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	<u>July</u>	<u>August</u>	September	<u>October</u>	<u>November</u>	<u>December</u>	January	<u>February</u>	<u>March</u>	<u>April</u>	May	<u>June</u>	<u>Total</u>
001 Adair County													
SEEK State Amount	\$754,356	\$754,356	\$754,356	\$754,356	\$754,356	\$754,356	\$720,201	\$720,201	\$720,201	\$720,201	\$720,201	\$721,347	\$8,848,488
Tier 1 State Amount	\$91,900	\$91,900	\$91,900	\$91,900	\$91,900	\$91,900	\$86,312	\$86,312	\$86,312	\$86,312	\$86,312	\$86,055	\$1,069,015
Transportation State Amount	\$74,990	\$74,990	\$74,990	\$74,990	\$74,990	\$74,990	\$74,650	\$74,650	\$74,650	\$74,650	\$74,650	\$72,606	\$895,796
Capital Outlay State Amount	\$115,390	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$113,784	\$0	\$229,174
FSPK State Amount	\$243,081	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$217,620	\$460,701
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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 Count	ty \$1,279,717	\$921,246	\$921,246	\$921,246	\$921,246	\$921,246	\$881,163	\$881,163	\$881,163	\$881,163	\$994,947	\$1,097,628	\$11,503,174
005 Allen County													
SEEK State Amount	\$853,999	\$853,999	\$853,999	\$853,999	\$853,999	\$853,999	\$794,566	\$794,566	\$794,566	\$794,566	\$794,566	\$795,843	\$9,892,667
Tier 1 State Amount	\$107,699	\$107,699	\$107,699	\$107,699	\$107,699	\$107,699	\$96,742	\$96,742	\$96,742	\$96,742	\$96,742	\$96,561	\$1,226,465
Transportation State Amount	\$87,166	\$87,166	\$87,166	\$87,166	\$87,166	\$87,166	\$96,323	\$96,323	\$96,323	\$96,323	\$96,323	\$94,761	\$1,099,372
Capital Outlay State Amount	\$134,930	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$131,772	\$0	\$266,702
FSPK State Amount	\$293,937	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$247,461	\$541,398
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$293,937	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$254,843	\$548,780
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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 Count	ty \$1,771,668	\$1,048,864	\$1,048,864	\$1,048,864	\$1,048,864	\$1,048,864	\$987,631	\$987,631	\$987,631	\$987,631	\$1,119,403	\$1,489,469	\$13,575,384
006 Anchorage Independent													
SEEK State Amount	\$50,218	\$50,218	\$50,218	\$50,218	\$50,218	\$50,218	\$46,139	\$46,139	\$46,139	\$46,139	\$46,139	\$46,206	\$578,209
Tier 1 State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Transportation State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Capital Outlay State Amount	\$17,150	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$16,413	\$0	\$33,563
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 Independer	nt \$67,368	\$50,218	\$50,218	\$50,218	\$50,218	\$50,218	\$46,139	\$46,139	\$46,139	\$46,139	\$62,552	\$46,206	\$611,772

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	<u>July</u>	<u>August</u>	<u>September</u>	<u>October</u>	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
011 Anderson County													
SEEK State Amount	\$971,615	\$971,615	\$971,615	\$971,615	\$971,615	\$971,615	\$918,619	\$918,619	\$918,619	\$918,619	\$918,619	\$920,039	\$11,342,824
Tier 1 State Amount	\$89,434	\$89,434	\$89,434	\$89,434	\$89,434	\$89,434	\$79,110	\$79,110	\$79,110	\$79,110	\$79,110	\$79,079	\$1,011,233
Transportation State Amount	\$83,265	\$83,265	\$83,265	\$83,265	\$83,265	\$83,265	\$85,438	\$85,438	\$85,438	\$85,438	\$85,438	\$84,954	\$1,011,734
Capital Outlay State Amount	\$175,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$173,544	\$0	\$348,544
FSPK State Amount	\$252,614	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$212,222	\$464,836
Original Growth Nickel State Amount	\$252,614	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$160,174	\$412,788
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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	\$1,824,542	\$1,144,314	\$1,144,314	\$1,144,314	\$1,144,314	\$1,144,314	\$1,083,167	\$1,083,167	\$1,083,167	\$1,083,167	\$1,256,711	\$1,456,468	\$14,591,959
012 Ashland Independent													
SEEK State Amount	\$894,262	\$894,262	\$894,262	\$894,262	\$894,262	\$894,262	\$871,728	\$871,728	\$871,728	\$871,728	\$871,728	\$873,017	\$10,597,229
Tier 1 State Amount	\$99,744	\$99,744	\$99,744	\$99,744	\$99,744	\$99,744	\$90,831	\$90,831	\$90,831	\$90,831	\$90,831	\$90,690	\$1,143,309
Transportation State Amount	\$50,359	\$50,359	\$50,359	\$50,359	\$50,359	\$50,359	\$35,548	\$35,548	\$35,548	\$35,548	\$35,548	\$34,452	\$514,346
Capital Outlay State Amount	\$141,105	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$142,810	\$0	\$283,915
FSPK State Amount	\$279,658	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$248,402	\$528,060
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 Ashland Independent	\$1,465,128	\$1,044,365	\$1,044,365	\$1,044,365	\$1,044,365	\$1,044,365	\$998,107	\$998,107	\$998,107	\$998,107	\$1,140,917	\$1,246,561	\$13,066,859
013 Augusta Independent													
SEEK State Amount	\$89,580	\$89,580	\$89,580	\$89,580	\$89,580	\$89,580	\$81,245	\$81,245	\$81,245	\$81,245	\$81,245	\$81,231	\$1,024,936
Tier 1 State Amount	\$12,481	\$12,481	\$12,481	\$12,481	\$12,481	\$12,481	\$10,123	\$10,123	\$10,123	\$10,123	\$10,123	\$11,359	\$136,860
Transportation State Amount	\$5,602	\$5,602	\$5,602	\$5,602	\$5,602	\$5,602	\$1,672	\$1,672	\$1,672	\$1,672	\$1,672	\$9,060	\$51,032
Capital Outlay State Amount	\$13,100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$12,748	\$0	\$25,848
FSPK State Amount	\$35,466	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$29,730	\$65,196
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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	\$156,229	\$107,663	\$107,663	\$107,663	\$107,663	\$107,663	\$93,040	\$93,040	\$93,040	\$93,040	\$105,788	\$131,380	\$1,303,872

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	<u>July</u>	<u>August</u>	<u>September</u>	<u>October</u>	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
015 Ballard County													
SEEK State Amount	\$358,443	\$358,443	\$358,443	\$358,443	\$358,443	\$358,443	\$340,778	\$340,778	\$340,778	\$340,778	\$340,778	\$341,330	\$4,195,878
Tier 1 State Amount	\$35,474	\$35,474	\$35,474	\$35,474	\$35,474	\$35,474	\$31,785	\$31,785	\$31,785	\$31,785	\$31,785	\$31,717	\$403,486
Transportation State Amount	\$43,164	\$43,164	\$43,164	\$43,164	\$43,164	\$43,164	\$40,194	\$40,194	\$40,194	\$40,194	\$40,194	\$39,394	\$499,348
Capital Outlay State Amount	\$62,890	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$63,021	\$0	\$125,911
FSPK State Amount	\$95,903	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$82,866	\$178,769
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$95,903	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$82,542	\$178,445
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Ballard County	\$691,777	\$437,081	\$437,081	\$437,081	\$437,081	\$437,081	\$412,757	\$412,757	\$412,757	\$412,757	\$475,778	\$577,849	\$5,581,837
016 Barbourville Independent													
SEEK State Amount	\$203,367	\$203,367	\$203,367	\$203,367	\$203,367	\$203,367	\$196,312	\$196,312	\$196,312	\$196,312	\$196,312	\$196,592	\$2,398,354
Tier 1 State Amount	\$28,029	\$28,029	\$28,029	\$28,029	\$28,029	\$28,029	\$24,732	\$24,732	\$24,732	\$24,732	\$24,732	\$24,712	\$316,546
Transportation State Amount	\$5,490	\$5,490	\$5,490	\$5,490	\$5,490	\$5,490	\$809	\$809	\$809	\$809	\$809	\$723	\$37,708
Capital Outlay State Amount	\$30,050	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$30,343	\$0	\$60,393
FSPK State Amount	\$85,389	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$74,724	\$160,113
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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	\$352,325	\$236,886	\$236,886	\$236,886	\$236,886	\$236,886	\$221,853	\$221,853	\$221,853	\$221,853	\$252,196	\$296,751	\$2,973,114
017 Bardstown Independent													
SEEK State Amount	\$635,910	\$635,910	\$635,910	\$635,910	\$635,910	\$635,910	\$599,493	\$599,493	\$599,493	\$599,493	\$599,493	\$600,438	\$7,413,363
Tier 1 State Amount	\$52,887	\$52,887	\$52,887	\$52,887	\$52,887	\$52,887	\$49,619	\$49,619	\$49,619	\$49,619	\$49,619	\$49,636	\$615,053
Transportation State Amount	\$64,998	\$64,998	\$64,998	\$64,998	\$64,998	\$64,998	\$85,867	\$85,867	\$85,867	\$85,867	\$85,867	\$85,958	\$905,281
Capital Outlay State Amount	\$111,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$111,115	\$0	\$222,615
FSPK State Amount	\$141,391	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$123,274	\$264,665
Original Growth Nickel State Amount	\$141,391	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$93,639	\$235,030
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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	\$1,148,077	\$753,795	\$753,795	\$753,795	\$753,795	\$753,795	\$734,979	\$734,979	\$734,979	\$734,979	\$846,094	\$952,945	\$9,656,007

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021 Barren County													
SEEK State Amount	\$1,298,654	\$1,298,654	\$1,298,654	\$1,298,654	\$1,298,654	\$1,298,654	\$1,243,011	\$1,243,011	\$1,243,011	\$1,243,011	\$1,243,011	\$1,244,946	\$15,251,925
Tier 1 State Amount	\$150,405	\$150,405	\$150,405	\$150,405	\$150,405	\$150,405	\$135,508	\$135,508	\$135,508	\$135,508	\$135,508	\$135,286	\$1,715,256
Transportation State Amount	\$118,969	\$118,969	\$118,969	\$118,969	\$118,969	\$118,969	\$117,243	\$117,243	\$117,243	\$117,243	\$117,243	\$115,229	\$1,415,258
Capital Outlay State Amount	\$212,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$214,088	\$0	\$426,088
FSPK State Amount	\$415,910	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$359,353	\$775,263
Original Growth Nickel State Amount	\$415,910	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$272,547	\$688,457
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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	\$2,611,848	\$1,568,028	\$1,568,028	\$1,568,028	\$1,568,028	\$1,568,028	\$1,495,762	\$1,495,762	\$1,495,762	\$1,495,762	\$1,709,850	\$2,127,361	\$20,272,247
025 Bath County													
SEEK State Amount	\$614,895	\$614,895	\$614,895	\$614,895	\$614,895	\$614,895	\$639,014	\$639,014	\$639,014	\$639,014	\$639,014	\$639,980	\$7,524,420
Tier 1 State Amount	\$83,143	\$83,143	\$83,143	\$83,143	\$83,143	\$83,143	\$84,974	\$84,974	\$84,974	\$84,974	\$84,974	\$84,949	\$1,008,677
Transportation State Amount	\$58,610	\$58,610	\$58,610	\$58,610	\$58,610	\$58,610	\$73,879	\$73,879	\$73,879	\$73,879	\$73,879	\$72,754	\$793,809
Capital Outlay State Amount	\$88,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$97,168	\$0	\$185,918
FSPK State Amount	\$228,835	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$225,828	\$454,663
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 Bath County	\$1,074,233	\$756,648	\$756,648	\$756,648	\$756,648	\$756,648	\$797,867	\$797,867	\$797,867	\$797,867	\$895,035	\$1,023,511	\$9,967,487
026 Beechwood Independent													
SEEK State Amount	\$238,224	\$238,224	\$238,224	\$238,224	\$238,224	\$238,224	\$252,797	\$252,797	\$252,797	\$252,797	\$252,797	\$253,137	\$2,946,466
Tier 1 State Amount	\$15,595	\$15,595	\$15,595	\$15,595	\$15,595	\$15,595	\$17,814	\$17,814	\$17,814	\$17,814	\$17,814	\$17,810	\$200,450
Transportation State Amount	\$209	\$209	\$209	\$209	\$209	\$209	\$471	\$471	\$471	\$471	\$471	\$472	\$4,081
Capital Outlay State Amount	\$52,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$57,213	\$0	\$109,963
FSPK State Amount	\$51,794	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$57,777	\$109,571
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$51,794	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$59,271	\$111,065
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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	\$410,366	\$254,028	\$254,028	\$254,028	\$254,028	\$254,028	\$271,082	\$271,082	\$271,082	\$271,082	\$328,295	\$388,467	\$3,481,596

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

School Year: 2011 - 2012



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	<u>July</u>	August	<u>September</u>	October	November	December	<u>January</u>	<u>February</u>	March	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
031 Bell County													
SEEK State Amount	\$936,958	\$936,958	\$936,958	\$936,958	\$936,958	\$936,958	\$903,927	\$903,927	\$903,927	\$903,927	\$903,927	\$905,316	\$11,046,699
Tier 1 State Amount	\$128,094	\$128,094	\$128,094	\$128,094	\$128,094	\$128,094	\$115,736	\$115,736	\$115,736	\$115,736	\$115,736	\$115,618	\$1,462,862
Transportation State Amount	\$91,197	\$91,197	\$91,197	\$91,197	\$91,197	\$91,197	\$83,829	\$83,829	\$83,829	\$83,829	\$83,829	\$82,914	\$1,049,241
Capital Outlay State Amount	\$127,400	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$131,508	\$0	\$258,908
FSPK State Amount	\$321,427	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$284,533	\$605,960
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 Bell County	\$1,605,076	\$1,156,249	\$1,156,249	\$1,156,249	\$1,156,249	\$1,156,249	\$1,103,492	\$1,103,492	\$1,103,492	\$1,103,492	\$1,235,000	\$1,388,381	\$14,423,670
032 Bellevue Independent													
SEEK State Amount	\$178,786	\$178,786	\$178,786	\$178,786	\$178,786	\$178,786	\$171,363	\$171,363	\$171,363	\$171,363	\$171,363	\$171,603	\$2,101,134
Tier 1 State Amount	\$9,493	\$9,493	\$9,493	\$9,493	\$9,493	\$9,493	\$8,344	\$8,344	\$8,344	\$8,344	\$8,344	\$8,342	\$107,020
Transportation State Amount	\$337	\$337	\$337	\$337	\$337	\$337	(\$162)	(\$162)	(\$162)	(\$162)	(\$162)	(\$164)	\$1,048
Capital Outlay State Amount	\$33,850	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$34,900	\$0	\$68,750
FSPK State Amount	\$28,004	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$24,206	\$52,210
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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	\$250,470	\$188,616	\$188,616	\$188,616	\$188,616	\$188,616	\$179,545	\$179,545	\$179,545	\$179,545	\$214,445	\$203,987	\$2,330,162
034 Berea Independent													
SEEK State Amount	\$350,800	\$350,800	\$350,800	\$350,800	\$350,800	\$350,800	\$372,367	\$372,367	\$372,367	\$372,367	\$372,367	\$372,887	\$4,339,522
Tier 1 State Amount	\$45,953	\$45,953	\$45,953	\$45,953	\$45,953	\$45,953	\$46,884	\$46,884	\$46,884	\$46,884	\$46,884	\$46,811	\$556,949
Transportation State Amount	\$16,381	\$16,381	\$16,381	\$16,381	\$16,381	\$16,381	\$11,346	\$11,346	\$11,346	\$11,346	\$11,346	\$10,920	\$165,936
Capital Outlay State Amount	\$47,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$53,573	\$0	\$100,573
FSPK State Amount	\$121,837	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$127,057	\$248,894
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$121,837	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$126,607	\$248,444
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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	\$703,808	\$413,134	\$413,134	\$413,134	\$413,134	\$413,134	\$430,597	\$430,597	\$430,597	\$430,597	\$484,170	\$684,282	\$5,660,318

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School Year: 2011 - 2012



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	July	<u>August</u>	<u>September</u>	<u>October</u>	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
035 Boone County													
SEEK State Amount	\$3,636,480	\$3,636,480	\$3,636,480	\$3,636,480	\$3,636,480	\$3,636,480	\$3,326,157	\$3,326,157	\$3,326,157	\$3,326,157	\$3,326,157	\$3,331,698	\$41,781,363
Tier 1 State Amount	\$61,749	\$61,749	\$61,749	\$61,749	\$61,749	\$61,749	\$22,985	\$22,985	\$22,985	\$22,985	\$22,985	\$23,015	\$508,434
Transportation State Amount	\$553,666	\$553,666	\$553,666	\$553,666	\$553,666	\$553,666	\$562,148	\$562,148	\$562,148	\$562,148	\$562,148	\$564,471	\$6,697,207
Capital Outlay State Amount	\$895,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$884,107	\$0	\$1,779,107
FSPK State Amount	\$174,850	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$59,629	\$234,479
Original Growth Nickel State Amount	\$174,850	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$33,374	\$208,224
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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	\$5,496,595	\$4,251,895	\$4,251,895	\$4,251,895	\$4,251,895	\$4,251,895	\$3,911,290	\$3,911,290	\$3,911,290	\$3,911,290	\$4,795,397	\$4,012,187	\$51,208,814
041 Bourbon County													
SEEK State Amount	\$676,800	\$676,800	\$676,800	\$676,800	\$676,800	\$676,800	\$694,520	\$694,520	\$694,520	\$694,520	\$694,520	\$695,573	\$8,228,973
Tier 1 State Amount	\$59,813	\$59,813	\$59,813	\$59,813	\$59,813	\$59,813	\$64,207	\$64,207	\$64,207	\$64,207	\$64,207	\$64,062	\$743,975
Transportation State Amount	\$58,526	\$58,526	\$58,526	\$58,526	\$58,526	\$58,526	\$63,126	\$63,126	\$63,126	\$63,126	\$63,126	\$61,467	\$728,253
Capital Outlay State Amount	\$118,775	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$124,654	\$0	\$243,429
FSPK State Amount	\$164,592	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$169,931	\$334,523
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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	\$1,078,506	\$795,139	\$795,139	\$795,139	\$795,139	\$795,139	\$821,853	\$821,853	\$821,853	\$821,853	\$946,507	\$991,033	\$10,279,153
042 Bowling Green Independent													
SEEK State Amount	\$1,075,213	\$1,075,213	\$1,075,213	\$1,075,213	\$1,075,213	\$1,075,213	\$1,050,920	\$1,050,920	\$1,050,920	\$1,050,920	\$1,050,920	\$1,052,532	\$12,758,410
Tier 1 State Amount	\$117,195	\$117,195	\$117,195	\$117,195	\$117,195	\$117,195	\$115,548	\$115,548	\$115,548	\$115,548	\$115,548	\$115,298	\$1,396,208
Transportation State Amount	\$68,716	\$68,716	\$68,716	\$68,716	\$68,716	\$68,716	\$98,515	\$98,515	\$98,515	\$98,515	\$98,515	\$96,317	\$1,001,188
Capital Outlay State Amount	\$175,940	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$179,988	\$0	\$355,928
FSPK State Amount	\$331,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$306,797	\$638,297
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$331,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$315,499	\$646,999
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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	\$2,100,064	\$1,261,124	\$1,261,124	\$1,261,124	\$1,261,124	\$1,261,124	\$1,264,983	\$1,264,983	\$1,264,983	\$1,264,983	\$1,444,971	\$1,886,443	\$16,797,030

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		<u>July</u>	<u>August</u>	<u>September</u>	October	November	December	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
045 Boyd County														
SEEK State Amount		\$831,875	\$831,875	\$831,875	\$831,875	\$831,875	\$831,875	\$819,462	\$819,462	\$819,462	\$819,462	\$819,462	\$820,703	\$9,909,263
Tier 1 State Amount		\$69,499	\$69,499	\$69,499	\$69,499	\$69,499	\$69,499	\$67,688	\$67,688	\$67,688	\$67,688	\$67,688	\$67,674	\$823,108
Transportation State Amount		\$79,469	\$79,469	\$79,469	\$79,469	\$79,469	\$79,469	\$73,158	\$73,158	\$73,158	\$73,158	\$73,158	\$72,896	\$915,500
Capital Outlay State Amount		\$142,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$147,796	\$0	\$290,296
FSPK State Amount		\$184,400	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$175,988	\$360,388
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$184,400	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$175,336	\$359,736
Equalized Facility Funding Nickel State Amou	nt	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	<b>Total Boyd County</b>	\$1,492,143	\$980,843	\$980,843	\$980,843	\$980,843	\$980,843	\$960,308	\$960,308	\$960,308	\$960,308	\$1,108,104	\$1,312,597	\$12,658,291
051 Boyle County														
SEEK State Amount		\$682,148	\$682,148	\$682,148	\$682,148	\$682,148	\$682,148	\$689,177	\$689,177	\$689,177	\$689,177	\$689,177	\$690,215	\$8,228,988
Tier 1 State Amount		\$58,867	\$58,867	\$58,867	\$58,867	\$58,867	\$58,867	\$64,648	\$64,648	\$64,648	\$64,648	\$64,648	\$64,620	\$741,062
Transportation State Amount		\$71,261	\$71,261	\$71,261	\$71,261	\$71,261	\$71,261	\$65,392	\$65,392	\$65,392	\$65,392	\$65,392	\$64,997	\$819,523
Capital Outlay State Amount		\$121,600	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$122,802	\$0	\$244,402
FSPK State Amount		\$159,712	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$169,718	\$329,430
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	nt	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total Boyle County	\$1,093,588	\$812,276	\$812,276	\$812,276	\$812,276	\$812,276	\$819,217	\$819,217	\$819,217	\$819,217	\$942,019	\$989,550	\$10,363,405
055 Bracken County														
SEEK State Amount		\$345,051	\$345,051	\$345,051	\$345,051	\$345,051	\$345,051	\$331,127	\$331,127	\$331,127	\$331,127	\$331,127	\$331,669	\$4,057,610
Tier 1 State Amount		\$45,682	\$45,682	\$45,682	\$45,682	\$45,682	\$45,682	\$42,120	\$42,120	\$42,120	\$42,120	\$42,120	\$42,015	\$526,707
Transportation State Amount		\$46,215	\$46,215	\$46,215	\$46,215	\$46,215	\$46,215	\$47,827	\$47,827	\$47,827	\$47,827	\$47,827	\$46,927	\$563,352
Capital Outlay State Amount		\$54,825	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$53,642	\$0	\$108,467
FSPK State Amount		\$121,604	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$103,648	\$225,252
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amoun	nt	\$121,604	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$106,719	\$228,323
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	<b>Total Bracken County</b>	\$734,981	\$436,948	\$436,948	\$436,948	\$436,948	\$436,948	\$421,074	\$421,074	\$421,074	\$421,074	\$474,716	\$630,978	\$5,709,711

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	<u>July</u>	<u>August</u>	September	October	November	<u>December</u>	<u>January</u>	<u>February</u>	March	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
061 Breathitt County													
SEEK State Amount	\$711,355	\$711,355	\$711,355	\$711,355	\$711,355	\$711,355	\$690,500	\$690,500	\$690,500	\$690,500	\$690,500	\$691,620	\$8,412,250
Tier 1 State Amount	\$96,365	\$96,365	\$96,365	\$96,365	\$96,365	\$96,365	\$92,122	\$92,122	\$92,122	\$92,122	\$92,122	\$91,790	\$1,130,590
Transportation State Amount	\$86,185	\$86,185	\$86,185	\$86,185	\$86,185	\$86,185	\$90,572	\$90,572	\$90,572	\$90,572	\$90,572	\$88,150	\$1,058,120
Capital Outlay State Amount	\$94,525	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$94,894	\$0	\$189,419
FSPK State Amount	\$228,267	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$206,006	\$434,273
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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 Coun	sty \$1,216,697	\$893,905	\$893,905	\$893,905	\$893,905	\$893,905	\$873,194	\$873,194	\$873,194	\$873,194	\$968,088	\$1,077,566	\$11,224,652
065 Breckinridge County													
SEEK State Amount	\$719,510	\$719,510	\$719,510	\$719,510	\$719,510	\$719,510	\$695,436	\$695,436	\$695,436	\$695,436	\$695,436	\$696,588	\$8,490,828
Tier 1 State Amount	\$77,489	\$77,489	\$77,489	\$77,489	\$77,489	\$77,489	\$71,931	\$71,931	\$71,931	\$71,931	\$71,931	\$71,612	\$896,201
Transportation State Amount	\$95,770	\$95,770	\$95,770	\$95,770	\$95,770	\$95,770	\$87,037	\$87,037	\$87,037	\$87,037	\$87,037	\$83,812	\$1,093,617
Capital Outlay State Amount	\$122,130	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$125,154	\$0	\$247,284
FSPK State Amount	\$205,277	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$186,626	\$391,903
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 Breckinridge Coun	sty \$1,220,176	\$892,769	\$892,769	\$892,769	\$892,769	\$892,769	\$854,404	\$854,404	\$854,404	\$854,404	\$979,558	\$1,038,638	\$11,119,833
071 Bullitt County													
SEEK State Amount	\$2,992,821	\$2,992,821	\$2,992,821	\$2,992,821	\$2,992,821	\$2,992,821	\$2,988,353	\$2,988,353	\$2,988,353	\$2,988,353	\$2,988,353	\$2,992,890	\$35,891,581
Tier 1 State Amount	\$242,103	\$242,103	\$242,103	\$242,103	\$242,103	\$242,103	\$246,100	\$246,100	\$246,100	\$246,100	\$246,100	\$246,184	\$2,929,302
Transportation State Amount	\$331,076	\$331,076	\$331,076	\$331,076	\$331,076	\$331,076	\$316,585	\$316,585	\$316,585	\$316,585	\$316,585	\$317,097	\$3,886,478
Capital Outlay State Amount	\$572,935	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$582,913	\$0	\$1,155,848
FSPK State Amount	\$676,793	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$660,816	\$1,337,609
Original Growth Nickel State Amount	\$676,793	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$511,044	\$1,187,837
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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 Coun	sty \$5,492,521	\$3,566,000	\$3,566,000	\$3,566,000	\$3,566,000	\$3,566,000	\$3,551,038	\$3,551,038	\$3,551,038	\$3,551,038	\$4,133,951	\$4,728,031	\$46,388,655

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

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		<u>July</u>	<u>August</u>	<u>September</u>	October	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
072 Burgin Independent														
SEEK State Amount		\$94,938	\$94,938	\$94,938	\$94,938	\$94,938	\$94,938	\$96,954	\$96,954	\$96,954	\$96,954	\$96,954	\$97,094	\$1,151,492
Tier 1 State Amount		\$4,407	\$4,407	\$4,407	\$4,407	\$4,407	\$4,407	\$5,021	\$5,021	\$5,021	\$5,021	\$5,021	\$5,020	\$56,567
Transportation State Amount		\$5,586	\$5,586	\$5,586	\$5,586	\$5,586	\$5,586	\$6,993	\$6,993	\$6,993	\$6,993	\$6,993	\$7,023	\$75,504
Capital Outlay State Amount		\$20,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$21,406	\$0	\$41,406
FSPK State Amount		\$12,908	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14,259	\$27,167
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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	1 Independent	\$137,839	\$104,931	\$104,931	\$104,931	\$104,931	\$104,931	\$108,968	\$108,968	\$108,968	\$108,968	\$130,374	\$123,396	\$1,352,136
075 Butler County														
SEEK State Amount		\$663,224	\$663,224	\$663,224	\$663,224	\$663,224	\$663,224	\$608,034	\$608,034	\$608,034	\$608,034	\$608,034	\$609,042	\$7,628,556
Tier 1 State Amount		\$93,046	\$93,046	\$93,046	\$93,046	\$93,046	\$93,046	\$81,278	\$81,278	\$81,278	\$81,278	\$81,278	\$80,955	\$1,045,621
Transportation State Amount		\$70,037	\$70,037	\$70,037	\$70,037	\$70,037	\$70,037	\$73,583	\$73,583	\$73,583	\$73,583	\$73,583	\$71,338	\$859,475
Capital Outlay State Amount		\$97,350	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$94,051	\$0	\$191,401
FSPK State Amount		\$247,562	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$202,874	\$450,436
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total	<b>Butler County</b>	\$1,171,219	\$826,307	\$826,307	\$826,307	\$826,307	\$826,307	\$762,895	\$762,895	\$762,895	\$762,895	\$856,946	\$964,209	\$10,175,489
081 Caldwell County														
SEEK State Amount		\$563,334	\$563,334	\$563,334	\$563,334	\$563,334	\$563,334	\$528,813	\$528,813	\$528,813	\$528,813	\$528,813	\$529,677	\$6,553,746
Tier 1 State Amount		\$72,538	\$72,538	\$72,538	\$72,538	\$72,538	\$72,538	\$64,030	\$64,030	\$64,030	\$64,030	\$64,030	\$63,844	\$819,222
Transportation State Amount		\$74,650	\$74,650	\$74,650	\$74,650	\$74,650	\$74,650	\$57,710	\$57,710	\$57,710	\$57,710	\$57,710	\$56,160	\$792,610
Capital Outlay State Amount		\$90,145	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$89,415	\$0	\$179,560
FSPK State Amount		\$192,854	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$169,037	\$361,891
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Ca	aldwell County	\$993,521	\$710,522	\$710,522	\$710,522	\$710,522	\$710,522	\$650,553	\$650,553	\$650,553	\$650,553	\$739,968	\$818,718	\$8,707,029

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	July	August	<u>September</u>	October	November	<u>December</u>	January	<u>February</u>	March	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
085 Calloway County													
SEEK State Amount	\$732,105	\$732,105	\$732,105	\$732,105	\$732,105	\$732,105	\$734,086	\$734,086	\$734,086	\$734,086	\$734,086	\$735,245	\$8,798,305
Tier 1 State Amount	\$49,215	\$49,215	\$49,215	\$49,215	\$49,215	\$49,215	\$51,290	\$51,290	\$51,290	\$51,290	\$51,290	\$51,204	\$602,944
Transportation State Amount	\$88,488	\$88,488	\$88,488	\$88,488	\$88,488	\$88,488	\$92,504	\$92,504	\$92,504	\$92,504	\$92,504	\$90,971	\$1,084,419
Capital Outlay State Amount	\$143,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$147,298	\$0	\$290,298
FSPK State Amount	\$134,522	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$134,059	\$268,581
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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	\$1,147,330	\$869,808	\$869,808	\$869,808	\$869,808	\$869,808	\$877,880	\$877,880	\$877,880	\$877,880	\$1,025,178	\$1,011,479	\$11,044,547
091 Campbell County													
SEEK State Amount	\$908,978	\$908,978	\$908,978	\$908,978	\$908,978	\$908,978	\$961,744	\$961,744	\$961,744	\$961,744	\$961,744	\$963,300	\$11,225,888
Tier 1 State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Transportation State Amount	\$167,609	\$167,609	\$167,609	\$167,609	\$167,609	\$167,609	\$174,462	\$174,462	\$174,462	\$174,462	\$174,462	\$172,687	\$2,050,651
Capital Outlay State Amount	\$220,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$229,682	\$0	\$449,682
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	\$1,296,587	\$1,076,587	\$1,076,587	\$1,076,587	\$1,076,587	\$1,076,587	\$1,136,206	\$1,136,206	\$1,136,206	\$1,136,206	\$1,365,888	\$1,135,987	\$13,726,221
092 Campbellsville Independent													
SEEK State Amount	\$321,628	\$321,628	\$321,628	\$321,628	\$321,628	\$321,628	\$324,932	\$324,932	\$324,932	\$324,932	\$324,932	\$325,162	\$3,879,590
Tier 1 State Amount	\$30,006	\$30,006	\$30,006	\$30,006	\$30,006	\$30,006	\$31,034	\$31,034	\$31,034	\$31,034	\$31,034	\$32,402	\$367,608
Transportation State Amount	\$22,953	\$22,953	\$22,953	\$22,953	\$22,953	\$22,953	\$31,485	\$31,485	\$31,485	\$31,485	\$31,485	\$45,029	\$340,172
Capital Outlay State Amount	\$48,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$50,914	\$0	\$98,914
FSPK State Amount	\$75,890	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$74,578	\$150,468
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 Campbellsville Independent	\$498,477	\$374,587	\$374,587	\$374,587	\$374,587	\$374,587	\$387,451	\$387,451	\$387,451	\$387,451	\$438,365	\$477,171	\$4,836,752

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		July	August	September	October	November	<u>December</u>	<u>January</u>	<u>February</u>	March	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
095 Carlisle County														
SEEK State Amount		\$230,119	\$230,119	\$230,119	\$230,119	\$230,119	\$230,119	\$221,746	\$221,746	\$221,746	\$221,746	\$221,746	\$222,113	\$2,711,557
Tier 1 State Amount		\$29,835	\$29,835	\$29,835	\$29,835	\$29,835	\$29,835	\$26,678	\$26,678	\$26,678	\$26,678	\$26,678	\$26,574	\$338,974
Transportation State Amount		\$33,577	\$33,577	\$33,577	\$33,577	\$33,577	\$33,577	\$31,149	\$31,149	\$31,149	\$31,149	\$31,149	\$30,261	\$387,468
Capital Outlay State Amount		\$36,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$36,453	\$0	\$72,453
FSPK State Amount		\$76,730	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$65,798	\$142,528
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amour	it	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	<b>Total Carlisle County</b>	\$406,261	\$293,531	\$293,531	\$293,531	\$293,531	\$293,531	\$279,573	\$279,573	\$279,573	\$279,573	\$316,026	\$344,746	\$3,652,980
101 Carroll County														
SEEK State Amount		\$462,079	\$462,079	\$462,079	\$462,079	\$462,079	\$462,079	\$478,814	\$478,814	\$478,814	\$478,814	\$478,814	\$479,545	\$5,646,089
Tier 1 State Amount		\$40,407	\$40,407	\$40,407	\$40,407	\$40,407	\$40,407	\$44,207	\$44,207	\$44,207	\$44,207	\$44,207	\$44,190	\$507,667
Transportation State Amount		\$58,907	\$58,907	\$58,907	\$58,907	\$58,907	\$58,907	\$55,265	\$55,265	\$55,265	\$55,265	\$55,265	\$54,933	\$684,700
Capital Outlay State Amount		\$85,775	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$86,356	\$0	\$172,131
FSPK State Amount		\$110,091	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$113,829	\$223,920
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amour	t	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	<b>Total Carroll County</b>	\$757,259	\$561,393	\$561,393	\$561,393	\$561,393	\$561,393	\$578,286	\$578,286	\$578,286	\$578,286	\$664,642	\$692,497	\$7,234,507
105 Carter County														
SEEK State Amount		\$1,500,205	\$1,500,205	\$1,500,205	\$1,500,205	\$1,500,205	\$1,500,205	\$1,444,648	\$1,444,648	\$1,444,648	\$1,444,648	\$1,444,648	\$1,446,870	\$17,671,340
Tier 1 State Amount		\$209,473	\$209,473	\$209,473	\$209,473	\$209,473	\$209,473	\$194,823	\$194,823	\$194,823	\$194,823	\$194,823	\$194,635	\$2,425,588
Transportation State Amount		\$139,123	\$139,123	\$139,123	\$139,123	\$139,123	\$139,123	\$139,921	\$139,921	\$139,921	\$139,921	\$139,921	\$138,468	\$1,672,811
Capital Outlay State Amount		\$209,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$210,626	\$0	\$420,126
FSPK State Amount		\$545,320	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$484,998	\$1,030,318
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amour	t	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$545,320	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$549,610	\$1,094,930
	<b>Total Carter County</b>	\$3,148,941	\$1,848,801	\$1,848,801	\$1,848,801	\$1,848,801	\$1,848,801	\$1,779,392	\$1,779,392	\$1,779,392	\$1,779,392	\$1,990,018	\$2,814,581	\$24,315,113

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111 Casey County													
SEEK State Amount	\$739,389	\$739,389	\$739,389	\$739,389	\$739,389	\$739,389	\$709,720	\$709,720	\$709,720	\$709,720	\$709,720	\$710,865	\$8,695,799
Tier 1 State Amount	\$95,351	\$95,351	\$95,351	\$95,351	\$95,351	\$95,351	\$89,525	\$89,525	\$89,525	\$89,525	\$89,525	\$89,190	\$1,108,921
Transportation State Amount	\$79,472	\$79,472	\$79,472	\$79,472	\$79,472	\$79,472	\$83,317	\$83,317	\$83,317	\$83,317	\$83,317	\$80,774	\$974,191
Capital Outlay State Amount	\$103,950	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$106,197	\$0	\$210,147
FSPK State Amount	\$237,536	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$215,508	\$453,044
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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	\$1,255,698	\$914,212	\$914,212	\$914,212	\$914,212	\$914,212	\$882,562	\$882,562	\$882,562	\$882,562	\$988,759	\$1,096,337	\$11,442,102
113 Caverna Independent													
SEEK State Amount	\$221,476	\$221,476	\$221,476	\$221,476	\$221,476	\$221,476	\$205,702	\$205,702	\$205,702	\$205,702	\$205,702	\$206,031	\$2,563,397
Tier 1 State Amount	\$20,364	\$20,364	\$20,364	\$20,364	\$20,364	\$20,364	\$16,887	\$16,887	\$16,887	\$16,887	\$16,887	\$16,845	\$223,464
Transportation State Amount	\$23,740	\$23,740	\$23,740	\$23,740	\$23,740	\$23,740	\$16,872	\$16,872	\$16,872	\$16,872	\$16,872	\$16,422	\$243,222
Capital Outlay State Amount	\$33,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$32,231	\$0	\$65,981
FSPK State Amount	\$49,912	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$39,936	\$89,848
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Caverna Independent	t \$349,242	\$265,580	\$265,580	\$265,580	\$265,580	\$265,580	\$239,461	\$239,461	\$239,461	\$239,461	\$271,692	\$279,234	\$3,185,912
115 Christian County													
SEEK State Amount	\$2,475,864	\$2,475,864	\$2,475,864	\$2,475,864	\$2,475,864	\$2,475,864	\$2,354,547	\$2,354,547	\$2,354,547	\$2,354,547	\$2,354,547	\$2,358,243	\$28,986,162
Tier 1 State Amount	\$274,193	\$274,193	\$274,193	\$274,193	\$274,193	\$274,193	\$234,623	\$234,623	\$234,623	\$234,623	\$234,623	\$234,509	\$3,052,782
Transportation State Amount	\$316,673	\$316,673	\$316,673	\$316,673	\$316,673	\$316,673	\$214,284	\$214,284	\$214,284	\$214,284	\$214,284	\$212,702	\$3,184,160
Capital Outlay State Amount	\$408,550	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$409,194	\$0	\$817,744
FSPK State Amount	\$720,816	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$614,993	\$1,335,809
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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	y \$4,196,096	\$3,066,730	\$3,066,730	\$3,066,730	\$3,066,730	\$3,066,730	\$2,803,454	\$2,803,454	\$2,803,454	\$2,803,454	\$3,212,648	\$3,420,447	\$37,376,657

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

School Year: 2011 - 2012



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		<u>July</u>	<u>August</u>	<u>September</u>	October	November	December	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
121 Clark County														
SEEK State Amount		\$1,255,668	\$1,255,668	\$1,255,668	\$1,255,668	\$1,255,668	\$1,255,668	\$1,213,112	\$1,213,112	\$1,213,112	\$1,213,112	\$1,213,112	\$1,214,969	\$14,814,537
Tier 1 State Amount		\$82,306	\$82,306	\$82,306	\$82,306	\$82,306	\$82,306	\$77,600	\$77,600	\$77,600	\$77,600	\$77,600	\$77,570	\$959,406
Transportation State Amount		\$115,249	\$115,249	\$115,249	\$115,249	\$115,249	\$115,249	\$105,292	\$105,292	\$105,292	\$105,292	\$105,292	\$104,651	\$1,322,605
Capital Outlay State Amount		\$244,540	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$250,051	\$0	\$494,591
FSPK State Amount		\$230,439	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$212,378	\$442,817
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amoun	t	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$230,439	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$240,147	\$470,586
	<b>Total Clark County</b>	\$2,158,641	\$1,453,223	\$1,453,223	\$1,453,223	\$1,453,223	\$1,453,223	\$1,396,004	\$1,396,004	\$1,396,004	\$1,396,004	\$1,646,055	\$1,849,715	\$18,504,542
125 Clay County														
SEEK State Amount		\$1,111,379	\$1,111,379	\$1,111,379	\$1,111,379	\$1,111,379	\$1,111,379	\$1,137,502	\$1,137,502	\$1,137,502	\$1,137,502	\$1,137,502	\$1,139,215	\$13,494,999
Tier 1 State Amount		\$159,469	\$159,469	\$159,469	\$159,469	\$159,469	\$159,469	\$162,652	\$162,652	\$162,652	\$162,652	\$162,652	\$162,372	\$1,932,446
Transportation State Amount		\$103,686	\$103,686	\$103,686	\$103,686	\$103,686	\$103,686	\$116,148	\$116,148	\$116,148	\$116,148	\$116,148	\$114,286	\$1,317,142
Capital Outlay State Amount		\$146,615	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$156,313	\$0	\$302,928
FSPK State Amount		\$399,802	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$391,723	\$791,525
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amoun	t	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	<b>Total Clay County</b>	\$1,920,951	\$1,374,534	\$1,374,534	\$1,374,534	\$1,374,534	\$1,374,534	\$1,416,302	\$1,416,302	\$1,416,302	\$1,416,302	\$1,572,615	\$1,807,596	\$17,839,040
131 Clinton County														
SEEK State Amount		\$500,049	\$500,049	\$500,049	\$500,049	\$500,049	\$500,049	\$493,013	\$493,013	\$493,013	\$493,013	\$493,013	\$493,768	\$5,959,127
Tier 1 State Amount		\$60,504	\$60,504	\$60,504	\$60,504	\$60,504	\$60,504	\$58,282	\$58,282	\$58,282	\$58,282	\$58,282	\$58,188	\$712,622
Transportation State Amount		\$44,757	\$44,757	\$44,757	\$44,757	\$44,757	\$44,757	\$48,683	\$48,683	\$48,683	\$48,683	\$48,683	\$47,887	\$559,844
Capital Outlay State Amount		\$75,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$77,198	\$0	\$152,948
FSPK State Amount		\$160,777	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$146,542	\$307,319
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amoun	t	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	<b>Total Clinton County</b>	\$841,837	\$605,310	\$605,310	\$605,310	\$605,310	\$605,310	\$599,978	\$599,978	\$599,978	\$599,978	\$677,176	\$746,385	\$7,691,860

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

School Year: 2011 - 2012



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	July	August	September	<u>October</u>	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
132 Cloverport Independent													
SEEK State Amount	\$115,720	\$115,720	\$115,720	\$115,720	\$115,720	\$115,720	\$148,906	\$148,906	\$148,906	\$148,906	\$148,906	\$149,103	\$1,587,953
Tier 1 State Amount	\$17,365	\$17,365	\$17,365	\$17,365	\$17,365	\$17,365	\$21,976	\$21,976	\$21,976	\$21,976	\$21,976	\$21,944	\$236,014
Transportation State Amount	\$7,889	\$7,889	\$7,889	\$7,889	\$7,889	\$7,889	\$7,897	\$7,897	\$7,897	\$7,897	\$7,897	\$7,731	\$94,550
Capital Outlay State Amount	\$14,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$20,389	\$0	\$34,889
FSPK State Amount	\$44,364	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$59,243	\$103,607
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Cloverport Independent	\$199,838	\$140,974	\$140,974	\$140,974	\$140,974	\$140,974	\$178,779	\$178,779	\$178,779	\$178,779	\$199,168	\$238,021	\$2,057,013
133 Corbin Independent													
SEEK State Amount	\$751,691	\$751,691	\$751,691	\$751,691	\$751,691	\$751,691	\$848,622	\$848,622	\$848,622	\$848,622	\$848,622	\$849,794	\$9,603,050
Tier 1 State Amount	\$100,650	\$100,650	\$100,650	\$100,650	\$100,650	\$100,650	\$112,228	\$112,228	\$112,228	\$112,228	\$112,228	\$112,030	\$1,277,070
Transportation State Amount	\$43,572	\$43,572	\$43,572	\$43,572	\$43,572	\$43,572	\$37,176	\$37,176	\$37,176	\$37,176	\$37,176	\$35,979	\$483,291
Capital Outlay State Amount	\$117,250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$135,207	\$0	\$252,457
FSPK State Amount	\$297,980	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$328,842	\$626,822
Original Growth Nickel State Amount	\$297,980	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$258,656	\$556,636
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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	\$1,609,123	\$895,913	\$895,913	\$895,913	\$895,913	\$895,913	\$998,026	\$998,026	\$998,026	\$998,026	\$1,133,233	\$1,585,301	\$12,799,326
134 Covington Independent													
SEEK State Amount	\$1,010,341	\$1,010,341	\$1,010,341	\$1,010,341	\$1,010,341	\$1,010,341	\$1,108,384	\$1,108,384	\$1,108,384	\$1,108,384	\$1,108,384	\$1,109,954	\$12,713,920
Tier 1 State Amount	\$69,205	\$69,205	\$69,205	\$69,205	\$69,205	\$69,205	\$92,913	\$92,913	\$92,913	\$92,913	\$92,913	\$92,761	\$972,556
Transportation State Amount	\$67,744	\$67,744	\$67,744	\$67,744	\$67,744	\$67,744	\$55,979	\$55,979	\$55,979	\$55,979	\$55,979	\$54,091	\$740,450
Capital Outlay State Amount	\$154,720	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$172,924	\$0	\$327,644
FSPK State Amount	\$170,712	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$230,176	\$400,888
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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	\$1,472,722	\$1,147,290	\$1,147,290	\$1,147,290	\$1,147,290	\$1,147,290	\$1,257,276	\$1,257,276	\$1,257,276	\$1,257,276	\$1,430,200	\$1,486,982	\$15,155,458

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	<u>July</u>	<u>August</u>	<u>September</u>	<u>October</u>	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
135 Crittenden County													
SEEK State Amount	\$352,982	\$352,982	\$352,982	\$352,982	\$352,982	\$352,982	\$336,400	\$336,400	\$336,400	\$336,400	\$336,400	\$336,976	\$4,136,868
Tier 1 State Amount	\$41,552	\$41,552	\$41,552	\$41,552	\$41,552	\$41,552	\$37,097	\$37,097	\$37,097	\$37,097	\$37,097	\$36,764	\$471,561
Transportation State Amount	\$38,441	\$38,441	\$38,441	\$38,441	\$38,441	\$38,441	\$37,772	\$37,772	\$37,772	\$37,772	\$37,772	\$34,921	\$454,427
Capital Outlay State Amount	\$57,970	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$57,414	\$0	\$115,384
FSPK State Amount	\$113,272	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$95,468	\$208,740
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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	\$604,217	\$432,975	\$432,975	\$432,975	\$432,975	\$432,975	\$411,269	\$411,269	\$411,269	\$411,269	\$468,683	\$504,129	\$5,386,980
141 Cumberland County													
SEEK State Amount	\$275,911	\$275,911	\$275,911	\$275,911	\$275,911	\$275,911	\$279,468	\$279,468	\$279,468	\$279,468	\$279,468	\$279,954	\$3,332,760
Tier 1 State Amount	\$30,468	\$30,468	\$30,468	\$30,468	\$30,468	\$30,468	\$34,012	\$34,012	\$34,012	\$34,012	\$34,012	\$33,694	\$386,562
Transportation State Amount	\$32,801	\$32,801	\$32,801	\$32,801	\$32,801	\$32,801	\$51,046	\$51,046	\$51,046	\$51,046	\$51,046	\$48,237	\$500,273
Capital Outlay State Amount	\$43,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$46,530	\$0	\$90,280
FSPK State Amount	\$78,624	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$80,942	\$159,566
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$78,624	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$80,654	\$159,278
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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	\$540,178	\$339,180	\$339,180	\$339,180	\$339,180	\$339,180	\$364,526	\$364,526	\$364,526	\$364,526	\$411,056	\$523,481	\$4,628,719
143 Danville Independent													
SEEK State Amount	\$442,792	\$442,792	\$442,792	\$442,792	\$442,792	\$442,792	\$449,691	\$449,691	\$449,691	\$449,691	\$449,691	\$450,347	\$5,355,554
Tier 1 State Amount	\$29,330	\$29,330	\$29,330	\$29,330	\$29,330	\$29,330	\$28,676	\$28,676	\$28,676	\$28,676	\$28,676	\$28,634	\$347,994
Transportation State Amount	\$27,585	\$27,585	\$27,585	\$27,585	\$27,585	\$27,585	\$20,844	\$20,844	\$20,844	\$20,844	\$20,844	\$20,242	\$289,972
Capital Outlay State Amount	\$78,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$83,096	\$0	\$161,096
FSPK State Amount	\$79,540	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$76,700	\$156,240
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Danville Independent	\$657,247	\$499,707	\$499,707	\$499,707	\$499,707	\$499,707	\$499,211	\$499,211	\$499,211	\$499,211	\$582,307	\$575,923	\$6,310,856

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

School Year: 2011 - 2012



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	<u>July</u>	August	<u>September</u>	October	November	<u>December</u>	<u>January</u>	<u>February</u>	March	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
145 Daviess County													
SEEK State Amount	\$2,838,650	\$2,838,650	\$2,838,650	\$2,838,650	\$2,838,650	\$2,838,650	\$2,863,489	\$2,863,489	\$2,863,489	\$2,863,489	\$2,863,489	\$2,867,827	\$34,217,172
Tier 1 State Amount	\$250,629	\$250,629	\$250,629	\$250,629	\$250,629	\$250,629	\$255,349	\$255,349	\$255,349	\$255,349	\$255,349	\$255,379	\$3,035,898
Transportation State Amount	\$326,358	\$326,358	\$326,358	\$326,358	\$326,358	\$326,358	\$306,130	\$306,130	\$306,130	\$306,130	\$306,130	\$305,825	\$3,794,623
Capital Outlay State Amount	\$491,716	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$503,266	\$0	\$994,982
FSPK State Amount	\$661,668	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$647,230	\$1,308,898
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$661,668	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$665,076	\$1,326,744
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Daviess County	\$5,230,689	\$3,415,637	\$3,415,637	\$3,415,637	\$3,415,637	\$3,415,637	\$3,424,968	\$3,424,968	\$3,424,968	\$3,424,968	\$3,928,234	\$4,741,337	\$44,678,317
146 Dawson Springs Independent													
SEEK State Amount	\$244,879	\$244,879	\$244,879	\$244,879	\$244,879	\$244,879	\$236,230	\$236,230	\$236,230	\$236,230	\$236,230	\$236,571	\$2,886,995
Tier 1 State Amount	\$35,716	\$35,716	\$35,716	\$35,716	\$35,716	\$35,716	\$32,705	\$32,705	\$32,705	\$32,705	\$32,705	\$32,659	\$410,480
Transportation State Amount	\$8,005	\$8,005	\$8,005	\$8,005	\$8,005	\$8,005	\$7,574	\$7,574	\$7,574	\$7,574	\$7,574	\$7,367	\$93,267
Capital Outlay State Amount	\$31,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$31,261	\$0	\$62,261
FSPK State Amount	\$97,330	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$85,955	\$183,285
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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	\$416,930	\$288,600	\$288,600	\$288,600	\$288,600	\$288,600	\$276,509	\$276,509	\$276,509	\$276,509	\$307,770	\$362,552	\$3,636,288
147 Dayton Independent													
SEEK State Amount	\$291,704	\$291,704	\$291,704	\$291,704	\$291,704	\$291,704	\$283,219	\$283,219	\$283,219	\$283,219	\$283,219	\$283,626	\$3,449,945
Tier 1 State Amount	\$36,083	\$36,083	\$36,083	\$36,083	\$36,083	\$36,083	\$33,186	\$33,186	\$33,186	\$33,186	\$33,186	\$33,148	\$415,576
Transportation State Amount	\$7,250	\$7,250	\$7,250	\$7,250	\$7,250	\$7,250	\$6,193	\$6,193	\$6,193	\$6,193	\$6,193	\$6,007	\$80,472
Capital Outlay State Amount	\$39,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$39,334	\$0	\$78,834
FSPK State Amount	\$98,010	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$85,981	\$183,991
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Dayton Independent	\$472,547	\$335,037	\$335,037	\$335,037	\$335,037	\$335,037	\$322,598	\$322,598	\$322,598	\$322,598	\$361,932	\$408,762	\$4,208,818

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

School Year: 2011 - 2012



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	July	<u>August</u>	<u>September</u>	<u>October</u>	November	December	<u>January</u>	February	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
149 East Bernstadt Independent													
SEEK State Amount	\$173,778	\$173,778	\$173,778	\$173,778	\$173,778	\$173,778	\$170,999	\$170,999	\$170,999	\$170,999	\$170,999	\$171,245	\$2,068,908
Tier 1 State Amount	\$25,982	\$25,982	\$25,982	\$25,982	\$25,982	\$25,982	\$23,952	\$23,952	\$23,952	\$23,952	\$23,952	\$23,911	\$299,563
Transportation State Amount	\$6,387	\$6,387	\$6,387	\$6,387	\$6,387	\$6,387	\$6,329	\$6,329	\$6,329	\$6,329	\$6,329	\$6,149	\$76,116
Capital Outlay State Amount	\$22,650	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$23,658	\$0	\$46,308
FSPK State Amount	\$73,040	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$65,211	\$138,251
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$73,040	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$73,881	\$146,921
Total East Bernstadt Independent	\$374,877	\$206,147	\$206,147	\$206,147	\$206,147	\$206,147	\$201,280	\$201,280	\$201,280	\$201,280	\$224,938	\$340,397	\$2,776,067
151 Edmonson County													
SEEK State Amount	\$592,994	\$592,994	\$592,994	\$592,994	\$592,994	\$592,994	\$583,116	\$583,116	\$583,116	\$583,116	\$583,116	\$584,013	\$7,057,557
Tier 1 State Amount	\$72,716	\$72,716	\$72,716	\$72,716	\$72,716	\$72,716	\$69,101	\$69,101	\$69,101	\$69,101	\$69,101	\$69,000	\$850,801
Transportation State Amount	\$59,797	\$59,797	\$59,797	\$59,797	\$59,797	\$59,797	\$59,177	\$59,177	\$59,177	\$59,177	\$59,177	\$58,296	\$712,963
Capital Outlay State Amount	\$90,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$92,771	\$0	\$182,771
FSPK State Amount	\$191,187	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$175,325	\$366,512
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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	\$1,006,694	\$725,507	\$725,507	\$725,507	\$725,507	\$725,507	\$711,394	\$711,394	\$711,394	\$711,394	\$804,165	\$886,634	\$9,170,604
152 Elizabethtown Independent													
SEEK State Amount	\$647,642	\$647,642	\$647,642	\$647,642	\$647,642	\$647,642	\$630,559	\$630,559	\$630,559	\$630,559	\$630,559	\$631,497	\$7,670,144
Tier 1 State Amount	\$74,881	\$74,881	\$74,881	\$74,881	\$74,881	\$74,881	\$70,912	\$70,912	\$70,912	\$70,912	\$70,912	\$70,802	\$874,648
Transportation State Amount	\$31,499	\$31,499	\$31,499	\$31,499	\$31,499	\$31,499	\$35,552	\$35,552	\$35,552	\$35,552	\$35,552	\$34,715	\$401,469
Capital Outlay State Amount	\$105,030	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$106,989	\$0	\$212,019
FSPK State Amount	\$219,011	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$198,965	\$417,976
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$219,011	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$198,208	\$417,219
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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	\$1,297,074	\$754,022	\$754,022	\$754,022	\$754,022	\$754,022	\$737,023	\$737,023	\$737,023	\$737,023	\$844,012	\$1,134,187	\$9,993,475

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	July	<u>August</u>	<u>September</u>	October	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
155 Elliott County													
SEEK State Amount	\$358,840	\$358,840	\$358,840	\$358,840	\$358,840	\$358,840	\$329,633	\$329,633	\$329,633	\$329,633	\$329,633	\$329,117	\$4,130,322
Tier 1 State Amount	\$52,798	\$52,798	\$52,798	\$52,798	\$52,798	\$52,798	\$45,135	\$45,135	\$45,135	\$45,135	\$45,135	\$54,672	\$597,135
Transportation State Amount	\$39,624	\$39,624	\$39,624	\$39,624	\$39,624	\$39,624	\$27,820	\$27,820	\$27,820	\$27,820	\$27,820	\$83,868	\$460,712
Capital Outlay State Amount	\$50,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$48,378	\$0	\$98,378
FSPK State Amount	\$136,088	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$115,980	\$252,068
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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	\$637,350	\$451,262	\$451,262	\$451,262	\$451,262	\$451,262	\$402,588	\$402,588	\$402,588	\$402,588	\$450,966	\$583,637	\$5,538,615
156 Eminence Independent													
SEEK State Amount	\$186,395	\$186,395	\$186,395	\$186,395	\$186,395	\$186,395	\$179,558	\$179,558	\$179,558	\$179,558	\$179,558	\$179,833	\$2,195,993
Tier 1 State Amount	\$23,548	\$23,548	\$23,548	\$23,548	\$23,548	\$23,548	\$22,498	\$22,498	\$22,498	\$22,498	\$22,498	\$22,460	\$276,238
Transportation State Amount	\$10,362	\$10,362	\$10,362	\$10,362	\$10,362	\$10,362	\$15,193	\$15,193	\$15,193	\$15,193	\$15,193	\$14,927	\$153,064
Capital Outlay State Amount	\$29,295	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$29,801	\$0	\$59,096
FSPK State Amount	\$68,721	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$61,655	\$130,376
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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	\$318,321	\$220,305	\$220,305	\$220,305	\$220,305	\$220,305	\$217,249	\$217,249	\$217,249	\$217,249	\$247,050	\$278,875	\$2,814,767
157 Erlanger-Elsmere Independent													
SEEK State Amount	\$575,409	\$575,409	\$575,409	\$575,409	\$575,409	\$575,409	\$551,221	\$551,221	\$551,221	\$551,221	\$551,221	\$552,007	\$6,760,566
Tier 1 State Amount	\$45,637	\$45,637	\$45,637	\$45,637	\$45,637	\$45,637	\$41,514	\$41,514	\$41,514	\$41,514	\$41,514	\$41,505	\$522,897
Transportation State Amount	\$8,391	\$8,391	\$8,391	\$8,391	\$8,391	\$8,391	\$8,447	\$8,447	\$8,447	\$8,447	\$8,447	\$8,474	\$101,055
Capital Outlay State Amount	\$101,370	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$101,990	\$0	\$203,360
FSPK State Amount	\$134,523	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$118,403	\$252,926
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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	\$865,330	\$629,437	\$629,437	\$629,437	\$629,437	\$629,437	\$601,182	\$601,182	\$601,182	\$601,182	\$703,172	\$720,389	\$7,840,804

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		<u>July</u>	<u>August</u>	September	October	November	December	<u>January</u>	<u>February</u>	March	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
161 Estill County														
SEEK State Amount		\$758,562	\$758,562	\$758,562	\$758,562	\$758,562	\$758,562	\$736,171	\$736,171	\$736,171	\$736,171	\$736,171	\$737,318	\$8,969,545
Tier 1 State Amount		\$107,796	\$107,796	\$107,796	\$107,796	\$107,796	\$107,796	\$99,280	\$99,280	\$99,280	\$99,280	\$99,280	\$99,173	\$1,242,349
Transportation State Amount		\$80,068	\$80,068	\$80,068	\$80,068	\$80,068	\$80,068	\$81,567	\$81,567	\$81,567	\$81,567	\$81,567	\$80,728	\$968,971
Capital Outlay State Amount		\$110,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$112,574	\$0	\$222,574
FSPK State Amount		\$285,435	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$251,027	\$536,462
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$</b> 0
•	Total Estill County	\$1,341,861	\$946,426	\$946,426	\$946,426	\$946,426	\$946,426	\$917,018	\$917,018	\$917,018	\$917,018	\$1,029,592	\$1,168,246	\$11,939,901
162 Fairview Independent														
SEEK State Amount		\$251,359	\$251,359	\$251,359	\$251,359	\$251,359	\$251,359	\$269,473	\$269,473	\$269,473	\$269,473	\$269,473	\$269,857	\$3,125,376
Tier 1 State Amount		\$33,147	\$33,147	\$33,147	\$33,147	\$33,147	\$33,147	\$35,637	\$35,637	\$35,637	\$35,637	\$35,637	\$35,572	\$412,639
Transportation State Amount		\$13,051	\$13,051	\$13,051	\$13,051	\$13,051	\$13,051	\$16,494	\$16,494	\$16,494	\$16,494	\$16,494	\$16,107	\$176,883
Capital Outlay State Amount		\$36,700	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$40,481	\$0	\$77,181
FSPK State Amount		\$93,554	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$96,410	\$189,964
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 F	airview Independent	\$427,811	\$297,557	\$297,557	\$297,557	\$297,557	\$297,557	\$321,604	\$321,604	\$321,604	\$321,604	\$362,085	\$417,946	\$3,982,043
165 Fayette County														
SEEK State Amount		\$5,852,068	\$5,852,068	\$5,852,068	\$5,852,068	\$5,852,068	\$5,852,068	\$6,594,830	\$6,594,830	\$6,594,830	\$6,594,830	\$6,594,830	\$6,604,492	\$74,691,050
Tier 1 State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Transportation State Amount		\$742,223	\$742,223	\$742,223	\$742,223	\$742,223	\$742,223	\$825,043	\$825,043	\$825,043	\$825,043	\$825,043	\$828,326	\$9,406,879
Capital Outlay State Amount		\$1,630,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,769,458	\$0	\$3,399,458
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	\$8,224,291	\$6,594,291	\$6,594,291	\$6,594,291	\$6,594,291	\$6,594,291	\$7,419,873	\$7,419,873	\$7,419,873	\$7,419,873	\$9,189,331	\$7,432,818	\$87,497,387

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

School Year: 2011 - 2012



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	July	August	September	October	November	<u>December</u>	<u>January</u>	<u>February</u>	March	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
171 Fleming County													
SEEK State Amount	\$717,667	\$717,667	\$717,667	\$717,667	\$717,667	\$717,667	\$617,445	\$617,445	\$617,445	\$617,445	\$617,445	\$618,492	\$8,011,719
Tier 1 State Amount	\$92,170	\$92,170	\$92,170	\$92,170	\$92,170	\$92,170	\$75,488	\$75,488	\$75,488	\$75,488	\$75,488	\$75,255	\$1,005,715
Transportation State Amount	\$70,365	\$70,365	\$70,365	\$70,365	\$70,365	\$70,365	\$75,210	\$75,210	\$75,210	\$75,210	\$75,210	\$73,362	\$871,602
Capital Outlay State Amount	\$110,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$102,501	\$0	\$212,501
FSPK State Amount	\$248,712	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$192,993	\$441,705
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$248,712	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$220,693	\$469,405
Total Fleming County	\$1,487,626	\$880,202	\$880,202	\$880,202	\$880,202	\$880,202	\$768,143	\$768,143	\$768,143	\$768,143	\$870,644	\$1,180,795	\$11,012,647
175 Floyd County													
SEEK State Amount	\$1,857,555	\$1,857,555	\$1,857,555	\$1,857,555	\$1,857,555	\$1,857,555	\$1,884,394	\$1,884,394	\$1,884,394	\$1,884,394	\$1,884,394	\$1,887,166	\$22,454,466
Tier 1 State Amount	\$203,546	\$203,546	\$203,546	\$203,546	\$203,546	\$203,546	\$200,567	\$200,567	\$200,567	\$200,567	\$200,567	\$200,487	\$2,424,598
Transportation State Amount	\$145,573	\$145,573	\$145,573	\$145,573	\$145,573	\$145,573	\$149,281	\$149,281	\$149,281	\$149,281	\$149,281	\$148,431	\$1,768,274
Capital Outlay State Amount	\$271,965	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$280,438	\$0	\$552,403
FSPK State Amount	\$521,138	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$485,424	\$1,006,562
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 Floyd County	\$2,999,777	\$2,206,674	\$2,206,674	\$2,206,674	\$2,206,674	\$2,206,674	\$2,234,242	\$2,234,242	\$2,234,242	\$2,234,242	\$2,514,680	\$2,721,508	\$28,206,303
176 Fort Thomas Independent													
SEEK State Amount	\$522,450	\$522,450	\$522,450	\$522,450	\$522,450	\$522,450	\$615,936	\$615,936	\$615,936	\$615,936	\$615,936	\$616,728	\$6,831,108
Tier 1 State Amount	\$35,453	\$35,453	\$35,453	\$35,453	\$35,453	\$35,453	\$51,443	\$51,443	\$51,443	\$51,443	\$51,443	\$51,430	\$521,363
Transportation State Amount	\$4,131	\$4,131	\$4,131	\$4,131	\$4,131	\$4,131	\$3,666	\$3,666	\$3,666	\$3,666	\$3,666	\$3,677	\$46,793
Capital Outlay State Amount	\$114,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$132,085	\$0	\$246,835
FSPK State Amount	\$116,976	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$166,975	\$283,951
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$116,976	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$170,847	\$287,823
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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	\$910,736	\$562,034	\$562,034	\$562,034	\$562,034	\$562,034	\$671,045	\$671,045	\$671,045	\$671,045	\$803,130	\$1,009,657	\$8,217,873

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

School Year: 2011 - 2012



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	<u>July</u>	August	<u>September</u>	October	November	<u>December</u>	<u>January</u>	<u>February</u>	March	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
177 Frankfort Independent													
SEEK State Amount	\$194,622	\$194,622	\$194,622	\$194,622	\$194,622	\$194,622	\$224,025	\$224,025	\$224,025	\$224,025	\$224,025	\$224,329	\$2,512,186
Tier 1 State Amount	\$20,072	\$20,072	\$20,072	\$20,072	\$20,072	\$20,072	\$23,190	\$23,190	\$23,190	\$23,190	\$23,190	\$23,164	\$259,546
Transportation State Amount	\$8,948	\$8,948	\$8,948	\$8,948	\$8,948	\$8,948	\$6,682	\$6,682	\$6,682	\$6,682	\$6,682	\$6,458	\$93,556
Capital Outlay State Amount	\$32,315	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$36,430	\$0	\$68,745
FSPK State Amount	\$57,921	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$64,304	\$122,225
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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 Inde	pendent \$313,878	\$223,642	\$223,642	\$223,642	\$223,642	\$223,642	\$253,897	\$253,897	\$253,897	\$253,897	\$290,327	\$318,255	\$3,056,258
181 Franklin County													
SEEK State Amount	\$1,304,084	\$1,304,084	\$1,304,084	\$1,304,084	\$1,304,084	\$1,304,084	\$1,226,077	\$1,226,077	\$1,226,077	\$1,226,077	\$1,226,077	\$1,228,052	\$15,182,941
Tier 1 State Amount	\$67,780	\$67,780	\$67,780	\$67,780	\$67,780	\$67,780	\$54,935	\$54,935	\$54,935	\$54,935	\$54,935	\$54,942	\$736,297
Transportation State Amount	\$145,474	\$145,474	\$145,474	\$145,474	\$145,474	\$145,474	\$193,764	\$193,764	\$193,764	\$193,764	\$193,764	\$193,625	\$2,035,289
Capital Outlay State Amount	\$270,815	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$274,143	\$0	\$544,958
FSPK State Amount	\$189,223	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$141,607	\$330,830
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$189,223	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$141,009	\$330,232
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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	1 County \$2,166,599	\$1,517,338	\$1,517,338	\$1,517,338	\$1,517,338	\$1,517,338	\$1,474,776	\$1,474,776	\$1,474,776	\$1,474,776	\$1,748,919	\$1,759,235	\$19,160,547
185 Fulton County													
SEEK State Amount	\$147,736	\$147,736	\$147,736	\$147,736	\$147,736	\$147,736	\$143,686	\$143,686	\$143,686	\$143,686	\$143,686	\$143,932	\$1,748,778
Tier 1 State Amount	\$13,282	\$13,282	\$13,282	\$13,282	\$13,282	\$13,282	\$13,062	\$13,062	\$13,062	\$13,062	\$13,062	\$12,962	\$157,964
Transportation State Amount	\$17,407	\$17,407	\$17,407	\$17,407	\$17,407	\$17,407	\$21,520	\$21,520	\$21,520	\$21,520	\$21,520	\$20,333	\$232,375
Capital Outlay State Amount	\$25,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$23,998	\$0	\$48,998
FSPK State Amount	\$34,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$30,387	\$64,887
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Fultor	1 County \$237,925	\$178,425	\$178,425	\$178,425	\$178,425	\$178,425	\$178,268	\$178,268	\$178,268	\$178,268	\$202,266	\$207,614	\$2,253,002

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		<u>July</u>	<u>August</u>	<u>September</u>	<u>October</u>	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
186 Fulton Independent														
SEEK State Amount		\$129,237	\$129,237	\$129,237	\$129,237	\$129,237	\$129,237	\$133,495	\$133,495	\$133,495	\$133,495	\$133,495	\$133,676	\$1,576,573
Tier 1 State Amount		\$14,240	\$14,240	\$14,240	\$14,240	\$14,240	\$14,240	\$14,079	\$14,079	\$14,079	\$14,079	\$14,079	\$14,076	\$169,911
Transportation State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Capital Outlay State Amount		\$17,600	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$19,145	\$0	\$36,745
FSPK State Amount		\$38,908	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$37,610	\$76,518
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amo	unt	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total Fulton Independent	\$199,985	\$143,477	\$143,477	\$143,477	\$143,477	\$143,477	\$147,574	\$147,574	\$147,574	\$147,574	\$166,719	\$185,362	\$1,859,747
191 Gallatin County														
SEEK State Amount		\$433,277	\$433,277	\$433,277	\$433,277	\$433,277	\$433,277	\$424,030	\$424,030	\$424,030	\$424,030	\$424,030	\$424,678	\$5,144,490
Tier 1 State Amount		\$46,347	\$46,347	\$46,347	\$46,347	\$46,347	\$46,347	\$41,906	\$41,906	\$41,906	\$41,906	\$41,906	\$41,890	\$529,502
Transportation State Amount		\$42,107	\$42,107	\$42,107	\$42,107	\$42,107	\$42,107	\$39,574	\$39,574	\$39,574	\$39,574	\$39,574	\$39,335	\$489,847
Capital Outlay State Amount		\$70,150	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$74,004	\$0	\$144,154
FSPK State Amount		\$123,882	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$109,846	\$233,728
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$123,882	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$109,423	\$233,305
Equalized Facility Funding Nickel State Amo	unt	\$123,882	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$113,032	\$236,914
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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	\$963,527	\$521,731	\$521,731	\$521,731	\$521,731	\$521,731	\$505,510	\$505,510	\$505,510	\$505,510	\$579,514	\$838,204	\$7,011,940
195 Garrard County														
SEEK State Amount		\$735,934	\$735,934	\$735,934	\$735,934	\$735,934	\$735,934	\$685,112	\$685,112	\$685,112	\$685,112	\$685,112	\$686,185	\$8,527,349
Tier 1 State Amount		\$78,023	\$78,023	\$78,023	\$78,023	\$78,023	\$78,023	\$71,102	\$71,102	\$71,102	\$71,102	\$71,102	\$71,006	\$894,654
Transportation State Amount		\$66,623	\$66,623	\$66,623	\$66,623	\$66,623	\$66,623	\$60,189	\$60,189	\$60,189	\$60,189	\$60,189	\$59,265	\$759,948
Capital Outlay State Amount		\$111,780	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$112,371	\$0	\$224,151
FSPK State Amount		\$200,379	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$181,511	\$381,890
Original Growth Nickel State Amount		\$200,379	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$138,750	\$339,129
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amo	unt	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	<b>Total Garrard County</b>	\$1,393,118	\$880,580	\$880,580	\$880,580	\$880,580	\$880,580	\$816,403	\$816,403	\$816,403	\$816,403	\$928,774	\$1,136,717	\$11,127,121

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		<u>July</u>	August	September	October	November	<u>December</u>	<u>January</u>	<u>February</u>	March	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
197 Glasgow Independent														
SEEK State Amount		\$552,587	\$552,587	\$552,587	\$552,587	\$552,587	\$552,587	\$498,978	\$498,978	\$498,978	\$498,978	\$498,978	\$499,756	\$6,310,168
Tier 1 State Amount		\$58,804	\$58,804	\$58,804	\$58,804	\$58,804	\$58,804	\$43,150	\$43,150	\$43,150	\$43,150	\$43,150	\$43,061	\$611,635
Transportation State Amount		\$33,718	\$33,718	\$33,718	\$33,718	\$33,718	\$33,718	\$30,557	\$30,557	\$30,557	\$30,557	\$30,557	\$29,693	\$384,786
Capital Outlay State Amount		\$88,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$88,671	\$0	\$177,171
FSPK State Amount		\$163,399	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$115,561	\$278,960
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$163,399	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$115,057	\$278,456
Equalized Facility Funding Nickel State Amount	t	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Tota	al Glasgow Independent	\$1,060,407	\$645,109	\$645,109	\$645,109	\$645,109	\$645,109	\$572,685	\$572,685	\$572,685	\$572,685	\$661,356	\$803,128	\$8,041,176
201 Grant County														
SEEK State Amount		\$1,059,209	\$1,059,209	\$1,059,209	\$1,059,209	\$1,059,209	\$1,059,209	\$1,066,821	\$1,066,821	\$1,066,821	\$1,066,821	\$1,066,821	\$1,068,447	\$12,757,806
Tier 1 State Amount		\$131,893	\$131,893	\$131,893	\$131,893	\$131,893	\$131,893	\$126,572	\$126,572	\$126,572	\$126,572	\$126,572	\$126,552	\$1,550,770
Transportation State Amount		\$125,292	\$125,292	\$125,292	\$125,292	\$125,292	\$125,292	\$119,633	\$119,633	\$119,633	\$119,633	\$119,633	\$119,219	\$1,469,136
Capital Outlay State Amount		\$171,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$179,358	\$0	\$350,358
FSPK State Amount		\$356,280	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$329,763	\$686,043
Original Growth Nickel State Amount		\$356,280	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$252,947	\$609,227
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	t	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	<b>Total Grant County</b>	\$2,199,954	\$1,316,394	\$1,316,394	\$1,316,394	\$1,316,394	\$1,316,394	\$1,313,026	\$1,313,026	\$1,313,026	\$1,313,026	\$1,492,384	\$1,896,928	\$17,423,340
205 Graves County														
SEEK State Amount		\$1,263,127	\$1,263,127	\$1,263,127	\$1,263,127	\$1,263,127	\$1,263,127	\$1,241,866	\$1,241,866	\$1,241,866	\$1,241,866	\$1,241,866	\$1,243,814	\$15,031,906
Tier 1 State Amount		\$149,052	\$149,052	\$149,052	\$149,052	\$149,052	\$149,052	\$146,763	\$146,763	\$146,763	\$146,763	\$146,763	\$146,537	\$1,774,664
Transportation State Amount		\$144,274	\$144,274	\$144,274	\$144,274	\$144,274	\$144,274	\$147,421	\$147,421	\$147,421	\$147,421	\$147,421	\$145,260	\$1,748,009
Capital Outlay State Amount		\$212,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$212,291	\$0	\$424,291
FSPK State Amount		\$410,199	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$383,006	\$793,205
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	t	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	<b>Total Graves County</b>	\$2,178,652	\$1,556,453	\$1,556,453	\$1,556,453	\$1,556,453	\$1,556,453	\$1,536,050	\$1,536,050	\$1,536,050	\$1,536,050	\$1,748,341	\$1,918,617	\$19,772,075

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

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		<u>July</u>	August	September	October	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
211 Grayson County														
SEEK State Amount		\$1,187,581	\$1,187,581	\$1,187,581	\$1,187,581	\$1,187,581	\$1,187,581	\$1,201,025	\$1,201,025	\$1,201,025	\$1,201,025	\$1,201,025	\$1,202,869	\$14,333,480
Tier 1 State Amount		\$142,961	\$142,961	\$142,961	\$142,961	\$142,961	\$142,961	\$140,240	\$140,240	\$140,240	\$140,240	\$140,240	\$139,966	\$1,698,932
Transportation State Amount		\$129,450	\$129,450	\$129,450	\$129,450	\$129,450	\$129,450	\$117,415	\$117,415	\$117,415	\$117,415	\$117,415	\$115,036	\$1,478,811
Capital Outlay State Amount		\$189,050	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$196,098	\$0	\$385,148
FSPK State Amount		\$383,204	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$363,293	\$746,497
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amo	unt	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total Grayson County	\$2,032,246	\$1,459,992	\$1,459,992	\$1,459,992	\$1,459,992	\$1,459,992	\$1,458,680	\$1,458,680	\$1,458,680	\$1,458,680	\$1,654,778	\$1,821,164	\$18,642,868
215 Green County														
SEEK State Amount		\$518,535	\$518,535	\$518,535	\$518,535	\$518,535	\$518,535	\$506,086	\$506,086	\$506,086	\$506,086	\$506,086	\$506,888	\$6,148,528
Tier 1 State Amount		\$66,769	\$66,769	\$66,769	\$66,769	\$66,769	\$66,769	\$64,902	\$64,902	\$64,902	\$64,902	\$64,902	\$64,657	\$789,781
Transportation State Amount		\$49,598	\$49,598	\$49,598	\$49,598	\$49,598	\$49,598	\$53,499	\$53,499	\$53,499	\$53,499	\$53,499	\$51,699	\$616,782
Capital Outlay State Amount		\$77,250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$78,500	\$0	\$155,750
FSPK State Amount		\$177,030	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$164,559	\$341,589
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$177,030	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$163,941	\$340,971
Equalized Facility Funding Nickel State Amo	unt	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total Green County	\$1,066,212	\$634,902	\$634,902	\$634,902	\$634,902	\$634,902	\$624,487	\$624,487	\$624,487	\$624,487	\$702,987	\$951,744	\$8,393,401
221 Greenup County														
SEEK State Amount		\$820,435	\$820,435	\$820,435	\$820,435	\$820,435	\$820,435	\$818,486	\$818,486	\$818,486	\$818,486	\$818,486	\$819,756	\$9,834,796
Tier 1 State Amount		\$100,353	\$100,353	\$100,353	\$100,353	\$100,353	\$100,353	\$97,385	\$97,385	\$97,385	\$97,385	\$97,385	\$97,257	\$1,186,300
Transportation State Amount		\$90,821	\$90,821	\$90,821	\$90,821	\$90,821	\$90,821	\$97,504	\$97,504	\$97,504	\$97,504	\$97,504	\$96,319	\$1,128,765
Capital Outlay State Amount		\$127,535	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$133,630	\$0	\$261,165
FSPK State Amount		\$264,838	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$246,011	\$510,849
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amo	unt	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	<b>Total Greenup County</b>	\$1,403,982	\$1,011,609	\$1,011,609	\$1,011,609	\$1,011,609	\$1,011,609	\$1,013,375	\$1,013,375	\$1,013,375	\$1,013,375	\$1,147,005	\$1,259,343	\$12,921,875

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		<u>July</u>	<u>August</u>	September	October	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
225 Hancock County														
SEEK State Amount		\$467,094	\$467,094	\$467,094	\$467,094	\$467,094	\$467,094	\$446,069	\$446,069	\$446,069	\$446,069	\$446,069	\$446,771	\$5,479,680
Tier 1 State Amount		\$52,561	\$52,561	\$52,561	\$52,561	\$52,561	\$52,561	\$46,653	\$46,653	\$46,653	\$46,653	\$46,653	\$46,595	\$595,226
Transportation State Amount		\$51,207	\$51,207	\$51,207	\$51,207	\$51,207	\$51,207	\$48,551	\$48,551	\$48,551	\$48,551	\$48,551	\$47,920	\$597,917
Capital Outlay State Amount		\$75,875	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$75,846	\$0	\$151,721
FSPK State Amount		\$140,325	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$118,787	\$259,112
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	t	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	<b>Total Hancock County</b>	\$787,062	\$570,862	\$570,862	\$570,862	\$570,862	\$570,862	\$541,273	\$541,273	\$541,273	\$541,273	\$617,119	\$660,073	\$7,083,656
231 Hardin County														
SEEK State Amount		\$4,101,281	\$4,101,281	\$4,101,281	\$4,101,281	\$4,101,281	\$4,101,281	\$3,559,268	\$3,559,268	\$3,559,268	\$3,559,268	\$3,559,268	\$3,565,182	\$45,969,208
Tier 1 State Amount		\$420,791	\$420,791	\$420,791	\$420,791	\$420,791	\$420,791	\$297,261	\$297,261	\$297,261	\$297,261	\$297,261	\$297,445	\$4,308,496
Transportation State Amount		\$531,051	\$531,051	\$531,051	\$531,051	\$531,051	\$531,051	\$484,871	\$484,871	\$484,871	\$484,871	\$484,871	\$485,630	\$6,096,291
Capital Outlay State Amount		\$670,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$630,109	\$0	\$1,300,109
FSPK State Amount		\$1,078,100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$715,504	\$1,793,604
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$28,931)	(\$28,931)
Equalized Facility Funding Nickel State Amount	t	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$269,525	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$206,996	\$476,521
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total Hardin County	\$7,070,748	\$5,053,123	\$5,053,123	\$5,053,123	\$5,053,123	\$5,053,123	\$4,341,400	\$4,341,400	\$4,341,400	\$4,341,400	\$4,971,509	\$5,241,826	\$59,915,298
235 Harlan County														
SEEK State Amount		\$1,193,288	\$1,193,288	\$1,193,288	\$1,193,288	\$1,193,288	\$1,193,288	\$1,149,711	\$1,149,711	\$1,149,711	\$1,149,711	\$1,149,711	\$1,151,484	\$14,059,767
Tier 1 State Amount		\$139,304	\$139,304	\$139,304	\$139,304	\$139,304	\$139,304	\$123,519	\$123,519	\$123,519	\$123,519	\$123,519	\$123,433	\$1,576,852
Transportation State Amount		\$113,446	\$113,446	\$113,446	\$113,446	\$113,446	\$113,446	\$118,944	\$118,944	\$118,944	\$118,944	\$118,944	\$118,003	\$1,393,399
Capital Outlay State Amount		\$176,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$182,070	\$0	\$358,070
FSPK State Amount		\$356,307	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$303,024	\$659,331
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	t	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	<b>Total Harlan County</b>	\$1,978,345	\$1,446,038	\$1,446,038	\$1,446,038	\$1,446,038	\$1,446,038	\$1,392,174	\$1,392,174	\$1,392,174	\$1,392,174	\$1,574,244	\$1,695,944	\$18,047,419

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276 Haylan Tadanandank													
236 Harlan Independent													
SEEK State Amount	\$256,658	\$256,658	\$256,658	\$256,658	\$256,658	\$256,658	\$252,735	\$252,735	\$252,735	\$252,735	\$252,735	\$253,089	\$3,056,712
Tier 1 State Amount	\$34,978	\$34,978	\$34,978	\$34,978	\$34,978	\$34,978	\$32,661	\$32,661	\$32,661	\$32,661	\$32,661	\$32,639	\$405,812
Transportation State Amount	\$6,662	\$6,662	\$6,662	\$6,662	\$6,662	\$6,662	\$2,679	\$2,679	\$2,679	\$2,679	\$2,679	\$2,593	\$55,960
Capital Outlay State Amount	\$36,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$36,546	\$0	\$73,046
FSPK State Amount	\$102,902	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$93,422	\$196,324
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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 Independe	ent \$437,700	\$298,298	\$298,298	\$298,298	\$298,298	\$298,298	\$288,075	\$288,075	\$288,075	\$288,075	\$324,621	\$381,743	\$3,787,854
241 Harrison County													
SEEK State Amount	\$845,459	\$845,459	\$845,459	\$845,459	\$845,459	\$845,459	\$849,426	\$849,426	\$849,426	\$849,426	\$849,426	\$850,728	\$10,170,612
Tier 1 State Amount	\$94,954	\$94,954	\$94,954	\$94,954	\$94,954	\$94,954	\$93,529	\$93,529	\$93,529	\$93,529	\$93,529	\$93,393	\$1,130,762
Transportation State Amount	\$88,145	\$88,145	\$88,145	\$88,145	\$88,145	\$88,145	\$90,519	\$90,519	\$90,519	\$90,519	\$90,519	\$89,188	\$1,070,653
Capital Outlay State Amount	\$135,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$142,800	\$0	\$277,800
FSPK State Amount	\$251,974	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$240,774	\$492,748
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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 Cour	nty \$1,415,532	\$1,028,558	\$1,028,558	\$1,028,558	\$1,028,558	\$1,028,558	\$1,033,474	\$1,033,474	\$1,033,474	\$1,033,474	\$1,176,274	\$1,274,083	\$13,142,575
245 Hart County													
SEEK State Amount	\$701,709	\$701,709	\$701,709	\$701,709	\$701,709	\$701,709	\$652,205	\$652,205	\$652,205	\$652,205	\$652,205	\$653,272	\$8,124,551
Tier 1 State Amount	\$86,585	\$86,585	\$86,585	\$86,585	\$86,585	\$86,585	\$78,597	\$78,597	\$78,597	\$78,597	\$78,597	\$78,293	\$990,788
Transportation State Amount	\$74,898	\$74,898	\$74,898	\$74,898	\$74,898	\$74,898	\$70,300	\$70,300	\$70,300	\$70,300	\$70,300	\$67,894	\$868,782
Capital Outlay State Amount	\$104,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$103,655	\$0	\$208,405
FSPK State Amount	\$223,344	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$198,204	\$421,548
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 Hart Cour	•	\$863,192	\$863,192	\$863,192	\$863,192	\$863,192	\$801,102	\$801,102	\$801,102	\$801,102	\$904,757	\$997,663	\$10,614,074

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School Year: 2011 - 2012



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		<u>July</u>	August	September	October	November	<u>December</u>	<u>January</u>	<u>February</u>	March	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
246 Hazard Independent														
SEEK State Amount		\$282,013	\$282,013	\$282,013	\$282,013	\$282,013	\$282,013	\$266,464	\$266,464	\$266,464	\$266,464	\$266,464	\$266,859	\$3,291,257
Tier 1 State Amount		\$34,955	\$34,955	\$34,955	\$34,955	\$34,955	\$34,955	\$31,315	\$31,315	\$31,315	\$31,315	\$31,315	\$31,276	\$397,581
Transportation State Amount		\$10,584	\$10,584	\$10,584	\$10,584	\$10,584	\$10,584	\$9,961	\$9,961	\$9,961	\$9,961	\$9,961	\$9,701	\$123,010
Capital Outlay State Amount		\$42,150	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$41,790	\$0	\$83,940
FSPK State Amount		\$100,408	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$86,824	\$187,232
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	Hazard Independent	\$470,110	\$327,552	\$327,552	\$327,552	\$327,552	\$327,552	\$307,740	\$307,740	\$307,740	\$307,740	\$349,530	\$394,660	\$4,083,020
251 Henderson County														
SEEK State Amount		\$1,788,499	\$1,788,499	\$1,788,499	\$1,788,499	\$1,788,499	\$1,788,499	\$1,866,688	\$1,866,688	\$1,866,688	\$1,866,688	\$1,866,688	\$1,869,461	\$21,933,895
Tier 1 State Amount		\$161,072	\$161,072	\$161,072	\$161,072	\$161,072	\$161,072	\$181,048	\$181,048	\$181,048	\$181,048	\$181,048	\$181,022	\$2,052,694
Transportation State Amount		\$182,855	\$182,855	\$182,855	\$182,855	\$182,855	\$182,855	\$194,458	\$194,458	\$194,458	\$194,458	\$194,458	\$193,826	\$2,263,246
Capital Outlay State Amount		\$306,430	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$328,194	\$0	\$634,624
FSPK State Amount		\$429,663	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$469,311	\$898,974
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Tot	tal Henderson County	\$2,868,519	\$2,132,426	\$2,132,426	\$2,132,426	\$2,132,426	\$2,132,426	\$2,242,194	\$2,242,194	\$2,242,194	\$2,242,194	\$2,570,388	\$2,713,620	\$27,783,433
255 Henry County														
SEEK State Amount		\$621,249	\$621,249	\$621,249	\$621,249	\$621,249	\$621,249	\$601,716	\$601,716	\$601,716	\$601,716	\$601,716	\$602,660	\$7,338,734
Tier 1 State Amount		\$72,465	\$72,465	\$72,465	\$72,465	\$72,465	\$72,465	\$67,967	\$67,967	\$67,967	\$67,967	\$67,967	\$67,862	\$842,487
Transportation State Amount		\$68,446	\$68,446	\$68,446	\$68,446	\$68,446	\$68,446	\$67,839	\$67,839	\$67,839	\$67,839	\$67,839	\$66,830	\$816,701
Capital Outlay State Amount		\$99,910	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$100,506	\$0	\$200,416
FSPK State Amount		\$193,715	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$173,467	\$367,182
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$193,715	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$172,803	\$366,518
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
	<b>Total Henry County</b>	\$1,249,500	\$762,160	\$762,160	\$762,160	\$762,160	\$762,160	\$737,522	\$737,522	\$737,522	\$737,522	\$838,028	\$1,083,622	\$9,932,038

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

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		July	August	September	October	November	<u>December</u>	<u>January</u>	<u>February</u>	March	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
261 Hickman County														
SEEK State Amount		\$208,610	\$208,610	\$208,610	\$208,610	\$208,610	\$208,610	\$210,622	\$210,622	\$210,622	\$210,622	\$210,622	\$210,988	\$2,515,758
Tier 1 State Amount		\$22,229	\$22,229	\$22,229	\$22,229	\$22,229	\$22,229	\$22,737	\$22,737	\$22,737	\$22,737	\$22,737	\$22,552	\$269,611
Transportation State Amount		\$29,649	\$29,649	\$29,649	\$29,649	\$29,649	\$29,649	\$40,142	\$40,142	\$40,142	\$40,142	\$40,142	\$38,243	\$416,847
Capital Outlay State Amount		\$33,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$35,462	\$0	\$69,212
FSPK State Amount		\$56,149	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$52,409	\$108,558
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amo	ount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total Hickman County	\$350,387	\$260,488	\$260,488	\$260,488	\$260,488	\$260,488	\$273,501	\$273,501	\$273,501	\$273,501	\$308,963	\$324,192	\$3,379,986
265 Hopkins County														
SEEK State Amount		\$1,979,145	\$1,979,145	\$1,979,145	\$1,979,145	\$1,979,145	\$1,979,145	\$2,024,575	\$2,024,575	\$2,024,575	\$2,024,575	\$2,024,575	\$2,027,582	\$24,025,327
Tier 1 State Amount		\$185,243	\$185,243	\$185,243	\$185,243	\$185,243	\$185,243	\$213,027	\$213,027	\$213,027	\$213,027	\$213,027	\$212,861	\$2,389,454
Transportation State Amount		\$182,905	\$182,905	\$182,905	\$182,905	\$182,905	\$182,905	\$169,198	\$169,198	\$169,198	\$169,198	\$169,198	\$167,357	\$2,110,777
Capital Outlay State Amount		\$309,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$315,867	\$0	\$625,367
FSPK State Amount		\$472,292	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$529,864	\$1,002,156
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amo	ount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total Hopkins County	\$3,129,085	\$2,347,293	\$2,347,293	\$2,347,293	\$2,347,293	\$2,347,293	\$2,406,800	\$2,406,800	\$2,406,800	\$2,406,800	\$2,722,667	\$2,937,664	\$30,153,081
271 Jackson County														
SEEK State Amount		\$755,684	\$755,684	\$755,684	\$755,684	\$755,684	\$755,684	\$711,420	\$711,420	\$711,420	\$711,420	\$711,420	\$712,553	\$8,803,757
Tier 1 State Amount		\$109,065	\$109,065	\$109,065	\$109,065	\$109,065	\$109,065	\$99,322	\$99,322	\$99,322	\$99,322	\$99,322	\$99,097	\$1,250,097
Transportation State Amount		\$75,986	\$75,986	\$75,986	\$75,986	\$75,986	\$75,986	\$83,159	\$83,159	\$83,159	\$83,159	\$83,159	\$81,634	\$953,345
Capital Outlay State Amount		\$94,845	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$95,105	\$0	\$189,950
FSPK State Amount		\$259,607	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$225,208	\$484,815
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amo	ount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$259,607	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$255,611	\$515,218
	<b>Total Jackson County</b>	\$1,554,794	\$940,735	\$940,735	\$940,735	\$940,735	\$940,735	\$893,901	\$893,901	\$893,901	\$893,901	\$989,006	\$1,374,103	\$12,197,182

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	July	<u>August</u>	September	<u>October</u>	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
272 Jackson Independent													
SEEK State Amount	\$130,505	\$130,505	\$130,505	\$130,505	\$130,505	\$130,505	\$139,875	\$139,875	\$139,875	\$139,875	\$139,875	\$140,063	\$1,622,468
Tier 1 State Amount	\$18,966	\$18,966	\$18,966	\$18,966	\$18,966	\$18,966	\$19,428	\$19,428	\$19,428	\$19,428	\$19,428	\$19,406	\$230,342
Transportation State Amount	\$4,084	\$4,084	\$4,084	\$4,084	\$4,084	\$4,084	\$1,932	\$1,932	\$1,932	\$1,932	\$1,932	\$1,847	\$36,011
Capital Outlay State Amount	\$17,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$19,576	\$0	\$37,076
FSPK State Amount	\$54,393	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$56,127	\$110,520
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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	\$225,448	\$153,555	\$153,555	\$153,555	\$153,555	\$153,555	\$161,235	\$161,235	\$161,235	\$161,235	\$180,811	\$217,443	\$2,036,417
275 Jefferson County													
SEEK State Amount	\$19,747,026	\$19,747,026	\$19,747,026	\$19,747,026	\$19,747,026	\$19,747,026	\$18,746,478	\$18,746,478	\$18,746,478	\$18,746,478	\$18,746,478	\$18,776,471	\$230,991,017
Tier 1 State Amount	\$151,646	\$151,646	\$151,646	\$151,646	\$151,646	\$151,646	\$112,503	\$112,503	\$112,503	\$112,503	\$112,503	\$112,589	\$1,584,980
Transportation State Amount	\$2,608,866	\$2,608,866	\$2,608,866	\$2,608,866	\$2,608,866	\$2,608,866	\$2,750,843	\$2,750,843	\$2,750,843	\$2,750,843	\$2,750,843	\$2,762,151	\$32,169,562
Capital Outlay State Amount	\$4,285,525	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,280,042	\$0	\$8,565,567
FSPK State Amount	\$400,232	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$280,366	\$680,598
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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	\$27,193,295	\$22,507,538	\$22,507,538	\$22,507,538	\$22,507,538	\$22,507,538	\$21,609,824	\$21,609,824	\$21,609,824	\$21,609,824	\$25,889,866	\$21,931,577	\$273,991,724
276 Jenkins Independent													
SEEK State Amount	\$192,442	\$192,442	\$192,442	\$192,442	\$192,442	\$192,442	\$179,644	\$179,644	\$179,644	\$179,644	\$179,644	\$179,911	\$2,232,783
Tier 1 State Amount	\$27,921	\$27,921	\$27,921	\$27,921	\$27,921	\$27,921	\$23,461	\$23,461	\$23,461	\$23,461	\$23,461	\$23,471	\$308,302
Transportation State Amount	\$14,078	\$14,078	\$14,078	\$14,078	\$14,078	\$14,078	\$10,901	\$10,901	\$10,901	\$10,901	\$10,901	\$10,951	\$149,924
Capital Outlay State Amount	\$24,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$24,472	\$0	\$48,972
FSPK State Amount	\$70,605	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$58,118	\$128,723
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Jenkins Independent	\$329,546	\$234,441	\$234,441	\$234,441	\$234,441	\$234,441	\$214,006	\$214,006	\$214,006	\$214,006	\$238,478	\$272,451	\$2,868,704

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		<u>July</u>	August	September	October	November	<u>December</u>	January	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
281 Jessamine County														
SEEK State Amount		\$1,743,280	\$1,743,280	\$1,743,280	\$1,743,280	\$1,743,280	\$1,743,280	\$1,706,782	\$1,706,782	\$1,706,782	\$1,706,782	\$1,706,782	\$1,709,447	\$20,703,037
Tier 1 State Amount		\$101,458	\$101,458	\$101,458	\$101,458	\$101,458	\$101,458	\$100,736	\$100,736	\$100,736	\$100,736	\$100,736	\$100,776	\$1,213,204
Transportation State Amount		\$229,740	\$229,740	\$229,740	\$229,740	\$229,740	\$229,740	\$214,332	\$214,332	\$214,332	\$214,332	\$214,332	\$214,682	\$2,664,782
Capital Outlay State Amount		\$336,250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$344,218	\$0	\$680,468
FSPK State Amount		\$268,150	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$258,914	\$527,064
Original Growth Nickel State Amount		\$268,150	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$199,898	\$468,048
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
То	otal Jessamine County	\$2,947,028	\$2,074,478	\$2,074,478	\$2,074,478	\$2,074,478	\$2,074,478	\$2,021,850	\$2,021,850	\$2,021,850	\$2,021,850	\$2,366,068	\$2,483,717	\$26,256,603
285 Johnson County														
SEEK State Amount		\$1,189,774	\$1,189,774	\$1,189,774	\$1,189,774	\$1,189,774	\$1,189,774	\$1,197,591	\$1,197,591	\$1,197,591	\$1,197,591	\$1,197,591	\$1,199,395	\$14,325,994
Tier 1 State Amount		\$166,395	\$166,395	\$166,395	\$166,395	\$166,395	\$166,395	\$159,004	\$159,004	\$159,004	\$159,004	\$159,004	\$158,983	\$1,952,373
Transportation State Amount		\$133,615	\$133,615	\$133,615	\$133,615	\$133,615	\$133,615	\$111,974	\$111,974	\$111,974	\$111,974	\$111,974	\$111,548	\$1,473,108
Capital Outlay State Amount		\$165,700	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$174,054	\$0	\$339,754
FSPK State Amount		\$419,389	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$395,150	\$814,539
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 Johnson County	\$2,074,873	\$1,489,784	\$1,489,784	\$1,489,784	\$1,489,784	\$1,489,784	\$1,468,569	\$1,468,569	\$1,468,569	\$1,468,569	\$1,642,623	\$1,865,076	\$18,905,768
291 Kenton County														
SEEK State Amount		\$3,029,143	\$3,029,143	\$3,029,143	\$3,029,143	\$3,029,143	\$3,029,143	\$2,996,843	\$2,996,843	\$2,996,843	\$2,996,843	\$2,996,843	\$3,001,584	\$36,160,657
Tier 1 State Amount		\$127,980	\$127,980	\$127,980	\$127,980	\$127,980	\$127,980	\$140,575	\$140,575	\$140,575	\$140,575	\$140,575	\$140,684	\$1,611,439
Transportation State Amount		\$449,591	\$449,591	\$449,591	\$449,591	\$449,591	\$449,591	\$465,737	\$465,737	\$465,737	\$465,737	\$465,737	\$467,655	\$5,493,886
Capital Outlay State Amount		\$650,300	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$659,098	\$0	\$1,309,398
FSPK State Amount		\$347,651	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$364,452	\$712,103
Original Growth Nickel State Amount		\$347,651	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$284,718	\$632,369
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	<b>Total Kenton County</b>	\$4,952,316	\$3,606,714	\$3,606,714	\$3,606,714	\$3,606,714	\$3,606,714	\$3,603,155	\$3,603,155	\$3,603,155	\$3,603,155	\$4,262,253	\$4,259,093	\$45,919,852

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

School Year: 2011 - 2012



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		<u>July</u>	August	September	October	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
295 Knott County														
SEEK State Amount		\$618,078	\$618,078	\$618,078	\$618,078	\$618,078	\$618,078	\$593,509	\$593,509	\$593,509	\$593,509	\$593,509	\$594,452	\$7,270,465
Tier 1 State Amount		\$50,963	\$50,963	\$50,963	\$50,963	\$50,963	\$50,963	\$42,831	\$42,831	\$42,831	\$42,831	\$42,831	\$42,727	\$562,660
Transportation State Amount		\$69,623	\$69,623	\$69,623	\$69,623	\$69,623	\$69,623	\$58,946	\$58,946	\$58,946	\$58,946	\$58,946	\$57,433	\$769,901
Capital Outlay State Amount		\$105,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$109,193	\$0	\$214,193
FSPK State Amount		\$131,650	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$109,171	\$240,821
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 Amou	int	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	<b>Total Knott County</b>	\$975,314	\$738,664	\$738,664	\$738,664	\$738,664	\$738,664	\$695,286	\$695,286	\$695,286	\$695,286	\$804,479	\$803,783	\$9,058,040
301 Knox County														
SEEK State Amount		\$1,471,906	\$1,471,906	\$1,471,906	\$1,471,906	\$1,471,906	\$1,471,906	\$1,376,108	\$1,376,108	\$1,376,108	\$1,376,108	\$1,376,108	\$1,378,238	\$17,090,214
Tier 1 State Amount		\$191,677	\$191,677	\$191,677	\$191,677	\$191,677	\$191,677	\$172,160	\$172,160	\$172,160	\$172,160	\$172,160	\$172,002	\$2,182,864
Transportation State Amount		\$122,898	\$122,898	\$122,898	\$122,898	\$122,898	\$122,898	\$117,493	\$117,493	\$117,493	\$117,493	\$117,493	\$116,240	\$1,441,093
Capital Outlay State Amount		\$201,405	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$197,889	\$0	\$399,294
FSPK State Amount		\$485,826	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$420,373	\$906,199
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amou	int	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total Knox County	\$2,473,712	\$1,786,481	\$1,786,481	\$1,786,481	\$1,786,481	\$1,786,481	\$1,665,761	\$1,665,761	\$1,665,761	\$1,665,761	\$1,863,650	\$2,086,853	\$22,019,664
305 LaRue County														
SEEK State Amount		\$722,710	\$722,710	\$722,710	\$722,710	\$722,710	\$722,710	\$719,367	\$719,367	\$719,367	\$719,367	\$719,367	\$720,469	\$8,653,564
Tier 1 State Amount		\$90,500	\$90,500	\$90,500	\$90,500	\$90,500	\$90,500	\$86,962	\$86,962	\$86,962	\$86,962	\$86,962	\$86,880	\$1,064,690
Transportation State Amount		\$74,178	\$74,178	\$74,178	\$74,178	\$74,178	\$74,178	\$76,164	\$76,164	\$76,164	\$76,164	\$76,164	\$75,389	\$901,277
Capital Outlay State Amount		\$108,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$112,166	\$0	\$220,166
FSPK State Amount		\$236,012	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$217,155	\$453,167
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amou	int	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total LaRue County	\$1,231,400	\$887,388	\$887,388	\$887,388	\$887,388	\$887,388	\$882,493	\$882,493	\$882,493	\$882,493	\$994,659	\$1,099,893	\$11,292,864

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		July	August	<u>September</u>	<u>October</u>	November	December	January	<u>February</u>	March	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
311 Laurel County														
SEEK State Amount		\$2,673,719	\$2,673,719	\$2,673,719	\$2,673,719	\$2,673,719	\$2,673,719	\$2,633,953	\$2,633,953	\$2,633,953	\$2,633,953	\$2,633,953	\$2,637,884	\$31,849,963
Tier 1 State Amount		\$290,199	\$290,199	\$290,199	\$290,199	\$290,199	\$290,199	\$291,876	\$291,876	\$291,876	\$291,876	\$291,876	\$291,825	\$3,492,399
Transportation State Amount		\$207,808	\$207,808	\$207,808	\$207,808	\$207,808	\$207,808	\$221,588	\$221,588	\$221,588	\$221,588	\$221,588	\$220,873	\$2,575,661
Capital Outlay State Amount		\$419,250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$425,822	\$0	\$845,072
FSPK State Amount		\$780,340	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$754,848	\$1,535,188
Original Growth Nickel State Amount		\$780,340	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$582,953	\$1,363,293
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amou	nt	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	<b>Total Laurel County</b>	\$5,151,656	\$3,171,726	\$3,171,726	\$3,171,726	\$3,171,726	\$3,171,726	\$3,147,417	\$3,147,417	\$3,147,417	\$3,147,417	\$3,573,239	\$4,488,383	\$41,661,576
315 Lawrence County														
SEEK State Amount		\$697,227	\$697,227	\$697,227	\$697,227	\$697,227	\$697,227	\$697,774	\$697,774	\$697,774	\$697,774	\$697,774	\$697,750	\$8,369,982
Tier 1 State Amount		\$77,439	\$77,439	\$77,439	\$77,439	\$77,439	\$77,439	\$78,994	\$78,994	\$78,994	\$78,994	\$78,994	\$86,128	\$945,732
Transportation State Amount		\$67,634	\$67,634	\$67,634	\$67,634	\$67,634	\$67,634	\$61,745	\$61,745	\$61,745	\$61,745	\$61,745	\$119,449	\$833,978
Capital Outlay State Amount		\$103,825	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$108,445	\$0	\$212,270
FSPK State Amount		\$196,476	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$198,174	\$394,650
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amoun	nt	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total Lawrence County	\$1,142,601	\$842,300	\$842,300	\$842,300	\$842,300	\$842,300	\$838,513	\$838,513	\$838,513	\$838,513	\$946,958	\$1,101,501	\$10,756,612
321 Lee County														
SEEK State Amount		\$341,089	\$341,089	\$341,089	\$341,089	\$341,089	\$341,089	\$332,526	\$332,526	\$332,526	\$332,526	\$332,526	\$333,050	\$4,042,214
Tier 1 State Amount		\$25,707	\$25,707	\$25,707	\$25,707	\$25,707	\$25,707	\$30,241	\$30,241	\$30,241	\$30,241	\$30,241	\$30,233	\$335,680
Transportation State Amount		\$34,695	\$34,695	\$34,695	\$34,695	\$34,695	\$34,695	\$33,148	\$33,148	\$33,148	\$33,148	\$33,148	\$32,082	\$405,992
Capital Outlay State Amount		\$50,300	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$50,135	\$0	\$100,435
FSPK State Amount		\$115,104	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$104,797	\$219,901
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amoun	nt	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total Lee County	\$566,895	\$401,491	\$401,491	\$401,491	\$401,491	\$401,491	\$395,915	\$395,915	\$395,915	\$395,915	\$446,050	\$500,162	\$5,104,222

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		July	August	September	October	November	<u>December</u>	January	<u>February</u>	March	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
325 Leslie County														
SEEK State Amount		\$551,188	\$551,188	\$551,188	\$551,188	\$551,188	\$551,188	\$501,837	\$501,837	\$501,837	\$501,837	\$501,837	\$502,673	\$6,318,986
Tier 1 State Amount		\$61,503	\$61,503	\$61,503	\$61,503	\$61,503	\$61,503	\$52,417	\$52,417	\$52,417	\$52,417	\$52,417	\$52,206	\$683,309
Transportation State Amount		\$56,318	\$56,318	\$56,318	\$56,318	\$56,318	\$56,318	\$61,695	\$61,695	\$61,695	\$61,695	\$61,695	\$59,733	\$706,116
Capital Outlay State Amount		\$78,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$78,020	\$0	\$156,770
FSPK State Amount		\$150,372	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$122,597	\$272,969
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	t	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$150,372	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$139,715	\$290,087
	Total Leslie County	\$1,048,503	\$669,009	\$669,009	\$669,009	\$669,009	\$669,009	\$615,949	\$615,949	\$615,949	\$615,949	\$693,969	\$876,924	\$8,428,237
331 Letcher County														
SEEK State Amount		\$1,006,151	\$1,006,151	\$1,006,151	\$1,006,151	\$1,006,151	\$1,006,151	\$1,036,385	\$1,036,385	\$1,036,385	\$1,036,385	\$1,036,385	\$1,037,917	\$12,256,748
Tier 1 State Amount		\$111,707	\$111,707	\$111,707	\$111,707	\$111,707	\$111,707	\$114,959	\$114,959	\$114,959	\$114,959	\$114,959	\$114,863	\$1,359,900
Transportation State Amount		\$87,277	\$87,277	\$87,277	\$87,277	\$87,277	\$87,277	\$91,818	\$91,818	\$91,818	\$91,818	\$91,818	\$90,892	\$1,073,644
Capital Outlay State Amount		\$141,250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$151,187	\$0	\$292,437
FSPK State Amount		\$274,800	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$273,613	\$548,413
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	t	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	<b>Total Letcher County</b>	\$1,621,185	\$1,205,135	\$1,205,135	\$1,205,135	\$1,205,135	\$1,205,135	\$1,243,162	\$1,243,162	\$1,243,162	\$1,243,162	\$1,394,349	\$1,517,285	\$15,531,142
335 Lewis County														
SEEK State Amount		\$688,744	\$688,744	\$688,744	\$688,744	\$688,744	\$688,744	\$680,085	\$680,085	\$680,085	\$680,085	\$680,085	\$681,183	\$8,214,072
Tier 1 State Amount		\$89,960	\$89,960	\$89,960	\$89,960	\$89,960	\$89,960	\$99,411	\$99,411	\$99,411	\$99,411	\$99,411	\$99,124	\$1,135,939
Transportation State Amount		\$89,422	\$89,422	\$89,422	\$89,422	\$89,422	\$89,422	\$94,315	\$94,315	\$94,315	\$94,315	\$94,315	\$92,176	\$1,100,283
Capital Outlay State Amount		\$103,650	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$106,631	\$0	\$210,281
FSPK State Amount		\$252,225	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$230,587	\$482,812
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	t	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	<b>Total Lewis County</b>	\$1,224,001	\$868,126	\$868,126	\$868,126	\$868,126	\$868,126	\$873,811	\$873,811	\$873,811	\$873,811	\$980,442	\$1,103,070	\$11,143,387

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341 Lincoln County														
SEEK State Amount		\$1,264,838	\$1,264,838	\$1,264,838	\$1,264,838	\$1,264,838	\$1,264,838	\$1,235,302	\$1,235,302	\$1,235,302	\$1,235,302	\$1,235,302	\$1,237,185	\$15,002,723
Tier 1 State Amount		\$160,917	\$160,917	\$160,917	\$160,917	\$160,917	\$160,917	\$149,144	\$149,144	\$149,144	\$149,144	\$149,144	\$149,041	\$1,860,263
Transportation State Amount		\$117,177	\$117,177	\$117,177	\$117,177	\$117,177	\$117,177	\$120,468	\$120,468	\$120,468	\$120,468	\$120,468	\$119,507	\$1,424,909
Capital Outlay State Amount		\$180,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$180,610	\$0	\$360,610
FSPK State Amount		\$411,896	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$357,785	\$769,681
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total Lincoln County	\$2,134,828	\$1,542,932	\$1,542,932	\$1,542,932	\$1,542,932	\$1,542,932	\$1,504,914	\$1,504,914	\$1,504,914	\$1,504,914	\$1,685,524	\$1,863,518	\$19,418,186
345 Livingston County														
SEEK State Amount		\$295,842	\$295,842	\$295,842	\$295,842	\$295,842	\$295,842	\$257,510	\$257,510	\$257,510	\$257,510	\$257,510	\$257,981	\$3,320,583
Tier 1 State Amount		\$8,868	\$8,868	\$8,868	\$8,868	\$8,868	\$8,868	\$5,080	\$5,080	\$5,080	\$5,080	\$5,080	\$5,075	\$83,683
Transportation State Amount		\$45,233	\$45,233	\$45,233	\$45,233	\$45,233	\$45,233	\$44,777	\$44,777	\$44,777	\$44,777	\$44,777	\$43,035	\$538,318
Capital Outlay State Amount		\$57,190	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$56,496	\$0	\$113,686
FSPK State Amount		\$49,268	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$26,871	\$76,139
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
٦	Total Livingston County	\$456,401	\$349,943	\$349,943	\$349,943	\$349,943	\$349,943	\$307,367	\$307,367	\$307,367	\$307,367	\$363,863	\$332,962	\$4,132,409
351 Logan County														
SEEK State Amount		\$959,545	\$959,545	\$959,545	\$959,545	\$959,545	\$959,545	\$931,222	\$931,222	\$931,222	\$931,222	\$931,222	\$932,721	\$11,346,101
Tier 1 State Amount		\$118,379	\$118,379	\$118,379	\$118,379	\$118,379	\$118,379	\$110,029	\$110,029	\$110,029	\$110,029	\$110,029	\$109,703	\$1,370,122
Transportation State Amount		\$105,993	\$105,993	\$105,993	\$105,993	\$105,993	\$105,993	\$115,862	\$115,862	\$115,862	\$115,862	\$115,862	\$113,049	\$1,328,317
Capital Outlay State Amount		\$160,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$163,675	\$0	\$323,675
FSPK State Amount		\$330,121	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$290,462	\$620,583
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total Logan County	\$1,674,038	\$1,183,917	\$1,183,917	\$1,183,917	\$1,183,917	\$1,183,917	\$1,157,113	\$1,157,113	\$1,157,113	\$1,157,113	\$1,320,788	\$1,445,935	\$14,988,798

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

School Year: 2011 - 2012



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	July	<u>August</u>	September	October	November	<u>December</u>	January	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
354 Ludlow Independent													
SEEK State Amount	\$273,774	\$273,774	\$273,774	\$273,774	\$273,774	\$273,774	\$265,373	\$265,373	\$265,373	\$265,373	\$265,373	\$265,741	\$3,235,250
Tier 1 State Amount	\$29,797	\$29,797	\$29,797	\$29,797	\$29,797	\$29,797	\$27,799	\$27,799	\$27,799	\$27,799	\$27,799	\$27,792	\$345,569
Transportation State Amount	\$1,165	\$1,165	\$1,165	\$1,165	\$1,165	\$1,165	\$417	\$417	\$417	\$417	\$417	\$420	\$9,495
Capital Outlay State Amount	\$39,400	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$40,388	\$0	\$79,788
FSPK State Amount	\$83,922	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$77,126	\$161,048
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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	\$428,058	\$304,736	\$304,736	\$304,736	\$304,736	\$304,736	\$293,589	\$293,589	\$293,589	\$293,589	\$333,977	\$371,079	\$3,831,150
361 Lyon County													
SEEK State Amount	\$115,272	\$115,272	\$115,272	\$115,272	\$115,272	\$115,272	\$117,155	\$117,155	\$117,155	\$117,155	\$117,155	\$118,066	\$1,395,473
Tier 1 State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Transportation State Amount	\$23,827	\$23,827	\$23,827	\$23,827	\$23,827	\$23,827	\$24,867	\$24,867	\$24,867	\$24,867	\$24,867	\$24,150	\$291,447
Capital Outlay State Amount	\$38,320	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$40,653	\$0	\$78,973
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	\$177,419	\$139,099	\$139,099	\$139,099	\$139,099	\$139,099	\$142,022	\$142,022	\$142,022	\$142,022	\$182,675	\$142,216	\$1,765,893
365 Madison County													
SEEK State Amount	\$2,763,972	\$2,763,972	\$2,763,972	\$2,763,972	\$2,763,972	\$2,763,972	\$2,692,591	\$2,692,591	\$2,692,591	\$2,692,591	\$2,692,591	\$2,696,744	\$32,743,531
Tier 1 State Amount	\$251,403	\$251,403	\$251,403	\$251,403	\$251,403	\$251,403	\$235,989	\$235,989	\$235,989	\$235,989	\$235,989	\$236,012	\$2,924,375
Transportation State Amount	\$303,011	\$303,011	\$303,011	\$303,011	\$303,011	\$303,011	\$293,097	\$293,097	\$293,097	\$293,097	\$293,097	\$292,818	\$3,576,369
Capital Outlay State Amount	\$495,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$504,824	\$0	\$999,824
FSPK State Amount	\$686,600	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$621,138	\$1,307,738
Original Growth Nickel State Amount	\$686,600	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$474,711	\$1,161,311
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Madison County	\$5,186,586	\$3,318,386	\$3,318,386	\$3,318,386	\$3,318,386	\$3,318,386	\$3,221,677	\$3,221,677	\$3,221,677	\$3,221,677	\$3,726,501	\$4,321,423	\$42,713,148

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

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	<u>July</u>	August	September	October	November	December	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
371 Magoffin County													
SEEK State Amount	\$729,262	\$729,262	\$729,262	\$729,262	\$729,262	\$729,262	\$771,532	\$771,532	\$771,532	\$771,532	\$771,532	\$772,672	\$9,005,904
Tier 1 State Amount	\$98,558	\$98,558	\$98,558	\$98,558	\$98,558	\$98,558	\$105,560	\$105,560	\$105,560	\$105,560	\$105,560	\$105,367	\$1,224,515
Transportation State Amount	\$67,445	\$67,445	\$67,445	\$67,445	\$67,445	\$67,445	\$69,692	\$69,692	\$69,692	\$69,692	\$69,692	\$68,373	\$821,503
Capital Outlay State Amount	\$92,415	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$102,615	\$0	\$195,030
FSPK State Amount	\$234,212	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$248,285	\$482,497
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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 \$1,221,892	\$895,265	\$895,265	\$895,265	\$895,265	\$895,265	\$946,784	\$946,784	\$946,784	\$946,784	\$1,049,399	\$1,194,697	\$11,729,449
375 Marion County													
SEEK State Amount	\$898,804	\$898,804	\$898,804	\$898,804	\$898,804	\$898,804	\$829,423	\$829,423	\$829,423	\$829,423	\$829,423	\$830,761	\$10,370,700
Tier 1 State Amount	\$98,996	\$98,996	\$98,996	\$98,996	\$98,996	\$98,996	\$86,561	\$86,561	\$86,561	\$86,561	\$86,561	\$86,446	\$1,113,227
Transportation State Amount	\$97,894	\$97,894	\$97,894	\$97,894	\$97,894	\$97,894	\$97,977	\$97,977	\$97,977	\$97,977	\$97,977	\$96,754	\$1,174,003
Capital Outlay State Amount	\$145,605	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$142,510	\$0	\$288,115
FSPK State Amount	\$262,621	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$219,213	\$481,834
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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 \$1,503,920	\$1,095,694	\$1,095,694	\$1,095,694	\$1,095,694	\$1,095,694	\$1,013,961	\$1,013,961	\$1,013,961	\$1,013,961	\$1,156,471	\$1,233,174	\$13,427,879
381 Marshall County													
SEEK State Amount	\$1,113,915	\$1,113,915	\$1,113,915	\$1,113,915	\$1,113,915	\$1,113,915	\$1,100,983	\$1,100,983	\$1,100,983	\$1,100,983	\$1,100,983	\$1,102,682	\$13,291,087
Tier 1 State Amount	\$92,956	\$92,956	\$92,956	\$92,956	\$92,956	\$92,956	\$93,581	\$93,581	\$93,581	\$93,581	\$93,581	\$93,541	\$1,119,182
Transportation State Amount	\$127,091	\$127,091	\$127,091	\$127,091	\$127,091	\$127,091	\$116,627	\$116,627	\$116,627	\$116,627	\$116,627	\$115,921	\$1,461,602
Capital Outlay State Amount	\$215,985	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$219,270	\$0	\$435,255
FSPK State Amount	\$262,351	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$256,045	\$518,396
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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 \$1,812,298	\$1,333,962	\$1,333,962	\$1,333,962	\$1,333,962	\$1,333,962	\$1,311,191	\$1,311,191	\$1,311,191	\$1,311,191	\$1,530,461	\$1,568,189	\$16,825,522

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	<u>July</u>	<u>August</u>	<u>September</u>	October	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
385 Martin County													
SEEK State Amount	\$594,140	\$594,140	\$594,140	\$594,140	\$594,140	\$594,140	\$638,931	\$638,931	\$638,931	\$638,931	\$638,931	\$639,872	\$7,399,367
Tier 1 State Amount	\$67,657	\$67,657	\$67,657	\$67,657	\$67,657	\$67,657	\$74,756	\$74,756	\$74,756	\$74,756	\$74,756	\$74,709	\$854,431
Transportation State Amount	\$63,786	\$63,786	\$63,786	\$63,786	\$63,786	\$63,786	\$65,313	\$65,313	\$65,313	\$65,313	\$65,313	\$64,791	\$774,072
Capital Outlay State Amount	\$93,205	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$101,710	\$0	\$194,915
FSPK State Amount	\$177,118	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$189,333	\$366,451
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Martin Count	y \$995,906	\$725,583	\$725,583	\$725,583	\$725,583	\$725,583	\$779,000	\$779,000	\$779,000	\$779,000	\$880,710	\$968,705	\$9,589,236
391 Mason County													
SEEK State Amount	\$729,168	\$729,168	\$729,168	\$729,168	\$729,168	\$729,168	\$591,645	\$591,645	\$591,645	\$591,645	\$591,645	\$592,699	\$7,925,932
Tier 1 State Amount	\$65,282	\$65,282	\$65,282	\$65,282	\$65,282	\$65,282	\$40,586	\$40,586	\$40,586	\$40,586	\$40,586	\$40,564	\$635,186
Transportation State Amount	\$102,165	\$102,165	\$102,165	\$102,165	\$102,165	\$102,165	\$98,530	\$98,530	\$98,530	\$98,530	\$98,530	\$97,952	\$1,203,592
Capital Outlay State Amount	\$129,965	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$113,634	\$0	\$243,599
FSPK State Amount	\$171,382	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$96,150	\$267,532
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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 Count	y \$1,197,962	\$896,615	\$896,615	\$896,615	\$896,615	\$896,615	\$730,761	\$730,761	\$730,761	\$730,761	\$844,395	\$827,365	\$10,275,841
392 Mayfield Independent													
SEEK State Amount	\$470,935	\$470,935	\$470,935	\$470,935	\$470,935	\$470,935	\$465,801	\$465,801	\$465,801	\$465,801	\$465,801	\$466,487	\$5,621,102
Tier 1 State Amount	\$61,057	\$61,057	\$61,057	\$61,057	\$61,057	\$61,057	\$57,098	\$57,098	\$57,098	\$57,098	\$57,098	\$57,000	\$708,832
Transportation State Amount	\$27,831	\$27,831	\$27,831	\$27,831	\$27,831	\$27,831	\$23,193	\$23,193	\$23,193	\$23,193	\$23,193	\$22,543	\$305,494
Capital Outlay State Amount	\$66,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$68,696	\$0	\$135,196
FSPK State Amount	\$164,720	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$150,226	\$314,946
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$164,720	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$154,520	\$319,240
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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 Independen	t \$955,763	\$559,823	\$559,823	\$559,823	\$559,823	\$559,823	\$546,092	\$546,092	\$546,092	\$546,092	\$614,788	\$850,776	\$7,404,810

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School Year: 2011 - 2012



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		July	<u>August</u>	<u>September</u>	<u>October</u>	November	<u>December</u>	January	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
395 McCracken County														
SEEK State Amount		\$1,510,882	\$1,510,882	\$1,510,882	\$1,510,882	\$1,510,882	\$1,510,882	\$1,503,206	\$1,503,206	\$1,503,206	\$1,503,206	\$1,503,206	\$1,505,529	\$18,086,851
Tier 1 State Amount		\$98,973	\$98,973	\$98,973	\$98,973	\$98,973	\$98,973	\$107,387	\$107,387	\$107,387	\$107,387	\$107,387	\$107,394	\$1,238,167
Transportation State Amount		\$174,341	\$174,341	\$174,341	\$174,341	\$174,341	\$174,341	\$184,515	\$184,515	\$184,515	\$184,515	\$184,515	\$184,359	\$2,152,980
Capital Outlay State Amount		\$321,145	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$325,341	\$0	\$646,486
FSPK State Amount		\$285,847	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$296,648	\$582,495
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$285,847	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$295,595	\$581,442
Equalized Facility Funding Nickel State Amou	nt	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total McCracken County	\$2,677,035	\$1,784,196	\$1,784,196	\$1,784,196	\$1,784,196	\$1,784,196	\$1,795,108	\$1,795,108	\$1,795,108	\$1,795,108	\$2,120,449	\$2,389,525	\$23,288,421
401 McCreary County														
SEEK State Amount		\$1,029,218	\$1,029,218	\$1,029,218	\$1,029,218	\$1,029,218	\$1,029,218	\$947,948	\$947,948	\$947,948	\$947,948	\$947,948	\$949,443	\$11,864,491
Tier 1 State Amount		\$149,437	\$149,437	\$149,437	\$149,437	\$149,437	\$149,437	\$128,876	\$128,876	\$128,876	\$128,876	\$128,876	\$128,710	\$1,669,712
Transportation State Amount		\$93,782	\$93,782	\$93,782	\$93,782	\$93,782	\$93,782	\$89,189	\$89,189	\$89,189	\$89,189	\$89,189	\$88,031	\$1,096,668
Capital Outlay State Amount		\$133,310	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$131,559	\$0	\$264,869
FSPK State Amount		\$371,937	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$310,195	\$682,132
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amou	nt	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total McCreary County	\$1,777,684	\$1,272,437	\$1,272,437	\$1,272,437	\$1,272,437	\$1,272,437	\$1,166,013	\$1,166,013	\$1,166,013	\$1,166,013	\$1,297,572	\$1,476,379	\$15,577,872
405 McLean County														
SEEK State Amount		\$473,503	\$473,503	\$473,503	\$473,503	\$473,503	\$473,503	\$439,764	\$439,764	\$439,764	\$439,764	\$439,764	\$440,482	\$5,480,320
Tier 1 State Amount		\$55,813	\$55,813	\$55,813	\$55,813	\$55,813	\$55,813	\$49,861	\$49,861	\$49,861	\$49,861	\$49,861	\$49,687	\$633,870
Transportation State Amount		\$45,592	\$45,592	\$45,592	\$45,592	\$45,592	\$45,592	\$51,413	\$51,413	\$51,413	\$51,413	\$51,413	\$49,896	\$580,513
Capital Outlay State Amount		\$72,680	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$70,962	\$0	\$143,642
FSPK State Amount		\$147,261	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$123,202	\$270,463
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amou	nt	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total McLean County	\$794,849	\$574,908	\$574,908	\$574,908	\$574,908	\$574,908	\$541,038	\$541,038	\$541,038	\$541,038	\$612,000	\$663,267	\$7,108,808

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

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		<u>July</u>	August	September	October	November	<u>December</u>	<u>January</u>	<u>February</u>	March	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
411 Meade County														
SEEK State Amount		\$1,421,821	\$1,421,821	\$1,421,821	\$1,421,821	\$1,421,821	\$1,421,821	\$1,403,455	\$1,403,455	\$1,403,455	\$1,403,455	\$1,403,455	\$1,405,617	\$16,953,818
Tier 1 State Amount		\$182,150	\$182,150	\$182,150	\$182,150	\$182,150	\$182,150	\$172,017	\$172,017	\$172,017	\$172,017	\$172,017	\$171,991	\$2,124,976
Transportation State Amount		\$167,803	\$167,803	\$167,803	\$167,803	\$167,803	\$167,803	\$154,611	\$154,611	\$154,611	\$154,611	\$154,611	\$154,063	\$1,933,936
Capital Outlay State Amount		\$227,585	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$232,466	\$0	\$460,051
FSPK State Amount		\$493,336	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$448,550	\$941,886
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$493,336	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$446,846	\$940,182
Equalized Facility Funding Nickel State Amoun	t	\$493,336	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$461,391	\$954,727
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	<b>Total Meade County</b>	\$3,479,367	\$1,771,774	\$1,771,774	\$1,771,774	\$1,771,774	\$1,771,774	\$1,730,083	\$1,730,083	\$1,730,083	\$1,730,083	\$1,962,549	\$3,088,458	\$24,309,576
415 Menifee County														
SEEK State Amount		\$362,516	\$362,516	\$362,516	\$362,516	\$362,516	\$362,516	\$354,966	\$354,966	\$354,966	\$354,966	\$354,966	\$355,518	\$4,305,444
Tier 1 State Amount		\$53,646	\$53,646	\$53,646	\$53,646	\$53,646	\$53,646	\$51,384	\$51,384	\$51,384	\$51,384	\$51,384	\$51,287	\$630,083
Transportation State Amount		\$37,549	\$37,549	\$37,549	\$37,549	\$37,549	\$37,549	\$37,994	\$37,994	\$37,994	\$37,994	\$37,994	\$37,348	\$452,612
Capital Outlay State Amount		\$51,100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$52,226	\$0	\$103,326
FSPK State Amount		\$141,531	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$130,428	\$271,959
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 Amoun	t	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total Menifee County	\$646,342	\$453,711	\$453,711	\$453,711	\$453,711	\$453,711	\$444,344	\$444,344	\$444,344	\$444,344	\$496,570	\$574,581	\$5,763,424
421 Mercer County														
SEEK State Amount		\$819,442	\$819,442	\$819,442	\$819,442	\$819,442	\$819,442	\$768,032	\$768,032	\$768,032	\$768,032	\$768,032	\$769,256	\$9,526,068
Tier 1 State Amount		\$77,252	\$77,252	\$77,252	\$77,252	\$77,252	\$77,252	\$68,995	\$68,995	\$68,995	\$68,995	\$68,995	\$68,966	\$877,453
Transportation State Amount		\$89,655	\$89,655	\$89,655	\$89,655	\$89,655	\$89,655	\$92,615	\$92,615	\$92,615	\$92,615	\$92,615	\$92,091	\$1,093,096
Capital Outlay State Amount		\$140,700	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$139,635	\$0	\$280,335
FSPK State Amount		\$206,414	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$175,896	\$382,310
Original Growth Nickel State Amount		\$206,414	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$133,089	\$339,503
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amoun	t	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	<b>Total Mercer County</b>	\$1,539,877	\$986,349	\$986,349	\$986,349	\$986,349	\$986,349	\$929,642	\$929,642	\$929,642	\$929,642	\$1,069,277	\$1,239,298	\$12,498,765

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	<u>July</u>	August	<u>September</u>	October	November	<u>December</u>	January	February	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
425 Metcalfe County													
SEEK State Amount	\$477,652	\$477,652	\$477,652	\$477,652	\$477,652	\$477,652	\$504,812	\$504,812	\$504,812	\$504,812	\$504,812	\$505,574	\$5,895,546
Tier 1 State Amount	\$60,515	\$60,515	\$60,515	\$60,515	\$60,515	\$60,515	\$64,111	\$64,111	\$64,111	\$64,111	\$64,111	\$63,860	\$747,505
Transportation State Amount	\$46,888	\$46,888	\$46,888	\$46,888	\$46,888	\$46,888	\$44,819	\$44,819	\$44,819	\$44,819	\$44,819	\$43,031	\$548,454
Capital Outlay State Amount	\$68,040	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$75,916	\$0	\$143,956
FSPK State Amount	\$153,568	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$162,720	\$316,288
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$153,568	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$182,555	\$336,123
Total Metcalfe County	\$960,231	\$585,055	\$585,055	\$585,055	\$585,055	\$585,055	\$613,742	\$613,742	\$613,742	\$613,742	\$689,658	\$957,740	\$7,987,872
426 Middlesboro Independent													
SEEK State Amount	\$426,334	\$426,334	\$426,334	\$426,334	\$426,334	\$426,334	\$413,252	\$413,252	\$413,252	\$413,252	\$413,252	\$413,876	\$5,038,140
Tier 1 State Amount	\$46,559	\$46,559	\$46,559	\$46,559	\$46,559	\$46,559	\$42,780	\$42,780	\$42,780	\$42,780	\$42,780	\$42,687	\$535,941
Transportation State Amount	\$29,249	\$29,249	\$29,249	\$29,249	\$29,249	\$29,249	\$26,173	\$26,173	\$26,173	\$26,173	\$26,173	\$25,396	\$331,755
Capital Outlay State Amount	\$61,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$63,148	\$0	\$124,898
FSPK State Amount	\$119,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$107,328	\$227,078
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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	\$683,642	\$502,142	\$502,142	\$502,142	\$502,142	\$502,142	\$482,205	\$482,205	\$482,205	\$482,205	\$545,353	\$589,287	\$6,257,812
431 Monroe County													
SEEK State Amount	\$586,025	\$586,025	\$586,025	\$586,025	\$586,025	\$586,025	\$585,596	\$585,596	\$585,596	\$585,596	\$585,596	\$586,500	\$7,030,630
Tier 1 State Amount	\$80,092	\$80,092	\$80,092	\$80,092	\$80,092	\$80,092	\$76,875	\$76,875	\$76,875	\$76,875	\$76,875	\$76,571	\$941,498
Transportation State Amount	\$51,111	\$51,111	\$51,111	\$51,111	\$51,111	\$51,111	\$46,236	\$46,236	\$46,236	\$46,236	\$46,236	\$44,245	\$582,091
Capital Outlay State Amount	\$86,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$90,160	\$0	\$176,160
FSPK State Amount	\$217,166	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$204,351	\$421,517
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$217,166	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$210,098	\$427,264
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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	\$1,237,560	\$717,228	\$717,228	\$717,228	\$717,228	\$717,228	\$708,707	\$708,707	\$708,707	\$708,707	\$798,867	\$1,121,765	\$9,579,160

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435 Montgomery County													
SEEK State Amount	\$1,285,365	\$1,285,365	\$1,285,365	\$1,285,365	\$1,285,365	\$1,285,365	\$1,260,551	\$1,260,551	\$1,260,551	\$1,260,551	\$1,260,551	\$1,262,504	\$15,277,449
Tier 1 State Amount	\$151,354	\$151,354	\$151,354	\$151,354	\$151,354	\$151,354	\$144,984	\$144,984	\$144,984	\$144,984	\$144,984	\$145,010	\$1,778,054
Transportation State Amount	\$153,346	\$153,346	\$153,346	\$153,346	\$153,346	\$153,346	\$152,896	\$152,896	\$152,896	\$152,896	\$152,896	\$152,757	\$1,837,313
Capital Outlay State Amount	\$204,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$210,579	\$0	\$415,079
FSPK State Amount	\$397,611	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$367,854	\$765,465
Original Growth Nickel State Amount	\$397,611	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$282,145	\$679,756
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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	\$2,589,787	\$1,590,065	\$1,590,065	\$1,590,065	\$1,590,065	\$1,590,065	\$1,558,431	\$1,558,431	\$1,558,431	\$1,558,431	\$1,769,010	\$2,210,270	\$20,753,116
436 Monticello Independent													
SEEK State Amount	\$298,107	\$298,107	\$298,107	\$298,107	\$298,107	\$298,107	\$278,163	\$278,163	\$278,163	\$278,163	\$278,163	\$278,596	\$3,458,053
Tier 1 State Amount	\$46,958	\$46,958	\$46,958	\$46,958	\$46,958	\$46,958	\$40,423	\$40,423	\$40,423	\$40,423	\$40,423	\$40,301	\$524,164
Transportation State Amount	\$24,858	\$24,858	\$24,858	\$24,858	\$24,858	\$24,858	\$15,607	\$15,607	\$15,607	\$15,607	\$15,607	\$14,979	\$242,162
Capital Outlay State Amount	\$38,160	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$37,513	\$0	\$75,673
FSPK State Amount	\$121,637	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$105,134	\$226,771
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Monticello Independent	\$529,720	\$369,923	\$369,923	\$369,923	\$369,923	\$369,923	\$334,193	\$334,193	\$334,193	\$334,193	\$371,706	\$439,010	\$4,526,823
441 Morgan County													
SEEK State Amount	\$645,711	\$645,711	\$645,711	\$645,711	\$645,711	\$645,711	\$643,240	\$643,240	\$643,240	\$643,240	\$643,240	\$644,248	\$7,734,714
Tier 1 State Amount	\$92,963	\$92,963	\$92,963	\$92,963	\$92,963	\$92,963	\$90,576	\$90,576	\$90,576	\$90,576	\$90,576	\$90,286	\$1,100,944
Transportation State Amount	\$67,633	\$67,633	\$67,633	\$67,633	\$67,633	\$67,633	\$71,195	\$71,195	\$71,195	\$71,195	\$71,195	\$69,306	\$831,079
Capital Outlay State Amount	\$92,100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$96,499	\$0	\$188,599
FSPK State Amount	\$244,419	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$229,704	\$474,123
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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	\$1,142,826	\$806,307	\$806,307	\$806,307	\$806,307	\$806,307	\$805,011	\$805,011	\$805,011	\$805,011	\$901,510	\$1,033,544	\$10,329,459

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

School Year: 2011 - 2012



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	July	<u>August</u>	September	October	November	December	<u>January</u>	<u>February</u>	March	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
445 Muhlenberg County													
SEEK State Amount	\$1,394,624	\$1,394,624	\$1,394,624	\$1,394,624	\$1,394,624	\$1,394,624	\$1,432,698	\$1,432,698	\$1,432,698	\$1,432,698	\$1,432,698	\$1,434,863	\$16,966,097
Tier 1 State Amount	\$151,710	\$151,710	\$151,710	\$151,710	\$151,710	\$151,710	\$152,441	\$152,441	\$152,441	\$152,441	\$152,441	\$152,396	\$1,824,861
Transportation State Amount	\$152,048	\$152,048	\$152,048	\$152,048	\$152,048	\$152,048	\$152,320	\$152,320	\$152,320	\$152,320	\$152,320	\$151,090	\$1,824,978
Capital Outlay State Amount	\$226,615	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$240,285	\$0	\$466,900
FSPK State Amount	\$455,130	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$441,459	\$896,589
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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	\$2,380,127	\$1,698,382	\$1,698,382	\$1,698,382	\$1,698,382	\$1,698,382	\$1,737,459	\$1,737,459	\$1,737,459	\$1,737,459	\$1,977,744	\$2,179,808	\$21,979,425
446 Murray Independent													
SEEK State Amount	\$354,738	\$354,738	\$354,738	\$354,738	\$354,738	\$354,738	\$346,598	\$346,598	\$346,598	\$346,598	\$346,598	\$347,115	\$4,208,533
Tier 1 State Amount	\$37,796	\$37,796	\$37,796	\$37,796	\$37,796	\$37,796	\$35,143	\$35,143	\$35,143	\$35,143	\$35,143	\$35,084	\$437,575
Transportation State Amount	\$18,447	\$18,447	\$18,447	\$18,447	\$18,447	\$18,447	\$16,720	\$16,720	\$16,720	\$16,720	\$16,720	\$16,191	\$210,473
Capital Outlay State Amount	\$64,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$65,742	\$0	\$129,742
FSPK State Amount	\$115,520	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$104,433	\$219,953
Original Growth Nickel State Amount	\$115,520	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$79,805	\$195,325
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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	\$706,021	\$410,981	\$410,981	\$410,981	\$410,981	\$410,981	\$398,461	\$398,461	\$398,461	\$398,461	\$464,203	\$582,628	\$5,401,601
451 Nelson County													
SEEK State Amount	\$1,097,850	\$1,097,850	\$1,097,850	\$1,097,850	\$1,097,850	\$1,097,850	\$1,067,427	\$1,067,427	\$1,067,427	\$1,067,427	\$1,067,427	\$1,069,127	\$12,993,362
Tier 1 State Amount	\$88,351	\$88,351	\$88,351	\$88,351	\$88,351	\$88,351	\$89,293	\$89,293	\$89,293	\$89,293	\$89,293	\$89,234	\$1,065,805
Transportation State Amount	\$135,047	\$135,047	\$135,047	\$135,047	\$135,047	\$135,047	\$144,537	\$144,537	\$144,537	\$144,537	\$144,537	\$143,410	\$1,676,377
Capital Outlay State Amount	\$214,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$210,520	\$0	\$425,020
FSPK State Amount	\$246,860	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$234,234	\$481,094
Original Growth Nickel State Amount	\$246,860	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$180,366	\$427,226
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Nelson County	\$2,029,468	\$1,321,248	\$1,321,248	\$1,321,248	\$1,321,248	\$1,321,248	\$1,301,257	\$1,301,257	\$1,301,257	\$1,301,257	\$1,511,777	\$1,716,371	\$17,068,884

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	<u>July</u>	August	September	October	November	December	<u>January</u>	February	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
452 Newport Independent													
SEEK State Amount	\$495,229	\$495,229	\$495,229	\$495,229	\$495,229	\$495,229	\$407,643	\$407,643	\$407,643	\$407,643	\$407,643	\$408,157	\$5,417,746
Tier 1 State Amount	\$35,861	\$35,861	\$35,861	\$35,861	\$35,861	\$35,861	\$21,631	\$21,631	\$21,631	\$21,631	\$21,631	\$22,053	\$345,374
Transportation State Amount	\$10,928	\$10,928	\$10,928	\$10,928	\$10,928	\$10,928	\$5,582	\$5,582	\$5,582	\$5,582	\$5,582	\$12,028	\$105,506
Capital Outlay State Amount	\$83,050	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$75,939	\$0	\$158,989
FSPK State Amount	\$99,874	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$58,644	\$158,518
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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 Independen	t \$724,942	\$542,018	\$542,018	\$542,018	\$542,018	\$542,018	\$434,856	\$434,856	\$434,856	\$434,856	\$510,795	\$500,882	\$6,186,133
455 Nicholas County													
SEEK State Amount	\$342,696	\$342,696	\$342,696	\$342,696	\$342,696	\$342,696	\$328,170	\$328,170	\$328,170	\$328,170	\$328,170	\$328,692	\$4,025,718
Tier 1 State Amount	\$45,101	\$45,101	\$45,101	\$45,101	\$45,101	\$45,101	\$41,089	\$41,089	\$41,089	\$41,089	\$41,089	\$40,940	\$516,991
Transportation State Amount	\$34,995	\$34,995	\$34,995	\$34,995	\$34,995	\$34,995	\$31,444	\$31,444	\$31,444	\$31,444	\$31,444	\$30,337	\$397,527
Capital Outlay State Amount	\$52,300	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$51,983	\$0	\$104,283
FSPK State Amount	\$121,564	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$106,497	\$228,061
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$121,564	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$106,085	\$227,649
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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 Count	\$718,220	\$422,792	\$422,792	\$422,792	\$422,792	\$422,792	\$400,703	\$400,703	\$400,703	\$400,703	\$452,686	\$612,551	\$5,500,229
461 Ohio County													
SEEK State Amount	\$1,143,314	\$1,143,314	\$1,143,314	\$1,143,314	\$1,143,314	\$1,143,314	\$1,086,679	\$1,086,679	\$1,086,679	\$1,086,679	\$1,086,679	\$1,088,428	\$13,381,707
Tier 1 State Amount	\$147,072	\$147,072	\$147,072	\$147,072	\$147,072	\$147,072	\$128,360	\$128,360	\$128,360	\$128,360	\$128,360	\$127,975	\$1,652,207
Transportation State Amount	\$123,747	\$123,747	\$123,747	\$123,747	\$123,747	\$123,747	\$122,339	\$122,339	\$122,339	\$122,339	\$122,339	\$119,226	\$1,473,403
Capital Outlay State Amount	\$176,460	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$179,242	\$0	\$355,702
FSPK State Amount	\$393,334	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$328,376	\$721,710
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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 Count	\$1,983,927	\$1,414,133	\$1,414,133	\$1,414,133	\$1,414,133	\$1,414,133	\$1,337,378	\$1,337,378	\$1,337,378	\$1,337,378	\$1,516,620	\$1,664,005	\$17,584,729

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	<u>July</u>	<u>August</u>	<u>September</u>	<u>October</u>	<u>November</u>	December	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
465 Oldham County													
SEEK State Amount	\$2,588,032	\$2,588,032	\$2,588,032	\$2,588,032	\$2,588,032	\$2,588,032	\$2,568,625	\$2,568,625	\$2,568,625	\$2,568,625	\$2,568,625	\$2,572,593	\$30,943,910
Tier 1 State Amount	\$165,861	\$165,861	\$165,861	\$165,861	\$165,861	\$165,861	\$174,013	\$174,013	\$174,013	\$174,013	\$174,013	\$174,125	\$2,039,356
Transportation State Amount	\$328,374	\$328,374	\$328,374	\$328,374	\$328,374	\$328,374	\$324,011	\$324,011	\$324,011	\$324,011	\$324,011	\$325,348	\$3,915,647
Capital Outlay State Amount	\$540,435	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$550,566	\$0	\$1,091,001
FSPK State Amount	\$467,554	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$472,354	\$939,908
Original Growth Nickel State Amount	\$467,554	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$367,112	\$834,666
Recallable Nickel State Amount	\$467,554	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$470,654	\$938,208
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Oldham County	\$5,025,364	\$3,082,267	\$3,082,267	\$3,082,267	\$3,082,267	\$3,082,267	\$3,066,649	\$3,066,649	\$3,066,649	\$3,066,649	\$3,617,215	\$4,382,186	\$40,702,696
471 Owen County													
SEEK State Amount	\$534,495	\$534,495	\$534,495	\$534,495	\$534,495	\$534,495	\$469,388	\$469,388	\$469,388	\$469,388	\$469,388	\$470,200	\$6,024,110
Tier 1 State Amount	\$63,205	\$63,205	\$63,205	\$63,205	\$63,205	\$63,205	\$46,461	\$46,461	\$46,461	\$46,461	\$46,461	\$46,267	\$657,802
Transportation State Amount	\$65,856	\$65,856	\$65,856	\$65,856	\$65,856	\$65,856	\$66,063	\$66,063	\$66,063	\$66,063	\$66,063	\$64,129	\$789,580
Capital Outlay State Amount	\$86,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$83,747	\$0	\$169,747
FSPK State Amount	\$166,770	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$115,527	\$282,297
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$166,770	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$119,376	\$286,146
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Owen County	\$1,083,096	\$663,556	\$663,556	\$663,556	\$663,556	\$663,556	\$581,912	\$581,912	\$581,912	\$581,912	\$665,659	\$815,499	\$8,209,682
472 Owensboro Independent													
SEEK State Amount	\$1,213,427	\$1,213,427	\$1,213,427	\$1,213,427	\$1,213,427	\$1,213,427	\$1,323,101	\$1,323,101	\$1,323,101	\$1,323,101	\$1,323,101	\$1,324,993	\$15,221,060
Tier 1 State Amount	\$130,263	\$130,263	\$130,263	\$130,263	\$130,263	\$130,263	\$144,471	\$144,471	\$144,471	\$144,471	\$144,471	\$144,171	\$1,648,104
Transportation State Amount	\$84,850	\$84,850	\$84,850	\$84,850	\$84,850	\$84,850	\$80,962	\$80,962	\$80,962	\$80,962	\$80,962	\$78,460	\$992,370
Capital Outlay State Amount	\$183,185	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$204,011	\$0	\$387,196
FSPK State Amount	\$343,362	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$372,453	\$715,815
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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	\$1,955,087	\$1,428,540	\$1,428,540	\$1,428,540	\$1,428,540	\$1,428,540	\$1,548,534	\$1,548,534	\$1,548,534	\$1,548,534	\$1,752,545	\$1,920,077	\$18,964,545

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475 Owsley County													
SEEK State Amount	\$280,262	\$280,262	\$280,262	\$280,262	\$280,262	\$280,262	\$275,259	\$275,259	\$275,259	\$275,259	\$275,259	\$275,696	\$3,333,563
Tier 1 State Amount	\$40,473	\$40,473	\$40,473	\$40,473	\$40,473	\$40,473	\$38,797	\$38,797	\$38,797	\$38,797	\$38,797	\$38,558	\$475,381
Transportation State Amount	\$23,768	\$23,768	\$23,768	\$23,768	\$23,768	\$23,768	\$26,384	\$26,384	\$26,384	\$26,384	\$26,384	\$24,975	\$299,503
Capital Outlay State Amount	\$33,835	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$35,169	\$0	\$69,004
FSPK State Amount	\$95,646	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$88,151	\$183,797
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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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	\$473,984	\$344,503	\$344,503	\$344,503	\$344,503	\$344,503	\$340,440	\$340,440	\$340,440	\$340,440	\$375,609	\$427,380	\$4,361,248
476 Paducah Independent													
SEEK State Amount	\$732,934	\$732,934	\$732,934	\$732,934	\$732,934	\$732,934	\$769,763	\$769,763	\$769,763	\$769,763	\$769,763	\$770,916	\$9,017,335
Tier 1 State Amount	\$67,399	\$67,399	\$67,399	\$67,399	\$67,399	\$67,399	\$78,015	\$78,015	\$78,015	\$78,015	\$78,015	\$77,827	\$872,296
Transportation State Amount	\$63,061	\$63,061	\$63,061	\$63,061	\$63,061	\$63,061	\$68,190	\$68,190	\$68,190	\$68,190	\$68,190	\$66,248	\$785,564
Capital Outlay State Amount	\$123,280	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$129,626	\$0	\$252,906
FSPK State Amount	\$181,629	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$202,340	\$383,969
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$181,629	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$201,646	\$383,275
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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	\$1,349,932	\$863,394	\$863,394	\$863,394	\$863,394	\$863,394	\$915,968	\$915,968	\$915,968	\$915,968	\$1,045,594	\$1,318,977	\$11,695,345
477 Paintsville Independent													
SEEK State Amount	\$202,334	\$202,334	\$202,334	\$202,334	\$202,334	\$202,334	\$218,898	\$218,898	\$218,898	\$218,898	\$218,898	\$219,197	\$2,527,691
Tier 1 State Amount	\$20,859	\$20,859	\$20,859	\$20,859	\$20,859	\$20,859	\$23,521	\$23,521	\$23,521	\$23,521	\$23,521	\$23,501	\$266,260
Transportation State Amount	\$7,800	\$7,800	\$7,800	\$7,800	\$7,800	\$7,800	\$5,309	\$5,309	\$5,309	\$5,309	\$5,309	\$5,149	\$78,494
Capital Outlay State Amount	\$35,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$39,719	\$0	\$75,219
FSPK State Amount	\$63,140	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$71,746	\$134,886
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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	\$329,633	\$230,993	\$230,993	\$230,993	\$230,993	\$230,993	\$247,728	\$247,728	\$247,728	\$247,728	\$287,447	\$319,593	\$3,082,550

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

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		July	August	<u>September</u>	October	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
478 Paris Independent														
SEEK State Amount		\$214,653	\$214,653	\$214,653	\$214,653	\$214,653	\$214,653	\$194,995	\$194,995	\$194,995	\$194,995	\$194,995	\$195,291	\$2,458,184
Tier 1 State Amount		\$24,563	\$24,563	\$24,563	\$24,563	\$24,563	\$24,563	\$20,798	\$20,798	\$20,798	\$20,798	\$20,798	\$20,759	\$272,127
Transportation State Amount		\$9,781	\$9,781	\$9,781	\$9,781	\$9,781	\$9,781	\$9,086	\$9,086	\$9,086	\$9,086	\$9,086	\$8,803	\$112,919
Capital Outlay State Amount		\$34,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$32,735	\$0	\$66,735
FSPK State Amount		\$70,717	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$57,679	\$128,396
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Tota	al Paris Independent	\$353,714	\$248,997	\$248,997	\$248,997	\$248,997	\$248,997	\$224,879	\$224,879	\$224,879	\$224,879	\$257,614	\$282,532	\$3,038,361
481 Pendleton County														
SEEK State Amount		\$747,605	\$747,605	\$747,605	\$747,605	\$747,605	\$747,605	\$755,981	\$755,981	\$755,981	\$755,981	\$755,981	\$757,142	\$9,022,677
Tier 1 State Amount		\$94,319	\$94,319	\$94,319	\$94,319	\$94,319	\$94,319	\$92,836	\$92,836	\$92,836	\$92,836	\$92,836	\$92,716	\$1,122,810
Transportation State Amount		\$82,167	\$82,167	\$82,167	\$82,167	\$82,167	\$82,167	\$86,898	\$86,898	\$86,898	\$86,898	\$86,898	\$85,830	\$1,013,322
Capital Outlay State Amount		\$115,484	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$119,018	\$0	\$234,502
FSPK State Amount		\$250,286	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$231,451	\$481,737
Original Growth Nickel State Amount		\$250,286	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$177,511	\$427,797
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Tota	al Pendleton County	\$1,540,147	\$924,091	\$924,091	\$924,091	\$924,091	\$924,091	\$935,715	\$935,715	\$935,715	\$935,715	\$1,054,733	\$1,344,650	\$12,302,845
485 Perry County														
SEEK State Amount		\$1,207,845	\$1,207,845	\$1,207,845	\$1,207,845	\$1,207,845	\$1,207,845	\$1,229,276	\$1,229,276	\$1,229,276	\$1,229,276	\$1,229,276	\$1,231,112	\$14,624,562
Tier 1 State Amount		\$111,787	\$111,787	\$111,787	\$111,787	\$111,787	\$111,787	\$114,876	\$114,876	\$114,876	\$114,876	\$114,876	\$114,782	\$1,359,884
Transportation State Amount		\$111,087	\$111,087	\$111,087	\$111,087	\$111,087	\$111,087	\$108,567	\$108,567	\$108,567	\$108,567	\$108,567	\$107,423	\$1,316,780
Capital Outlay State Amount		\$180,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$189,572	\$0	\$369,572
FSPK State Amount		\$274,878	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$274,230	\$549,108
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$274,878	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$308,665	\$583,543
	<b>Total Perry County</b>	\$2,160,475	\$1,430,719	\$1,430,719	\$1,430,719	\$1,430,719	\$1,430,719	\$1,452,719	\$1,452,719	\$1,452,719	\$1,452,719	\$1,642,291	\$2,036,212	\$18,803,449

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	July	<u>August</u>	September	October	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
491 Pike County													
SEEK State Amount	\$2,738,548	\$2,738,548	\$2,738,548	\$2,738,548	\$2,738,548	\$2,738,548	\$2,609,862	\$2,609,862	\$2,609,862	\$2,609,862	\$2,609,862	\$2,613,963	\$32,094,561
Tier 1 State Amount	\$333,287	\$333,287	\$333,287	\$333,287	\$333,287	\$333,287	\$289,032	\$289,032	\$289,032	\$289,032	\$289,032	\$288,904	\$3,733,786
Transportation State Amount	\$297,631	\$297,631	\$297,631	\$297,631	\$297,631	\$297,631	\$308,792	\$308,792	\$308,792	\$308,792	\$308,792	\$307,049	\$3,636,795
Capital Outlay State Amount	\$430,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$442,361	\$0	\$872,361
FSPK State Amount	\$887,400	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$735,573	\$1,622,973
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$887,400	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$837,351	\$1,724,751
Total Pike County	\$5,574,266	\$3,369,466	\$3,369,466	\$3,369,466	\$3,369,466	\$3,369,466	\$3,207,686	\$3,207,686	\$3,207,686	\$3,207,686	\$3,650,047	\$4,782,840	\$43,685,227
492 Pikeville Independent													
SEEK State Amount	\$275,735	\$275,735	\$275,735	\$275,735	\$275,735	\$275,735	\$254,555	\$254,555	\$254,555	\$254,555	\$254,555	\$254,959	\$3,182,144
Tier 1 State Amount	\$22,291	\$22,291	\$22,291	\$22,291	\$22,291	\$22,291	\$18,098	\$18,098	\$18,098	\$18,098	\$18,098	\$18,056	\$242,292
Transportation State Amount	\$20,520	\$20,520	\$20,520	\$20,520	\$20,520	\$20,520	\$17,983	\$17,983	\$17,983	\$17,983	\$17,983	\$17,432	\$230,467
Capital Outlay State Amount	\$54,535	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$53,750	\$0	\$108,285
FSPK State Amount	\$66,150	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$51,764	\$117,914
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Pikeville Independent	\$439,231	\$318,546	\$318,546	\$318,546	\$318,546	\$318,546	\$290,636	\$290,636	\$290,636	\$290,636	\$344,386	\$342,211	\$3,881,102
493 Pineville Independent													
SEEK State Amount	\$182,137	\$182,137	\$182,137	\$182,137	\$182,137	\$182,137	\$182,443	\$182,443	\$182,443	\$182,443	\$182,443	\$182,707	\$2,187,744
Tier 1 State Amount	\$26,406	\$26,406	\$26,406	\$26,406	\$26,406	\$26,406	\$25,956	\$25,956	\$25,956	\$25,956	\$25,956	\$25,902	\$314,118
Transportation State Amount	\$8,046	\$8,046	\$8,046	\$8,046	\$8,046	\$8,046	\$10,707	\$10,707	\$10,707	\$10,707	\$10,707	\$10,432	\$112,243
Capital Outlay State Amount	\$23,950	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$24,779	\$0	\$48,729
FSPK State Amount	\$72,445	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$66,956	\$139,401
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$72,445	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$66,704	\$139,149
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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	\$385,429	\$216,589	\$216,589	\$216,589	\$216,589	\$216,589	\$219,106	\$219,106	\$219,106	\$219,106	\$243,885	\$352,701	\$2,941,384

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	<u>July</u>	<u>August</u>	<u>September</u>	<u>October</u>	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
495 Powell County													
SEEK State Amount	\$784,826	\$784,826	\$784,826	\$784,826	\$784,826	\$784,826	\$731,957	\$731,957	\$731,957	\$731,957	\$731,957	\$733,086	\$9,101,827
Tier 1 State Amount	\$107,181	\$107,181	\$107,181	\$107,181	\$107,181	\$107,181	\$92,716	\$92,716	\$92,716	\$92,716	\$92,716	\$92,649	\$1,199,315
Transportation State Amount	\$71,191	\$71,191	\$71,191	\$71,191	\$71,191	\$71,191	\$54,124	\$54,124	\$54,124	\$54,124	\$54,124	\$53,608	\$751,374
Capital Outlay State Amount	\$108,800	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$107,477	\$0	\$216,277
FSPK State Amount	\$275,976	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$235,676	\$511,652
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Powe	ell County \$1,347,974	\$963,198	\$963,198	\$963,198	\$963,198	\$963,198	\$878,797	\$878,797	\$878,797	\$878,797	\$986,274	\$1,115,019	\$11,780,445
501 Pulaski County													
SEEK State Amount	\$2,100,876	\$2,100,876	\$2,100,876	\$2,100,876	\$2,100,876	\$2,100,876	\$2,031,962	\$2,031,962	\$2,031,962	\$2,031,962	\$2,031,962	\$2,035,126	\$24,800,192
Tier 1 State Amount	\$201,680	\$201,680	\$201,680	\$201,680	\$201,680	\$201,680	\$196,671	\$196,671	\$196,671	\$196,671	\$196,671	\$196,541	\$2,389,976
Transportation State Amount	\$220,475	\$220,475	\$220,475	\$220,475	\$220,475	\$220,475	\$223,448	\$223,448	\$223,448	\$223,448	\$223,448	\$221,650	\$2,661,740
Capital Outlay State Amount	\$363,035	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$360,615	\$0	\$723,650
FSPK State Amount	\$546,013	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$507,713	\$1,053,726
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Pulask	ki County \$3,432,079	\$2,523,031	\$2,523,031	\$2,523,031	\$2,523,031	\$2,523,031	\$2,452,081	\$2,452,081	\$2,452,081	\$2,452,081	\$2,812,696	\$2,961,030	\$31,629,284
502 Raceland Independent													
SEEK State Amount	\$308,962	\$308,962	\$308,962	\$308,962	\$308,962	\$308,962	\$306,077	\$306,077	\$306,077	\$306,077	\$306,077	\$306,538	\$3,690,695
Tier 1 State Amount	\$44,584	\$44,584	\$44,584	\$44,584	\$44,584	\$44,584	\$42,493	\$42,493	\$42,493	\$42,493	\$42,493	\$42,385	\$522,354
Transportation State Amount	\$23,339	\$23,339	\$23,339	\$23,339	\$23,339	\$23,339	\$18,759	\$18,759	\$18,759	\$18,759	\$18,759	\$18,129	\$251,958
Capital Outlay State Amount	\$47,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$48,450	\$0	\$95,950
FSPK State Amount	\$131,050	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$122,359	\$253,409
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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 Inde	ependent \$555,435	\$376,885	\$376,885	\$376,885	\$376,885	\$376,885	\$367,329	\$367,329	\$367,329	\$367,329	\$415,779	\$489,411	\$4,814,366

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505 Robertson County														
SEEK State Amount		\$124,125	\$124,125	\$124,125	\$124,125	\$124,125	\$124,125	\$95,844	\$95,844	\$95,844	\$95,844	\$95,844	\$96,030	\$1,320,000
Tier 1 State Amount		\$16,950	\$16,950	\$16,950	\$16,950	\$16,950	\$16,950	\$11,813	\$11,813	\$11,813	\$11,813	\$11,813	\$11,676	\$172,441
Transportation State Amount		\$11,643	\$11,643	\$11,643	\$11,643	\$11,643	\$11,643	\$12,211	\$12,211	\$12,211	\$12,211	\$12,211	\$11,270	\$142,183
Capital Outlay State Amount		\$17,550	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14,410	\$0	\$31,960
FSPK State Amount		\$44,131	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$27,425	\$71,556
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$44,131	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$31,912	\$76,043
1	Total Robertson County	\$258,530	\$152,718	\$152,718	\$152,718	\$152,718	\$152,718	\$119,868	\$119,868	\$119,868	\$119,868	\$134,278	\$178,313	\$1,814,183
511 Rockcastle County														
SEEK State Amount		\$1,010,376	\$1,010,376	\$1,010,376	\$1,010,376	\$1,010,376	\$1,010,376	\$984,251	\$984,251	\$984,251	\$984,251	\$984,251	\$985,746	\$11,969,257
Tier 1 State Amount		\$143,235	\$143,235	\$143,235	\$143,235	\$143,235	\$143,235	\$134,263	\$134,263	\$134,263	\$134,263	\$134,263	\$134,073	\$1,664,798
Transportation State Amount		\$85,382	\$85,382	\$85,382	\$85,382	\$85,382	\$85,382	\$85,365	\$85,365	\$85,365	\$85,365	\$85,365	\$84,097	\$1,023,214
Capital Outlay State Amount		\$131,250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$134,229	\$0	\$265,479
FSPK State Amount		\$358,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$323,400	\$681,400
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
т	otal Rockcastle County	\$1,728,243	\$1,238,993	\$1,238,993	\$1,238,993	\$1,238,993	\$1,238,993	\$1,203,879	\$1,203,879	\$1,203,879	\$1,203,879	\$1,338,108	\$1,527,316	\$15,604,148
515 Rowan County														
SEEK State Amount		\$883,787	\$883,787	\$883,787	\$883,787	\$883,787	\$883,787	\$883,166	\$883,166	\$883,166	\$883,166	\$883,166	\$884,509	\$10,603,061
Tier 1 State Amount		\$89,430	\$89,430	\$89,430	\$89,430	\$89,430	\$89,430	\$90,809	\$90,809	\$90,809	\$90,809	\$90,809	\$90,730	\$1,081,355
Transportation State Amount		\$83,544	\$83,544	\$83,544	\$83,544	\$83,544	\$83,544	\$93,914	\$93,914	\$93,914	\$93,914	\$93,914	\$92,994	\$1,063,828
Capital Outlay State Amount		\$140,250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$144,866	\$0	\$285,116
FSPK State Amount		\$233,455	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$225,924	\$459,379
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$233,455	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$225,093	\$458,548
Equalized Facility Funding Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	<b>Total Rowan County</b>	\$1,663,921	\$1,056,761	\$1,056,761	\$1,056,761	\$1,056,761	\$1,056,761	\$1,067,889	\$1,067,889	\$1,067,889	\$1,067,889	\$1,212,755	\$1,519,250	\$13,951,287

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

School Year: 2011 - 2012



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	<u>July</u>	August	<u>September</u>	October	November	December	<u>January</u>	February	March	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
521 Russell County													
SEEK State Amount	\$811,287	\$811,287	\$811,287	\$811,287	\$811,287	\$811,287	\$771,232	\$771,232	\$771,232	\$771,232	\$771,232	\$772,439	\$9,496,321
Tier 1 State Amount	\$85,491	\$85,491	\$85,491	\$85,491	\$85,491	\$85,491	\$73,111	\$73,111	\$73,111	\$73,111	\$73,111	\$73,057	\$951,558
Transportation State Amount	\$87,074	\$87,074	\$87,074	\$87,074	\$87,074	\$87,074	\$73,897	\$73,897	\$73,897	\$73,897	\$73,897	\$73,241	\$965,170
Capital Outlay State Amount	\$130,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$132,382	\$0	\$262,382
FSPK State Amount	\$223,150	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$186,783	\$409,933
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$223,150	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$186,041	\$409,191
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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	\$1,560,152	\$983,852	\$983,852	\$983,852	\$983,852	\$983,852	\$918,240	\$918,240	\$918,240	\$918,240	\$1,050,622	\$1,291,561	\$12,494,555
522 Russell Independent													
SEEK State Amount	\$573,302	\$573,302	\$573,302	\$573,302	\$573,302	\$573,302	\$557,884	\$557,884	\$557,884	\$557,884	\$557,884	\$558,745	\$6,787,977
Tier 1 State Amount	\$60,813	\$60,813	\$60,813	\$60,813	\$60,813	\$60,813	\$55,589	\$55,589	\$55,589	\$55,589	\$55,589	\$55,447	\$698,270
Transportation State Amount	\$50,036	\$50,036	\$50,036	\$50,036	\$50,036	\$50,036	\$38,140	\$38,140	\$38,140	\$38,140	\$38,140	\$36,796	\$527,712
Capital Outlay State Amount	\$100,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$100,973	\$0	\$201,723
FSPK State Amount	\$174,053	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$154,568	\$328,621
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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	\$958,954	\$684,151	\$684,151	\$684,151	\$684,151	\$684,151	\$651,613	\$651,613	\$651,613	\$651,613	\$752,586	\$805,556	\$8,544,303
523 Russellville Independent													
SEEK State Amount	\$310,147	\$310,147	\$310,147	\$310,147	\$310,147	\$310,147	\$303,575	\$303,575	\$303,575	\$303,575	\$303,575	\$304,045	\$3,682,802
Tier 1 State Amount	\$39,106	\$39,106	\$39,106	\$39,106	\$39,106	\$39,106	\$36,246	\$36,246	\$36,246	\$36,246	\$36,246	\$36,143	\$452,009
Transportation State Amount	\$28,187	\$28,187	\$28,187	\$28,187	\$28,187	\$28,187	\$24,268	\$24,268	\$24,268	\$24,268	\$24,268	\$23,478	\$313,940
Capital Outlay State Amount	\$46,550	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$47,055	\$0	\$93,605
FSPK State Amount	\$104,304	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$93,292	\$197,596
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$104,304	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$92,934	\$197,238
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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	\$632,598	\$377,440	\$377,440	\$377,440	\$377,440	\$377,440	\$364,089	\$364,089	\$364,089	\$364,089	\$411,144	\$549,892	\$4,937,190

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

School Year: 2011 - 2012



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		July	August	September	October	November	<u>December</u>	January	<u>February</u>	March	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
524 Science Hill Independent														
SEEK State Amount		\$136,421	\$136,421	\$136,421	\$136,421	\$136,421	\$136,421	\$149,836	\$149,836	\$149,836	\$149,836	\$149,836	\$150,042	\$1,717,748
Tier 1 State Amount		\$18,396	\$18,396	\$18,396	\$18,396	\$18,396	\$18,396	\$19,197	\$19,197	\$19,197	\$19,197	\$19,197	\$19,168	\$225,529
Transportation State Amount		\$8,608	\$8,608	\$8,608	\$8,608	\$8,608	\$8,608	\$5,524	\$5,524	\$5,524	\$5,524	\$5,524	\$5,368	\$84,636
Capital Outlay State Amount		\$21,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$24,101	\$0	\$45,601
FSPK State Amount		\$54,588	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$56,497	\$111,085
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$54,588	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$56,296	\$110,884
Equalized Facility Funding Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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	\$294,101	\$163,425	\$163,425	\$163,425	\$163,425	\$163,425	\$174,557	\$174,557	\$174,557	\$174,557	\$198,658	\$287,371	\$2,295,483
525 Scott County														
SEEK State Amount		\$1,869,920	\$1,869,920	\$1,869,920	\$1,869,920	\$1,869,920	\$1,869,920	\$1,970,037	\$1,970,037	\$1,970,037	\$1,970,037	\$1,970,037	\$1,972,959	\$23,042,664
Tier 1 State Amount		\$126,894	\$126,894	\$126,894	\$126,894	\$126,894	\$126,894	\$145,624	\$145,624	\$145,624	\$145,624	\$145,624	\$145,632	\$1,635,116
Transportation State Amount		\$205,761	\$205,761	\$205,761	\$205,761	\$205,761	\$205,761	\$205,991	\$205,991	\$205,991	\$205,991	\$205,991	\$205,802	\$2,470,323
Capital Outlay State Amount		\$368,530	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$397,329	\$0	\$765,859
FSPK State Amount		\$352,966	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$394,347	\$747,313
Original Growth Nickel State Amount		\$352,966	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$310,670	\$663,636
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
т	otal Scott County	\$3,277,037	\$2,202,575	\$2,202,575	\$2,202,575	\$2,202,575	\$2,202,575	\$2,321,652	\$2,321,652	\$2,321,652	\$2,321,652	\$2,718,981	\$3,029,410	\$29,324,911
531 Shelby County														
SEEK State Amount		\$1,657,472	\$1,657,472	\$1,657,472	\$1,657,472	\$1,657,472	\$1,657,472	\$1,609,569	\$1,609,569	\$1,609,569	\$1,609,569	\$1,609,569	\$1,612,093	\$19,604,770
Tier 1 State Amount		\$115,317	\$115,317	\$115,317	\$115,317	\$115,317	\$115,317	\$109,584	\$109,584	\$109,584	\$109,584	\$109,584	\$109,570	\$1,349,392
Transportation State Amount		\$192,703	\$192,703	\$192,703	\$192,703	\$192,703	\$192,703	\$209,438	\$209,438	\$209,438	\$209,438	\$209,438	\$208,766	\$2,412,174
Capital Outlay State Amount		\$299,250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$301,721	\$0	\$600,971
FSPK State Amount		\$302,115	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$271,172	\$573,287
Original Growth Nickel State Amount		\$302,115	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$206,981	\$509,096
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Tot	tal Shelby County	\$2,868,972	\$1,965,492	\$1,965,492	\$1,965,492	\$1,965,492	\$1,965,492	\$1,928,591	\$1,928,591	\$1,928,591	\$1,928,591	\$2,230,312	\$2,408,582	\$25,049,690

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	<u>July</u>	<u>August</u>	<u>September</u>	October	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
533 Silver Grove Independent													
SEEK State Amount	\$65,148	\$65,148	\$65,148	\$65,148	\$65,148	\$65,148	\$55,894	\$55,894	\$55,894	\$55,894	\$55,894	\$55,976	\$726,334
Tier 1 State Amount	\$5,061	\$5,061	\$5,061	\$5,061	\$5,061	\$5,061	\$4,308	\$4,308	\$4,308	\$4,308	\$4,308	\$4,305	\$56,211
Transportation State Amount	\$1,121	\$1,121	\$1,121	\$1,121	\$1,121	\$1,121	\$1,001	\$1,001	\$1,001	\$1,001	\$1,001	\$979	\$12,710
Capital Outlay State Amount	\$10,350	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$9,520	\$0	\$19,870
FSPK State Amount	\$13,842	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$11,631	\$25,473
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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	\$95,522	\$71,330	\$71,330	\$71,330	\$71,330	\$71,330	\$61,203	\$61,203	\$61,203	\$61,203	\$70,723	\$72,891	\$840,598
535 Simpson County													
SEEK State Amount	\$781,184	\$781,184	\$781,184	\$781,184	\$781,184	\$781,184	\$733,498	\$733,498	\$733,498	\$733,498	\$733,498	\$734,658	\$9,089,252
Tier 1 State Amount	\$74,077	\$74,077	\$74,077	\$74,077	\$74,077	\$74,077	\$64,679	\$64,679	\$64,679	\$64,679	\$64,679	\$64,632	\$832,489
Transportation State Amount	\$79,540	\$79,540	\$79,540	\$79,540	\$79,540	\$79,540	\$78,077	\$78,077	\$78,077	\$78,077	\$78,077	\$77,439	\$945,064
Capital Outlay State Amount	\$136,450	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$135,271	\$0	\$271,721
FSPK State Amount	\$202,289	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$168,688	\$370,977
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount  Total Simpson County	\$0 <b>\$1,273,540</b>	\$0 <b>\$934,801</b>	\$0 <b>\$934,801</b>	\$0 <b>\$934,801</b>	\$0 <b>\$934,801</b>	\$0 <b>\$934,801</b>	\$0 <b>\$876,254</b>	\$0 <b>\$876,254</b>	\$0 <b>\$876,254</b>	\$0 <b>\$876,254</b>	\$0 <b>\$1,011,525</b>	\$0 <b>\$1,045,417</b>	\$0 <b>\$11,509,503</b>
Total Simpson County	\$1,273,340	\$934,601	\$934,601	\$934,601	\$554,601	\$934,601	\$670,234	\$670,254	\$670,234	\$670,234	\$1,011,525	\$1,043,417	\$11,509,503
536 Somerset Independent													
SEEK State Amount	\$328,764	\$328,764	\$328,764	\$328,764	\$328,764	\$328,764	\$366,976	\$366,976	\$366,976	\$366,976	\$366,976	\$367,501	\$4,174,965
Tier 1 State Amount	\$20,354	\$20,354	\$20,354	\$20,354	\$20,354	\$20,354	\$28,607	\$28,607	\$28,607	\$28,607	\$28,607	\$28,561	\$293,720
Transportation State Amount	\$25,568	\$25,568	\$25,568	\$25,568	\$25,568	\$25,568	\$20,122	\$20,122	\$20,122	\$20,122	\$20,122	\$19,430	\$273,448
Capital Outlay State Amount	\$65,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$72,170	\$0	\$137,170
FSPK State Amount	\$57,950	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$81,274	\$139,224
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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	\$497,636	\$374,686	\$374,686	\$374,686	\$374,686	\$374,686	\$415,705	\$415,705	\$415,705	\$415,705	\$487,875	\$496,766	\$5,018,527

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		July	August	<u>September</u>	<u>October</u>	November	<u>December</u>	January	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
537 Southgate Independent														
SEEK State Amount		\$53,473	\$53,473	\$53,473	\$53,473	\$53,473	\$53,473	\$47,971	\$47,971	\$47,971	\$47,971	\$47,971	\$48,043	\$608,736
Tier 1 State Amount		\$2,183	\$2,183	\$2,183	\$2,183	\$2,183	\$2,183	\$1,819	\$1,819	\$1,819	\$1,819	\$1,819	\$1,819	\$24,012
Transportation State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Capital Outlay State Amount		\$9,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,832	\$0	\$18,582
FSPK State Amount		\$6,155	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,828	\$10,983
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Sou	ithgate Independent	\$71,561	\$55,656	\$55,656	\$55,656	\$55,656	\$55,656	\$49,790	\$49,790	\$49,790	\$49,790	\$58,622	\$54,690	\$662,313
541 Spencer County														
SEEK State Amount		\$684,666	\$684,666	\$684,666	\$684,666	\$684,666	\$684,666	\$656,359	\$656,359	\$656,359	\$656,359	\$656,359	\$657,403	\$8,047,194
Tier 1 State Amount		\$64,979	\$64,979	\$64,979	\$64,979	\$64,979	\$64,979	\$57,731	\$57,731	\$57,731	\$57,731	\$57,731	\$57,719	\$736,248
Transportation State Amount		\$85,781	\$85,781	\$85,781	\$85,781	\$85,781	\$85,781	\$92,498	\$92,498	\$92,498	\$92,498	\$92,498	\$92,199	\$1,069,375
Capital Outlay State Amount		\$125,850	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$125,397	\$0	\$251,247
FSPK State Amount		\$178,878	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$147,857	\$326,735
Original Growth Nickel State Amount		\$178,878	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$111,273	\$290,151
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
т	otal Spencer County	\$1,319,032	\$835,426	\$835,426	\$835,426	\$835,426	\$835,426	\$806,588	\$806,588	\$806,588	\$806,588	\$931,985	\$1,066,451	\$10,720,950
545 Taylor County														
SEEK State Amount		\$725,680	\$725,680	\$725,680	\$725,680	\$725,680	\$725,680	\$698,363	\$698,363	\$698,363	\$698,363	\$698,363	\$699,455	\$8,545,350
Tier 1 State Amount		\$85,036	\$85,036	\$85,036	\$85,036	\$85,036	\$85,036	\$78,042	\$78,042	\$78,042	\$78,042	\$78,042	\$77,930	\$978,356
Transportation State Amount		\$77,321	\$77,321	\$77,321	\$77,321	\$77,321	\$77,321	\$67,054	\$67,054	\$67,054	\$67,054	\$67,054	\$65,971	\$865,167
Capital Outlay State Amount		\$121,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$121,294	\$0	\$242,794
FSPK State Amount		\$235,524	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$209,137	\$444,661
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
	<b>Total Taylor County</b>	\$1,245,061	\$888,037	\$888,037	\$888,037	\$888,037	\$888,037	\$843,459	\$843,459	\$843,459	\$843,459	\$964,753	\$1,052,493	\$11,076,328

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		<u>July</u>	August	<u>September</u>	October	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
551 Todd County														
SEEK State Amount		\$598,279	\$598,279	\$598,279	\$598,279	\$598,279	\$598,279	\$634,340	\$634,340	\$634,340	\$634,340	\$634,340	\$635,327	\$7,396,701
Tier 1 State Amount		\$76,097	\$76,097	\$76,097	\$76,097	\$76,097	\$76,097	\$81,523	\$81,523	\$81,523	\$81,523	\$81,523	\$81,207	\$945,404
Transportation State Amount		\$69,554	\$69,554	\$69,554	\$69,554	\$69,554	\$69,554	\$76,645	\$76,645	\$76,645	\$76,645	\$76,645	\$74,217	\$874,766
Capital Outlay State Amount		\$88,250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$97,831	\$0	\$186,081
FSPK State Amount		\$193,628	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$201,684	\$395,312
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amo	unt	\$193,628	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$207,073	\$400,701
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	<b>Total Todd County</b>	\$1,219,436	\$743,930	\$743,930	\$743,930	\$743,930	\$743,930	\$792,508	\$792,508	\$792,508	\$792,508	\$890,339	\$1,199,508	\$10,198,965
555 Trigg County														
SEEK State Amount		\$510,336	\$510,336	\$510,336	\$510,336	\$510,336	\$510,336	\$458,205	\$458,205	\$458,205	\$458,205	\$458,205	\$458,970	\$5,812,011
Tier 1 State Amount		\$42,877	\$42,877	\$42,877	\$42,877	\$42,877	\$42,877	\$38,770	\$38,770	\$38,770	\$38,770	\$38,770	\$38,662	\$489,774
Transportation State Amount		\$52,991	\$52,991	\$52,991	\$52,991	\$52,991	\$52,991	\$56,050	\$56,050	\$56,050	\$56,050	\$56,050	\$54,567	\$652,763
Capital Outlay State Amount		\$96,175	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$94,269	\$0	\$190,444
FSPK State Amount		\$120,239	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$106,148	\$226,387
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amou	unt	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total Trigg County	\$822,618	\$606,204	\$606,204	\$606,204	\$606,204	\$606,204	\$553,025	\$553,025	\$553,025	\$553,025	\$647,294	\$658,347	\$7,371,379
561 Trimble County														
SEEK State Amount		\$370,753	\$370,753	\$370,753	\$370,753	\$370,753	\$370,753	\$344,588	\$344,588	\$344,588	\$344,588	\$344,588	\$345,146	\$4,292,604
Tier 1 State Amount		\$40,535	\$40,535	\$40,535	\$40,535	\$40,535	\$40,535	\$30,343	\$30,343	\$30,343	\$30,343	\$30,343	\$30,289	\$425,214
Transportation State Amount		\$46,014	\$46,014	\$46,014	\$46,014	\$46,014	\$46,014	\$40,650	\$40,650	\$40,650	\$40,650	\$40,650	\$40,002	\$519,336
Capital Outlay State Amount		\$65,735	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$65,730	\$0	\$131,465
FSPK State Amount		\$112,338	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$79,435	\$191,773
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amou	unt	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	<b>Total Trimble County</b>	\$635,375	\$457,302	\$457,302	\$457,302	\$457,302	\$457,302	\$415,581	\$415,581	\$415,581	\$415,581	\$481,311	\$494,872	\$5,560,392

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	July	August	September	October	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
565 Union County													
SEEK State Amount	\$644,943	\$644,943	\$644,943	\$644,943	\$644,943	\$644,943	\$556,845	\$556,845	\$556,845	\$556,845	\$556,845	\$557,785	\$7,211,668
Tier 1 State Amount	\$66,131	\$66,131	\$66,131	\$66,131	\$66,131	\$66,131	\$43,457	\$43,457	\$43,457	\$43,457	\$43,457	\$43,349	\$657,420
Transportation State Amount	\$69,366	\$69,366	\$69,366	\$69,366	\$69,366	\$69,366	\$68,417	\$68,417	\$68,417	\$68,417	\$68,417	\$67,095	\$825,376
Capital Outlay State Amount	\$105,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$101,012	\$0	\$206,762
FSPK State Amount	\$174,393	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$106,469	\$280,862
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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	\$1,060,583	\$780,440	\$780,440	\$780,440	\$780,440	\$780,440	\$668,719	\$668,719	\$668,719	\$668,719	\$769,731	\$774,698	\$9,182,088
567 Walton Verona Independent													
SEEK State Amount	\$365,218	\$365,218	\$365,218	\$365,218	\$365,218	\$365,218	\$405,837	\$405,837	\$405,837	\$405,837	\$405,837	\$406,456	\$4,626,949
Tier 1 State Amount	\$41,568	\$41,568	\$41,568	\$41,568	\$41,568	\$41,568	\$47,759	\$47,759	\$47,759	\$47,759	\$47,759	\$47,606	\$535,809
Transportation State Amount	\$53,740	\$53,740	\$53,740	\$53,740	\$53,740	\$53,740	\$42,011	\$42,011	\$42,011	\$42,011	\$42,011	\$40,595	\$573,090
Capital Outlay State Amount	\$68,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$75,857	\$0	\$144,607
FSPK State Amount	\$118,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$135,658	\$253,658
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$118,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$139,116	\$257,116
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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	\$765,276	\$460,526	\$460,526	\$460,526	\$460,526	\$460,526	\$495,607	\$495,607	\$495,607	\$495,607	\$571,464	\$769,431	\$6,391,229
571 Warren County													
SEEK State Amount	\$3,035,475	\$3,035,475	\$3,035,475	\$3,035,475	\$3,035,475	\$3,035,475	\$3,099,074	\$3,099,074	\$3,099,074	\$3,099,074	\$3,099,074	\$3,103,805	\$36,812,025
Tier 1 State Amount	\$206,779	\$206,779	\$206,779	\$206,779	\$206,779	\$206,779	\$229,688	\$229,688	\$229,688	\$229,688	\$229,688	\$229,714	\$2,618,828
Transportation State Amount	\$382,382	\$382,382	\$382,382	\$382,382	\$382,382	\$382,382	\$360,404	\$360,404	\$360,404	\$360,404	\$360,404	\$360,054	\$4,456,366
Capital Outlay State Amount	\$610,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$638,653	\$0	\$1,248,653
FSPK State Amount	\$573,550	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$622,125	\$1,195,675
Original Growth Nickel State Amount	\$573,550	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$488,245	\$1,061,795
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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	\$5,381,736	\$3,624,636	\$3,624,636	\$3,624,636	\$3,624,636	\$3,624,636	\$3,689,166	\$3,689,166	\$3,689,166	\$3,689,166	\$4,327,819	\$4,803,943	\$47,393,342

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575 Washington County														
SEEK State Amount		\$469,940	\$469,940	\$469,940	\$469,940	\$469,940	\$469,940	\$481,318	\$481,318	\$481,318	\$481,318	\$481,318	\$482,079	\$5,708,309
Tier 1 State Amount		\$48,862	\$48,862	\$48,862	\$48,862	\$48,862	\$48,862	\$51,304	\$51,304	\$51,304	\$51,304	\$51,304	\$51,098	\$600,790
Transportation State Amount		\$50,971	\$50,971	\$50,971	\$50,971	\$50,971	\$50,971	\$57,095	\$57,095	\$57,095	\$57,095	\$57,095	\$55,104	\$646,405
Capital Outlay State Amount		\$73,955	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$79,016	\$0	\$152,971
FSPK State Amount		\$125,336	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$126,809	\$252,145
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$125,336	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$126,353	\$251,689
Equalized Facility Funding Nickel State Am	ount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total Washington County	\$894,400	\$569,773	\$569,773	\$569,773	\$569,773	\$569,773	\$589,717	\$589,717	\$589,717	\$589,717	\$668,733	\$841,443	\$7,612,309
581 Wayne County														
SEEK State Amount		\$725,309	\$725,309	\$725,309	\$725,309	\$725,309	\$725,309	\$718,476	\$718,476	\$718,476	\$718,476	\$718,476	\$719,619	\$8,663,853
Tier 1 State Amount		\$85,726	\$85,726	\$85,726	\$85,726	\$85,726	\$85,726	\$82,865	\$82,865	\$82,865	\$82,865	\$82,865	\$82,634	\$1,011,315
Transportation State Amount		\$92,110	\$92,110	\$92,110	\$92,110	\$92,110	\$92,110	\$87,225	\$87,225	\$87,225	\$87,225	\$87,225	\$85,132	\$1,073,917
Capital Outlay State Amount		\$112,150	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$115,607	\$0	\$227,757
FSPK State Amount		\$218,471	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$204,512	\$422,983
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Am	ount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	<b>Total Wayne County</b>	\$1,233,766	\$903,145	\$903,145	\$903,145	\$903,145	\$903,145	\$888,566	\$888,566	\$888,566	\$888,566	\$1,004,173	\$1,091,897	\$11,399,825
585 Webster County														
SEEK State Amount		\$625,130	\$625,130	\$625,130	\$625,130	\$625,130	\$625,130	\$585,745	\$585,745	\$585,745	\$585,745	\$585,745	\$586,674	\$7,266,179
Tier 1 State Amount		\$71,336	\$71,336	\$71,336	\$71,336	\$71,336	\$71,336	\$62,511	\$62,511	\$62,511	\$62,511	\$62,511	\$62,295	\$802,866
Transportation State Amount		\$57,927	\$57,927	\$57,927	\$57,927	\$57,927	\$57,927	\$40,898	\$40,898	\$40,898	\$40,898	\$40,898	\$39,055	\$591,107
Capital Outlay State Amount		\$98,645	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$95,049	\$0	\$193,694
FSPK State Amount		\$191,366	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$163,257	\$354,623
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Am	ount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	<b>Total Webster County</b>	\$1,044,404	\$754,393	\$754,393	\$754,393	\$754,393	\$754,393	\$689,154	\$689,154	\$689,154	\$689,154	\$784,203	\$851,281	\$9,208,469

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

School Year: 2011 - 2012



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	July	August	September	October	November	<u>December</u>	<u>January</u>	<u>February</u>	March	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
586 West Point Independent													
SEEK State Amount	\$33,507	\$33,507	\$33,507	\$33,507	\$33,507	\$33,507	\$34,743	\$34,743	\$34,743	\$34,743	\$34,743	\$34,796	\$409,553
Tier 1 State Amount	\$4,196	\$4,196	\$4,196	\$4,196	\$4,196	\$4,196	\$3,909	\$3,909	\$3,909	\$3,909	\$3,909	\$3,910	\$48,631
Transportation State Amount	\$3,375	\$3,375	\$3,375	\$3,375	\$3,375	\$3,375	\$2,585	\$2,585	\$2,585	\$2,585	\$2,585	\$2,580	\$35,755
Capital Outlay State Amount	\$5,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,377	\$0	\$10,377
FSPK State Amount	\$10,959	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$9,968	\$20,927
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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	\$57,037	\$41,078	\$41,078	\$41,078	\$41,078	\$41,078	\$41,237	\$41,237	\$41,237	\$41,237	\$46,614	\$51,254	\$525,243
591 Whitley County													
SEEK State Amount	\$1,516,884	\$1,516,884	\$1,516,884	\$1,516,884	\$1,516,884	\$1,516,884	\$1,488,950	\$1,488,950	\$1,488,950	\$1,488,950	\$1,488,950	\$1,491,193	\$18,037,247
Tier 1 State Amount	\$215,111	\$215,111	\$215,111	\$215,111	\$215,111	\$215,111	\$202,910	\$202,910	\$202,910	\$202,910	\$202,910	\$202,774	\$2,507,990
Transportation State Amount	\$130,157	\$130,157	\$130,157	\$130,157	\$130,157	\$130,157	\$128,194	\$128,194	\$128,194	\$128,194	\$128,194	\$127,143	\$1,549,055
Capital Outlay State Amount	\$195,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$201,407	\$0	\$396,407
FSPK State Amount	\$531,850	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$485,937	\$1,017,787
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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	\$2,589,002	\$1,862,152	\$1,862,152	\$1,862,152	\$1,862,152	\$1,862,152	\$1,820,054	\$1,820,054	\$1,820,054	\$1,820,054	\$2,021,461	\$2,307,047	\$23,508,486
592 Williamsburg Independent													
SEEK State Amount	\$239,375	\$239,375	\$239,375	\$239,375	\$239,375	\$239,375	\$249,468	\$249,468	\$249,468	\$249,468	\$249,468	\$249,822	\$2,933,412
Tier 1 State Amount	\$29,813	\$29,813	\$29,813	\$29,813	\$29,813	\$29,813	\$30,496	\$30,496	\$30,496	\$30,496	\$30,496	\$30,454	\$361,812
Transportation State Amount	\$8,526	\$8,526	\$8,526	\$8,526	\$8,526	\$8,526	\$11,151	\$11,151	\$11,151	\$11,151	\$11,151	\$10,912	\$117,823
Capital Outlay State Amount	\$32,689	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$35,235	\$0	\$67,924
FSPK State Amount	\$80,240	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$78,293	\$158,533
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Williamsburg Independent	\$390,643	\$277,714	\$277,714	\$277,714	\$277,714	\$277,714	\$291,115	\$291,115	\$291,115	\$291,115	\$326,350	\$369,481	\$3,639,504

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	<u>July</u>	August	<u>September</u>	<u>October</u>	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
593 Williamstown Independent													
SEEK State Amount	\$270,605	\$270,605	\$270,605	\$270,605	\$270,605	\$270,605	\$268,714	\$268,714	\$268,714	\$268,714	\$268,714	\$269,108	\$3,236,308
Tier 1 State Amount	\$36,890	\$36,890	\$36,890	\$36,890	\$36,890	\$36,890	\$35,308	\$35,308	\$35,308	\$35,308	\$35,308	\$35,249	\$433,129
Transportation State Amount	\$16,584	\$16,584	\$16,584	\$16,584	\$16,584	\$16,584	\$12,159	\$12,159	\$12,159	\$12,159	\$12,159	\$11,810	\$172,109
Capital Outlay State Amount	\$40,700	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$41,349	\$0	\$82,049
FSPK State Amount	\$106,386	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$99,738	\$206,124
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$106,386	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$99,365	\$205,751
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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	\$577,551	\$324,079	\$324,079	\$324,079	\$324,079	\$324,079	\$316,181	\$316,181	\$316,181	\$316,181	\$357,530	\$515,270	\$4,335,470
595 Wolfe County													
SEEK State Amount	\$453,051	\$453,051	\$453,051	\$453,051	\$453,051	\$453,051	\$443,134	\$443,134	\$443,134	\$443,134	\$443,134	\$443,818	\$5,377,794
Tier 1 State Amount	\$63,380	\$63,380	\$63,380	\$63,380	\$63,380	\$63,380	\$59,408	\$59,408	\$59,408	\$59,408	\$59,408	\$59,235	\$736,555
Transportation State Amount	\$41,155	\$41,155	\$41,155	\$41,155	\$41,155	\$41,155	\$40,670	\$40,670	\$40,670	\$40,670	\$40,670	\$39,546	\$489,826
Capital Outlay State Amount	\$56,400	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$57,633	\$0	\$114,033
FSPK State Amount	\$150,512	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$135,397	\$285,909
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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	\$764,498	\$557,586	\$557,586	\$557,586	\$557,586	\$557,586	\$543,212	\$543,212	\$543,212	\$543,212	\$600,845	\$677,996	\$7,004,117
601 Woodford County													
SEEK State Amount	\$760,755	\$760,755	\$760,755	\$760,755	\$760,755	\$760,755	\$750,814	\$750,814	\$750,814	\$750,814	\$750,814	\$752,022	\$9,070,622
Tier 1 State Amount	\$22,103	\$22,103	\$22,103	\$22,103	\$22,103	\$22,103	\$25,572	\$25,572	\$25,572	\$25,572	\$25,572	\$25,569	\$286,047
Transportation State Amount	\$114,756	\$114,756	\$114,756	\$114,756	\$114,756	\$114,756	\$109,576	\$109,576	\$109,576	\$109,576	\$109,576	\$109,188	\$1,345,604
Capital Outlay State Amount	\$183,200	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$183,247	\$0	\$366,447
FSPK State Amount	\$62,926	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$69,822	\$132,748
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$62,926	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$71,632	\$134,558
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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	\$1,206,666	\$897,614	\$897,614	\$897,614	\$897,614	\$897,614	\$885,962	\$885,962	\$885,962	\$885,962	\$1,069,209	\$1,028,233	\$11,336,026

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	<u>July</u>	August	September	October	November	<u>December</u>	January	<u>February</u>	March	<u>April</u>	May	<u>June</u>	<u>Total</u>
State Totals													
SEEK State Amount	\$166,173,656	\$166,173,656	\$166,173,656	\$166,173,656	\$166,173,656	\$166,173,656	\$162,964,182	\$162,964,182	\$162,964,182	\$162,964,182	\$162,964,182	\$163,214,873	\$1,975,077,719
Tier 1 State Amount	\$14,375,035	\$14,375,035	\$14,375,035	\$14,375,035	\$14,375,035	\$14,375,035	\$13,666,350	\$13,666,350	\$13,666,350	\$13,666,350	\$13,666,350	\$13,669,440	\$168,251,400
Transportation State Amount	\$17,896,077	\$17,896,077	\$17,896,077	\$17,896,077	\$17,896,077	\$17,896,077	\$17,896,073	\$17,896,073	\$17,896,073	\$17,896,073	\$17,896,073	\$17,895,973	\$214,752,800
Capital Outlay State Amount	\$29,537,144	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$30,148,630	\$0	\$59,685,774
FSPK State Amount	\$38,386,639	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$35,128,661	\$73,515,300
Original Growth Nickel State Amount	\$7,690,692	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,600,608	\$13,291,300
Recallable Nickel State Amount	\$4,016,618	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,710,261	\$7,726,879
Equalized Facility Funding Nickel State Amount	\$3,117,907	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,048,493	\$6,166,400
BRAC Nickel State Amount	\$269,525	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$206,996	\$476,521
Category Five Nickel State Amount	\$2,867,467	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,840,140	\$5,707,607
Total	State Totals \$284,330,760	\$198,444,768	\$198,444,768	\$198,444,768	\$198,444,768	\$198,444,768	\$194,526,605	\$194,526,605	\$194,526,605	\$194,526,605	\$224,675,235	\$245,315,445	\$2,524,651,700

Over Payments are recovered by reductions in Base SEEK



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