

Second Offer
KENTUCKY EDUCATION TECHNOLOGY FUNDING PROGRAM
FUND UTILIZATION PLANNING FORM

Name of District Breathitt County

Declaration of Intentions: (Check Only One)

☒ The entire amount of the Offer of Assistance will be matched at the present time.

☐ The entire amount of the Offer of Assistance will be escrowed for up to
_____ 1 year.
_____ 2 years.
_____ 3 years.

☐ The entire amount of the Offer of Assistance is rejected.

☐ A portion of this Offer of Assistance is being matched at the present time in the amount of
\$ _____.

The remaining amount of \$ _____ will be escrowed for _____ years
(maximum of 3 years).

The remaining amount of \$ _____ will be rejected.

We agree to abide by the policies passed by the Kentucky Board of Education, School Facilities Construction Commission, and appropriate State Regulations regarding the use of the funds.

Phil Ut
Superintendent's Signature

2-8-19
Date

PLEASE NOTE NO BOARD ACTION IS REQUIRED FOR SECOND OFFERS

Please be sure to include with this document:

1. Copy of Journal Ledger Proof from MUNIS accounting system demonstrating transfer of funds to **Fund 2, Project 162E**, if amount is being matched at the present time.

Return to:
Email: corey.samples@ky.gov
or
Mail: School Facilities Construction Commission
700 Louisville Road, Frankfort, KY 40601
Attention: Corey Samples

Within Sixty (60) days

02/08/2019 07:30
 9996smck

BREATHITT CO. SCHOOLS - LIVE
 JOURNAL INQUIRY

P 1
 glcjeinq

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2019	08		24 GEN	02/08/2019	02/08/2019	KETS XFR	9996smck	1	N	Hist	2019	N
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION				DEBIT	CREDIT OB
	ACCOUNT					ACCOUNT	DESCRIPTION					
1	220	5210	162E	SCM			KETS 2ND OFFER					11,396.00
2	-001	0000-000-00-5210			-162E		FUND TRANSFER					
2	0001113	0910		SCM			KETS 2ND OFFER			11,396.00		
1	-000	5200-470-00-0910			-		FUND TRANSFERS OUT					
3	20	6101		SCM			KETS 2ND OFFER			11,396.00		
2	-6101	-					CASH IN BANK					
4	10	6101		SCM			KETS 2ND OFFER					11,396.00
1	-6101	-					CASH IN BANK					
5	10	7602		SCM						11,396.00		C
1	-7602	-					EXPENDITURES CONTROL					
6	20	6302		SCM								11,396.00 C
2	-6302	-					REVENUES CONTROL					
** JOURNAL TOTAL										22,792.00		22,792.00
** GRAND TOTAL										22,792.00		22,792.00

1 Journals printed

** END OF REPORT - Generated by stacy c mcknight **