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2. Capital Outlay Fund 310 SEEK Amount 5. Capital Outlay Fund 310 SEEK Amount 5. Carryover 5. CAPAT34 6. Carryover 7. Total Available Capital Outlay Fund 310 Revenue (Lines 24-28-26-24) 8. SUITING Fund 320 - Nickels - Complete only for the Initial FY Request 8. Building Fund 320 - Nickels - Complete only for the Initial FY Request 9. Suiting Fund 320 - Nickels - Complete only for the Initial FY Request 1. Suiting Fund 320 - Nickels - Complete only for the Initial FY Request 1. Suiting Fund 320 - Nickels - Complete only for the Initial FY Request 1. Suiting Fund 320 - Nickels - Complete only for the Initial FY Request 1. Suiting Fund 320 - Nickels - Complete only for the Initial FY Request 1. Suiting Fund 320 - Nickels - Complete only for the Initial FY Request 1. Suiting Fund 320 - Nickels - Complete only for the Initial FY Request 2. Suiting Fund 320 - Available Building Fund 320 Revenue (Lines 44+ 60+ 46+ 46) 2. Zait Associated BGF	1 Dist	ict: ELIZABETHTOWN INDEPE	NDENT SC		FY		2017	
a Capital Dutaity Find 310 SERK Amount b Carryover c Interest Earned d Barrowed SFCC. Total Available Capital Dutay Fund 310 Revenue (Linez 24-2b-2c-2c4) Building Fund 320 Nickels Complete only for the Initial FY Request a Building Fund 320 Nickels SERK Amount 5	2 Cap	tal Outlay Fund 310 - Complete only for	the initial FY Request				7	
c Interest Earned d Escrowed SPCC 3 Total Available Capital Ontity Fund 310 Revenue (Lines 24x 28x 24x 24x 24x 24x 24x 24x 24x 24x 24x 24	a Capi	al Outlay Fund 310 SEEK Amount	\$				F	
d Escrowed SPCC S 270,695 processor			3	243,/34			ŀ	
Building Fund 320 Nickels SERK Amount \$ 1,592.224. Building Fund 320 Nickel SERK Amount \$ 1,592.224. Building Fund 320 Nickel SERK Amount \$ 3,365.39. I chargewore the service Service \$ 3,365.39. Additional Nickel (S) Not Shown on SERK Calculation \$ 3,365.39. Total Available Building Fund 320 Revenue (Lines 4a+ 4b+ 4c+ 4d+ 4e) \$ 2,410.261. Construction Fund 360 - Available Funds From BGs - Complete only for the Initial FY Request Berry as Beginning Available Building Fund 360 Revenue (Lines 4a+ 4b+ 4c+ 4d+ 4e) \$ 2,410.261. Construction Fund 360 - Available Funds From BGs - Complete only for the Initial FY Request Berry as Beginning Available Building Fund 360 Revenue (From BGs (Lines 8+ 4b) Amount Berry (Line 7a+7b) \$ 2,66.893 Beginning Available Building Fund Amounts Berry (Line 7a+7b) \$ 3,66.893 Beginning Available Building Fund 360 Revenue From BGs (Lines 8+ 10) \$ 2,86.893 Beginning Available Building Fund 360 Revenue From BGs (Lines 8+ 10) \$ 2,86.893 Beginning Available Capital Funds Berry (Line 9a+9b) \$ 3,700 Approved Date Building Fund Amounts Adulation to SERK Calculation Capital Gutlay Fund and/or Building Fund Amounts Adulation to SERK Calculation Capital Gutlay Fund and/or Building Fund Amounts Adulation to SERK Calculation Funds			\$	270,695	SFCC Approval Date:			
a Building Fund 320 Micles SEEK Amount b Carryover c Interest Earned d Additional Nickel(s) Not Shown on SEEK Calculation e Excrowed SPCC Total Available Building Fund 320 Revenue (Lines 4a+ 4b+ 4c+ 4d+ 4e) S 2,410,361 6 Construction Fund 360 - Available Funds From BGs - Complete only for the Initial FY Request 1 1st Associated BC-8 see attached list s Beginning Available Balance b Interest Earned s Beginning Available Balance b Interest Earned 10 Total Interest Earned 10 Total Interest Earned 10 Total Interest Earned 11 Total Interest Earned 11 Total Interest Earned 11 Total Interest Earned 12 Adjustment to SEEK Calculation Capital Outlay Fund and/or Building Fund Amounts Adjustment to SEEK Calculation Capital Funds (Line 17 of previous CFR) Previous Remaining Available Capital Funds (Line 17 of previous CFR) 13 Previous Remaining Available Capital Funds (Line 17 of previous CFR) 14 Capital Funds Commitments (Expenditures): a FY 2017 Debt Service b FY Pund 31 and Pund 320 BGc1 Cash Total Current Requested Amount Current Requested Amount (Schedule A) Current Requested Amount (Schedule A) Current Requested Amount (Schedule A) Schedule At Current Requested Amount Detail MININS Object Code O 450 Gelf Service Schedule At Current Requested Amount (Schedule A) FY Pund 31 (Aphila Secretary Reputation Requested Amount Detail MININS Object Code O 450 Gelf Service Schedule At Current Requested Amount (Schedule A) Schedule At Current Requested Amount Detail MININS Object Code O 450 Gelf Service Schedule At Current Requested Amount (Schedule A) Schedule At Current Requested Amount (Schedule A) Schedule At Current Requested Amount Detail MININS Object Code O 450 Gelf Service Schedule At Current Requested Amount (Schedule A) Schedule At Current Requested Amount (Schedule A) Gelf Service Schedule At Current Requested Amount (Schedule A) Gelf Service Schedule At Current Requested Amount (Schedule A) Gelf Service Schedule At Current Requested Amount (Schedule A) Gelf Service Schedule At Current Requeste	3	Total Available Capital	Outlay Fund 310 Revenue (I	Lines 2a+2b+	+2c+2d)	\$	730,550	
c Interest Earned d Additional Nickel(s) Not Shown on SEEK Calculation e Escrowed SFCC Total Available Building Fund 320 Revenue (Lines 4a+ 4b+ 4c+ 4d+ 4e) Total Available Building Fund 320 Revenue (Lines 4a+ 4b+ 4c+ 4d+ 4e) Res Approval Date Beginning Available Balance b Interest Earned Total 1st 86-6 Pse ea attached list a Beginning Available Balance b Interest Earned Total 2st 86-6 Pse ea attached list Beginning Available Balance b Interest Earned Total 2st 86-6 Pse pse attached list Beginning Available Balance b Interest Earned Total 2st 86-6 Pse pse attached list Beginning Available Balance b Interest Earned Total 2st 86-6 Pse p				W == 2.				
c. Interest Earned d. Additional Nickel(s) Not Shown on SEEK Calculation e. Escrowed SFCC Total Available Building Fund 320 Revenue (Lines 4a+ 4b+ 4c+ 4d+ 4c) 5. 2410,361 6. Construction Fund 360 - Available Funds From BGs - Complete only for the initial FY Request 1st Associated BC-# see attached list a Beginning Available Baince b interest Earned 8. Total 1st BC-# (Line 7a+7b) 9. 286,893 10. Total 1st BC-# (Line 7a+7b) 11. Total 1st BC-# (Line 7a+7b) 12. Adjustment to SEEK Calculation 10. Total 2nd BC-# (Line 9a+9b) 11. Adjustment to SEEK Calculation Capital Funds Adjustment to SEEK Calculation Capital Funds Adjustment to SEEK Calculation Capital Funds 13. Previous Remaining Available Capital Funds Previous Remaining Available Capital Funds (Line 17 of previous CFR) 14. Capital Funds Commitments (Expenditures): a FY_2017_Debt Service b FY Fund 31 and Pund 320 BC-# Clash 15. Fund 31 and Pund 320 BC-# Clash 16. Current Requested Amount (Schedule A) 17. Remaining Available Capital Funds 18. Found 1 Balance (dollars) (NDE USE ONLY) Fund 1 Balance (dollars) (NDE USE ONLY) Prund 1 (%) (KDE USE ONLY) Schedule A. Current Requested Amount Detail MINIS Object Code 0. 430 Associated BC-# Expenditure Amount (inception of the Septial Funds		-					.,	
d Additional Nickel(s) Not Shown on SEEK Calculation Excrowed SFCC Total Available Building Fund 320 Revenue (Lines 4a+ 4b+ 4c+ 4d+ 4e) Construction Fund 360 - Available Building Fund 320 Revenue (Lines 4a+ 4b+ 4c+ 4d+ 4e) East Approval Date: Construction Fund 360 - Available Building Fund 320 Revenue (Lines 4a+ 4b+ 4c+ 4d+ 4e) East Approval Date: Beginning Available Balance bi Interest Earned Total 1st BG-8 (Line 7a+7b) East Approval Date: Total Just BG-8 (Line 7a+7b) East Approval Date: Total Available Building Fund Announts Adjustment to SEEK Calculation Capital Outlay Fund and/or Building Fund Amounts Adjustment to SEEK Calculation Capital Funds Previous Remaining Available Capital Funds Previous Remaining Available Capital Funds Previous Remaining Available Capital Funds Frevious Remaining Available Capital Funds Frevious CFR) Edit Service Set Set Set Set Set Set Set Set Set Se			3	330,337			t	
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6 Construction Fund 360 - Available Funds From BGs - Complete only for the initial FY Request 7 Ist Associated BG-W see attached list so 286,893 a Beginning Available Balance b Interest Earned 8 Total 1st BG-# (Line 7a+7b) \$ 286,893 sec Approved Date: 9 2nd Associated BG-W and Sec Approved Date: 10 Total 1st BG-# (Line 9a+9b) \$ SFC Approved Date: 10 Total Complete Balance b Interest Earned 10 Total Available Fund 360 Revenue From BGs (Lines 9a+10) \$ SFC Approved Date: 11 Total Capital Funds Capital Funds 12 Adjustment to SEEK Calculation Capital Outlay Fund and/or Building Fund Amounts 13 Previous Remaining Available Capital Funds 14 Capital Funds Commitments (Expenditures): 15 FY 2017 _Debt Service 16 Current Requested Amount 16 Current Requested Amount 17 Remailing Available Capital Funds Commitments (Expenditures) (lines 14a-14b) \$ 1,24,831					• • •		2.410.361	
Total 2xt BG-H (Line 7a+7b) S 286,893 Sec. Approved loses S 286,89						3	2,410,501	
Beginning Available Balance b Interest Earned B Total 1st BG-# (Line 7a+7b) S 286,893 9 2nd Associated BG # a Beginning Available Balance b Interest Earned c Interest Earned b Interest Earned b Interest Earned c Interest Earned c Interest Earned b Interest Earned c Interest Earned				the initial i	-			
8 Total 1st BC-H (Line 7a+7b) \$ 286,893 SCC.Approved Date: BC-5 Approved Date: BC-				286,893	22.44	-		
a Beginning Available Balance b Interest Earned Total 2nd BG-# (Line 9a-9b) Total Available Fund 360 Revenue From BCs (Line 8+10) Adjustment to SEEK Calculation Capital Outlay Fund and/or Building Fund Amounts Adjustment to SEEK Calculation Capital Outlay Fund and/or Building Fund Amounts Adjustment to SEEK Calculation Capital Outlay Fund and/or Building Fund Amounts Adjustment to SEEK Calculation Previous Remaining Available Capital Funds (Line 17 of previous CFR) Previous Remaining Available Capital Funds (Line 17 of previous CFR) 14 Capital Funds Commitments (Expenditures): a FY _2017_ Debt Service 5			•	286.893	SECC Approval Date:		F	
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Previous Remaining Available Capital Funds (Line 17 of previous CFR) 14 Capital Funds Commitments (Expenditures): a FY_2017_Debt Service			y runa ana, or banang -					
previous CFR) 14 Capital Funds Commitments (Expenditures): a FY _2017_ Debt Service	13 Pre	vious Remaining Available Capital Funds						
14 Capital Funds Commitments (Expenditures): a FY _2017 _ Debt Service	Prev	ious Remaining Available Capital Funds (Line 1	7 of				The Distriction	
a FY _2017 _ Debt Service \$ 1,324,831					CFR Tracking #			
b FY Fund 310 and Fund 320 BG-1 Cash Total Capital Funds Commitments (Expenditures) (lines 14a+14b) 16 Current Requested Amount Current Requested Amount (Schedule A) 17 Remaining Available Capital Funds (Lines 3+5+11+12+13-15-16) 18 FY Fund 1 Balance (dollars) (KDE USE ONLY) FY Fund 1 (%) (KDE USE ONLY) Schedule A: Current Requested Amount Detail MUNIS Object Code Description Description Expenditure Amount Requested ((if applicable)) 19 Repair, seal and restrip Asphalt throughout the district 20 Total Schedule A: Current Requested Amount S 518,690 21 I certify to the accuracy and completeness of this Capital Funds Request along with the validity of all BG forms, SFCC escrow amounts, Interest earned, and other data. I attest local board approval has been obtained for this Request. I certify the Capital Funds Request form has been properly reviewed and submitted in accordance with the guidelines and instructions promulgated by the Kentucky Department of Education. Date: Date:	E000000		NATIONAL PROPERTY.	224 021				
16 Current Requested Amount Current Requested Amount (Schedule A) 17 Remailing Available Capital Funds (Lines 3+5+11+12+13-15-16) 18 FY Fund 1 Balance (dollars) (KDE USE ONLY) FY Fund 1 (%) (KDE USE ONLY) Schedule A: Current Requested Amount Detail MUNIS Object Code 0450 add'l parking spaces @ EHS, MSE, TKS and bus compound 0491 Repair, seal and restrip Asphalt throughout the district 20 Total Schedule A: Current Requested Amount Sphalt throughout the district 21 I certify to the accuracy and completeness of this Capital Funds Request along with the validity of all BG forms, SFCC escrow amounts, Interest earned, and other data. I attest local board approval has been obtained for this Request. I certify the Capital Funds Request form has been properly reviewed and submitted in accordance with the guidelines and instructions promulgated by the Kentucky Department of Education . Superintendent Name:	10000			,324,831				
Current Requested Amount (Schedule A) Total Schedule A: Current Requested Amount (Schedule A) Solver Sol	144.7	Fund 310 and Fund 320 BG-1 Cash Total Capital Funds	Commitments (Expenditure	s) (lines 14a			1,324,831	
Current Requested Amount (Schedule A) Total Schedule A: Current Requested Amount Schedule A								
18						\$	518,691	
18	45	Remaining Avail	able Capital Funds (Lines 3+	5+11+12+13	3-15-16)	S	1.584.282	
FY Fund 1 (%) (KDE USE ONLY) Schedule A: Current Requested Amount Detail MUNIS Object Code O450 add'l parking spaces @ EHS, MSE, TKS and bus compound O491 Repair, seal and restrip Asphalt throughout the district Total Schedule A: Current Requested Amount S 208,290 20 Total Schedule A: Current Requested Amount Total Schedule A: Current Requested Amount S 518,69 21 I certify to the accuracy and completeness of this Capital Funds Request along with the validity of all BG forms, SFCC escrow amounts, interest earned, and other data. I attest local board approval has been obtained for this Request, I certify the Capital Funds Request form has been properly reviewed and submitted in accordance with the guidelines and instructions promulgated by the Kentucky Department of Education . Date: Date:						14 30000	2,000	
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MUNIS Object Code Description Associated BG-# (If applicable) 0450 add'l parking spaces @ EHS, MSE, TKS and bus compound 0491 Repair, seal and restrip Asphalt throughout the district Total Schedule A: Current Requested Amount 20 Total Schedule A: Current Requested Amount 21 I certify to the accuracy and completeness of this Capital Funds Request along with the validity of all BG forms, SFCC escrow amounts, interest earned, and other data. I attest local board approval has been obtained for this Request. I certify the Capital Funds Request form has been properly reviewed and submitted in accordance with the guidelines and instructions promulgated by the Kentucky Department of Education . Date: Date:								
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Supersitiente in value.	21 I cert	Lattest local hoard approval has been obta	ined for this Request. I certi	fy the Capita	ıl Funds Request I	form has	been properly rev	lewed and
Finance Officer Name: Date:	Superintende:	nt Name:	<u> </u>				710	
	Finance Office	r Name:		<u>-</u>			Date:	
FOR KDE INTERNAL USE ONLY - REVIEWED BY THE DIVISION OF DISTRICT SUPPORT CFR Tracking #	FOR KDE INTER	NAL USE ONLY - REVIEWED BY THE DIVISION OF	DISTRICT SUPPORT				icking#	
Type of Letter: Approval Denial Withdrawal Not Needed					Not Needed			
Approval Letter Amount: Additional Comments:	1 "			Ado	ditional Comments	: L		
DFB Review DATE DFMB Review DATE		DATE	DFMR Rev	riew			DATE	

	1st Associated BG-#	BG-15-145			BG-5 Approval Date:	<u>lan-16</u>	
	Beginning Available Balance		\$	2,336			
	Interest Earned			2.206			
	Total 1st BG-# (Line 7a+7l	•	\$	2,336	SFCC Approval Date:	lan 16	
	2nd Associated BG #	BG 15-146		2,243	BG-5 Approval Date:	<u>lan-16</u>	
	Beginning Available Balance Interest Earned		\$	2,243			
) [interest carned Total 2nd BG-# (Line 9a+9	·b)	\$	2,243	SFCC Approval Date:		
		•					
	1st Associated BG-#	BG-15-144			BG-5 Approval Date:	<u>Feb-16</u>	
	Beginning Available Balance		\$	25,971			
ь	Interest Earned						
	Total 1st BG-# (Line 7a+7l	-	\$	25,971	SFCC Approval Date:	_	
	1st Associated BG-#	BG 09-366			BG-5 Approval Date:	<u>lun-12</u>	
	Beginning Available Balance		\$	133,166			
t	Interest Earned			122.166	eres annual base		
	Total 1st BG-# (Line 7a+71	-	\$	133,166	SFCC Approval Date: BG-5 Approval Date:	May-14	
	1st Associated BG-#	BG 12-079		13.728	BG-5 Approvat Date:	May-1-1	
	Beginning Available Balance Interest Earned			13,740			
	Total 1st BG-# (Line 7a+7l	5 }	S	13,728	SFCC Approval Date:		
	•	·12·277	-		BG-5 Approval Date:	Aug-15	
a	Beginning Available Balance		\$	119,449			
	Interest Earned				FCC Approval Date:		
	Total 1st BG-# (Line 7a+7b))	\$	119,449			