

KENTUCKY EDUCATION TECHNOLOGY FUNDING PROGRAM

FUND UTILIZATION PLANNING FORM

DUE DATE: 60 days from receipt of Offers Notification

Name of District: Newport Independent Schools

2nd Offer of Assistance Amount: \$12583.71

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:

choose only one:

☐ 1 year

☐ 2 years

☐ 3 years

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

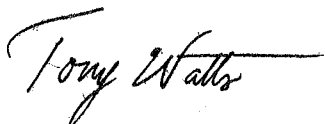
☐ A portion of this Offer of Assistance is being matched at the present time in the amount of

\$ Click or tap here to enter text.

The remaining amount of \$ Click or tap here to enter text. will be escrowed for Click or tap here to enter text. years (maximum of 3 years).

The remaining amount of \$ Click or tap here to enter text. 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.



5/9/2023

Superintendent Signature

Date

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 162I**, if amount is being matched at the present time.

Return to:

Email: KETS-Offers@education.ky.gov or
Mail: Kentucky Department of Education
300 Sower Blvd, 4th Fl, Frankfort, KY 40601
Attention: Caprice Gay

NEWPORT INDEPENDENT SCHOOLS



JOURNAL INQUIRY

YEAR PER JOURNAL SRC EFF DATE ENT DATE JNL DESC CLERK
2023 11 81 GEN 05/09/2023 KETSOFFER29286jhoo

ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE
1 N Hist 2023

LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT
1	0001113	0910					KETS OFFER 2	12,583.71	
2	10	6101					FUND TRANSFERS OUT		12,583.71
3	20	6101					CASH IN BANK	12,583.71	
4	220	5210	1623				KETS OFFER 2		12,583.71
5	10	7602					CASH IN BANK	12,583.71	
6	20	6302					KETS OFFER 2		C
							FUND TRANSFER IN		
							EXPENDITURES CONTROL		
							REVENUES CONTROL		
JOURNAL TOTAL								25,167.42	25,167.42
GRAND TOTAL								25,167.42	25,167.42

1 Journals printed

** END OF REPORT - Generated by Jennifer Hoover **

Jenny Walker