80,098	\$80,098	\$80,098	\$80,095	\$961,173
Capital Outlay State Amount	\$94,695	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$96,291	\$0	\$190,986
FSPK State Amount	\$247,607	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$255,428	\$503,035
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$247,607	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$255,428	\$503,035
Total Jackson County	\$1,509,724	\$919,815	\$919,815	\$933,515	\$933,515	\$933,515	\$933,515	\$933,515	\$933,515	\$933,515	\$1,029,806	\$1,444,365	\$12,358,130



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2013 - 2014

Date Generated: October 2, 2013 9:23:29 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
272 Jackson Independent													
SEEK State Amount	\$133,212	\$133,212	\$133,212	\$133,262	\$133,262	\$133,262	\$133,262	\$133,262	\$133,262	\$133,262	\$133,262	\$133,266	\$1,598,998
Tier 1 State Amount	\$19,927	\$19,927	\$19,927	\$19,444	\$19,444	\$19,444	\$19,444	\$19,444	\$19,444	\$19,444	\$19,444	\$19,441	\$234,774
Transportation State Amount	\$4,367	\$4,367	\$4,367	\$4,367	\$4,367	\$4,367	\$4,367	\$4,367	\$4,367	\$4,367	\$4,367	\$4,365	\$52,402
Capital Outlay State Amount	\$18,525	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$18,491	\$0	\$37,016
FSPK State Amount	\$58,634	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$55,093	\$113,727
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Jackson Independent	\$234,665	\$157,506	\$157,506	\$157,073	\$157,073	\$157,073	\$157,073	\$157,073	\$157,073	\$157,073	\$175,564	\$212,165	\$2,036,917
275 Jefferson County													
SEEK State Amount	\$18,500,087	\$18,500,087	\$18,500,087	\$19,154,889	\$19,154,889	\$19,154,889	\$19,154,889	\$19,154,889	\$19,154,889	\$19,154,889	\$19,154,889	\$19,154,889	\$227,894,262
Tier 1 State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Transportation State Amount	\$2,678,250	\$2,678,250	\$2,678,250	\$2,678,249	\$2,678,249	\$2,678,249	\$2,678,249	\$2,678,249	\$2,678,249	\$2,678,249	\$2,678,249	\$2,678,252	\$32,138,994
Capital Outlay State Amount	\$4,305,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,355,359	\$0	\$8,660,359
FSPK State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Jefferson County	\$25,483,337	\$21,178,337	\$21,178,337	\$21,833,138	\$21,833,138	\$21,833,138	\$21,833,138	\$21,833,138	\$21,833,138	\$21,833,138	\$26,188,497	\$21,833,141	\$268,693,615
276 Jenkins Independent													
SEEK State Amount	\$176,322	\$176,322	\$176,322	\$185,647	\$185,647	\$185,647	\$185,647	\$185,647	\$185,647	\$185,647	\$185,647	\$185,645	\$2,199,787
Tier 1 State Amount	\$24,432	\$24,432	\$24,432	\$27,690	\$27,690	\$27,690	\$27,690	\$27,690	\$27,690	\$27,690	\$27,690	\$27,693	\$322,509
Transportation State Amount	\$16,374	\$16,374	\$16,374	\$16,374	\$16,374	\$16,374	\$16,374	\$16,374	\$16,374	\$16,374	\$16,374	\$16,377	\$196,491
Capital Outlay State Amount	\$23,445	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$22,980	\$0	\$46,425
FSPK State Amount	\$59,314	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$69,258	\$128,572
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Jenkins Independent	\$299,887	\$217,128	\$217,128	\$229,711	\$229,711	\$229,711	\$229,711	\$229,711	\$229,711	\$229,711	\$252,691	\$298,973	\$2,893,784



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2013 - 2014

Date Generated: October 2, 2013 9:23:29 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
281 Jessamine County													
SEEK State Amount	\$1,760,094	\$1,760,094	\$1,760,094	\$1,767,704	\$1,767,704	\$1,767,704	\$1,767,704	\$1,767,704	\$1,767,704	\$1,767,704	\$1,767,704	\$1,767,706	\$21,189,620
Tier 1 State Amount	\$103,019	\$103,019	\$103,019	\$102,132	\$102,132	\$102,132	\$102,132	\$102,132	\$102,132	\$102,132	\$102,132	\$102,128	\$1,228,241
Transportation State Amount	\$235,700	\$235,700	\$235,700	\$235,700	\$235,700	\$235,700	\$235,700	\$235,700	\$235,700	\$235,700	\$235,700	\$235,697	\$2,828,397
Capital Outlay State Amount	\$346,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$344,705	\$0	\$691,455
FSPK State Amount	\$269,719	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$263,862	\$533,581
Original Growth Nickel State Amount	\$269,719	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$263,862	\$533,581
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Jessamine County	\$2,985,001	\$2,098,813	\$2,098,813	\$2,105,536	\$2,105,536	\$2,105,536	\$2,105,536	\$2,105,536	\$2,105,536	\$2,105,536	\$2,450,241	\$2,633,255	\$27,004,875
285 Johnson County													
SEEK State Amount	\$1,158,251	\$1,158,251	\$1,158,251	\$1,141,236	\$1,141,236	\$1,141,236	\$1,141,236	\$1,141,236	\$1,141,236	\$1,141,236	\$1,141,236	\$1,141,233	\$13,745,874
Tier 1 State Amount	\$159,074	\$159,074	\$159,074	\$150,808	\$150,808	\$150,808	\$150,808	\$150,808	\$150,808	\$150,808	\$150,808	\$150,810	\$1,834,496
Transportation State Amount	\$121,516	\$121,516	\$121,516	\$121,516	\$121,516	\$121,516	\$121,516	\$121,516	\$121,516	\$121,516	\$121,516	\$121,513	\$1,458,189
Capital Outlay State Amount	\$165,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$168,524	\$0	\$333,524
FSPK State Amount	\$399,321	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$372,938	\$772,259
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Johnson County	\$2,003,162	\$1,438,841	\$1,438,841	\$1,413,560	\$1,413,560	\$1,413,560	\$1,413,560	\$1,413,560	\$1,413,560	\$1,413,560	\$1,582,084	\$1,786,494	\$18,144,342
291 Kenton County													
SEEK State Amount	\$2,997,126	\$2,997,126	\$2,997,126	\$2,959,685	\$2,959,685	\$2,959,685	\$2,959,685	\$2,959,685	\$2,959,685	\$2,959,685	\$2,959,685	\$2,959,684	\$35,628,542
Tier 1 State Amount	\$129,872	\$129,872	\$129,872	\$120,875	\$120,875	\$120,875	\$120,875	\$120,875	\$120,875	\$120,875	\$120,875	\$120,878	\$1,477,494
Transportation State Amount	\$476,349	\$476,349	\$476,349	\$476,349	\$476,349	\$476,349	\$476,349	\$476,349	\$476,349	\$476,349	\$476,349	\$476,345	\$5,716,184
Capital Outlay State Amount	\$662,150	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$653,836	\$0	\$1,315,986
FSPK State Amount	\$348,790	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$311,170	\$659,960
Original Growth Nickel State Amount	\$348,790	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$311,170	\$659,960
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Kenton County	\$4,963,077	\$3,603,347	\$3,603,347	\$3,556,909	\$3,556,909	\$3,556,909	\$3,556,909	\$3,556,909	\$3,556,909	\$3,556,909	\$4,210,745	\$4,179,247	\$45,458,126



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2013 - 2014

Date Generated: October 2, 2013 9:23:29 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
295 Knott County													
SEEK State Amount	\$585,558	\$585,558	\$585,558	\$677,171	\$677,171	\$677,171	\$677,171	\$677,171	\$677,171	\$677,171	\$677,171	\$677,168	\$7,851,210
Tier 1 State Amount	\$31,643	\$31,643	\$31,643	\$57,569	\$57,569	\$57,569	\$57,569	\$57,569	\$57,569	\$57,569	\$57,569	\$57,568	\$613,049
Transportation State Amount	\$64,321	\$64,321	\$64,321	\$64,321	\$64,321	\$64,321	\$64,321	\$64,321	\$64,321	\$64,321	\$64,321	\$64,323	\$771,854
Capital Outlay State Amount	\$104,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$110,021	\$0	\$214,521
FSPK State Amount	\$79,070	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$175,158	\$254,228
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Knott County	\$865,092	\$681,522	\$681,522	\$799,061	\$799,061	\$799,061	\$799,061	\$799,061	\$799,061	\$799,061	\$909,082	\$974,217	\$9,704,862
301 Knox County													
SEEK State Amount	\$1,347,850	\$1,347,850	\$1,347,850	\$1,372,284	\$1,372,284	\$1,372,284	\$1,372,284	\$1,372,284	\$1,372,284	\$1,372,284	\$1,372,284	\$1,372,284	\$16,394,106
Tier 1 State Amount	\$176,976	\$176,976	\$176,976	\$177,257	\$177,257	\$177,257	\$177,257	\$177,257	\$177,257	\$177,257	\$177,257	\$177,258	\$2,126,242
Transportation State Amount	\$127,096	\$127,096	\$127,096	\$127,096	\$127,096	\$127,096	\$127,096	\$127,096	\$127,096	\$127,096	\$127,096	\$127,092	\$1,525,148
Capital Outlay State Amount	\$194,430	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$194,109	\$0	\$388,539
FSPK State Amount	\$449,872	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$439,087	\$888,959
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Knox County	\$2,296,224	\$1,651,922	\$1,651,922	\$1,676,637	\$1,676,637	\$1,676,637	\$1,676,637	\$1,676,637	\$1,676,637	\$1,676,637	\$1,870,746	\$2,115,721	\$21,322,994
305 LaRue County													
SEEK State Amount	\$719,742	\$719,742	\$719,742	\$704,372	\$704,372	\$704,372	\$704,372	\$704,372	\$704,372	\$704,372	\$704,372	\$704,369	\$8,498,571
Tier 1 State Amount	\$89,631	\$89,631	\$89,631	\$86,513	\$86,513	\$86,513	\$86,513	\$86,513	\$86,513	\$86,513	\$86,513	\$86,515	\$1,047,512
Transportation State Amount	\$75,798	\$75,798	\$75,798	\$75,798	\$75,798	\$75,798	\$75,798	\$75,798	\$75,798	\$75,798	\$75,798	\$75,796	\$909,574
Capital Outlay State Amount	\$111,615	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$106,642	\$0	\$218,257
FSPK State Amount	\$233,149	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$216,298	\$449,447
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total LaRue County	\$1,229,935	\$885,171	\$885,171	\$866,683	\$866,683	\$866,683	\$866,683	\$866,683	\$866,683	\$866,683	\$973,325	\$1,082,978	\$11,123,361



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2013 - 2014

Date Generated: October 2, 2013 9:23:29 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
311 Laurel County													
SEEK State Amount	\$2,612,262	\$2,612,262	\$2,612,262	\$2,644,194	\$2,644,194	\$2,644,194	\$2,644,194	\$2,644,194	\$2,644,194	\$2,644,194	\$2,644,194	\$2,644,196	\$31,634,534
Tier 1 State Amount	\$285,292	\$285,292	\$285,292	\$290,614	\$290,614	\$290,614	\$290,614	\$290,614	\$290,614	\$290,614	\$290,614	\$290,611	\$3,471,399
Transportation State Amount	\$213,598	\$213,598	\$213,598	\$213,597	\$213,597	\$213,597	\$213,597	\$213,597	\$213,597	\$213,597	\$213,597	\$213,600	\$2,563,170
Capital Outlay State Amount	\$417,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$417,889	\$0	\$835,389
FSPK State Amount	\$758,438	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$773,441	\$1,531,879
Original Growth Nickel State Amount	\$758,438	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$773,441	\$1,531,879
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Laurel County	\$5,045,528	\$3,111,152	\$3,111,152	\$3,148,405	\$3,148,405	\$3,148,405	\$3,148,405	\$3,148,405	\$3,148,405	\$3,148,405	\$3,566,294	\$4,695,289	\$41,568,250
315 Lawrence County													
SEEK State Amount	\$676,205	\$676,205	\$676,205	\$650,931	\$650,931	\$650,931	\$650,931	\$650,931	\$650,931	\$650,931	\$650,931	\$650,927	\$7,886,990
Tier 1 State Amount	\$76,510	\$76,510	\$76,510	\$65,088	\$65,088	\$65,088	\$65,088	\$65,088	\$65,088	\$65,088	\$65,088	\$65,090	\$815,324
Transportation State Amount	\$70,044	\$70,044	\$70,044	\$70,044	\$70,044	\$70,044	\$70,044	\$70,044	\$70,044	\$70,044	\$70,044	\$70,044	\$840,528
Capital Outlay State Amount	\$108,330	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$103,318	\$0	\$211,648
FSPK State Amount	\$199,258	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$147,308	\$346,566
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
Total Lawrence County	\$1,130,347	\$822,759	\$822,759	\$786,063	\$786,063	\$786,063	\$786,063	\$786,063	\$786,063	\$786,063	\$889,381	\$933,369	\$10,101,056
321 Lee County													
SEEK State Amount	\$319,501	\$319,501	\$319,501	\$299,940	\$299,940	\$299,940	\$299,940	\$299,940	\$299,940	\$299,940	\$299,940	\$299,943	\$3,657,966
Tier 1 State Amount	\$27,458	\$27,458	\$27,458	\$23,716	\$23,716	\$23,716	\$23,716	\$23,716	\$23,716	\$23,716	\$23,716	\$23,718	\$295,820
Transportation State Amount	\$34,100	\$34,100	\$34,100	\$34,100	\$34,100	\$34,100	\$34,100	\$34,100	\$34,100	\$34,100	\$34,100	\$34,098	\$409,198
Capital Outlay State Amount	\$49,825	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$45,523	\$0	\$95,348
FSPK State Amount	\$109,832	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$87,382	\$197,214
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Lee County	\$540,716	\$381,059	\$381,059	\$357,756	\$357,756	\$357,756	\$357,756	\$357,756	\$357,756	\$357,756	\$403,279	\$445,141	\$4,655,546



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2013 - 2014

Date Generated: October 2, 2013 9:23:29 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
325 Leslie County													
SEEK State Amount	\$503,141	\$503,141	\$503,141	\$514,100	\$514,100	\$514,100	\$514,100	\$514,100	\$514,100	\$514,100	\$514,100	\$514,096	\$6,136,319
Tier 1 State Amount	\$51,817	\$51,817	\$51,817	\$50,267	\$50,267	\$50,267	\$50,267	\$50,267	\$50,267	\$50,267	\$50,267	\$50,267	\$607,854
Transportation State Amount	\$59,332	\$59,332	\$59,332	\$59,332	\$59,332	\$59,332	\$59,332	\$59,332	\$59,332	\$59,332	\$59,332	\$59,329	\$711,981
Capital Outlay State Amount	\$77,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$80,379	\$0	\$157,879
FSPK State Amount	\$125,938	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$119,473	\$245,411
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$125,938	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$119,473	\$245,411
Total Leslie County	\$943,666	\$614,290	\$614,290	\$623,699	\$623,699	\$623,699	\$623,699	\$623,699	\$623,699	\$623,699	\$704,078	\$862,638	\$8,104,855
331 Letcher County													
SEEK State Amount	\$962,925	\$962,925	\$962,925	\$1,011,875	\$1,011,875	\$1,011,875	\$1,011,875	\$1,011,875	\$1,011,875	\$1,011,875	\$1,011,875	\$1,011,879	\$11,995,654
Tier 1 State Amount	\$96,565	\$96,565	\$96,565	\$110,892	\$110,892	\$110,892	\$110,892	\$110,892	\$110,892	\$110,892	\$110,892	\$110,889	\$1,287,720
Transportation State Amount	\$90,607	\$90,607	\$90,607	\$90,607	\$90,607	\$90,607	\$90,607	\$90,607	\$90,607	\$90,607	\$90,607	\$90,608	\$1,087,285
Capital Outlay State Amount	\$143,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$143,637	\$0	\$287,137
FSPK State Amount	\$235,188	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$283,026	\$518,214
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Letcher County	\$1,528,785	\$1,150,097	\$1,150,097	\$1,213,374	\$1,213,374	\$1,213,374	\$1,213,374	\$1,213,374	\$1,213,374	\$1,213,374	\$1,357,011	\$1,496,402	\$15,176,010
335 Lewis County													
SEEK State Amount	\$680,704	\$680,704	\$680,704	\$696,882	\$696,882	\$696,882	\$696,882	\$696,882	\$696,882	\$696,882	\$696,882	\$696,886	\$8,314,054
Tier 1 State Amount	\$95,821	\$95,821	\$95,821	\$97,124	\$97,124	\$97,124	\$97,124	\$97,124	\$97,124	\$97,124	\$97,124	\$97,122	\$1,161,577
Transportation State Amount	\$93,204	\$93,204	\$93,204	\$93,204	\$93,204	\$93,204	\$93,204	\$93,204	\$93,204	\$93,204	\$93,204	\$93,204	\$1,118,448
Capital Outlay State Amount	\$105,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$107,700	\$0	\$212,700
FSPK State Amount	\$245,725	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$249,409	\$495,134
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Lewis County	\$1,220,454	\$869,729	\$869,729	\$887,210	\$887,210	\$887,210	\$887,210	\$887,210	\$887,210	\$887,210	\$994,910	\$1,136,621	\$11,301,913



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2013 - 2014

Date Generated: October 2, 2013 9:23:29 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
341 Lincoln County													
SEEK State Amount	\$1,186,674	\$1,186,674	\$1,186,674	\$1,206,798	\$1,206,798	\$1,206,798	\$1,206,798	\$1,206,798	\$1,206,798	\$1,206,798	\$1,206,798	\$1,206,798	\$14,421,204
Tier 1 State Amount	\$150,536	\$150,536	\$150,536	\$152,823	\$152,823	\$152,823	\$152,823	\$152,823	\$152,823	\$152,823	\$152,823	\$152,819	\$1,827,011
Transportation State Amount	\$118,629	\$118,629	\$118,629	\$118,629	\$118,629	\$118,629	\$118,629	\$118,629	\$118,629	\$118,629	\$118,629	\$118,633	\$1,423,552
Capital Outlay State Amount	\$176,510	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$174,157	\$0	\$350,667
FSPK State Amount	\$384,365	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$382,669	\$767,034
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Lincoln County	\$2,016,714	\$1,455,839	\$1,455,839	\$1,478,250	\$1,478,250	\$1,478,250	\$1,478,250	\$1,478,250	\$1,478,250	\$1,478,250	\$1,652,407	\$1,860,919	\$18,789,468
345 Livingston County													
SEEK State Amount	\$257,077	\$257,077	\$257,077	\$238,613	\$238,613	\$238,613	\$238,613	\$238,613	\$238,613	\$238,613	\$238,613	\$238,613	\$2,918,748
Tier 1 State Amount	\$8,766	\$8,766	\$8,766	\$5,528	\$5,528	\$5,528	\$5,528	\$5,528	\$5,528	\$5,528	\$5,528	\$5,531	\$76,053
Transportation State Amount	\$45,746	\$45,746	\$45,746	\$45,746	\$45,746	\$45,746	\$45,746	\$45,746	\$45,746	\$45,746	\$45,746	\$45,750	\$548,956
Capital Outlay State Amount	\$56,100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$52,081	\$0	\$108,181
FSPK State Amount	\$27,113	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,452	\$32,565
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Livingston County	\$394,802	\$311,589	\$311,589	\$289,887	\$289,887	\$289,887	\$289,887	\$289,887	\$289,887	\$289,887	\$341,968	\$295,346	\$3,684,503
351 Logan County													
SEEK State Amount	\$915,845	\$915,845	\$915,845	\$939,444	\$939,444	\$939,444	\$939,444	\$939,444	\$939,444	\$939,444	\$939,444	\$939,443	\$11,202,530
Tier 1 State Amount	\$106,425	\$106,425	\$106,425	\$108,859	\$108,859	\$108,859	\$108,859	\$108,859	\$108,859	\$108,859	\$108,859	\$108,859	\$1,299,006
Transportation State Amount	\$100,084	\$100,084	\$100,084	\$100,084	\$100,084	\$100,084	\$100,084	\$100,084	\$100,084	\$100,084	\$100,084	\$100,086	\$1,201,010
Capital Outlay State Amount	\$160,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$162,244	\$0	\$322,244
FSPK State Amount	\$294,865	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$301,153	\$596,018
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Logan County	\$1,577,219	\$1,122,354	\$1,122,354	\$1,148,387	\$1,148,387	\$1,148,387	\$1,148,387	\$1,148,387	\$1,148,387	\$1,148,387	\$1,310,631	\$1,449,541	\$14,620,808



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2013 - 2014

Date Generated: October 2, 2013 9:23:29 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
354 Ludlow Independent													
SEEK State Amount	\$248,104	\$248,104	\$248,104	\$253,499	\$253,499	\$253,499	\$253,499	\$253,499	\$253,499	\$253,499	\$253,499	\$253,495	\$3,025,799
Tier 1 State Amount	\$26,544	\$26,544	\$26,544	\$27,478	\$27,478	\$27,478	\$27,478	\$27,478	\$27,478	\$27,478	\$27,478	\$27,479	\$326,935
Transportation State Amount	\$612	\$612	\$612	\$612	\$612	\$612	\$612	\$612	\$612	\$612	\$612	\$612	\$7,344
Capital Outlay State Amount	\$38,250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$37,941	\$0	\$76,191
FSPK State Amount	\$77,483	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$79,782	\$157,265
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Ludlow Independent	\$390,993	\$275,260	\$275,260	\$281,589	\$281,589	\$281,589	\$281,589	\$281,589	\$281,589	\$281,589	\$319,530	\$361,368	\$3,593,534
361 Lyon County													
SEEK State Amount	\$121,747	\$121,747	\$121,747	\$122,884	\$122,884	\$122,884	\$122,884	\$122,884	\$122,884	\$122,884	\$122,884	\$122,886	\$1,471,199
Tier 1 State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Transportation State Amount	\$23,088	\$23,088	\$23,088	\$23,088	\$23,088	\$23,088	\$23,088	\$23,088	\$23,088	\$23,088	\$23,088	\$23,089	\$277,057
Capital Outlay State Amount	\$39,900	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$40,370	\$0	\$80,270
FSPK State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Lyon County	\$184,735	\$144,835	\$144,835	\$145,972	\$145,972	\$145,972	\$145,972	\$145,972	\$145,972	\$145,972	\$186,342	\$145,975	\$1,828,526
365 Madison County													
SEEK State Amount	\$2,630,702	\$2,630,702	\$2,630,702	\$2,665,030	\$2,665,030	\$2,665,030	\$2,665,030	\$2,665,030	\$2,665,030	\$2,665,030	\$2,665,030	\$2,665,032	\$31,877,378
Tier 1 State Amount	\$216,387	\$216,387	\$216,387	\$222,465	\$222,465	\$222,465	\$222,465	\$222,465	\$222,465	\$222,465	\$222,465	\$222,462	\$2,651,343
Transportation State Amount	\$288,764	\$288,764	\$288,764	\$288,764	\$288,764	\$288,764	\$288,764	\$288,764	\$288,764	\$288,764	\$288,764	\$288,766	\$3,465,170
Capital Outlay State Amount	\$501,450	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$500,428	\$0	\$1,001,878
FSPK State Amount	\$592,757	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$612,732	\$1,205,489
Original Growth Nickel State Amount	\$592,757	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$612,732	\$1,205,489
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Madison County	\$4,822,817	\$3,135,853	\$3,135,853	\$3,176,259	\$3,176,259	\$3,176,259	\$3,176,259	\$3,176,259	\$3,176,259	\$3,176,259	\$3,676,687	\$4,401,724	\$41,406,747



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2013 - 2014

Date Generated: October 2, 2013 9:23:29 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
371 Magoffin County													
SEEK State Amount	\$737,940	\$737,940	\$737,940	\$727,172	\$727,172	\$727,172	\$727,172	\$727,172	\$727,172	\$727,172	\$727,172	\$727,172	\$8,758,368
Tier 1 State Amount	\$101,046	\$101,046	\$101,046	\$98,532	\$98,532	\$98,532	\$98,532	\$98,532	\$98,532	\$98,532	\$98,532	\$98,531	\$1,189,925
Transportation State Amount	\$63,266	\$63,266	\$63,266	\$63,266	\$63,266	\$63,266	\$63,266	\$63,266	\$63,266	\$63,266	\$63,266	\$63,264	\$759,190
Capital Outlay State Amount	\$95,775	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$93,783	\$0	\$189,558
FSPK State Amount	\$242,398	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$231,563	\$473,961
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Magoffin County	\$1,240,425	\$902,252	\$902,252	\$888,970	\$888,970	\$888,970	\$888,970	\$888,970	\$888,970	\$888,970	\$982,753	\$1,120,530	\$11,371,002
375 Marion County													
SEEK State Amount	\$835,537	\$835,537	\$835,537	\$842,871	\$842,871	\$842,871	\$842,871	\$842,871	\$842,871	\$842,871	\$842,871	\$842,873	\$10,092,452
Tier 1 State Amount	\$88,651	\$88,651	\$88,651	\$88,734	\$88,734	\$88,734	\$88,734	\$88,734	\$88,734	\$88,734	\$88,734	\$88,730	\$1,064,555
Transportation State Amount	\$97,298	\$97,298	\$97,298	\$97,298	\$97,298	\$97,298	\$97,298	\$97,298	\$97,298	\$97,298	\$97,298	\$97,301	\$1,167,579
Capital Outlay State Amount	\$143,420	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$143,000	\$0	\$286,420
FSPK State Amount	\$234,978	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$232,490	\$467,468
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Marion County	\$1,399,884	\$1,021,486	\$1,021,486	\$1,028,903	\$1,028,903	\$1,028,903	\$1,028,903	\$1,028,903	\$1,028,903	\$1,028,903	\$1,171,903	\$1,261,394	\$13,078,474
381 Marshall County													
SEEK State Amount	\$1,042,837	\$1,042,837	\$1,042,837	\$1,003,631	\$1,003,631	\$1,003,631	\$1,003,631	\$1,003,631	\$1,003,631	\$1,003,631	\$1,003,631	\$1,003,627	\$12,161,186
Tier 1 State Amount	\$80,336	\$80,336	\$80,336	\$67,166	\$67,166	\$67,166	\$67,166	\$67,166	\$67,166	\$67,166	\$67,166	\$67,167	\$845,503
Transportation State Amount	\$122,734	\$122,734	\$122,734	\$122,734	\$122,734	\$122,734	\$122,734	\$122,734	\$122,734	\$122,734	\$122,734	\$122,731	\$1,472,805
Capital Outlay State Amount	\$213,275	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$210,208	\$0	\$423,483
FSPK State Amount	\$226,098	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$169,095	\$395,193
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Marshall County	\$1,685,280	\$1,245,907	\$1,245,907	\$1,193,531	\$1,193,531	\$1,193,531	\$1,193,531	\$1,193,531	\$1,193,531	\$1,193,531	\$1,403,739	\$1,362,620	\$15,298,170



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2013 - 2014

Date Generated: October 2, 2013 9:23:29 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
385 Martin County													
SEEK State Amount	\$578,708	\$578,708	\$578,708	\$578,218	\$578,218	\$578,218	\$578,218	\$578,218	\$578,218	\$578,218	\$578,218	\$578,216	\$6,940,084
Tier 1 State Amount	\$61,349	\$61,349	\$61,349	\$62,667	\$62,667	\$62,667	\$62,667	\$62,667	\$62,667	\$62,667	\$62,667	\$62,669	\$748,052
Transportation State Amount	\$58,719	\$58,719	\$58,719	\$58,720	\$58,720	\$58,720	\$58,720	\$58,720	\$58,720	\$58,720	\$58,720	\$58,716	\$704,633
Capital Outlay State Amount	\$92,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$88,681	\$0	\$181,431
FSPK State Amount	\$157,867	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$159,082	\$316,949
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Martin County	\$949,393	\$698,776	\$698,776	\$699,605	\$699,605	\$699,605	\$699,605	\$699,605	\$699,605	\$699,605	\$788,286	\$858,683	\$8,891,149
391 Mason County													
SEEK State Amount	\$642,296	\$642,296	\$642,296	\$632,611	\$632,611	\$632,611	\$632,611	\$632,611	\$632,611	\$632,611	\$632,611	\$632,610	\$7,620,386
Tier 1 State Amount	\$51,230	\$51,230	\$51,230	\$41,707	\$41,707	\$41,707	\$41,707	\$41,707	\$41,707	\$41,707	\$41,707	\$41,704	\$529,050
Transportation State Amount	\$91,922	\$91,922	\$91,922	\$91,922	\$91,922	\$91,922	\$91,922	\$91,922	\$91,922	\$91,922	\$91,922	\$91,920	\$1,103,062
Capital Outlay State Amount	\$122,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$126,195	\$0	\$248,695
FSPK State Amount	\$134,648	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$96,755	\$231,403
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Mason County	\$1,042,596	\$785,448	\$785,448	\$766,240	\$766,240	\$766,240	\$766,240	\$766,240	\$766,240	\$766,240	\$892,435	\$862,989	\$9,732,596
392 Mayfield Independent													
SEEK State Amount	\$494,065	\$494,065	\$494,065	\$495,511	\$495,511	\$495,511	\$495,511	\$495,511	\$495,511	\$495,511	\$495,511	\$495,510	\$5,941,793
Tier 1 State Amount	\$64,783	\$64,783	\$64,783	\$64,685	\$64,685	\$64,685	\$64,685	\$64,685	\$64,685	\$64,685	\$64,685	\$64,681	\$776,510
Transportation State Amount	\$25,706	\$25,706	\$25,706	\$25,707	\$25,707	\$25,707	\$25,707	\$25,707	\$25,707	\$25,707	\$25,707	\$25,703	\$308,477
Capital Outlay State Amount	\$71,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$69,700	\$0	\$141,200
FSPK State Amount	\$177,438	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$172,491	\$349,929
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$177,438	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$172,491	\$349,929
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Mayfield Independent	\$1,010,930	\$584,554	\$584,554	\$585,903	\$585,903	\$585,903	\$585,903	\$585,903	\$585,903	\$585,903	\$655,603	\$930,876	\$7,867,838



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2013 - 2014

Date Generated: October 2, 2013 9:23:29 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
395 McCracken County													
SEEK State Amount	\$1,440,472	\$1,440,472	\$1,440,472	\$1,400,121	\$1,400,121	\$1,400,121	\$1,400,121	\$1,400,121	\$1,400,121	\$1,400,121	\$1,400,121	\$1,400,120	\$16,922,504
Tier 1 State Amount	\$74,132	\$74,132	\$74,132	\$71,989	\$71,989	\$71,989	\$71,989	\$71,989	\$71,989	\$71,989	\$71,989	\$71,986	\$870,294
Transportation State Amount	\$180,198	\$180,198	\$180,198	\$180,198	\$180,198	\$180,198	\$180,198	\$180,198	\$180,198	\$180,198	\$180,198	\$180,194	\$2,162,372
Capital Outlay State Amount	\$321,140	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$305,060	\$0	\$626,200
FSPK State Amount	\$209,104	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$197,956	\$407,060
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$209,104	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$197,956	\$407,060
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total McCracken County	\$2,434,150	\$1,694,802	\$1,694,802	\$1,652,308	\$1,652,308	\$1,652,308	\$1,652,308	\$1,652,308	\$1,652,308	\$1,652,308	\$1,957,368	\$2,048,212	\$21,395,490
401 McCreary County													
SEEK State Amount	\$972,286	\$972,286	\$972,286	\$979,713	\$979,713	\$979,713	\$979,713	\$979,713	\$979,713	\$979,713	\$979,713	\$979,715	\$11,734,277
Tier 1 State Amount	\$140,133	\$140,133	\$140,133	\$140,635	\$140,635	\$140,635	\$140,635	\$140,635	\$140,635	\$140,635	\$140,635	\$140,632	\$1,686,111
Transportation State Amount	\$88,317	\$88,317	\$88,317	\$88,316	\$88,316	\$88,316	\$88,316	\$88,316	\$88,316	\$88,316	\$88,316	\$88,320	\$1,059,799
Capital Outlay State Amount	\$130,100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$130,246	\$0	\$260,346
FSPK State Amount	\$348,108	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$346,800	\$694,908
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total McCreary County	\$1,678,944	\$1,200,736	\$1,200,736	\$1,208,664	\$1,208,664	\$1,208,664	\$1,208,664	\$1,208,664	\$1,208,664	\$1,208,664	\$1,338,910	\$1,555,467	\$15,435,441
405 McLean County													
SEEK State Amount	\$434,407	\$434,407	\$434,407	\$447,007	\$447,007	\$447,007	\$447,007	\$447,007	\$447,007	\$447,007	\$447,007	\$447,008	\$5,326,285
Tier 1 State Amount	\$50,359	\$50,359	\$50,359	\$51,599	\$51,599	\$51,599	\$51,599	\$51,599	\$51,599	\$51,599	\$51,599	\$51,600	\$615,469
Transportation State Amount	\$44,679	\$44,679	\$44,679	\$44,679	\$44,679	\$44,679	\$44,679	\$44,679	\$44,679	\$44,679	\$44,679	\$44,679	\$536,148
Capital Outlay State Amount	\$71,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$72,303	\$0	\$143,303
FSPK State Amount	\$134,072	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$137,162	\$271,234
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total McLean County	\$734,517	\$529,445	\$529,445	\$543,285	\$543,285	\$543,285	\$543,285	\$543,285	\$543,285	\$543,285	\$615,588	\$680,449	\$6,892,439



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2013 - 2014

Date Generated: October 2, 2013 9:23:29 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
411 Meade County													
SEEK State Amount	\$1,412,677	\$1,412,677	\$1,412,677	\$1,390,242	\$1,390,242	\$1,390,242	\$1,390,242	\$1,390,242	\$1,390,242	\$1,390,242	\$1,390,242	\$1,390,238	\$16,750,205
Tier 1 State Amount	\$175,659	\$175,659	\$175,659	\$173,072	\$173,072	\$173,072	\$173,072	\$173,072	\$173,072	\$173,072	\$173,072	\$173,072	\$2,084,625
Transportation State Amount	\$156,976	\$156,976	\$156,976	\$156,976	\$156,976	\$156,976	\$156,976	\$156,976	\$156,976	\$156,976	\$156,976	\$156,973	\$1,883,709
Capital Outlay State Amount	\$231,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$225,408	\$0	\$456,408
FSPK State Amount	\$471,300	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$459,156	\$930,456
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$471,300	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$459,156	\$930,456
Equalized Facility Funding Nickel State Amount	\$471,300	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$459,156	\$930,456
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Meade County	\$3,390,212	\$1,745,312	\$1,745,312	\$1,720,290	\$1,720,290	\$1,720,290	\$1,720,290	\$1,720,290	\$1,720,290	\$1,720,290	\$1,945,698	\$3,097,751	\$23,966,315
415 Menifee County													
SEEK State Amount	\$350,335	\$350,335	\$350,335	\$339,504	\$339,504	\$339,504	\$339,504	\$339,504	\$339,504	\$339,504	\$339,504	\$339,508	\$4,106,545
Tier 1 State Amount	\$51,637	\$51,637	\$51,637	\$49,415	\$49,415	\$49,415	\$49,415	\$49,415	\$49,415	\$49,415	\$49,415	\$49,412	\$599,643
Transportation State Amount	\$34,396	\$34,396	\$34,396	\$34,396	\$34,396	\$34,396	\$34,396	\$34,396	\$34,396	\$34,396	\$34,396	\$34,398	\$412,754
Capital Outlay State Amount	\$49,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$48,177	\$0	\$97,677
FSPK State Amount	\$133,688	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$125,170	\$258,858
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Menifee County	\$619,556	\$436,368	\$436,368	\$423,315	\$423,315	\$423,315	\$423,315	\$423,315	\$423,315	\$423,315	\$471,492	\$548,488	\$5,475,477
421 Mercer County													
SEEK State Amount	\$758,591	\$758,591	\$758,591	\$763,711	\$763,711	\$763,711	\$763,711	\$763,711	\$763,711	\$763,711	\$763,711	\$763,710	\$9,149,171
Tier 1 State Amount	\$66,851	\$66,851	\$66,851	\$64,975	\$64,975	\$64,975	\$64,975	\$64,975	\$64,975	\$64,975	\$64,975	\$64,976	\$785,329
Transportation State Amount	\$87,546	\$87,546	\$87,546	\$87,546	\$87,546	\$87,546	\$87,546	\$87,546	\$87,546	\$87,546	\$87,546	\$87,546	\$1,050,552
Capital Outlay State Amount	\$134,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$134,961	\$0	\$268,961
FSPK State Amount	\$174,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$165,841	\$340,591
Original Growth Nickel State Amount	\$174,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$165,841	\$340,591
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Mercer County	\$1,396,488	\$912,988	\$912,988	\$916,232	\$916,232	\$916,232	\$916,232	\$916,232	\$916,232	\$916,232	\$1,051,193	\$1,247,914	\$11,935,195



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2013 - 2014

Date Generated: October 2, 2013 9:23:30 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
425 Metcalfe County													
SEEK State Amount	\$453,516	\$453,516	\$453,516	\$449,459	\$449,459	\$449,459	\$449,459	\$449,459	\$449,459	\$449,459	\$449,459	\$449,458	\$5,405,678
Tier 1 State Amount	\$58,317	\$58,317	\$58,317	\$56,080	\$56,080	\$56,080	\$56,080	\$56,080	\$56,080	\$56,080	\$56,080	\$56,076	\$679,667
Transportation State Amount	\$46,217	\$46,217	\$46,217	\$46,217	\$46,217	\$46,217	\$46,217	\$46,217	\$46,217	\$46,217	\$46,217	\$46,215	\$554,602
Capital Outlay State Amount	\$69,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$69,959	\$0	\$138,959
FSPK State Amount	\$151,709	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$143,760	\$295,469
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$151,709	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$143,760	\$295,469
Total Metcalfe County	\$930,468	\$558,050	\$558,050	\$551,756	\$551,756	\$551,756	\$551,756	\$551,756	\$551,756	\$551,756	\$621,715	\$839,269	\$7,369,844
426 Middlesboro Independent													
SEEK State Amount	\$381,170	\$381,170	\$381,170	\$385,072	\$385,072	\$385,072	\$385,072	\$385,072	\$385,072	\$385,072	\$385,072	\$385,069	\$4,609,155
Tier 1 State Amount	\$38,156	\$38,156	\$38,156	\$39,676	\$39,676	\$39,676	\$39,676	\$39,676	\$39,676	\$39,676	\$39,676	\$39,678	\$471,554
Transportation State Amount	\$25,429	\$25,429	\$25,429	\$25,429	\$25,429	\$25,429	\$25,429	\$25,429	\$25,429	\$25,429	\$25,429	\$25,430	\$305,149
Capital Outlay State Amount	\$58,250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$59,014	\$0	\$117,264
FSPK State Amount	\$98,303	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$105,150	\$203,453
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Middlesboro Independent	\$601,308	\$444,755	\$444,755	\$450,177	\$450,177	\$450,177	\$450,177	\$450,177	\$450,177	\$450,177	\$509,191	\$555,327	\$5,706,575
431 Monroe County													
SEEK State Amount	\$557,077	\$557,077	\$557,077	\$556,764	\$556,764	\$556,764	\$556,764	\$556,764	\$556,764	\$556,764	\$556,764	\$556,761	\$6,682,104
Tier 1 State Amount	\$74,864	\$74,864	\$74,864	\$73,813	\$73,813	\$73,813	\$73,813	\$73,813	\$73,813	\$73,813	\$73,813	\$73,816	\$888,912
Transportation State Amount	\$45,461	\$45,461	\$45,461	\$45,460	\$45,460	\$45,460	\$45,460	\$45,460	\$45,460	\$45,460	\$45,460	\$45,464	\$545,527
Capital Outlay State Amount	\$84,600	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$83,347	\$0	\$167,947
FSPK State Amount	\$204,059	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$196,020	\$400,079
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$204,059	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$196,020	\$400,079
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Monroe County	\$1,170,120	\$677,402	\$677,402	\$676,037	\$676,037	\$676,037	\$676,037	\$676,037	\$676,037	\$676,037	\$759,384	\$1,068,081	\$9,084,648



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2013 - 2014

Date Generated: October 2, 2013 9:23:30 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
435 Montgomery County													
SEEK State Amount	\$1,353,417	\$1,353,417	\$1,353,417	\$1,230,567	\$1,230,567	\$1,230,567	\$1,230,567	\$1,230,567	\$1,230,567	\$1,230,567	\$1,230,567	\$1,230,568	\$15,135,355
Tier 1 State Amount	\$161,778	\$161,778	\$161,778	\$139,866	\$139,866	\$139,866	\$139,866	\$139,866	\$139,866	\$139,866	\$139,866	\$139,862	\$1,744,124
Transportation State Amount	\$132,375	\$132,375	\$132,375	\$132,375	\$132,375	\$132,375	\$132,375	\$132,375	\$132,375	\$132,375	\$132,375	\$132,372	\$1,588,497
Capital Outlay State Amount	\$220,200	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$194,259	\$0	\$414,459
FSPK State Amount	\$436,020	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$337,304	\$773,324
Original Growth Nickel State Amount	\$436,020	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$337,304	\$773,324
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Montgomery County	\$2,739,810	\$1,647,570	\$1,647,570	\$1,502,808	\$1,502,808	\$1,502,808	\$1,502,808	\$1,502,808	\$1,502,808	\$1,502,808	\$1,697,067	\$2,177,410	\$20,429,083
441 Morgan County													
SEEK State Amount	\$632,922	\$632,922	\$632,922	\$631,001	\$631,001	\$631,001	\$631,001	\$631,001	\$631,001	\$631,001	\$631,001	\$631,002	\$7,577,776
Tier 1 State Amount	\$91,988	\$91,988	\$91,988	\$90,827	\$90,827	\$90,827	\$90,827	\$90,827	\$90,827	\$90,827	\$90,827	\$90,830	\$1,093,410
Transportation State Amount	\$66,344	\$66,344	\$66,344	\$66,344	\$66,344	\$66,344	\$66,344	\$66,344	\$66,344	\$66,344	\$66,344	\$66,347	\$796,131
Capital Outlay State Amount	\$93,050	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$92,752	\$0	\$185,802
FSPK State Amount	\$241,883	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$236,022	\$477,905
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Morgan County	\$1,126,187	\$791,254	\$791,254	\$788,172	\$788,172	\$788,172	\$788,172	\$788,172	\$788,172	\$788,172	\$880,924	\$1,024,201	\$10,131,024
445 Muhlenberg County													
SEEK State Amount	\$1,369,291	\$1,369,291	\$1,369,291	\$1,386,921	\$1,386,921	\$1,386,921	\$1,386,921	\$1,386,921	\$1,386,921	\$1,386,921	\$1,386,921	\$1,386,920	\$16,590,161
Tier 1 State Amount	\$143,403	\$143,403	\$143,403	\$174,618	\$174,618	\$174,618	\$174,618	\$174,618	\$174,618	\$174,618	\$174,618	\$174,619	\$2,001,772
Transportation State Amount	\$154,290	\$154,290	\$154,290	\$154,290	\$154,290	\$154,290	\$154,290	\$154,290	\$154,290	\$154,290	\$154,290	\$154,288	\$1,851,478
Capital Outlay State Amount	\$231,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$228,612	\$0	\$460,112
FSPK State Amount	\$448,135	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$450,336	\$898,471
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Muhlenberg County	\$2,346,619	\$1,666,984	\$1,666,984	\$1,715,829	\$1,715,829	\$1,715,829	\$1,715,829	\$1,715,829	\$1,715,829	\$1,715,829	\$1,944,441	\$2,166,163	\$21,801,994



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2013 - 2014

Date Generated: October 2, 2013 9:23:30 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
446 Murray Independent													
SEEK State Amount	\$369,265	\$369,265	\$369,265	\$372,853	\$372,853	\$372,853	\$372,853	\$372,853	\$372,853	\$372,853	\$372,853	\$372,849	\$4,463,468
Tier 1 State Amount	\$38,921	\$38,921	\$38,921	\$39,969	\$39,969	\$39,969	\$39,969	\$39,969	\$39,969	\$39,969	\$39,969	\$39,969	\$476,484
Transportation State Amount	\$17,628	\$17,628	\$17,628	\$17,627	\$17,627	\$17,627	\$17,627	\$17,627	\$17,627	\$17,627	\$17,627	\$17,630	\$211,530
Capital Outlay State Amount	\$68,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$67,510	\$0	\$135,510
FSPK State Amount	\$118,944	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$122,992	\$241,936
Original Growth Nickel State Amount	\$118,944	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$122,992	\$241,936
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Murray Independent	\$731,702	\$425,814	\$425,814	\$430,449	\$430,449	\$430,449	\$430,449	\$430,449	\$430,449	\$430,449	\$497,959	\$676,432	\$5,770,864
451 Nelson County													
SEEK State Amount	\$1,048,386	\$1,048,386	\$1,048,386	\$1,037,747	\$1,037,747	\$1,037,747	\$1,037,747	\$1,037,747	\$1,037,747	\$1,037,747	\$1,037,747	\$1,037,745	\$12,484,879
Tier 1 State Amount	\$81,197	\$81,197	\$81,197	\$80,048	\$80,048	\$80,048	\$80,048	\$80,048	\$80,048	\$80,048	\$80,048	\$80,050	\$964,025
Transportation State Amount	\$138,292	\$138,292	\$138,292	\$138,292	\$138,292	\$138,292	\$138,292	\$138,292	\$138,292	\$138,292	\$138,292	\$138,293	\$1,659,505
Capital Outlay State Amount	\$210,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$209,396	\$0	\$420,146
FSPK State Amount	\$222,719	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$218,590	\$441,309
Original Growth Nickel State Amount	\$222,719	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$218,590	\$441,309
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Nelson County	\$1,924,063	\$1,267,875	\$1,267,875	\$1,256,087	\$1,256,087	\$1,256,087	\$1,256,087	\$1,256,087	\$1,256,087	\$1,256,087	\$1,465,483	\$1,693,268	\$16,411,173
452 Newport Independent													
SEEK State Amount	\$404,575	\$404,575	\$404,575	\$442,525	\$442,525	\$442,525	\$442,525	\$442,525	\$442,525	\$442,525	\$442,525	\$442,528	\$5,196,453
Tier 1 State Amount	\$21,074	\$21,074	\$21,074	\$29,850	\$29,850	\$29,850	\$29,850	\$29,850	\$29,850	\$29,850	\$29,850	\$29,853	\$331,875
Transportation State Amount	\$7,769	\$7,769	\$7,769	\$7,768	\$7,768	\$7,768	\$7,768	\$7,768	\$7,768	\$7,768	\$7,768	\$7,772	\$93,223
Capital Outlay State Amount	\$75,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$78,449	\$0	\$153,949
FSPK State Amount	\$59,688	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$96,214	\$155,902
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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Newport Independent	\$568,606	\$433,418	\$433,418	\$480,143	\$480,143	\$480,143	\$480,143	\$480,143	\$480,143	\$480,143	\$558,592	\$576,367	\$5,931,402



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2013 - 2014

Date Generated: October 2, 2013 9:23:30 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
455 Nicholas County													
SEEK State Amount	\$321,580	\$321,580	\$321,580	\$316,223	\$316,223	\$316,223	\$316,223	\$316,223	\$316,223	\$316,223	\$316,223	\$316,226	\$3,810,750
Tier 1 State Amount	\$42,151	\$42,151	\$42,151	\$40,830	\$40,830	\$40,830	\$40,830	\$40,830	\$40,830	\$40,830	\$40,830	\$40,834	\$493,927
Transportation State Amount	\$31,464	\$31,464	\$31,464	\$31,464	\$31,464	\$31,464	\$31,464	\$31,464	\$31,464	\$31,464	\$31,464	\$31,468	\$377,572
Capital Outlay State Amount	\$51,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$49,432	\$0	\$101,182
FSPK State Amount	\$115,946	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$107,479	\$223,425
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$115,946	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$107,479	\$223,425
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Nicholas County	\$678,837	\$395,195	\$395,195	\$388,517	\$388,517	\$388,517	\$388,517	\$388,517	\$388,517	\$388,517	\$437,949	\$603,486	\$5,230,281
461 Ohio County													
SEEK State Amount	\$1,103,294	\$1,103,294	\$1,103,294	\$1,084,526	\$1,084,526	\$1,084,526	\$1,084,526	\$1,084,526	\$1,084,526	\$1,084,526	\$1,084,526	\$1,084,525	\$13,070,615
Tier 1 State Amount	\$137,309	\$137,309	\$137,309	\$129,292	\$129,292	\$129,292	\$129,292	\$129,292	\$129,292	\$129,292	\$129,292	\$129,295	\$1,575,558
Transportation State Amount	\$119,054	\$119,054	\$119,054	\$119,054	\$119,054	\$119,054	\$119,054	\$119,054	\$119,054	\$119,054	\$119,054	\$119,052	\$1,428,646
Capital Outlay State Amount	\$179,820	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$177,471	\$0	\$357,291
FSPK State Amount	\$369,348	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$332,416	\$701,764
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Ohio County	\$1,908,825	\$1,359,657	\$1,359,657	\$1,332,872	\$1,332,872	\$1,332,872	\$1,332,872	\$1,332,872	\$1,332,872	\$1,332,872	\$1,510,343	\$1,665,288	\$17,133,874
465 Oldham County													
SEEK State Amount	\$2,620,991	\$2,620,991	\$2,620,991	\$2,641,769	\$2,641,769	\$2,641,769	\$2,641,769	\$2,641,769	\$2,641,769	\$2,641,769	\$2,641,769	\$2,641,770	\$31,638,895
Tier 1 State Amount	\$178,241	\$178,241	\$178,241	\$183,388	\$183,388	\$183,388	\$183,388	\$183,388	\$183,388	\$183,388	\$183,388	\$183,388	\$2,185,215
Transportation State Amount	\$337,254	\$337,254	\$337,254	\$337,254	\$337,254	\$337,254	\$337,254	\$337,254	\$337,254	\$337,254	\$337,254	\$337,254	\$4,047,048
Capital Outlay State Amount	\$551,175	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$550,811	\$0	\$1,101,986
FSPK State Amount	\$496,680	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$516,838	\$1,013,518
Original Growth Nickel State Amount	\$496,680	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$516,838	\$1,013,518
Recallable Nickel State Amount	\$496,680	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$516,838	\$1,013,518
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Oldham County	\$5,177,701	\$3,136,486	\$3,136,486	\$3,162,411	\$3,162,411	\$3,162,411	\$3,162,411	\$3,162,411	\$3,162,411	\$3,162,411	\$3,713,222	\$4,712,926	\$42,013,698



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2013 - 2014

Date Generated: October 2, 2013 9:23:30 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
471 Owen County													
SEEK State Amount	\$480,296	\$480,296	\$480,296	\$469,307	\$469,307	\$469,307	\$469,307	\$469,307	\$469,307	\$469,307	\$469,307	\$469,311	\$5,664,655
Tier 1 State Amount	\$51,903	\$51,903	\$51,903	\$50,149	\$50,149	\$50,149	\$50,149	\$50,149	\$50,149	\$50,149	\$50,149	\$50,150	\$607,051
Transportation State Amount	\$64,868	\$64,868	\$64,868	\$64,869	\$64,869	\$64,869	\$64,869	\$64,869	\$64,869	\$64,869	\$64,869	\$64,865	\$778,421
Capital Outlay State Amount	\$83,150	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$80,845	\$0	\$163,995
FSPK State Amount	\$135,669	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$128,170	\$263,839
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$135,669	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$128,170	\$263,839
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Owen County	\$951,555	\$597,067	\$597,067	\$584,325	\$584,325	\$584,325	\$584,325	\$584,325	\$584,325	\$584,325	\$665,170	\$840,666	\$7,741,800
472 Owensboro Independent													
SEEK State Amount	\$1,252,790	\$1,252,790	\$1,252,790	\$1,343,629	\$1,343,629	\$1,343,629	\$1,343,629	\$1,343,629	\$1,343,629	\$1,343,629	\$1,343,629	\$1,343,625	\$15,851,027
Tier 1 State Amount	\$138,058	\$138,058	\$138,058	\$149,595	\$149,595	\$149,595	\$149,595	\$149,595	\$149,595	\$149,595	\$149,595	\$149,596	\$1,760,530
Transportation State Amount	\$79,807	\$79,807	\$79,807	\$79,807	\$79,807	\$79,807	\$79,807	\$79,807	\$79,807	\$79,807	\$79,807	\$79,806	\$957,683
Capital Outlay State Amount	\$194,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$208,986	\$0	\$402,986
FSPK State Amount	\$369,263	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$412,434	\$781,697
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Owensboro Independent	\$2,033,918	\$1,470,655	\$1,470,655	\$1,573,031	\$1,573,031	\$1,573,031	\$1,573,031	\$1,573,031	\$1,573,031	\$1,573,031	\$1,782,017	\$1,985,461	\$19,753,923
475 Owsley County													
SEEK State Amount	\$256,611	\$256,611	\$256,611	\$256,418	\$256,418	\$256,418	\$256,418	\$256,418	\$256,418	\$256,418	\$256,418	\$256,421	\$3,077,598
Tier 1 State Amount	\$37,375	\$37,375	\$37,375	\$37,253	\$37,253	\$37,253	\$37,253	\$37,253	\$37,253	\$37,253	\$37,253	\$37,252	\$447,401
Transportation State Amount	\$23,010	\$23,010	\$23,010	\$23,010	\$23,010	\$23,010	\$23,010	\$23,010	\$23,010	\$23,010	\$23,010	\$23,014	\$276,124
Capital Outlay State Amount	\$34,200	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$33,273	\$0	\$67,473
FSPK State Amount	\$93,100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$90,444	\$183,544
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Owsley County	\$444,296	\$316,996	\$316,996	\$316,681	\$316,681	\$316,681	\$316,681	\$316,681	\$316,681	\$316,681	\$349,954	\$407,131	\$4,052,140



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2013 - 2014

Date Generated: October 2, 2013 9:23:30 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
476 Paducah Independent													
SEEK State Amount	\$729,367	\$729,367	\$729,367	\$742,738	\$742,738	\$742,738	\$742,738	\$742,738	\$742,738	\$742,738	\$742,738	\$742,737	\$8,872,742
Tier 1 State Amount	\$67,817	\$67,817	\$67,817	\$66,103	\$66,103	\$66,103	\$66,103	\$66,103	\$66,103	\$66,103	\$66,103	\$66,103	\$798,378
Transportation State Amount	\$62,516	\$62,516	\$62,516	\$62,516	\$62,516	\$62,516	\$62,516	\$62,516	\$62,516	\$62,516	\$62,516	\$62,519	\$750,195
Capital Outlay State Amount	\$125,826	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$128,191	\$0	\$254,017
FSPK State Amount	\$183,588	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$173,848	\$357,436
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$183,588	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$173,848	\$357,436
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Paducah Independent	\$1,352,702	\$859,700	\$859,700	\$871,357	\$871,357	\$871,357	\$871,357	\$871,357	\$871,357	\$871,357	\$999,548	\$1,219,055	\$11,390,204
477 Paintsville Independent													
SEEK State Amount	\$196,003	\$196,003	\$196,003	\$191,323	\$191,323	\$191,323	\$191,323	\$191,323	\$191,323	\$191,323	\$191,323	\$191,320	\$2,309,913
Tier 1 State Amount	\$20,944	\$20,944	\$20,944	\$19,527	\$19,527	\$19,527	\$19,527	\$19,527	\$19,527	\$19,527	\$19,527	\$19,530	\$238,578
Transportation State Amount	\$7,927	\$7,927	\$7,927	\$7,927	\$7,927	\$7,927	\$7,927	\$7,927	\$7,927	\$7,927	\$7,927	\$7,930	\$95,127
Capital Outlay State Amount	\$36,250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$35,417	\$0	\$71,667
FSPK State Amount	\$65,157	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$57,723	\$122,880
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$16,289	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14,431	\$30,720
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Paintsville Independent	\$342,570	\$224,874	\$224,874	\$218,777	\$218,777	\$218,777	\$218,777	\$218,777	\$218,777	\$218,777	\$254,194	\$290,934	\$2,868,885
478 Paris Independent													
SEEK State Amount	\$203,852	\$203,852	\$203,852	\$206,152	\$206,152	\$206,152	\$206,152	\$206,152	\$206,152	\$206,152	\$206,152	\$206,151	\$2,466,923
Tier 1 State Amount	\$23,098	\$23,098	\$23,098	\$22,504	\$22,504	\$22,504	\$22,504	\$22,504	\$22,504	\$22,504	\$22,504	\$22,501	\$271,827
Transportation State Amount	\$12,647	\$12,647	\$12,647	\$12,647	\$12,647	\$12,647	\$12,647	\$12,647	\$12,647	\$12,647	\$12,647	\$12,646	\$151,763
Capital Outlay State Amount	\$33,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$33,859	\$0	\$66,859
FSPK State Amount	\$64,468	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$61,492	\$125,960
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Paris Independent	\$337,065	\$239,597	\$239,597	\$241,303	\$241,303	\$241,303	\$241,303	\$241,303	\$241,303	\$241,303	\$275,162	\$302,790	\$3,083,332



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2013 - 2014

Date Generated: October 2, 2013 9:23:30 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
481 Pendleton County													
SEEK State Amount	\$690,043	\$690,043	\$690,043	\$698,313	\$698,313	\$698,313	\$698,313	\$698,313	\$698,313	\$698,313	\$698,313	\$698,317	\$8,354,950
Tier 1 State Amount	\$86,645	\$86,645	\$86,645	\$87,039	\$87,039	\$87,039	\$87,039	\$87,039	\$87,039	\$87,039	\$87,039	\$87,036	\$1,043,283
Transportation State Amount	\$81,624	\$81,624	\$81,624	\$81,624	\$81,624	\$81,624	\$81,624	\$81,624	\$81,624	\$81,624	\$81,624	\$81,626	\$979,490
Capital Outlay State Amount	\$111,600	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$112,668	\$0	\$224,268
FSPK State Amount	\$228,800	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$228,891	\$457,691
Original Growth Nickel State Amount	\$228,800	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$228,891	\$457,691
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Pendleton County	\$1,427,512	\$858,312	\$858,312	\$866,976	\$866,976	\$866,976	\$866,976	\$866,976	\$866,976	\$866,976	\$979,644	\$1,324,761	\$11,517,373
485 Perry County													
SEEK State Amount	\$1,143,408	\$1,143,408	\$1,143,408	\$1,153,938	\$1,153,938	\$1,153,938	\$1,153,938	\$1,153,938	\$1,153,938	\$1,153,938	\$1,153,938	\$1,153,939	\$13,815,667
Tier 1 State Amount	\$97,715	\$97,715	\$97,715	\$101,613	\$101,613	\$101,613	\$101,613	\$101,613	\$101,613	\$101,613	\$101,613	\$101,617	\$1,207,666
Transportation State Amount	\$110,352	\$110,352	\$110,352	\$110,352	\$110,352	\$110,352	\$110,352	\$110,352	\$110,352	\$110,352	\$110,352	\$110,355	\$1,324,227
Capital Outlay State Amount	\$180,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$176,841	\$0	\$356,841
FSPK State Amount	\$240,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$251,024	\$491,024
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$240,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$251,024	\$491,024
Total Perry County	\$2,011,475	\$1,351,475	\$1,351,475	\$1,365,903	\$1,365,903	\$1,365,903	\$1,365,903	\$1,365,903	\$1,365,903	\$1,365,903	\$1,542,744	\$1,867,959	\$17,686,449
491 Pike County													
SEEK State Amount	\$2,562,294	\$2,562,294	\$2,562,294	\$2,543,614	\$2,543,614	\$2,543,614	\$2,543,614	\$2,543,614	\$2,543,614	\$2,543,614	\$2,543,614	\$2,543,616	\$30,579,410
Tier 1 State Amount	\$299,552	\$299,552	\$299,552	\$283,687	\$283,687	\$283,687	\$283,687	\$283,687	\$283,687	\$283,687	\$283,687	\$283,691	\$3,451,843
Transportation State Amount	\$316,249	\$316,249	\$316,249	\$316,248	\$316,248	\$316,248	\$316,248	\$316,248	\$316,248	\$316,248	\$316,248	\$316,251	\$3,794,982
Capital Outlay State Amount	\$422,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$421,176	\$0	\$843,676
FSPK State Amount	\$781,563	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$709,729	\$1,491,292
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$781,563	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$709,729	\$1,491,292
Total Pike County	\$5,163,721	\$3,178,095	\$3,178,095	\$3,143,549	\$3,143,549	\$3,143,549	\$3,143,549	\$3,143,549	\$3,143,549	\$3,143,549	\$3,564,725	\$4,563,016	\$41,652,495



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2013 - 2014

Date Generated: October 2, 2013 9:23:30 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
492 Pikeville Independent													
SEEK State Amount	\$252,169	\$252,169	\$252,169	\$270,010	\$270,010	\$270,010	\$270,010	\$270,010	\$270,010	\$270,010	\$270,010	\$270,009	\$3,186,596
Tier 1 State Amount	\$16,079	\$16,079	\$16,079	\$19,452	\$19,452	\$19,452	\$19,452	\$19,452	\$19,452	\$19,452	\$19,452	\$19,450	\$223,303
Transportation State Amount	\$19,259	\$19,259	\$19,259	\$19,259	\$19,259	\$19,259	\$19,259	\$19,259	\$19,259	\$19,259	\$19,259	\$19,261	\$231,110
Capital Outlay State Amount	\$53,385	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$55,881	\$0	\$109,266
FSPK State Amount	\$47,176	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$61,903	\$109,079
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Pikeville Independent	\$388,068	\$287,507	\$287,507	\$308,721	\$308,721	\$308,721	\$308,721	\$308,721	\$308,721	\$308,721	\$364,602	\$370,623	\$3,859,354
493 Pineville Independent													
SEEK State Amount	\$178,196	\$178,196	\$178,196	\$175,050	\$175,050	\$175,050	\$175,050	\$175,050	\$175,050	\$175,050	\$175,050	\$175,051	\$2,110,039
Tier 1 State Amount	\$26,442	\$26,442	\$26,442	\$25,745	\$25,745	\$25,745	\$25,745	\$25,745	\$25,745	\$25,745	\$25,745	\$25,747	\$311,033
Transportation State Amount	\$8,922	\$8,922	\$8,922	\$8,922	\$8,922	\$8,922	\$8,922	\$8,922	\$8,922	\$8,922	\$8,922	\$8,920	\$107,062
Capital Outlay State Amount	\$23,700	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$22,671	\$0	\$46,371
FSPK State Amount	\$71,644	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$67,104	\$138,748
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$71,644	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$67,104	\$138,748
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Pineville Independent	\$380,548	\$213,560	\$213,560	\$209,717	\$209,717	\$209,717	\$209,717	\$209,717	\$209,717	\$209,717	\$232,388	\$343,926	\$2,852,001
495 Powell County													
SEEK State Amount	\$747,788	\$747,788	\$747,788	\$761,801	\$761,801	\$761,801	\$761,801	\$761,801	\$761,801	\$761,801	\$761,801	\$761,803	\$9,099,575
Tier 1 State Amount	\$99,970	\$99,970	\$99,970	\$102,691	\$102,691	\$102,691	\$102,691	\$102,691	\$102,691	\$102,691	\$102,691	\$102,693	\$1,224,131
Transportation State Amount	\$66,432	\$66,432	\$66,432	\$66,432	\$66,432	\$66,432	\$66,432	\$66,432	\$66,432	\$66,432	\$66,432	\$66,429	\$797,181
Capital Outlay State Amount	\$106,250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$108,714	\$0	\$214,964
FSPK State Amount	\$254,836	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$266,410	\$521,246
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Powell County	\$1,275,276	\$914,190	\$914,190	\$930,924	\$930,924	\$930,924	\$930,924	\$930,924	\$930,924	\$930,924	\$1,039,638	\$1,197,335	\$11,857,097



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2013 - 2014

Date Generated: October 2, 2013 9:23:30 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
501 Pulaski County													
SEEK State Amount	\$2,049,076	\$2,049,076	\$2,049,076	\$2,048,387	\$2,048,387	\$2,048,387	\$2,048,387	\$2,048,387	\$2,048,387	\$2,048,387	\$2,048,387	\$2,048,387	\$24,582,711
Tier 1 State Amount	\$199,662	\$199,662	\$199,662	\$194,681	\$194,681	\$194,681	\$194,681	\$194,681	\$194,681	\$194,681	\$194,681	\$194,681	\$2,351,115
Transportation State Amount	\$223,849	\$223,849	\$223,849	\$223,849	\$223,849	\$223,849	\$223,849	\$223,849	\$223,849	\$223,849	\$223,849	\$223,849	\$2,686,188
Capital Outlay State Amount	\$361,330	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$363,352	\$0	\$724,682
FSPK State Amount	\$534,822	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$513,204	\$1,048,026
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Pulaski County	\$3,368,739	\$2,472,587	\$2,472,587	\$2,466,917	\$2,466,917	\$2,466,917	\$2,466,917	\$2,466,917	\$2,466,917	\$2,466,917	\$2,830,269	\$2,980,121	\$31,392,722
502 Raceland Independent													
SEEK State Amount	\$293,186	\$293,186	\$293,186	\$290,002	\$290,002	\$290,002	\$290,002	\$290,002	\$290,002	\$290,002	\$290,002	\$290,005	\$3,489,579
Tier 1 State Amount	\$42,725	\$42,725	\$42,725	\$41,702	\$41,702	\$41,702	\$41,702	\$41,702	\$41,702	\$41,702	\$41,702	\$41,706	\$503,497
Transportation State Amount	\$23,165	\$23,165	\$23,165	\$23,165	\$23,165	\$23,165	\$23,165	\$23,165	\$23,165	\$23,165	\$23,165	\$23,168	\$277,983
Capital Outlay State Amount	\$47,910	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$45,970	\$0	\$93,880
FSPK State Amount	\$128,374	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$119,809	\$248,183
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Raceland Independent	\$535,360	\$359,076	\$359,076	\$354,869	\$354,869	\$354,869	\$354,869	\$354,869	\$354,869	\$354,869	\$400,839	\$474,688	\$4,613,122
505 Robertson County													
SEEK State Amount	\$99,323	\$99,323	\$99,323	\$102,115	\$102,115	\$102,115	\$102,115	\$102,115	\$102,115	\$102,115	\$102,115	\$102,115	\$1,217,004
Tier 1 State Amount	\$12,784	\$12,784	\$12,784	\$13,181	\$13,181	\$13,181	\$13,181	\$13,181	\$13,181	\$13,181	\$13,181	\$13,179	\$156,979
Transportation State Amount	\$10,826	\$10,826	\$10,826	\$10,825	\$10,825	\$10,825	\$10,825	\$10,825	\$10,825	\$10,825	\$10,825	\$10,828	\$129,906
Capital Outlay State Amount	\$15,101	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$15,331	\$0	\$30,432
FSPK State Amount	\$32,887	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$34,002	\$66,889
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$32,887	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$34,002	\$66,889
Total Robertson County	\$203,808	\$122,933	\$122,933	\$126,121	\$126,121	\$126,121	\$126,121	\$126,121	\$126,121	\$126,121	\$141,452	\$194,126	\$1,668,099



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2013 - 2014

Date Generated: October 2, 2013 9:23:30 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
511 Rockcastle County													
SEEK State Amount	\$958,740	\$958,740	\$958,740	\$943,775	\$943,775	\$943,775	\$943,775	\$943,775	\$943,775	\$943,775	\$943,775	\$943,779	\$11,370,199
Tier 1 State Amount	\$136,534	\$136,534	\$136,534	\$134,003	\$134,003	\$134,003	\$134,003	\$134,003	\$134,003	\$134,003	\$134,003	\$133,999	\$1,615,625
Transportation State Amount	\$84,286	\$84,286	\$84,286	\$84,286	\$84,286	\$84,286	\$84,286	\$84,286	\$84,286	\$84,286	\$84,286	\$84,290	\$1,011,436
Capital Outlay State Amount	\$131,005	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$126,556	\$0	\$257,561
FSPK State Amount	\$345,392	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$330,936	\$676,328
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Rockcastle County	\$1,655,957	\$1,179,560	\$1,179,560	\$1,162,064	\$1,162,064	\$1,162,064	\$1,162,064	\$1,162,064	\$1,162,064	\$1,162,064	\$1,288,620	\$1,493,004	\$14,931,149
515 Rowan County													
SEEK State Amount	\$819,056	\$819,056	\$819,056	\$833,680	\$833,680	\$833,680	\$833,680	\$833,680	\$833,680	\$833,680	\$833,680	\$833,684	\$9,960,292
Tier 1 State Amount	\$83,042	\$83,042	\$83,042	\$85,116	\$85,116	\$85,116	\$85,116	\$85,116	\$85,116	\$85,116	\$85,116	\$85,114	\$1,015,168
Transportation State Amount	\$86,053	\$86,053	\$86,053	\$86,054	\$86,054	\$86,054	\$86,054	\$86,054	\$86,054	\$86,054	\$86,054	\$86,050	\$1,032,641
Capital Outlay State Amount	\$142,300	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$142,561	\$0	\$284,861
FSPK State Amount	\$223,125	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$228,866	\$451,991
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$223,125	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$228,866	\$451,991
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Rowan County	\$1,576,701	\$988,151	\$988,151	\$1,004,850	\$1,004,850	\$1,004,850	\$1,004,850	\$1,004,850	\$1,004,850	\$1,004,850	\$1,147,411	\$1,462,580	\$13,196,944
521 Russell County													
SEEK State Amount	\$769,673	\$769,673	\$769,673	\$797,391	\$797,391	\$797,391	\$797,391	\$797,391	\$797,391	\$797,391	\$797,391	\$797,395	\$9,485,542
Tier 1 State Amount	\$75,600	\$75,600	\$75,600	\$80,437	\$80,437	\$80,437	\$80,437	\$80,437	\$80,437	\$80,437	\$80,437	\$80,440	\$950,736
Transportation State Amount	\$81,540	\$81,540	\$81,540	\$81,540	\$81,540	\$81,540	\$81,540	\$81,540	\$81,540	\$81,540	\$81,540	\$81,540	\$978,480
Capital Outlay State Amount	\$130,550	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$135,046	\$0	\$265,596
FSPK State Amount	\$198,244	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$217,644	\$415,888
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$198,244	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$217,644	\$415,888
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Russell County	\$1,453,851	\$926,813	\$926,813	\$959,368	\$959,368	\$959,368	\$959,368	\$959,368	\$959,368	\$959,368	\$1,094,414	\$1,394,663	\$12,512,130



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2013 - 2014

Date Generated: October 2, 2013 9:23:31 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
522 Russell Independent													
SEEK State Amount	\$549,587	\$549,587	\$549,587	\$556,918	\$556,918	\$556,918	\$556,918	\$556,918	\$556,918	\$556,918	\$556,918	\$556,919	\$6,661,024
Tier 1 State Amount	\$56,757	\$56,757	\$56,757	\$57,785	\$57,785	\$57,785	\$57,785	\$57,785	\$57,785	\$57,785	\$57,785	\$57,788	\$690,339
Transportation State Amount	\$44,342	\$44,342	\$44,342	\$44,342	\$44,342	\$44,342	\$44,342	\$44,342	\$44,342	\$44,342	\$44,342	\$44,341	\$532,103
Capital Outlay State Amount	\$99,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$100,407	\$0	\$199,907
FSPK State Amount	\$162,764	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$166,609	\$329,373
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Russell Independent	\$912,950	\$650,686	\$650,686	\$659,045	\$659,045	\$659,045	\$659,045	\$659,045	\$659,045	\$659,045	\$759,452	\$825,657	\$8,412,746
523 Russellville Independent													
SEEK State Amount	\$293,675	\$293,675	\$293,675	\$299,945	\$299,945	\$299,945	\$299,945	\$299,945	\$299,945	\$299,945	\$299,945	\$299,945	\$3,580,530
Tier 1 State Amount	\$36,283	\$36,283	\$36,283	\$37,306	\$37,306	\$37,306	\$37,306	\$37,306	\$37,306	\$37,306	\$37,306	\$37,310	\$444,607
Transportation State Amount	\$25,675	\$25,675	\$25,675	\$25,675	\$25,675	\$25,675	\$25,675	\$25,675	\$25,675	\$25,675	\$25,675	\$25,677	\$308,102
Capital Outlay State Amount	\$46,200	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$46,988	\$0	\$93,188
FSPK State Amount	\$97,825	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$101,589	\$199,414
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$97,825	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$101,589	\$199,414
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Russellville Independent	\$597,483	\$355,633	\$355,633	\$362,926	\$362,926	\$362,926	\$362,926	\$362,926	\$362,926	\$362,926	\$409,914	\$566,110	\$4,825,255
524 Science Hill Independent													
SEEK State Amount	\$136,547	\$136,547	\$136,547	\$133,869	\$133,869	\$133,869	\$133,869	\$133,869	\$133,869	\$133,869	\$133,869	\$133,868	\$1,614,461
Tier 1 State Amount	\$18,366	\$18,366	\$18,366	\$17,938	\$17,938	\$17,938	\$17,938	\$17,938	\$17,938	\$17,938	\$17,938	\$17,940	\$216,542
Transportation State Amount	\$7,027	\$7,027	\$7,027	\$7,028	\$7,028	\$7,028	\$7,028	\$7,028	\$7,028	\$7,028	\$7,028	\$7,024	\$84,329
Capital Outlay State Amount	\$22,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$21,908	\$0	\$44,408
FSPK State Amount	\$56,313	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$54,174	\$110,487
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$56,313	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$54,174	\$110,487
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Science Hill Independent	\$297,066	\$161,940	\$161,940	\$158,835	\$158,835	\$158,835	\$158,835	\$158,835	\$158,835	\$158,835	\$180,743	\$267,180	\$2,180,714



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2013 - 2014

Date Generated: October 2, 2013 9:23:31 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
525 Scott County													
SEEK State Amount	\$1,868,152	\$1,868,152	\$1,868,152	\$1,879,394	\$1,879,394	\$1,879,394	\$1,879,394	\$1,879,394	\$1,879,394	\$1,879,394	\$1,879,394	\$1,879,394	\$22,519,002
Tier 1 State Amount	\$127,423	\$127,423	\$127,423	\$125,991	\$125,991	\$125,991	\$125,991	\$125,991	\$125,991	\$125,991	\$125,991	\$125,994	\$1,516,191
Transportation State Amount	\$212,625	\$212,625	\$212,625	\$212,625	\$212,625	\$212,625	\$212,625	\$212,625	\$212,625	\$212,625	\$212,625	\$212,629	\$2,551,504
Capital Outlay State Amount	\$382,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$385,975	\$0	\$767,975
FSPK State Amount	\$354,429	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$348,060	\$702,489
Original Growth Nickel State Amount	\$354,429	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$348,060	\$702,489
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Scott County	\$3,299,058	\$2,208,200	\$2,208,200	\$2,218,010	\$2,218,010	\$2,218,010	\$2,218,010	\$2,218,010	\$2,218,010	\$2,218,010	\$2,603,985	\$2,914,137	\$28,759,650
531 Shelby County													
SEEK State Amount	\$1,655,918	\$1,655,918	\$1,655,918	\$1,625,061	\$1,625,061	\$1,625,061	\$1,625,061	\$1,625,061	\$1,625,061	\$1,625,061	\$1,625,061	\$1,625,062	\$19,593,304
Tier 1 State Amount	\$115,178	\$115,178	\$115,178	\$105,475	\$105,475	\$105,475	\$105,475	\$105,475	\$105,475	\$105,475	\$105,475	\$105,477	\$1,294,811
Transportation State Amount	\$198,242	\$198,242	\$198,242	\$198,242	\$198,242	\$198,242	\$198,242	\$198,242	\$198,242	\$198,242	\$198,242	\$198,239	\$2,378,901
Capital Outlay State Amount	\$310,900	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$304,607	\$0	\$615,507
FSPK State Amount	\$302,013	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$260,980	\$562,993
Original Growth Nickel State Amount	\$302,013	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$260,980	\$562,993
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Shelby County	\$2,884,264	\$1,969,338	\$1,969,338	\$1,928,778	\$1,928,778	\$1,928,778	\$1,928,778	\$1,928,778	\$1,928,778	\$1,928,778	\$2,233,385	\$2,450,738	\$25,008,509
533 Silver Grove Independent													
SEEK State Amount	\$63,463	\$63,463	\$63,463	\$52,066	\$52,066	\$52,066	\$52,066	\$52,066	\$52,066	\$52,066	\$52,066	\$52,065	\$658,982
Tier 1 State Amount	\$5,444	\$5,444	\$5,444	\$3,244	\$3,244	\$3,244	\$3,244	\$3,244	\$3,244	\$3,244	\$3,244	\$3,242	\$45,526
Transportation State Amount	\$761	\$761	\$761	\$761	\$761	\$761	\$761	\$761	\$761	\$761	\$761	\$761	\$9,132
Capital Outlay State Amount	\$9,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,341	\$0	\$18,091
FSPK State Amount	\$14,753	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,944	\$20,697
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Silver Grove Independent	\$94,171	\$69,668	\$69,668	\$56,071	\$56,071	\$56,071	\$56,071	\$56,071	\$56,071	\$56,071	\$64,412	\$62,012	\$752,428



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2013 - 2014

Date Generated: October 2, 2013 9:23:31 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
535 Simpson County													
SEEK State Amount	\$709,977	\$709,977	\$709,977	\$710,293	\$710,293	\$710,293	\$710,293	\$710,293	\$710,293	\$710,293	\$710,293	\$710,297	\$8,522,572
Tier 1 State Amount	\$60,323	\$60,323	\$60,323	\$60,611	\$60,611	\$60,611	\$60,611	\$60,611	\$60,611	\$60,611	\$60,611	\$60,612	\$726,469
Transportation State Amount	\$78,417	\$78,417	\$78,417	\$78,417	\$78,417	\$78,417	\$78,417	\$78,417	\$78,417	\$78,417	\$78,417	\$78,421	\$941,008
Capital Outlay State Amount	\$132,010	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$132,408	\$0	\$264,418
FSPK State Amount	\$163,247	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$164,860	\$328,107
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Simpson County	\$1,143,974	\$848,717	\$848,717	\$849,321	\$849,321	\$849,321	\$849,321	\$849,321	\$849,321	\$849,321	\$981,729	\$1,014,190	\$10,782,574
536 Somerset Independent													
SEEK State Amount	\$364,627	\$364,627	\$364,627	\$377,485	\$377,485	\$377,485	\$377,485	\$377,485	\$377,485	\$377,485	\$377,485	\$377,487	\$4,491,248
Tier 1 State Amount	\$25,282	\$25,282	\$25,282	\$25,991	\$25,991	\$25,991	\$25,991	\$25,991	\$25,991	\$25,991	\$25,991	\$25,989	\$309,763
Transportation State Amount	\$17,157	\$17,157	\$17,157	\$17,157	\$17,157	\$17,157	\$17,157	\$17,157	\$17,157	\$17,157	\$17,157	\$17,154	\$205,881
Capital Outlay State Amount	\$69,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$73,002	\$0	\$142,752
FSPK State Amount	\$72,844	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$75,723	\$148,567
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Somerset Independent	\$549,660	\$407,066	\$407,066	\$420,633	\$420,633	\$420,633	\$420,633	\$420,633	\$420,633	\$420,633	\$493,635	\$496,353	\$5,298,211
537 Southgate Independent													
SEEK State Amount	\$45,010	\$45,010	\$45,010	\$44,041	\$44,041	\$44,041	\$44,041	\$44,041	\$44,041	\$44,041	\$44,041	\$44,038	\$531,396
Tier 1 State Amount	\$1,015	\$1,015	\$1,015	\$1,016	\$1,016	\$1,016	\$1,016	\$1,016	\$1,016	\$1,016	\$1,016	\$1,018	\$12,191
Transportation State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Capital Outlay State Amount	\$8,550	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,431	\$0	\$16,981
FSPK State Amount	\$2,811	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,850	\$5,661
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Southgate Independent	\$57,386	\$46,025	\$46,025	\$45,057	\$45,057	\$45,057	\$45,057	\$45,057	\$45,057	\$45,057	\$53,488	\$47,906	\$566,229



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2013 - 2014

Date Generated: October 2, 2013 9:23:31 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
541 Spencer County													
SEEK State Amount	\$689,914	\$689,914	\$689,914	\$703,603	\$703,603	\$703,603	\$703,603	\$703,603	\$703,603	\$703,603	\$703,603	\$703,599	\$8,402,165
Tier 1 State Amount	\$60,577	\$60,577	\$60,577	\$64,732	\$64,732	\$64,732	\$64,732	\$64,732	\$64,732	\$64,732	\$64,732	\$64,731	\$764,318
Transportation State Amount	\$88,003	\$88,003	\$88,003	\$88,003	\$88,003	\$88,003	\$88,003	\$88,003	\$88,003	\$88,003	\$88,003	\$88,001	\$1,056,034
Capital Outlay State Amount	\$126,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$128,819	\$0	\$255,319
FSPK State Amount	\$160,031	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$177,911	\$337,942
Original Growth Nickel State Amount	\$160,031	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$177,911	\$337,942
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Spencer County	\$1,285,056	\$838,494	\$838,494	\$856,338	\$856,338	\$856,338	\$856,338	\$856,338	\$856,338	\$856,338	\$985,157	\$1,212,153	\$11,153,720
545 Taylor County													
SEEK State Amount	\$687,900	\$687,900	\$687,900	\$706,533	\$706,533	\$706,533	\$706,533	\$706,533	\$706,533	\$706,533	\$706,533	\$706,535	\$8,422,499
Tier 1 State Amount	\$77,965	\$77,965	\$77,965	\$81,019	\$81,019	\$81,019	\$81,019	\$81,019	\$81,019	\$81,019	\$81,019	\$81,022	\$963,069
Transportation State Amount	\$76,526	\$76,526	\$76,526	\$76,526	\$76,526	\$76,526	\$76,526	\$76,526	\$76,526	\$76,526	\$76,526	\$76,525	\$918,311
Capital Outlay State Amount	\$119,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$122,159	\$0	\$241,909
FSPK State Amount	\$213,485	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$225,182	\$438,667
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Taylor County	\$1,175,626	\$842,391	\$842,391	\$864,078	\$864,078	\$864,078	\$864,078	\$864,078	\$864,078	\$864,078	\$986,237	\$1,089,264	\$10,984,455
551 Todd County													
SEEK State Amount	\$618,631	\$618,631	\$618,631	\$582,864	\$582,864	\$582,864	\$582,864	\$582,864	\$582,864	\$582,864	\$582,864	\$582,862	\$7,101,667
Tier 1 State Amount	\$79,176	\$79,176	\$79,176	\$73,232	\$73,232	\$73,232	\$73,232	\$73,232	\$73,232	\$73,232	\$73,232	\$73,232	\$896,616
Transportation State Amount	\$74,211	\$74,211	\$74,211	\$74,211	\$74,211	\$74,211	\$74,211	\$74,211	\$74,211	\$74,211	\$74,211	\$74,208	\$890,529
Capital Outlay State Amount	\$96,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$87,429	\$0	\$184,179
FSPK State Amount	\$204,426	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$175,395	\$379,821
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$204,426	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$175,395	\$379,821
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Todd County	\$1,277,620	\$772,018	\$772,018	\$730,307	\$730,307	\$730,307	\$730,307	\$730,307	\$730,307	\$730,307	\$817,736	\$1,081,092	\$9,832,633



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2013 - 2014

Date Generated: October 2, 2013 9:23:32 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
555 Trigg County													
SEEK State Amount	\$473,665	\$473,665	\$473,665	\$486,139	\$486,139	\$486,139	\$486,139	\$486,139	\$486,139	\$486,139	\$486,139	\$486,137	\$5,796,244
Tier 1 State Amount	\$36,359	\$36,359	\$36,359	\$38,362	\$38,362	\$38,362	\$38,362	\$38,362	\$38,362	\$38,362	\$38,362	\$38,363	\$454,336
Transportation State Amount	\$53,254	\$53,254	\$53,254	\$53,254	\$53,254	\$53,254	\$53,254	\$53,254	\$53,254	\$53,254	\$53,254	\$53,254	\$639,048
Capital Outlay State Amount	\$94,800	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$95,393	\$0	\$190,193
FSPK State Amount	\$101,457	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$108,754	\$210,211
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Trigg County	\$759,535	\$563,278	\$563,278	\$577,755	\$577,755	\$577,755	\$577,755	\$577,755	\$577,755	\$577,755	\$673,148	\$686,508	\$7,290,032
561 Trimble County													
SEEK State Amount	\$335,210	\$335,210	\$335,210	\$326,345	\$326,345	\$326,345	\$326,345	\$326,345	\$326,345	\$326,345	\$326,345	\$326,347	\$3,942,737
Tier 1 State Amount	\$32,655	\$32,655	\$32,655	\$30,941	\$30,941	\$30,941	\$30,941	\$30,941	\$30,941	\$30,941	\$30,941	\$30,943	\$376,436
Transportation State Amount	\$40,859	\$40,859	\$40,859	\$40,859	\$40,859	\$40,859	\$40,859	\$40,859	\$40,859	\$40,859	\$40,859	\$40,856	\$490,305
Capital Outlay State Amount	\$63,830	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$62,746	\$0	\$126,576
FSPK State Amount	\$90,755	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$83,767	\$174,522
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Trimble County	\$563,309	\$408,724	\$408,724	\$398,145	\$398,145	\$398,145	\$398,145	\$398,145	\$398,145	\$398,145	\$460,891	\$481,913	\$5,110,576
565 Union County													
SEEK State Amount	\$552,719	\$552,719	\$552,719	\$577,267	\$577,267	\$577,267	\$577,267	\$577,267	\$577,267	\$577,267	\$577,267	\$577,270	\$6,853,563
Tier 1 State Amount	\$43,865	\$43,865	\$43,865	\$46,190	\$46,190	\$46,190	\$46,190	\$46,190	\$46,190	\$46,190	\$46,190	\$46,193	\$547,308
Transportation State Amount	\$71,272	\$71,272	\$71,272	\$71,272	\$71,272	\$71,272	\$71,272	\$71,272	\$71,272	\$71,272	\$71,272	\$71,275	\$855,267
Capital Outlay State Amount	\$102,250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$105,075	\$0	\$207,325
FSPK State Amount	\$114,657	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$122,043	\$236,700
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Union County	\$884,763	\$667,856	\$667,856	\$694,729	\$694,729	\$694,729	\$694,729	\$694,729	\$694,729	\$694,729	\$799,804	\$816,781	\$8,700,163



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2013 - 2014

Date Generated: October 2, 2013 9:23:32 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
567 Walton Verona Independent													
SEEK State Amount	\$370,103	\$370,103	\$370,103	\$378,304	\$378,304	\$378,304	\$378,304	\$378,304	\$378,304	\$378,304	\$378,304	\$378,308	\$4,515,049
Tier 1 State Amount	\$42,765	\$42,765	\$42,765	\$42,720	\$42,720	\$42,720	\$42,720	\$42,720	\$42,720	\$42,720	\$42,720	\$42,717	\$512,772
Transportation State Amount	\$45,525	\$45,525	\$45,525	\$45,525	\$45,525	\$45,525	\$45,525	\$45,525	\$45,525	\$45,525	\$45,525	\$45,523	\$546,298
Capital Outlay State Amount	\$70,850	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$73,442	\$0	\$144,292
FSPK State Amount	\$123,832	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$123,457	\$247,289
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$123,832	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$123,457	\$247,289
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Walton Verona Independent	\$776,907	\$458,393	\$458,393	\$466,549	\$466,549	\$466,549	\$466,549	\$466,549	\$466,549	\$466,549	\$539,991	\$713,462	\$6,212,989
571 Warren County													
SEEK State Amount	\$3,128,822	\$3,128,822	\$3,128,822	\$3,068,063	\$3,068,063	\$3,068,063	\$3,068,063	\$3,068,063	\$3,068,063	\$3,068,063	\$3,068,063	\$3,068,060	\$36,999,030
Tier 1 State Amount	\$201,330	\$201,330	\$201,330	\$181,524	\$181,524	\$181,524	\$181,524	\$181,524	\$181,524	\$181,524	\$181,524	\$181,526	\$2,237,708
Transportation State Amount	\$392,386	\$392,386	\$392,386	\$392,385	\$392,385	\$392,385	\$392,385	\$392,385	\$392,385	\$392,385	\$392,385	\$392,389	\$4,708,627
Capital Outlay State Amount	\$638,585	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$632,304	\$0	\$1,270,889
FSPK State Amount	\$548,984	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$465,826	\$1,014,810
Original Growth Nickel State Amount	\$548,984	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$465,826	\$1,014,810
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Warren County	\$5,459,091	\$3,722,538	\$3,722,538	\$3,641,972	\$3,641,972	\$3,641,972	\$3,641,972	\$3,641,972	\$3,641,972	\$3,641,972	\$4,274,276	\$4,573,627	\$47,245,874
575 Washington County													
SEEK State Amount	\$453,510	\$453,510	\$453,510	\$458,422	\$458,422	\$458,422	\$458,422	\$458,422	\$458,422	\$458,422	\$458,422	\$458,425	\$5,486,331
Tier 1 State Amount	\$46,885	\$46,885	\$46,885	\$46,215	\$46,215	\$46,215	\$46,215	\$46,215	\$46,215	\$46,215	\$46,215	\$46,215	\$556,590
Transportation State Amount	\$49,690	\$49,690	\$49,690	\$49,691	\$49,691	\$49,691	\$49,691	\$49,691	\$49,691	\$49,691	\$49,691	\$49,687	\$596,285
Capital Outlay State Amount	\$75,165	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$75,313	\$0	\$150,478
FSPK State Amount	\$121,617	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$117,133	\$238,750
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$121,617	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$117,133	\$238,750
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Washington County	\$868,484	\$550,085	\$550,085	\$554,328	\$554,328	\$554,328	\$554,328	\$554,328	\$554,328	\$554,328	\$629,641	\$788,593	\$7,267,184



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2013 - 2014

Date Generated: October 2, 2013 9:23:32 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
581 Wayne County													
SEEK State Amount	\$1,007,045	\$1,007,045	\$1,007,045	\$1,013,370	\$1,013,370	\$1,013,370	\$1,013,370	\$1,013,370	\$1,013,370	\$1,013,370	\$1,013,370	\$1,013,372	\$12,141,467
Tier 1 State Amount	\$129,610	\$129,610	\$129,610	\$129,716	\$129,716	\$129,716	\$129,716	\$129,716	\$129,716	\$129,716	\$129,716	\$129,719	\$1,556,277
Transportation State Amount	\$105,838	\$105,838	\$105,838	\$105,837	\$105,837	\$105,837	\$105,837	\$105,837	\$105,837	\$105,837	\$105,837	\$105,841	\$1,270,051
Capital Outlay State Amount	\$150,684	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$150,684	\$0	\$301,368
FSPK State Amount	\$331,282	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$328,950	\$660,232
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Wayne County	\$1,724,459	\$1,242,493	\$1,242,493	\$1,248,923	\$1,248,923	\$1,248,923	\$1,248,923	\$1,248,923	\$1,248,923	\$1,248,923	\$1,399,607	\$1,577,882	\$15,929,395
585 Webster County													
SEEK State Amount	\$552,622	\$552,622	\$552,622	\$593,076	\$593,076	\$593,076	\$593,076	\$593,076	\$593,076	\$593,076	\$593,076	\$593,075	\$6,995,549
Tier 1 State Amount	\$56,126	\$56,126	\$56,126	\$62,048	\$62,048	\$62,048	\$62,048	\$62,048	\$62,048	\$62,048	\$62,048	\$62,051	\$726,813
Transportation State Amount	\$51,400	\$51,400	\$51,400	\$51,400	\$51,400	\$51,400	\$51,400	\$51,400	\$51,400	\$51,400	\$51,400	\$51,404	\$616,804
Capital Outlay State Amount	\$91,856	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$102,465	\$0	\$194,321
FSPK State Amount	\$148,573	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$176,455	\$325,028
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Webster County	\$900,577	\$660,148	\$660,148	\$706,524	\$706,524	\$706,524	\$706,524	\$706,524	\$706,524	\$706,524	\$808,989	\$882,985	\$8,858,515
586 West Point Independent													
SEEK State Amount	\$36,018	\$36,018	\$36,018	\$36,614	\$36,614	\$36,614	\$36,614	\$36,614	\$36,614	\$36,614	\$36,614	\$36,614	\$437,580
Tier 1 State Amount	\$4,311	\$4,311	\$4,311	\$4,199	\$4,199	\$4,199	\$4,199	\$4,199	\$4,199	\$4,199	\$4,199	\$4,195	\$50,720
Transportation State Amount	\$3,281	\$3,281	\$3,281	\$3,281	\$3,281	\$3,281	\$3,281	\$3,281	\$3,281	\$3,281	\$3,281	\$3,282	\$39,373
Capital Outlay State Amount	\$5,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,423	\$0	\$10,923
FSPK State Amount	\$11,291	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$10,368	\$21,659
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total West Point Independent	\$60,401	\$43,610	\$43,610	\$44,094	\$44,094	\$44,094	\$44,094	\$44,094	\$44,094	\$44,094	\$49,517	\$54,459	\$560,255



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2013 - 2014

Date Generated: October 2, 2013 9:23:32 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
591 Whitley County													
SEEK State Amount	\$1,424,934	\$1,424,934	\$1,424,934	\$1,424,377	\$1,424,377	\$1,424,377	\$1,424,377	\$1,424,377	\$1,424,377	\$1,424,377	\$1,424,377	\$1,424,375	\$17,094,193
Tier 1 State Amount	\$202,151	\$202,151	\$202,151	\$201,554	\$201,554	\$201,554	\$201,554	\$201,554	\$201,554	\$201,554	\$201,554	\$201,555	\$2,420,440
Transportation State Amount	\$132,914	\$132,914	\$132,914	\$132,913	\$132,913	\$132,913	\$132,913	\$132,913	\$132,913	\$132,913	\$132,913	\$132,917	\$1,594,963
Capital Outlay State Amount	\$192,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$190,814	\$0	\$382,814
FSPK State Amount	\$500,035	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$494,754	\$994,789
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Whitley County	\$2,452,034	\$1,759,999	\$1,759,999	\$1,758,844	\$1,758,844	\$1,758,844	\$1,758,844	\$1,758,844	\$1,758,844	\$1,758,844	\$1,949,658	\$2,253,601	\$22,487,199
592 Williamsburg Independent													
SEEK State Amount	\$245,977	\$245,977	\$245,977	\$244,447	\$244,447	\$244,447	\$244,447	\$244,447	\$244,447	\$244,447	\$244,447	\$244,443	\$2,937,950
Tier 1 State Amount	\$31,755	\$31,755	\$31,755	\$31,589	\$31,589	\$31,589	\$31,589	\$31,589	\$31,589	\$31,589	\$31,589	\$31,587	\$379,564
Transportation State Amount	\$12,273	\$12,273	\$12,273	\$12,273	\$12,273	\$12,273	\$12,273	\$12,273	\$12,273	\$12,273	\$12,273	\$12,270	\$147,273
Capital Outlay State Amount	\$35,679	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$35,273	\$0	\$70,952
FSPK State Amount	\$86,950	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$86,105	\$173,055
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Williamsburg Independent	\$412,634	\$290,005	\$290,005	\$288,309	\$288,309	\$288,309	\$288,309	\$288,309	\$288,309	\$288,309	\$323,582	\$374,405	\$3,708,794
593 Williamstown Independent													
SEEK State Amount	\$269,066	\$269,066	\$269,066	\$264,008	\$264,008	\$264,008	\$264,008	\$264,008	\$264,008	\$264,008	\$264,008	\$264,008	\$3,183,270
Tier 1 State Amount	\$36,724	\$36,724	\$36,724	\$36,191	\$36,191	\$36,191	\$36,191	\$36,191	\$36,191	\$36,191	\$36,191	\$36,194	\$435,894
Transportation State Amount	\$15,083	\$15,083	\$15,083	\$15,083	\$15,083	\$15,083	\$15,083	\$15,083	\$15,083	\$15,083	\$15,083	\$15,083	\$180,996
Capital Outlay State Amount	\$40,650	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$39,430	\$0	\$80,080
FSPK State Amount	\$105,036	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$102,582	\$207,618
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$105,036	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$102,582	\$207,618
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Williamstown Independent	\$571,595	\$320,873	\$320,873	\$315,282	\$315,282	\$315,282	\$315,282	\$315,282	\$315,282	\$315,282	\$354,712	\$520,449	\$4,295,476



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2013 - 2014

Date Generated: October 2, 2013 9:23:32 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
595 Wolfe County													
SEEK State Amount	\$457,796	\$457,796	\$457,796	\$454,313	\$454,313	\$454,313	\$454,313	\$454,313	\$454,313	\$454,313	\$454,313	\$454,309	\$5,462,201
Tier 1 State Amount	\$63,623	\$63,623	\$63,623	\$62,512	\$62,512	\$62,512	\$62,512	\$62,512	\$62,512	\$62,512	\$62,512	\$62,515	\$753,480
Transportation State Amount	\$39,990	\$39,990	\$39,990	\$39,990	\$39,990	\$39,990	\$39,990	\$39,990	\$39,990	\$39,990	\$39,990	\$39,990	\$479,880
Capital Outlay State Amount	\$57,830	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$57,183	\$0	\$115,013
FSPK State Amount	\$149,529	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$144,658	\$294,187
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Wolfe County	\$768,768	\$561,409	\$561,409	\$556,815	\$556,815	\$556,815	\$556,815	\$556,815	\$556,815	\$556,815	\$613,998	\$701,472	\$7,104,761
601 Woodford County													
SEEK State Amount	\$756,184	\$756,184	\$756,184	\$749,903	\$749,903	\$749,903	\$749,903	\$749,903	\$749,903	\$749,903	\$749,903	\$749,903	\$9,017,679
Tier 1 State Amount	\$24,845	\$24,845	\$24,845	\$20,422	\$20,422	\$20,422	\$20,422	\$20,422	\$20,422	\$20,422	\$20,422	\$20,418	\$258,329
Transportation State Amount	\$111,998	\$111,998	\$111,998	\$111,997	\$111,997	\$111,997	\$111,997	\$111,997	\$111,997	\$111,997	\$111,997	\$112,001	\$1,343,971
Capital Outlay State Amount	\$180,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$178,941	\$0	\$359,441
FSPK State Amount	\$69,515	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$50,282	\$119,797
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$69,515	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$50,282	\$119,797
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Woodford County	\$1,212,557	\$893,027	\$893,027	\$882,322	\$882,322	\$882,322	\$882,322	\$882,322	\$882,322	\$882,322	\$1,061,263	\$982,886	\$11,219,014



SEEK DISTRICT PAYMENT SCHEDULE

School Year: 2013 - 2014

Date Generated: October 2, 2013 9:23:32 AM

	July	August	September	October	November	December	January	February	March	April	May	June	Total
State Totals													
SEEK State Amount	\$160,648,390	\$160,648,390	\$160,648,390	\$161,855,863	\$161,855,863	\$161,855,863	\$161,855,863	\$161,855,863	\$161,855,863	\$161,855,863	\$161,855,863	\$161,855,858	\$1,938,647,932
Tier 1 State Amount	\$13,329,515	\$13,329,515	\$13,329,515	\$13,351,035	\$13,351,035	\$13,351,035	\$13,351,035	\$13,351,035	\$13,351,035	\$13,351,035	\$13,351,035	\$13,351,037	\$160,147,862
Transportation State Amount	\$17,896,071	\$17,896,071	\$17,896,071	\$17,896,064	\$17,896,064	\$17,896,064	\$17,896,064	\$17,896,064	\$17,896,064	\$17,896,064	\$17,896,064	\$17,896,075	\$214,752,800
Capital Outlay State Amount	\$29,833,528	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$29,745,846	\$0	\$59,579,374
FSPK State Amount	\$35,519,454	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$35,111,496	\$70,630,950
Original Growth Nickel State Amount	\$7,438,445	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,209,878	\$14,648,323
Recallable Nickel State Amount	\$3,961,029	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,944,365	\$7,905,394
Equalized Facility Funding Nickel State Amount	\$3,006,419	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,912,596	\$5,919,015
BRAC Nickel State Amount	\$791,195	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$827,994	\$1,619,189
Category Five Nickel State Amount	\$2,573,670	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,495,507	\$5,069,177
Total State Totals	\$274,997,716	\$191,873,976	\$191,873,976	\$193,102,962	\$193,102,962	\$193,102,962	\$193,102,962	\$193,102,962	\$193,102,962	\$193,102,962	\$222,848,808	\$245,604,806	\$2,478,920,016

Over Payments are recovered by reductions in Base SEEK

