Kentucky Department of Education Capital Funds Request Form				
1 Distric	t: Allen County District #: 00	5 FY	2022	For KDE Internal USE only
2 Capita	l Outlay Fund 310 - Complete Only On Initial FY Request			internal OSE only
a. Capital	Outlay Fund 310 SEEK Amount \$	278,898		
b. Carryov c. Interes				
d. Escrow		SFCC Approval Date:		
3	Total Available Capital Outlay Fund 310 Rever	nue (Lines 2a+2b+2c+2d)	\$ 278,898	
4 Buildi	ng Fund 320 - Nickels - Complete Only On Initial FY Request			
a. Buildin b. Carryov	g Fund 320 Nickel SEEK Amount \$ ver \$	2,554,706 190,466		
c. Interes		170,400		
d. Additio e. Escrow	nal Nickel(s) Not Shown on SEEK Calculation ed SFCC	824,642 SFCC Approval Date:		
5	Total Available Building Fund 320 Revenue	Lines 4a+ 4b+ 4c+ 4d+ 4e)	\$ 3,569,814	
Construction Fund 360 - Available Funds From Closed BGs				
6 1st Ass	ociated BG number	BG-5 or Revised BG Approval Date:		
	a. Remaining Capital Funds			
7 2nd Ass	sociated BG number	BG-5 or Revised BG Approval Date:		
	a. Remaining Capital Funds			
8 3rd Ass	ociated BG number	BG-5 or Revised BG Approval Date:		
Jiu nos	a. Remaining Capital Funds	23 5 or nevisea su approvai suite:		
9	Total Available Fund 360 Revenue Fro	m BGs (Lines 7+8+9)	\$ -	
	ous Remaining Available Capital Funds - **Complete Only On	,	Ψ	
	is Remaining Available Capital Funds			
	7 of previous CFR)	CFR Tracking #:		
11 Adjust	ment to SEEK Calculation Capital Outlay Fund and/or Buildi	ng Fund Amounts **		
Adjustn	nent to SEEK Calculation			
12 Capita	l Funds Commitments (Expenditures):			
a FY 22 D	leht Service	\$2,595,400		
I	rest service	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	rund 310 and Fund 320 BG-1 Cash	. ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
b FYF	Fund 310 and Fund 320 BG-1 Cash BG-#(s):		\$2.595.400	
b FYF	Fund 310 and Fund 320 <u>BG-1 Cash</u> BG-#(s): Total Capital Funds Commitments (Expend	itures) (lines 14a+14b)	\$2,595,400	
b FYF 13 14	Fund 310 and Fund 320 BG-1 Cash BG-#(s): Total Capital Funds Commitments (Expendent) ble Capital Funds after Commitments (lines 3+5+9+10+11-1	itures) (lines 14a+14b)	\$2,595,400 \$ 1,253,312	
b FYF 13 14	Fund 310 and Fund 320 <u>BG-1 Cash</u> BG-#(s): Total Capital Funds Commitments (Expend	itures) (lines 14a+14b)	\$ 1,253,312	
b FYF 13 14 Availa 15 Curre MUNIS Object Code	Fund 310 and Fund 320 BG-1 Cash BG-#(s): Total Capital Funds Commitments (Expendible Capital Funds after Commitments (lines 3+5+9+10+11-1) nt Requested Expenditure Detail Description	itures) (lines 14a+14b)	\$ 1,253,312 Expenditure Amount Requested	Associated BG-# (If applicable)
b FYF 13 14 Availa 15 Curre MUNIS Object Code 0431	Fund 310 and Fund 320 BG-1 Cash BG-#(s): Total Capital Funds Commitments (Expendible Capital Funds after Commitments (lines 3+5+9+10+11-1) Int Requested Expenditure Detail Description Non-Technology related repairs & maintenance	itures) (lines 14a+14b)	\$ 1,253,312 Expenditure Amount Requested \$ 3,053	
b FYF 13 14 Availa 15 Curre MUNIS Object Code	Fund 310 and Fund 320 BG-1 Cash BG-#(s): Total Capital Funds Commitments (Expendible Capital Funds after Commitments (lines 3+5+9+10+11-1) nt Requested Expenditure Detail Description	itures) (lines 14a+14b)	\$ 1,253,312 Expenditure Amount Requested	
13	Fund 310 and Fund 320 BG-1 Cash BG-#(s): Total Capital Funds Commitments (Expendence of the Capital Funds after Commitments (lines 3+5+9+10+11-1) Int Requested Expenditure Detail Description Non-Technology related repairs & maintenance Equipment/Machinery/Furniture Repairs & maintenance Building Repairs and Maintenance Vehicle Repairs and Maintenance	itures) (lines 14a+14b)	\$ 1,253,312 Expenditure Amount Requested \$ 3,053 \$ 16,000 \$ 107,000 \$ 1,425	
13 14 Availa 15 Curre MUNIS Object Code 0431 0433 0434 0435 4039	Fund 310 and Fund 320 BG-1 Cash BG-#(s): Total Capital Funds Commitments (Expend ble Capital Funds after Commitments (lines 3+5+9+10+11-1 nt Requested Expenditure Detail Description Non-Technology related repairs & maintenance Equipment/Machinery/Furniture Repairs & maintenance Building Repairs and Maintenance Vehicle Repairs and Maintenance Other Repair and Maintenance (HVAC)	itures) (lines 14a+14b)	\$ 1,253,312 Expenditure Amount Requested \$ 3,053 \$ 16,000 \$ 107,000 \$ 1,425 \$ 175,000	
13 14 Availa 15 Curre MUNIS Object Code 0431 0433 0434 0435 4039 0444 0453	Fund 310 and Fund 320 BG-1 Cash BG-#(s): Total Capital Funds Commitments (Expendible Capital Funds after Commitments (lines 3+5+9+10+11-1) Int Requested Expenditure Detail Description Non-Technology related repairs & maintenance Equipment/Machinery/Furniture Repairs & maintenance Building Repairs and Maintenance Vehicle Repairs and Maintenance Other Repair and Maintenance (HVAC) Copier Rental Construction Carpentry	itures) (lines 14a+14b)	\$ 1,253,312 Expenditure Amount Requested \$ 3,053 \$ 16,000 \$ 107,000 \$ 1,425 \$ 175,000 \$ 38,467 \$ 6,300	
13 14 Availa 15 Curre MUNIS Object Code 0431 0433 0434 0435 4039 0444 0453 0522	Fund 310 and Fund 320 BG-1 Cash BG-#(s): Total Capital Funds Commitments (Expendible Capital Funds after Commitments (lines 3+5+9+10+11-1) Int Requested Expenditure Detail Description Non-Technology related repairs & maintenance Equipment/Machinery/Furniture Repairs & maintenance Building Repairs and Maintenance Vehicle Repairs and Maintenance Other Repair and Maintenance (HVAC) Copier Rental Construction Carpentry Property Insurance	itures) (lines 14a+14b)	\$ 1,253,312 Expenditure Amount Requested \$ 3,053 \$ 16,000 \$ 107,000 \$ 1,425 \$ 175,000 \$ 38,467 \$ 6,300 \$ 77,846	
13 14 Availa 15 Curre MUNIS Object Code 0431 0433 0434 0435 4039 0444 0453	Fund 310 and Fund 320 BG-1 Cash BG-#(s): Total Capital Funds Commitments (Expendible Capital Funds after Commitments (lines 3+5+9+10+11-1) Int Requested Expenditure Detail Description Non-Technology related repairs & maintenance Equipment/Machinery/Furniture Repairs & maintenance Building Repairs and Maintenance Vehicle Repairs and Maintenance Other Repair and Maintenance (HVAC) Copier Rental Construction Carpentry	itures) (lines 14a+14b)	\$ 1,253,312 Expenditure Amount Requested \$ 3,053 \$ 16,000 \$ 107,000 \$ 1,425 \$ 175,000 \$ 38,467 \$ 6,300	
b FYF 13 14	Fund 310 and Fund 320 BG-1 Cash BG-#(s): Total Capital Funds Commitments (Expend ble Capital Funds after Commitments (lines 3+5+9+10+11-1 nt Requested Expenditure Detail Description Non-Technology related repairs & maintenance Equipment/Machinery/Furniture Repairs & maintenance Building Repairs and Maintenance Vehicle Repairs and Maintenance Other Repair and Maintenance (HVAC) Copier Rental Construction Carpentry Property Insurance Buildings Machinery Vehicles 2 Buses	itures) (lines 14a+14b)	\$ 1,253,312 Expenditure Amount Requested \$ 3,053 \$ 16,000 \$ 107,000 \$ 1,425 \$ 175,000 \$ 38,467 \$ 6,300 \$ 77,846 \$ 4,725 \$ 26,830 \$ 207,775	
b FYF 13 14	Fund 310 and Fund 320 BG-1 Cash BG-#(s): Total Capital Funds Commitments (Expended ble Capital Funds after Commitments (lines 3+5+9+10+11-1) Int Requested Expenditure Detail Description Non-Technology related repairs & maintenance Equipment/Machinery/Furniture Repairs & maintenance Building Repairs and Maintenance Vehicle Repairs and Maintenance Other Repair and Maintenance (HVAC) Copier Rental Construction Carpentry Property Insurance Buildings Machinery	itures) (lines 14a+14b)	\$ 1,253,312 Expenditure Amount Requested \$ 3,053 \$ 16,000 \$ 107,000 \$ 1,425 \$ 175,000 \$ 38,467 \$ 6,300 \$ 77,846 \$ 4,725 \$ 26,830	
b FYF 13 14	Fund 310 and Fund 320 BG-1 Cash BG-#(s): Total Capital Funds Commitments (Expendible Capital Funds after Commitments (lines 3+5+9+10+11-1) Int Requested Expenditure Detail Description Non-Technology related repairs & maintenance Equipment/Machinery/Furniture Repairs & maintenance Building Repairs and Maintenance Vehicle Repairs and Maintenance Other Repair and Maintenance (HVAC) Copier Rental Construction Carpentry Property Insurance Buildings Machinery Vehicles 2 Buses Furniture and Fixtures	itures) (lines 14a+14b) 3)	\$ 1,253,312 Expenditure Amount Requested \$ 3,053 \$ 16,000 \$ 107,000 \$ 1,425 \$ 175,000 \$ 38,467 \$ 6,300 \$ 77,846 \$ 4,725 \$ 26,830 \$ 207,775 \$ 3,800 \$ 3,150 \$ 14,000	
b FYF 13 14	Fund 310 and Fund 320 BG-1 Cash BG-#(s): Total Capital Funds Commitments (Expend ble Capital Funds after Commitments (lines 3+5+9+10+11-1 nt Requested Expenditure Detail Description Non-Technology related repairs & maintenance Equipment/Machinery/Furniture Repairs & maintenance Building Repairs and Maintenance Vehicle Repairs and Maintenance Other Repair and Maintenance (HVAC) Copier Rental Construction Carpentry Property Insurance Buildings Machinery Vehicles 2 Buses Furniture and Fixtures Technology Related Hardware Other Equipment - Soccer scoreboard and bleachers	itures) (lines 14a+14b) 3) Total Amount Requested	\$ 1,253,312 Expenditure Amount Requested \$ 3,053 \$ 16,000 \$ 107,000 \$ 1,425 \$ 175,000 \$ 38,467 \$ 6,300 \$ 77,846 \$ 4,725 \$ 26,830 \$ 207,775 \$ 3,800 \$ 3,150 \$ 14,000 \$ 6885,371	
13 14 Availa 15 Curre MUNIS Object Code 0431 0433 0434 0435 4039 0444 0453 0522 0720 0731 0732 0732 0733 0734 0739 16 17 Total I 18. I certify and other da	Fund 310 and Fund 320 BG-1 Cash BG-#(s): Total Capital Funds Commitments (Expendible Capital Funds after Commitments (lines 3+5+9+10+11-1) Int Requested Expenditure Detail Description Non-Technology related repairs & maintenance Equipment/Machinery/Furniture Repairs & maintenance Building Repairs and Maintenance Other Repairs and Maintenance Other Repair and Maintenance (HVAC) Copier Rental Construction Carpentry Property Insurance Buildings Machinery Vehicles 2 Buses Furniture and Fixtures Technology Related Hardware	Total Amount Requested est (lines 14-15) along with the validity of all BG for est. I certify the Capital Funds Requ	\$ 1,253,312 Expenditure Amount Requested \$ 3,053 \$ 16,000 \$ 107,000 \$ 1,425 \$ 175,000 \$ 38,467 \$ 6,300 \$ 77,846 \$ 4,725 \$ 26,830 \$ 207,775 \$ 3,800 \$ 31,50 \$ 14,000 \$ 685,371 \$ 567,941 Tems, SFCC escrow amounts usest form has been proper	(If applicable)
13 14 Availa 15 Curre MUNIS Object Code 0431 0433 0434 0435 4039 0444 0453 0522 0720 0731 0732 0732 0733 0734 0739 16 17 Total I 18. I certify and other da	Fund 310 and Fund 320 BG-1 Cash BG-#(s): Total Capital Funds Commitments (Expended ble Capital Funds after Commitments (lines 3+5+9+10+11-1) Int Requested Expenditure Detail Description Non-Technology related repairs & maintenance Equipment/Machinery/Furniture Repairs & maintenance Building Repairs and Maintenance Other Repairs and Maintenance Other Repairs and Maintenance Other Repair and Maintenance (HVAC) Copier Rental Construction Carpentry Property Insurance Buildings Machinery Vehicles 2 Buses Furniture and Fixtures Technology Related Hardware Other Equipment - Soccer scoreboard and bleachers Remaining Capital Funds Available after Capital Funds Request ta. I attest local board approval has been obtained for this Request accordance with the guidelines and instructions promulgated by Local Board Approval Date:	Total Amount Requested est (lines 14-15) along with the validity of all BG for est. I certify the Capital Funds Requ	\$ 1,253,312 Expenditure Amount Requested \$ 3,053 \$ 16,000 \$ 107,000 \$ 1,425 \$ 175,000 \$ 38,467 \$ 6,300 \$ 77,846 \$ 4,725 \$ 26,830 \$ 207,775 \$ 3,800 \$ 31,50 \$ 14,000 \$ 685,371 \$ 567,941 Tems, SFCC escrow amounts usest form has been proper	(If applicable)
b FYF 13 14	Total Capital Funds Commitments (Expendible Capital Funds after Commitments (Lines 3+5+9+10+11-1) Int Requested Expenditure Detail Description Non-Technology related repairs & maintenance Equipment/Machinery/Furniture Repairs & maintenance Building Repairs and Maintenance Vehicle Repairs and Maintenance Other Repair and Maintenance Other Repair and Maintenance Other Repair and Maintenance Building Repairs and Maintenance Other Repair and Maintenance Other Repair and Maintenance Other Repair and Maintenance Other Equipment - Soccer scoreboard and bleachers Technology Related Hardware Other Equipment - Soccer scoreboard and bleachers Remaining Capital Funds Available after Capital Funds Request ta. I attest local board approval has been obtained for this Request accordance with the guidelines and instructions promulgated by Local Board Approval Date: Signature: Print:	Total Amount Requested est (lines 14-15) along with the validity of all BG for est. I certify the Capital Funds Requ	\$ 1,253,312 Expenditure Amount Requested \$ 3,053 \$ 16,000 \$ 107,000 \$ 1,425 \$ 175,000 \$ 38,467 \$ 6,300 \$ 77,846 \$ 4,725 \$ 26,830 \$ 207,775 \$ 3,800 \$ 3,150 \$ 14,000 \$ 685,371 \$ 567,941 Tems, SFCC escrow amounts test form has been proper action .	(If applicable)
b FYF 13 14	Total Capital Funds Commitments (Expend ble Capital Funds after Commitments (lines 3+5+9+10+11-1 nt Requested Expenditure Detail Description	Total Amount Requested est (lines 14-15) along with the validity of all BG for est. I certify the Capital Funds Requ	\$ 1,253,312 Expenditure Amount Requested \$ 3,053 \$ 16,000 \$ 107,000 \$ 1,425 \$ 175,000 \$ 38,467 \$ 6,300 \$ 77,846 \$ 4,725 \$ 26,830 \$ 207,775 \$ 3,800 \$ 3,150 \$ 14,000 \$ 685,371 \$ 567,941 Tems, SFCC escrow amounts the steel form has been proper action.	(If applicable)
13 14 Availa 15 Curre MUNIS Object Code 0431 0433 0434 0435 4039 0444 0453 0522 0720 0731 0732 0733 0734 0739 16 17 Total I 18. I certify and other da submitted in Superintendent Finance Officer: KDE USE ONLY - F	Total Capital Funds Commitments (Expendible Capital Funds after Commitments (lines 3+5+9+10+11-1) Int Requested Expenditure Detail Description Non-Technology related repairs & maintenance Equipment/Machinery/Furniture Repairs & maintenance Building Repairs and Maintenance Other Repairs and Maintenance Other Repair and Maintenance Other Repair and Maintenance Other Repair and Maintenance Under Repair and Maintenance Other Equipment - Soccer socreboard and bleachers Remaining Capital Funds Available after Capital Funds Request ta. I attest local board approval has been obtained for this Request accordance with the guidelines and instructions promulgated by Local Board Approval Date: Signature: Print: Signature: Print:	Total Amount Requested est (lines 14-15) along with the validity of all BG for est. I certify the Capital Funds Requested the Kentucky Department of Educ	\$ 1,253,312 Expenditure Amount Requested \$ 3,053 \$ 16,000 \$ 107,000 \$ 1,425 \$ 175,000 \$ 38,467 \$ 6,300 \$ 77,846 \$ 4,725 \$ 26,830 \$ 207,775 \$ 3,800 \$ 3,150 \$ 14,000 \$ 685,371 \$ 567,941 Tems, SFCC escrow amounts test form has been proper action. Date: Date:	(If applicable)
13 14 Availa 15 Curre MUNIS Object Code 0431 0433 0434 0435 4039 0444 0453 0522 0720 0731 0732 0733 0734 0739 16 17 Total I 18. I certify and other da submitted in Superintendent Finance Officer: KDE USE ONLY - F CFR Tracking #	Total Capital Funds Commitments (Expendible Capital Funds after Commitments (lines 3+5+9+10+11-1) Int Requested Expenditure Detail Description Non-Technology related repairs & maintenance Equipment/Machinery/Furniture Repairs & maintenance Building Repairs and Maintenance Other Repair and Maintenance Other Equipment - Soccer socreboard and bleachers Technology Related Hardware Other Equipment - Soccer scoreboard and bleachers Remaining Capital Funds Available after Capital Funds Request ta. I attest local board approval has been obtained for this Request accordance with the guidelines and instructions promulgated by Local Board Approval Date: Signature: Print: Signature: Print:	Total Amount Requested est (lines 14-15) along with the validity of all BG for est. I certify the Capital Funds Requested the Kentucky Department of Education of the Kentucky Department of Education o	\$ 1,253,312 Expenditure Amount Requested \$ 3,053 \$ 16,000 \$ 107,000 \$ 1,425 \$ 175,000 \$ 38,467 \$ 6,300 \$ 77,846 \$ 4,725 \$ 26,830 \$ 207,775 \$ 3,800 \$ 3,150 \$ 14,000 \$ 685,371 \$ 567,941 Tems, SFCC escrow amounts the steel form has been proper action. Date: Date:	(If applicable)
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13 14 Availa 15 Curre MUNIS Object Code 0431 0433 0434 0435 4039 0444 0453 0522 0720 0731 0732 0733 0734 0739 16 17 Total J 18. I certify and other da submitted in Superintendent Finance Officer: KDE USE ONLY - F CFR Tracking # Fund 1 (%): Funding & Repor	Total Capital Funds Commitments (Expendible Capital Funds after Commitments (lines 3+5+9+10+11-1) Int Requested Expenditure Detail Description Non-Technology related repairs & maintenance Equipment/Machinery/Furniture Repairs & maintenance Building Repairs and Maintenance Vehicle Repairs and Maintenance Other Repair and Maintenance Other Repair and Maintenance Uniter Repair and Maintenance Other Repair and Maintenance Other Repair and Maintenance Uniter Repair and Maintenance Other Repair and Maintenance Other Repair and Maintenance Uniter Repair and Maintenance Other Repair and Maintenance Uniter Repair and Maintenance Other Equipment of Expentive Uniter Source Uniter Source Uniter Source	Total Amount Requested est (lines 14-15) along with the validity of all BG for est. I certify the Capital Funds Requested the Kentucky Department of Education of Education (dollars):	\$ 1,253,312 Expenditure Amount Requested \$ 3,053 \$ 16,000 \$ 107,000 \$ 1,425 \$ 175,000 \$ 38,467 \$ 6,300 \$ 77,846 \$ 4,725 \$ 26,830 \$ 207,775 \$ 3,800 \$ 3,150 \$ 14,000 \$ 685,371 \$ 567,941 Tems, SFCC escrow amounts test form has been proper action. Date: Date:	(If applicable)
13 14 Availa 15 Curre MUNIS Object Code 0431 0433 0434 0435 4039 0444 0453 0522 0720 0731 0732 0733 0734 0739 16 17 Total I 18. I certify and other da submitted in Superintendent Finance Officer: KDE USE ONLY - F CFR Tracking # Fund 1 (%):	Total Capital Funds Commitments (Expending Lines 310 and Fund 320 BG-1 Cash BG-#(s): Total Capital Funds Commitments (Lines 3+5+9+10+11-10 the Capital Funds after Commitments (Lines 3+5+9+10+11-10 the Capital Funds after Commitments (Lines 3+5+9+10+11-10 the Capital Funds Amaintenance Equipment/Machinery/Furniture Repairs & maintenance Equipment/Machinery/Furniture Repairs & maintenance Building Repairs and Maintenance Other Repair and Maintenance Buildings Machinery Property Insurance Buildings Machinery Vehicles 2 Buses Furniture and Fixtures Technology Related Hardware Other Equipment - Soccer scoreboard and bleachers Remaining Capital Funds Available after Capital Funds Request tat. I attest local board approval has been obtained for this Request tat. I attest local board approval has been obtained for this Request accordance with the guidelines and instructions promulgated by Local Board Approval Date: Signature: Print: Signature: Print: Signature: Approval Leter Fund 1 Balanting Reviewed By: ag & Reporting:	Total Amount Requested est (lines 14-15) along with the validity of all BG for est. I certify the Capital Funds Requested the Kentucky Department of Education of the Kentucky Department of Education o	\$ 1,253,312 Expenditure Amount Requested \$ 3,053 \$ 16,000 \$ 107,000 \$ 1,425 \$ 175,000 \$ 38,467 \$ 6,300 \$ 77,846 \$ 4,725 \$ 26,830 \$ 207,775 \$ 3,800 \$ 3,150 \$ 14,000 \$ \$685,371 \$ 567,941 Tems, SFCC escrow amounts test form has been proper action. Date: Date:	(If applicable)