

05/02/2018 07:50
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JEFFERSON COUNTY PUBLIC SCHOOLS
GENERAL JOURNAL ENTRY PROOF

P 1
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CLERK: mkuffn1

YEAR PER JNL
SRC ACCOUNT

EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2018 11 244								
GEN 0001113-0910					FUND TRANSFERS OUT	Y	434,874.00	
05/01/2018 KETS 3RD	DLD				KETS MATCH 3RD OFFER			
GEN 220-5210-162D					FUND TRANSFER			434,874.00
05/01/2018 KETS 3RD	DLD				KETS MATCH 3RD OFFER			
GEN 20-7400					DUE TO GENERAL FUND		434,874.00	
05/01/2018 KETS 3RD	DLD				KETS MATCH 3RD OFFER			
GEN 10-6130S					DUE FROM SPECIAL REV FUND			434,874.00
05/01/2018 KETS 3RD	DLD				KETS MATCH 3RD OFFER			
					JOURNAL 2018/11/244	TOTAL	869,748.00	869,748.00
2018 11 244								
GEN 10-7602					EXPENDITURES CONTROL		434,874.00	
05/01/2018 KETS 3RD	DLD							
GEN 20-6302					REVENUES CONTROL			434,874.00
05/01/2018 KETS 3RD	DLD							

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FUND	ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
1	GENERAL FUND	2018 11	244	05/01/2018	DUE FROM SPECIAL REV FUND		434,874.00
	10-6130S				EXPENDITURES CONTROL	434,874.00	
	10-7602						
					FUND TOTAL	434,874.00	434,874.00
2	SPECIAL REVENUE	2018 11	244	05/01/2018	REVENUES CONTROL		434,874.00
	20-6302				DUE TO GENERAL FUND	434,874.00	
	20-7400						
					FUND TOTAL	434,874.00	434,874.00

** END OF REPORT - Generated by Kuffner, Marsha A **

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APR 30 2018

SUPERINTENDENT'S OFFICE



School Facilities Construction Commission

Finance and Administration Cabinet
229 W. Main Street, Suite 102
Frankfort, Kentucky 40601

(502) 564-5582
(888) 979-6152 Fax

Matt Bevin

Governor

Col. William Landrum

Secretary

David Prater

Chairman

Chelsey Bizzle

Executive Director

April 25, 2018

Dr. Marty Pollio, Superintendent
Jefferson County Schools
3332 Newburg Road
P. O. Box 34020
Louisville, KY 40232

Dear Dr. Pollio:

Pursuant to KRS Chapter 157.655 - 157.660 and 750 KAR 2:010, the School Facilities Construction Commission (SFCC) is hereby making an official FY-2018 KETS offer of assistance to your Board of Education. Acceptance of this offer of assistance commits the Board of Education to follow the statutes and regulations of the SFCC and the Kentucky Department of Education governing the Education Technology Funding Program.

This is the third offer of assistance in FY-2018. It is in the amount of \$434,874 and is based on final FY-2017 statewide ADA figures. **There is no board action required to accept the third offer of assistance.** Accepted state technology fund offers of assistance **must be matched equally** by your district or can be escrowed for up to three (3) years.

Please note that the education technology funds restricted account in the MUNIS chart of accounts is **Fund 2, Project 162D** EdTech account. In order for your district to receive funds now, it will be necessary to transfer local funds to that account.

In responding to this offer of assistance, please provide the SFCC with the following information:

1. Fund Utilization Planning Form (**accepting, escrowing, or rejecting** offer within **60 days** from the date of offer).
2. Copy of a report from the MUNIS accounting system demonstrating evidence of a journal entry, certifying local matching funds have been transferred to **Fund 2, Project 162D** EdTech account. The certification shall be the signature of the superintendent on the report.

Again, we look forward to working with you in the Education Technology program. We trust you will join us in making this program successful for your district and the Commonwealth of Kentucky. Please direct any questions to Corey Samples in the SFCC office.

Sincerely,

Chelsey Bizzle

Chelsey Bizzle
Executive Director

Enclosures