				cky Department of Edu apital Funds Request Form			
1	Distric	t: GARRARI	)	District #: 195		FY2025	For KDE Internal USE only
2	Capita	l Outlay Fund 310 -	Complete Only On Initial F	Y Request			
		Outlay Fund 310 SEEK	Amount	\$ 223,470			
	<ul><li>b. Carryo</li><li>c. Interes</li></ul>			\$ - \$ -			
	d. Escrow			\$ -	SFCC Approval Date:		
3		To	otal Available Capital Outlay F	und 310 Revenue (Lines 2a+	2b+2c+2d)	\$ 223,470	
4	Buildi	ng Fund 320 - Nicke	ls - Complete Only On Initia	al FY Request	,	· .	
		g Fund 320 Nickel SEE		\$ 4,059,327			
	b. Carryo						
	c. Interes	t Earned onal Nickel(s) Not Show	n on SEEK Calculation	\$ 38,647			
	e. Escrow		ii on obblic dalculation		SFCC Approval Date:		
5		7	Fotal Available Building Fund	320 Revenue (Lines 4a+ 4b+	4c+ 4d+ 4e)	\$ 4,097,974	
	Const		vailable Funds From Close		,	,,,,,,,,	
6		ociated BG number	BG 17181		r Revised BG Approval Date:	12/17/2020	
	1001100		a. Remaining Capital Funds	\$88,126		12/1//2020	
7	2nd As	sociated BG number	BG 20267		r Revised BG Approval Date:	6/9/2022	
		а	a. Remaining Capital Funds	\$12,687			
8	3rd Ass	sociated BG number	BG 20269	BG-5 o	r Revised BG Approval Date:	3/17/2022	
			a. Remaining Capital Funds	\$19,163		, , .=-	
9	4th Ass	sociated BG number	BG 17180 a. Remaining Capital Funds	BG-5 o \$42,100	r Revised BG Approval Date:	11/19/2020	
		ä	. Temaning Capital Fullus	\$42,1UU	(01.00)		
10	5th Ass	sociated BG number	BG 18302	BG-5 o	r Revised BG Approval Date:	5/21/2020	
			a. Remaining Capital Funds	\$8,327	(SFCC)		
10	Cash Gi		a. Remaining Capital Funds	*886,000	r Revised BG Approval Date:		
		d	i. Kemaming Capital runus	\$660,000			
11				0 Revenue From BGs (Lines '	,	\$ 1,056,403	
12			able Capital Funds - **Com	plete Only On Subsequent (	EFRs		
	Previou	us Remaining Available	Canital Funds				
Ī			ouprair and		CED Tracking #.		
12	(Line 1	7 of previous CFR)		and for Puilding Fund Amo	CFR Tracking #:		
13	(Line 1	7 of previous CFR) tment to SEEK Calcul	lation Capital Outlay Fund a	and/or Building Fund Amo			
	(Line 1  Adjust  Adjustr	7 of previous CFR)  tment to SEEK Calcul  ment to SEEK Calculatio	lation Capital Outlay Fund a	and/or Building Fund Amo			
13	(Line 1  Adjust  Adjustr  Capita	7 of previous CFR)  tment to SEEK Calcul  ment to SEEK Calculatio  Il Funds Commitmen	lation Capital Outlay Fund a				
14	(Line 1  Adjust  Adjustr  Capita  a FYl	7 of previous CFR) tment to SEEK Calcul ment to SEEK Calculatio of Funds Commitmen Debt Service	lation Capital Outlay Fund and the state of	and/or Building Fund Amo			
14	(Line 1  Adjust  Adjustr  Capita  a FYl	7 of previous CFR)  tment to SEEK Calcul  ment to SEEK Calculatio  Il Funds Commitmen	n ts (Expenditures):  BG-1 Cash	\$3,648,723	unts **		
14	(Line 1  Adjust  Adjustr  Capita  a FYl	7 of previous CFR) tment to SEEK Calcul ment to SEEK Calculatio of Funds Commitmen Debt Service	n ts (Expenditures):  BG-1 Cash	\$3,648,723	unts **		
14	Adjust Adjusta Capita a FYl b FYl	7 of previous CFR) tment to SEEK Calcul ment to SEEK Calculatio al Funds Commitmen Debt Service Fund 310 and Fund 320	n  ts (Expenditures):  BG-1 Cash  BG-#(s)  Total Capital Funds Commit	\$3,648,723 : nents (Expenditures) (lines 1	unts **	\$3,648,723	
14 15 16	(Line 1  Adjust  Adjustr  Capita  a FYl  b FYl	7 of previous CFR) tment to SEEK Calcul ment to SEEK Calculatio al Funds Commitmen Debt Service Fund 310 and Fund 320	n ts (Expenditures):  BG-1 Cash	\$3,648,723 : nents (Expenditures) (lines 1	unts **		
14 15 16	Adjust Adjusta Capita a FYl b FYl	7 of previous CFR) tment to SEEK Calcul ment to SEEK Calculatio al Funds Commitmen Debt Service Fund 310 and Fund 320	n  ts (Expenditures):  BG-1 Cash  BG-#(s)  Total Capital Funds Commit	\$3,648,723 : nents (Expenditures) (lines 1	unts **	\$3,648,723	
14 15 16 1	(Line 1  Adjust  Adjustr  Capita  a FYl  b FYl  Availa	7 of previous CFR) tment to SEEK Calcul ment to SEEK Calculatio al Funds Commitmen Debt Service Fund 310 and Fund 320	lation Capital Outlay Fund and the late (Expenditures):  BG-1 Cash  BG-#(s)  Total Capital Funds Committer Commitments (lines 3+	\$3,648,723 :	unts **	\$3,648,723 \$ 1,729,124 Expenditure Amount	Associated BG-#
14 15 16 1 Mu Object	(Line 1  Adjusti Adjusti Capita a FYl b FYl  Availa 17  JNIS ct Code	7 of previous CFR) tment to SEEK Calcul ment to SEEK Calculatio al Funds Commitmen Debt Service Fund 310 and Fund 320 able Capital Funds af	lation Capital Outlay Fund and the late (Expenditures):  BG-1 Cash  BG-#(s)  Total Capital Funds Commitments (lines 3+	\$3,648,723 :	unts **	\$3,648,723 \$ 1,729,124 Expenditure Amount Requested	Associated BG-# (If applicable)
14 15 16 11 MU Object 0831	(Line 1  Adjust Adjustr Capita a FYl b FYl  Availa 1.7  JNIS ct Code	7 of previous CFR) tment to SEEK Calcul ment to SEEK Calculatio al Funds Commitmen Debt Service Fund 310 and Fund 320 able Capital Funds af Debt Service - Energy I	lation Capital Outlay Fund and the late (Expenditures):  BG-1 Cash  BG-#(s)  Total Capital Funds Committer Commitments (lines 3+	\$3,648,723 :	unts **	\$3,648,723 \$ 1,729,124 Expenditure Amount Requested \$ 98,802	
14  15  16  1 Mu Objec  0831  0838	(Line 1  Adjusti Adjusti Capita a FYl b FYl  Availa 17  JNIS ct Code	7 of previous CFR) tment to SEEK Calcul ment to SEEK Calculatio al Funds Commitmen Debt Service Fund 310 and Fund 320 able Capital Funds af  Debt Service - Energy I Debt Service - KISTA De	lation Capital Outlay Fund an ats (Expenditures):  BG-1 Cash  BG-#(s)  Total Capital Funds Commitmer Commitments (lines 3+	\$3,648,723 :	unts **	\$3,648,723 \$ 1,729,124 Expenditure Amount Requested \$ 98,802 \$ 22,623	
14  15  16  1  MU Object 0831 0838 05 07	(Line 1  Adjustr Adjustr Capita a FY I b FY I  Availa  17  JNIS ct Code 1,0832 8,0839 522 732	7 of previous CFR) Iment to SEEK Calcul ment to SEEK Calculation I Funds Commitmen Debt Service Fund 310 and Fund 320 Ible Capital Funds af Debt Service - Energy I Debt Service - KISTA De Insurance on Buildings Purchase of Buses	lation Capital Outlay Fund and the late (Expenditures):  BG-1 Cash  BG-#(s)  Total Capital Funds Committer Commitments (lines 3+  Descri	\$3,648,723 :	unts **	\$3,648,723 \$ 1,729,124 Expenditure Amount Requested \$ 98,802 \$ 22,623 \$ 177,553 \$ 280,504	
14  15  16  1 MU Object 0831 0838 05 07 06	(Line 1  Adjusti Adjusti Capita a FYl b FYl  Availa 17 JNIS ct Code (/0832 8/0839 5522 732 6650	7 of previous CFR)  Iment to SEEK Calcul ment to SEEK Calculation I Funds Commitmen Debt Service Fund 310 and Fund 320  Ible Capital Funds af  Debt Service - Energy I Debt Service - KISTA D Insurance on Buildings Purchase of Buses Technology for Studen	lation Capital Outlay Fund and the state (Expenditures):  BG-1 Cash  BG-#(s)  Total Capital Funds Commitmer Commitments (lines 3+  Descri	\$3,648,723 : ments (Expenditures) (lines 1 5+9+10+11-13) ption	unts **	\$3,648,723 \$ 1,729,124 Expenditure Amount Requested \$ 98,802 \$ 22,623 \$ 177,553 \$ 280,504 \$ 93,238	
14  15  16  1  MU Object 0831 0838 05 07 066	(Line 1  Adjustr Adjustr Capita a FY I b FY I  Availa  17  JNIS ct Code 1,0832 8,0839 522 732	7 of previous CFR) tment to SEEK Calcul ment to SEEK Calculatio Il Funds Commitmen Debt Service Fund 310 and Fund 320 Ible Capital Funds af Debt Service - Energy I Debt Service - KISTA De Insurance of Buses Technology for Studen School Plant Maintenan	lation Capital Outlay Fund an ats (Expenditures):  BG-1 Cash  BG-#(s)  Total Capital Funds Commitmer Commitments (lines 3+  Descri	\$3,648,723 : ments (Expenditures) (lines 1 5+9+10+11-13) ption	unts **	\$3,648,723 \$ 1,729,124 Expenditure Amount Requested \$ 98,802 \$ 22,623 \$ 177,553 \$ 280,504 \$ 93,238 \$ 31,850	
14  15  16  1  MU Object  0831  0838  05  07  06  04  0434	(Line 1  Adjusti Adjusti Capita a FYl b FYl  Availa 17  JNIS ct Code 1/0832 1/0839 522 732 6550 434	7 of previous CFR)  Iment to SEEK Calcul ment to SEEK Calculation I Funds Commitmen Debt Service Fund 310 and Fund 320  Ible Capital Funds af  Debt Service - Energy I Debt Service - KISTA D Insurance on Buildings Purchase of Buses Technology for Studen	lation Capital Outlay Fund an ats (Expenditures):  BG-1 Cash  BG-#(s)  Total Capital Funds Commitmer Commitments (lines 3+  Descri	\$3,648,723 : ments (Expenditures) (lines 1 5+9+10+11-13) ption	unts **	\$3,648,723 \$ 1,729,124 Expenditure Amount Requested \$ 98,802 \$ 22,623 \$ 177,553 \$ 280,504 \$ 93,238	
14  15  16  1 MU Object 0831 0838 05 07 06 044 Faci	(Line 1   Adjust   Adjust   Adjust   Adjust   Capita   a FY   I   b FY   I   L   I   Capita   Availa   L   I   Capita   Capita   L   I   Capita   Capita	7 of previous CFR) tment to SEEK Calcul ment to SEEK Calculatio il Funds Commitmen Debt Service Fund 310 and Fund 320 ible Capital Funds af Debt Service - Energy I Debt Service - KISTA De Insurance on Buildings Purchase of Buses Technology for Studen School Plant Maintenal Replacement of Equipr	lation Capital Outlay Fund an ats (Expenditures):  BG-1 Cash  BG-#(s)  Total Capital Funds Commitmer Commitments (lines 3+  Descri	\$3,648,723 :: nents (Expenditures) (lines 1 5+9+10+11-13) ption	unts **	\$3,648,723 \$ 1,729,124 Expenditure Amount Requested \$ 98,802 \$ 22,623 \$ 177,553 \$ 280,504 \$ 93,238 \$ 31,850 \$ 138,554 \$ 886,000	
14  15  16  1  MU Object  0831  0838  05  07  06  04  0434	(Line 1  Adjustr Adjustr Capita a FYl b FYl  Availa  17  JNIS ct Code (,/0832 8,/0839 522 732 650 434 (,/0437 ilities	7 of previous CFR) Iment to SEEK Calcul ment to SEEK Calculation I Funds Commitmen Debt Service Fund 310 and Fund 320 Independent of English Debt Service - Energy I Debt Service - KISTA Deliasurance on Buildings Purchase of Buses Technology for Studen School Plant Maintenan Replacement of Equipt School Facilities Cost	lation Capital Outlay Fund an ats (Expenditures):  BG-1 Cash  BG-#(s)  Total Capital Funds Commitmer Commitments (lines 3+  Descri	\$3,648,723 :: nents (Expenditures) (lines 1 5+9+10+11-13)  ption	unts **  4a+14b)  Amount Requested	\$3,648,723 \$ 1,729,124 Expenditure Amount Requested \$ 98,802 \$ 22,623 \$ 177,553 \$ 280,504 \$ 93,238 \$ 31,850 \$ 138,554	
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14  15  16  11  MU Object  0831  0838  05  07  06  04  434  Faci  18  19  20  oth sub	Adjustr Adjustr Capita a FYl b FYl Availa  17  JNIS ct Code 1,0832 8,0839 522 732 650 434 1,0437 ilities Total l b I certificate direction of the control of the contr	7 of previous CFR) Iment to SEEK Calcul ment to SEEK Calcul ment to SEEK Calculatio Il Funds Commitmen Debt Service Fund 310 and Fund 320 Ible Capital Funds af Debt Service - Energy I Debt Service - KISTA Di Debt Service - KISTA Di Burchase of Buses Technology for Studen School Plant Maintena Replacement of Equip School Facilities Cost Remaining Capital F y to the accuracy and a lattest local board app accordance with the Signature: Signature:	lation Capital Outlay Fund and the street (Expenditures):  BG-1 Cash  BG-#(s)  Total Capital Funds Commitments (lines 3+  Descriptorial Funds Commitments (lines 3+  Descriptorial Funds Commitments (lines 3+  Descriptorial Funds (No SFCC Funds (SFCC Funds))  total Capital Funds (No SFCC Funds (SFCC Funds))  Local Board Approval Date:	\$3,648,723 :: nents (Expenditures) (lines 1 5+9+10+11-13)  ption  Tota I Funds Request (lines 14-1 unds Request. I certify the Cap romulgated by the Kentucky  Print: Print:	I Amount Requested  I S)  validity of all BG fornoital Funds Request for Department of Educa	\$3,648,723 \$ 1,729,124  Expenditure Amount Requested \$ 98,802 \$ 22,623 \$ 177,553 \$ 280,504 \$ 93,238 \$ 31,850 \$ 138,554 \$ 886,000  \$1,729,124 \$	(If applicable)
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