Kentucky Department of Education Capital Funds Request Form						
1 Distr	rict: Dawson Spi	rings Independent Schools	District #: 146	FY	2024-2025	For KDE Internal USE only
2 Capi	ital Outlay Fund 310 - C	omplete Only On Initial FY	Request			Internal USE only
	tal Outlay Fund 310 SEEK A		\$ 51,582			
b. Carry	•					
	est Earned owed SFCC			greet In .		
3		al Available Conital Outlay Eu	and 210 Dovonyo (Lines 20)	SFCC Approval Date:	\$ 51.582	
. , , , , , , , , , , , , , , , , , , ,						
4 Building Fund 320 - Nickels - Complete Only On Initial FY Request a. Building Fund 320 Nickel SEEK Amount \$ 312,330						
b. Carry	•	rinount	Ψ 312,330			
	est Earned					
d. Additional Nickel(s) Not Shown on SEEK Calculation e. Escrowed SFCC			SFCC Approval Date:			
		tal Availabla Duildina Eund 3	220 Damanua (Linas As . Ab .		Φ 242.220	
5		tal Available Building Fund 3	•	4c+ 4a+ 4e)	\$ 312,330	
		ailable Funds From Closed				
6 1st A	ssociated BG number	Remaining Capital Funds	BG-5 o	r Revised BG Approval Date:		
	u.	remaining dupital railas				
7 2nd 2	Associated BG number		BG-5 o	or Revised BG Approval Date:		
	a.	Remaining Capital Funds				
8 3rd A	Associated BG number		nc r	n Deviced DC 4		
0 310 F	-	Remaining Capital Funds	BG-5 0	or Revised BG Approval Date:		
		9 .	D D DC (1:	- a a a l	•	
9 10 Pre v	vious Remaining Availab	ole Capital Funds - **Comp	Revenue From BGs (Lines	,	-	
-	ious Remaining Available Ca		lete only on subsequent (1113		
	e 17 of previous CFR)	apitai i ulius		CFR Tracking #:		
11 Adjı	stment to SEEK Calcula	tion Capital Outlay Fund a	nd/or Building Fund Amo	unts **		
	stment to SEEK Calculation					
	ital Funds Commitments					
	2025_Debt Service	CEAPCHUICUI COJI	\$282,183			
	Fund 310 and Fund 320 F	RC-1 Cach				
	Fund 310 and Fund 320 _F					
		BG-1 Cash BG-#(s): Total Capital Funds Commitm		14a+14b)	\$282,183	
b FY_	Т	BG-#(s): Total Capital Funds Commitm	ents (Expenditures) (lines 1	14a+14b)		
b FY1314	T ilable Capital Funds afte	BG·#(s): Fotal Capital Funds Commitmer For Commitments (lines 3+5	ents (Expenditures) (lines 1	4a+14b)	\$282,183 \$ 81,729	
13	Т	BG·#(s): Fotal Capital Funds Commitmer For Commitments (lines 3+5	ents (Expenditures) (lines 1	14a+14b)	\$ 81,729	
13	T ilable Capital Funds afte	BG·#(s): Fotal Capital Funds Commitmer For Commitments (lines 3+5	ents (Expenditures) (lines 1 +9+10+11-13)	14a+14b)	\$ 81,729 Expenditure Amount	Associated BG-#
13 14 Avai 15 Curr MUNIS Object Code	T ilable Capital Funds afte rent Requested Expendi	BG-#(s): Potal Capital Funds Commitmer Commitments (lines 3+5 iture Detail Descrip	ents (Expenditures) (lines 1 +9+10+11-13)	14a+14b)	\$ 81,729 Expenditure Amount Requested	Associated BG-# (If applicable)
13	T ilable Capital Funds afte	BG-#(s): Fotal Capital Funds Commitmer Commitments (lines 3+5 iture Detail Descrip	ents (Expenditures) (lines 1 +9+10+11-13)	4a+14b)	\$ 81,729 Expenditure Amount	
13	Property Insurance FY2-Gym Floor Refinish/ Mai	BG-#(s): Fotal Capital Funds Commitmer Commitments (lines 3+5 iture Detail Descrip 4-25 intenance ing and Installation	ents (Expenditures) (lines 1 +9+10+11-13)	(4a+14b)	\$ 81,729 Expenditure Amount Requested \$ 19,534 \$ 3,300 \$ 2,897	
13	Property Insurance FY2-Gym Floor Refinish/ Mai Mobile Classroom Flooring Hard Work Café Flooring	BG-#(s): Fotal Capital Funds Commitmer Commitments (lines 3+5 iture Detail Descrip 4-25 intenance ing and Installation g and Installation	ents (Expenditures) (lines 1 +9+10+11-13)	14a+14b)	\$ 81,729 Expenditure Amount Requested \$ 19,534 \$ 3,300 \$ 2,897 \$ 9,401	
13	Property Insurance FY2- Gym Floor Refinish/ Mai Mobile Classroom Floori Hard Work Café Flooring Mobile Classroom ADA E	BG-#(s): Fotal Capital Funds Commitmer Commitments (lines 3+5 iture Detail Descrip 4-25 intenance ing and Installation	ents (Expenditures) (lines 1 +9+10+11-13)	14a+14b)	\$ 81,729 Expenditure Amount Requested \$ 19,534 \$ 3,300 \$ 2,897	
13 14 Avai 15 Cur MUNIS Object Code 0522 0349 0434 0434 0434 0434 0434	Property Insurance FY2- Gym Floor Refinish/ Mai Mobile Classroom Floori Hard Work Café Flooring Mobile Classroom ADA E Elementary Building Ent Elementary Building Re	BG-#(s): Cotal Capital Funds Commitmer Commitments (lines 3+5) iture Detail Descrip 4-25 intenance ing and Installation g and Installation Entrance Ramp Installation try Stairway Brick Replacemen pair and Replace Building Wince	ents (Expenditures) (lines in the second sec	4a+14b)	\$ 81,729 Expenditure Amount Requested \$ 19,534 \$ 3,300 \$ 2,897 \$ 9,401 \$ 7,206 \$ 4,365 \$ 1,161	
13 14 Avai 15 Cur MUNIS Object Code 0522 0349 0434 0434 0434 0434 0434 0434	Property Insurance FY2- Gym Floor Refinish/ Mai Mobile Classroom Floori Hard Work Café Flooring Mobile Classroom ADA E Elementary Building Ent Elementary Building Rep Board Office Entry Secur	BG-#(s): Cotal Capital Funds Commitmer Commitments (lines 3+5) iture Detail Descrip 4-25 intenance ing and Installation g and Installation Entrance Ramp Installation try Stairway Brick Replacemen pair and Replace Building Wincrity Wall Installation	ents (Expenditures) (lines in the second sec	(4a+14b)	\$ 81,729 Expenditure Amount Requested \$ 19,534 \$ 3,300 \$ 2,897 \$ 9,401 \$ 7,206 \$ 4,365 \$ 1,161 \$ 3,683	
13 14 Avai 15 Cur MUNIS Object Code 0522 0349 0434 0434 0434 0434 0434 0434 0434	Property Insurance FY24 Gym Floor Refinish/ Mai Mobile Classroom Floori Hard Work Café Flooring Mobile Classroom ADA E Elementary Building Ent Elementary Building Rep Board Office Entry Secur Natural Gas Line Repair, Mobile Classroom Plumb	BG-#(s): Fotal Capital Funds Commitmer Commitments (lines 3+5) iture Detail Descrip 4-25 intenance ing and Installation g and Installation try Stairway Brick Replacement pair and Replace Building Wind rity Wall Installation /Install Between Elementary are bing Repair/Maintenance	t and Repair dows and High School Buildings	14a+14b)	\$ 81,729 Expenditure Amount Requested \$ 19,534 \$ 3,300 \$ 2,897 \$ 9,401 \$ 7,206 \$ 4,365 \$ 1,161 \$ 3,683 \$ 9,925 \$ 5,007	
13 14 Avai 15 Cur MUNIS Object Code 0522 0349 0434 0434 0434 0434 0434 0434 0434	Property Insurance FY24 Gym Floor Refinish/ Mai Mobile Classroom Floori Hard Work Café Flooring Mobile Classroom ADA E Elementary Building Rep Elementary Building Rep Board Office Entry Secur Natural Gas Line Repair, Mobile Classroom Plumb High School Gym Electric	BG-#(s): Fotal Capital Funds Commitmer Commitments (lines 3+5 iture Detail Descrip 4-25 intenance ing and Installation g and Installation Entrance Ramp Installation Entrance Ramp Installation irry Stairway Brick Replacementary and Replace Building Windirity Wall Installation /Install Between Elementary and Ing Repair/Maintenance cal Construction to Install Securical Construction Constructi	t and Repair dows and High School Buildings	(4a+14b)	\$ 81,729 Expenditure Amount Requested \$ 19,534 \$ 3,300 \$ 2,897 \$ 9,401 \$ 7,206 \$ 4,365 \$ 1,161 \$ 3,683 \$ 9,925 \$ 5,007 \$ 7,750	
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