



Board of Education Regular Meeting

Virtual Meeting
 September 28, 2020
 6:00 PM

A. CALL TO ORDER	Stephanie Spires
1. Roll Call	
B. EXTEND WELCOME TO GUESTS	
C. READING OF MISSION STATEMENT	Christy Morris
Our mission is to create a collaborative community that ensures all students achieve at high levels and graduate prepared to excel in a global society.	
D. APPROVAL OF AGENDA	
Approve the agenda with any changes voiced including the lifting of items from the consent section for discussion.	
1. Addendum:	
a. _____	
b. _____	
2. Deletions:	
a. _____	
b. _____	
E. INTRODUCTIONS, RECOGNITIONS AND PROCLAMATIONS:	
1. Proclamations - None	
F. REPORTS AND COMMUNICATIONS:	
1. Progress Reports	
a. Superintendent's Report	Emmanuel Caulk
1. Academic Services	
2. Operations & Support	Myron Thompson
G. APPROVAL OF ROUTINE MATTERS:	
Minutes from Board meetings	
1. Minutes of the August 10, 2020 Board Planning Meeting	
2. Minutes of the August 12, 2020 Special Board Meeting	
3. Minutes of the August 19, 2020 Special Board Meeting	
4. Minutes of the August 24, 2020 Regular Board Meeting	
H. APPROVAL OF CONSENT ITEMS:	
1. Award of Bids/Proposals	John White/Myron Thompson
2. Declaration of Surplus	Myron Thompson
3. Post Approval Report	Rodney Jackson
4. Special and Other Leave of Absence	Rodney Jackson
5. Approval of a BG-4 Contract Closeout Form for the Contract for the Replacement of the Athletic Field Artificial Turf and Running Track at	Myron Thompson

Henry Clay High School BG 19-108	
6. Approval of a Proposed Change Order (No. Seven) to the Contract for the Modifications to the Front Entries and Secured Vestibules at Ashland, Harrison, Maxwell, Booker T. Washington, Dixie, Northern and Picadome Elementary Schools; Crawford Middle School; and the FCPS Preschool Center (GROUP B) BG# 19-122	Myron Thompson
7. Approval of a Proposed Change Order (No. Eight) to the Contract for the Modifications to the Front Entries and Secured Vestibules at Ashland, Harrison, Maxwell, Booker T. Washington, Dixie, Northern and Picadome Elementary Schools; Crawford Middle School; and the FCPS Preschool Center (GROUP B) BG# 19-122	Myron Thompson
8. Approval of a Proposed Change Order (No. Eleven) to the Contract for the Disconnecting / Setting Up Utilities and Partial Renovation of 450 Park Place (Central Offices) BG# 20-060	Myron Thompson
9. Approval of a Proposed Change Order (No. Two) to the Contract for the Construction of the New Tates Creek High School BG# 20-082	Myron Thompson
10. Approval of a Proposed Change Order (No. Three) to the Contract for the Construction of the New Tates Creek High School BG# 20-082	Myron Thompson
I. APPROVAL OF ACTION ITEMS:	
1. IT Staff Augmentee to support Grants, Research, Accountability, & Data	Billy Buchanan
2. Requests From Principals For Extended Trips	Chiefs of Schools
3. 2020-2021 Working Budget	Ann Sampson-Grimes
4. Monthly Financial Report	Rodney Jackson
J. DISCUSSION/INFORMATIONAL ITEMS:	
1. School Activity Funds Report	Rodney Jackson
2. Personnel Changes	Jennifer Dyar
K. ORAL COMMUNICATIONS:	
1. Board Request Summary	
A motion is in order to approve the following Board requests:	
a. _____	
b. _____	
c. _____	
2. Other Business	
a. Board Discussion of Board Work	
b. Staff	
L. MOTION MAKING AGENDA PART OF THE OFFICIAL BOARD MINUTES:	
A motion is in order to: "make the agenda dated September 28, 2020 on which action has been taken at this meeting, a part of the minutes as if copied in the minutes verbatim."	
M. CLOSED SESSION:	
1. Reconvene in Open Session	
The Board will reconvene to discuss and, if necessary, take any votes on real property, pending litigation and personnel matters discussed in closed session.	

N. ADJOURNMENT:

Complete supplemental detail concerning this agenda is available for public review during normal business hours, 8:00 a.m. to 5:00 p.m. at the District Office.

**RECORD OF BOARD PROCEEDINGS
(MINUTES)**

Fayette County Board of Education Planning Meeting
August 10, 2020

The Fayette County Board of Education met at 701 East Main Street, Lexington, KY 5:30 p.m. on August 10, 2020 with the following members present:

Attendance Taken at 5:38 p.m.:

Present Board Members:

Mr. Raymond Daniels
Mr. Daryl Love
Ms. Christy Morris
Mr. Tyler Murphy
Ms. Stephanie Aschmann Spires

Administration Present

Shelley Chatfield, General Counsel
Kate McAnelly, Chief Academic Officer
Schuronda Morton, Acting Senior Director of Leadership
Myron Thompson, Chief Operating Officer
John White, Chief Financial Officer

The purpose of the agenda planning meeting is to review the draft agenda with the Board before the Regular Board Meeting on August 24, 2020. The draft agenda is filed with the official minutes.

A. CALL TO ORDER

Ms. Stephanie Aschmann Spires called the meeting to order at 5:37 p.m.

A.1. Roll Call

B. READING OF MISSION STATEMENT

C. APPROVAL OF AGENDA

C.1. Addendum:

C.1.a. _____

C.1.b. _____

80600

C.2. Deletions:

C.2.a. _____

C.2.b. _____

D. INTRODUCTIONS, RECOGNITIONS AND PROCLAMATIONS:

D.1. Proclamations

E. REPORTS AND COMMUNICATIONS:

E.1. Progress Reports

E.1.a. Superintendent's Report

Chief Operating Officer Myron Thompson welcomed guests and provided an overview of the agenda for the action meeting on August 24, 2020.

E.1.a.1. Academic Services

E.1.a.2. Operations & Support

F. APPROVAL OF ROUTINE MATTERS:

G. APPROVAL OF CONSENT ITEMS:

G.1. Award of Bids/ Proposals

G.2. Declaration of Surplus

G.3. Post Approval Placeholder

G.4. Special and Other Leave of Absence

G.5. Approval of a BG-5 Project Closeout Form for the Construction of Frederick Douglass High (Including Phase 2 Turn Lane) BG# 14-159

G.6. Approval of Revised BG-1 Project Application (Close Out) for the Construction of Brenda Cowan Elementary (the New Elementary School at Athens-Boonesboro Road) BG 17-185

G.7. Approval of Revised BG-1 Project Application (Close Out) for the Replacement of the Athletic Field Artificial Turf and Running Track at Bryan Station High School BG 18-255

G.8. Approval of a Proposed Change Order (No.) to the Contract for the Modifications to the Front Entries and Secured Vestibules at Bryan Station High, Henry Clay High, Lafayette and Paul Laurence Dunbar High Schools; Beaumont, Morton, Southern and Winburn Middle Schools; and SCAPA (GROUP A) BG# 19-121

G.9. Approval of a Proposed Change Order (No. Six) to the Contract for the Modifications to the Front Entries and Secured Vestibules at Ashland, Harrison, Maxwell, Booker T. Washington, Dixie, Northern and Picadome Elementary Schools; Crawford Middle School; and the FCPS Preschool Center (GROUP B) BG# 19-122

G.10. Approval of a BG-5 Project Closeout Form for the Construction of a New Parking Lot at The Professional Learning Center at Linlee BG# 19-281

G.11. Approval of a Proposed Change Order (No. Ten) to the Contract for the Renovation of 1555 Georgetown Road to House the STEAM Academy and the Success Academy BG# 19-163

G.12. Approval of a Proposed Change Order (No. Ten) to the Contract for the Disconnecting / Setting Up Utilities and Partial Renovation of 450 Park Place (Central Offices) BG# 20-060

G.13. Approval of a Proposed Change Order (No. One) to the Contract for the Construction of the New Tates Creek High School BG# 20-082

G.14. Approval of Agreement for Testing and Balancing Services for the Construction of the New Tates Creek High School BG 20-082

G.15. Approval of Commissioning Agent Agreement for the Construction of the New Tates Creek High School BG 20-082

G.16. Approval of Revised BG-1 Project Application for the Installment of a Portable Classroom Multiplex Unit at Jessie Clark School BG# 20-218

G.17. Approval of Revised BG-1 Project Application for the Installment of Portable Classroom Multiplex Units at Winburn Middle School BG# 20-219

G.18. Resolution Relating to the Fayette County School District Finance Corporation and Memorandum of Understanding with LFUCG for Sale of Portion of Clays Mill Elementary School

G.19. Approval of Memorandums of Understanding with the Lexington-Fayette Urban County Government (LFUCG) for the following: 1. Sale of a Portion of Clays Mill Elementary School (0.95 acres); 2. Granting of a Portion of James Lane Allen Elementary School for a Permanent Sanitary Sewer Easements

H. APPROVAL OF ACTION ITEMS:

H.1. Policy Update - Equal Employment Opportunity 03.113

Discussion:

General Counsel Shelley Chatfield informed the board about required updates to the Title IX Sexual Harassment Grievance policies. Due to the timing of changes in the law, the board waived its policy adoption processes to approve them on the first reading.

Motion Passed: *A motion to approve changes to Policy 03.113, 03.1621, 03.212, 03.2621, 09.13, and 09.42811 passed with a motion by Mr. Daryl Love and a second by Mr. Raymond Daniels.*

80602

Mr. Raymond Daniels	Yes
Mr. Daryl Love	Yes
Ms. Christy Morris	Yes
Mr. Tyler Murphy	No
Ms. Stephanie Aschmann Spires	Yes

H.2. Job Description Maintenance Technician

Motion Passed: *A motion to approve the job description for Maintenance Technician IV passed with a motion by Mr. Raymond Daniels and a second by Mr. Daryl Love.*

Mr. Raymond Daniels	Yes
Mr. Daryl Love	Yes
Ms. Christy Morris	Yes
Mr. Tyler Murphy	Yes
Ms. Stephanie Aschmann Spires	Yes

H.3. New Job Description - Americorps Tutor

Motion Passed: *A motion to approve the job description for Americorps Tutor passed with a motion by Mr. Tyler Murphy and a second by Ms. Christy Morris.*

Mr. Raymond Daniels	Yes
Mr. Daryl Love	Yes
Ms. Christy Morris	Yes
Mr. Tyler Murphy	Yes
Ms. Stephanie Aschmann Spires	Yes

I. PLANNING DISCUSSION/INFORMATIONAL ITEMS:

I.1. Procedure Update - Title IX Sexual Harassment Grievance Procedures

Discussion:

General Counsel Shelley Chatfield informed the board about required updates to the Title IX Sexual Harassment Grievance procedures.

I.2. Ellevation Strategies (Placeholder)

Discussion:

Chief Academic Officer Kate McAnelly informed the board that this contract will support our English language learners. The board will be asked to vote on the contract at the action meeting.

I.3. Atlas Greenhouse (Placeholder)

Discussion:

Middle School Chief Tracy Bruno gave the board additional background information about the contract with Atlas Greenhouse to build a greenhouse at Leestown Middle School, which the board will be asked to approve at the action meeting on August 24.

I.4. Monthly Financial Placeholder**I.5. Unaudited Year End Financial Report Placeholder****I.6. School Activity Funds Placeholder****I.7. Personnel Changes****J. ORAL COMMUNICATIONS:****J.1. Board Request Summary**

J.1.a. _____

J.1.b. _____

J.1.c. _____

J.2. Other Business**J.2.a. Board Discussion of Board Work****J.2.b. Staff****K. MOTION MAKING AGENDA PART OF THE OFFICIAL BOARD MINUTES:****L. CLOSED SESSION:****L.1. Reconvene in Open Session****M. ADJOURNMENT:**

Motion Passed: *A motion to adjourn the meeting at 6:33 p.m. passed with a motion by Mr. Daryl Love and a second by Ms. Christy Morris.*

Mr. Raymond Daniels	Yes
Mr. Daryl Love	Yes
Ms. Christy Morris	Yes
Mr. Tyler Murphy	Yes
Ms. Stephanie Aschmann Spires	Yes

80604

Stephanie Aschmann Spires, Chair

Emmanuel Caulk, Superintendent and
Secretary to the Board

**RECORD OF BOARD PROCEEDINGS
(MINUTES)**

Board of Education Special Meeting
August 12, 2020

The Fayette County Board of Education met at 701 East Main Street, Lexington, KY 5:30 p.m. on August 12, 2020 with the following members present:

Attendance Taken at 5:34 p.m.:

Present Board Members:

Mr. Raymond Daniels

Mr. Daryl Love

Ms. Christy Morris

Mr. Tyler Murphy

Ms. Stephanie Aschmann Spires

Administration Present

Emmanuel Caulk, Superintendent

Shelley Chatfield, General Counsel

Kate McAnelly, Chief Academic Officer

Schuronda Morton, Acting Senior Director of Leadership

Myron Thompson, Chief Operating Officer

John White, Chief Financial Officer

A. CALL TO ORDER

Discussion:

Ms. Stephanie Aschmann Spires called the special meeting to order at 5:32 p.m.

B. ROLL CALL

C. READING OF MISSION STATEMENT

Ms. Christy Morris read the Mission Statement.

D. PURPOSE OF MEETING

Pursuant to KRS Chapter 61, notice is hereby given that on August 11, 2020 the Chair, of the Fayette County Board of Education called a special meeting of the Board of Education for Wednesday, August 12, 2020 at 5:30 p.m. The Fayette County Public Schools Board of Education will conduct a virtual meeting on Wednesday, August 12, 2020 at 5:30 p.m. This will be a virtual

meeting streamed online for the purpose of discussion, board consideration and approval of the vendor for the Virtual Learning Academy. The link for this meeting is fcps.net/virtualmeeting.

Please be advised, in this state of a proclaimed national emergency and under a similar declaration by the Governor, it is not currently feasible for the Board to “provide meeting room conditions” in the face of COVID-19, a highly contagious virus that spreads between people who are in close contact with one another (within about 6 feet). Under these exceptional circumstances in which the Commonwealth of Kentucky is confronting a worldwide pandemic while nevertheless needing to accomplish critical public business, pursuant to KRS 61.840, the Fayette County Public Schools Board of Education will not provide a primary physical location for public viewing and will proceed pursuant to KRS 61.826 with concessions outlined in the Attorney General’s Opinion OAG 20-05. Thus, the public can access the media via the live stream, but cannot be physically present at the meeting.

Motion Passed: *A motion to make the agenda dated August 10, 2020 on which action was taken a part of the minutes as copied in the minutes verbatim passed with a motion by Mr. Daryl Love and a second by Ms. Christy Morris.*

Mr. Raymond Daniels	Yes
Mr. Daryl Love	Yes
Ms. Christy Morris	Yes
Mr. Tyler Murphy	Yes
Ms. Stephanie Aschmann Spires	Yes

E. APPROVAL OF ACTION ITEMS:

E.1. FCPS Virtual Learning Academy

Secondary Director of Teaching and Learning Soraya Matthews presented information on the FCPS Virtual Learning Academy. Human Resources Director Jennifer Dyar provided information on the staffing model.

Motion Passed: *A motion to approve a contract for virtual learning services and content to be provided by the Florida Virtual School passed with a motion by Mr. Daryl Love and a second by Mr. Raymond Daniels.*

Mr. Raymond Daniels	Yes
Mr. Daryl Love	Yes
Ms. Christy Morris	No
Mr. Tyler Murphy	No
Ms. Stephanie Aschmann Spires	Yes

F. MOTION MAKING AGENDA PART OF THE OFFICIAL BOARD MINUTES:

Motion Passed: *A motion to make the agenda dated August 12, 2020 on which action has been taken a part of the minutes as copied in the minutes verbatim passed with a motion by Mr. Raymond Daniels and a second by Mr. Daryl Love.*

Mr. Raymond Daniels	Yes
Mr. Daryl Love	Yes
Ms. Christy Morris	Yes
Mr. Tyler Murphy	Yes
Ms. Stephanie Aschmann Spires	Yes

G. ADJOURNMENT:

Motion Passed: *A motion to adjourn the meeting at 7:25 p.m. passed with a motion by Mr. Tyler Murphy and a second by Mr. Raymond Daniels.*

Mr. Raymond Daniels	Yes
Mr. Daryl Love	Yes
Ms. Christy Morris	Yes
Mr. Tyler Murphy	Yes
Ms. Stephanie Aschmann Spires	Yes

Stephanie Aschmann Spires, Chair

Emmanuel Caulk, Superintendent and
Secretary to the Board

**RECORD OF BOARD PROCEEDINGS
(MINUTES)**

Board of Education Special Meeting
August 19, 2020

The Fayette County Board of Education met at 701 East Main Street, Lexington, KY 3 p.m. on August 19, 2020 with the following members present:

Attendance Taken at 3:06 p.m.:

Present Board Members:

Mr. Raymond Daniels
Mr. Daryl Love
Ms. Christy Morris
Mr. Tyler Murphy
Ms. Stephanie Aschmann Spires

Administration Present

Myron Thompson, Chief Operating Officer

A. CALL TO ORDER

Ms. Stephanie Aschmann Spires called the meeting to order at 3:05 p.m.

B. ROLL CALL

C. PURPOSE OF MEETING

Pursuant to KRS Chapter 61, notice is hereby given that on August 18, 2020 the Chair of the Fayette County Board of Education called a special meeting of the Board of Education for Wednesday, August 19, 2020 at 3 p.m. The Fayette County Public Schools Board of Education will conduct a virtual meeting on Wednesday, August 19, 2020 at 3 p.m. This will be a virtual meeting streamed online for the purpose of board action on the acquisition of real property. The link for this meeting is fcps.net/virtualmeeting.

Please be advised, in this state of a proclaimed national emergency and under a similar declaration by the Governor, it is not currently feasible for the Board to “provide meeting room conditions” in the face of COVID-19, a highly contagious virus that spreads between people who are in close contact with one another (within about 6 feet). Under these exceptional circumstances in which the Commonwealth of Kentucky is confronting a worldwide pandemic while nevertheless needing to

accomplish critical public business, pursuant to KRS 61.840, the Fayette County Public Schools Board of Education will not provide a primary physical location for public viewing and will proceed pursuant to KRS 61.826 with concessions outlined in the Attorney General’s Opinion OAG 20-05. Thus, the public can access the media via the live stream, but cannot be physically present at the meeting.

D. CLOSED SESSION

Motion Passed: *A motion to go into closed session, pursuant to KRS 61.810(1)(b) to discuss acquisition or sale of real property, KRS 61.810(1)(c) to discuss proposed or pending litigation, and pursuant to KRS 61.810 (1)(f) to discuss personnel, passed at 3:10 p.m. with a motion by Mr. Daryl Love and a second by Ms. Christy Morris.*

Mr. Raymond Daniels	Yes
Mr. Daryl Love	Yes
Ms. Christy Morris	Yes
Mr. Tyler Murphy	Yes
Ms. Stephanie Aschmann Spires	Yes

E. RECONVENE IN OPEN SESSION

Motion Passed: *A motion to reconvene in open session at 3:23 p.m. passed with a motion by Ms. Christy Morris and a second by Mr. Raymond Daniels.*

Mr. Raymond Daniels	Yes
Mr. Daryl Love	Yes
Ms. Christy Morris	Yes
Mr. Tyler Murphy	Yes
Ms. Stephanie Aschmann Spires	Yes

Motion Passed: *A motion to authorize the Superintendent to revise the previously authorized purchase agreement amount to \$13,265,519 for the purchase of 46.93 acres at 2185 and 2345 Polo Club Blvd. subject to the terms and conditions of the Agreement and the approval of the Kentucky Department of Education, District Facilities Branch, per the provision of 702 KAR 4:050, passed with a motion by Mr. Raymond Daniels and a second by Mr. Tyler Murphy.*

Mr. Raymond Daniels	Yes
Mr. Daryl Love	Yes
Ms. Christy Morris	Yes
Mr. Tyler Murphy	Yes
Ms. Stephanie Aschmann Spires	Yes

F. MOTION MAKING AGENDA PART OF THE OFFICIAL BOARD MINUTES:

Motion Passed: *A motion to make the agenda dated August 19, 2020 on which action has been taken a part of the minutes as copied in the minutes verbatim, passed with a motion by Mr. Daryl Love and a second by Ms. Stephanie Aschmann Spires.*

Mr. Raymond Daniels	Yes
Mr. Daryl Love	Yes
Ms. Christy Morris	Yes
Mr. Tyler Murphy	Yes
Ms. Stephanie Aschmann Spires	Yes

G. ADJOURNMENT:

Motion Passed: *A motion to adjourn the meeting at 3:28 p.m. passed with a motion by Mr. Tyler Murphy and a second by Mr. Raymond Daniels.*

Mr. Raymond Daniels	Yes
Mr. Daryl Love	Yes
Ms. Christy Morris	Yes
Mr. Tyler Murphy	Yes
Ms. Stephanie Aschmann Spires	Yes

Stephanie Aschmann Spires, Chair

Emmanuel Caulk, Superintendent and
Secretary to the Board

**RECORD OF BOARD PROCEEDINGS
(MINUTES)**

Board of Education Regular Meeting
August 24, 2020

The Fayette County Board of Education met at 701 East Main Street, Lexington, KY 6 p.m. on August 24, 2020 with the following members present:

Attendance Taken at 6:13 p.m.:

Present Board Members:

Mr. Raymond Daniels
Mr. Daryl Love
Ms. Christy Morris
Mr. Tyler Murphy
Ms. Stephanie Aschmann Spires

Administration Present

Emmanuel Caulk, Superintendent
Shelley Chatfield, General Counsel
Kate McAnelly, Chief Academic Officer
Schuronda Morton, Acting Senior Director of Leadership
Myron Thompson, Chief Operating Officer
John White, Chief Financial Officer

A. FINANCE CORPORATION

B. CALL TO ORDER

Ms. Stephanie Aschmann Spires called the meeting to order at 6:12 p.m.

B.1. Roll Call

B.1.a. Election of Board Chair

Discussion:

Ms. Stephanie Aschmann Spires explained that the agenda needed to be amended to include the election of vice chair as well as a chair.

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Motion Passed: *A motion to amend the agenda to include the election of Vice Chair passed with a motion by Ms. Christy Morris and a second by Mr. Tyler Murphy*

Mr. Raymond Daniels	Yes
Mr. Daryl Love	Yes
Ms. Christy Morris	Yes
Mr. Tyler Murphy	Yes
Ms. Stephanie Aschmann Spires	Yes

Motion Passed: *A motion to give the superintendent authority to preside over the election of a board chair passed with a motion by Mr. Raymond Daniels and a second by Mr. Daryl Love.*

Mr. Raymond Daniels	Yes
Mr. Daryl Love	Yes
Ms. Christy Morris	Yes
Mr. Tyler Murphy	Yes
Ms. Stephanie Aschmann Spires	Yes

Motion Passed: *A motion to nominate Ms. Stephanie Aschmann Spires for the position of Fayette County Board of Education Chair passed with a motion by Mr. Raymond Daniels and a second by Ms. Christy Morris.*

Mr. Raymond Daniels	Yes
Mr. Daryl Love	Yes
Ms. Christy Morris	Yes
Mr. Tyler Murphy	Yes
Ms. Stephanie Aschmann Spires	Yes

Motion Passed: *A motion to turn the meeting back over to Ms. Stephanie Aschmann Spires, Board Chair, passed with a motion by Ms. Christy Morris and a second by Mr. Raymond Daniels.*

Mr. Raymond Daniels	Yes
Mr. Daryl Love	Yes
Ms. Christy Morris	Yes
Mr. Tyler Murphy	Yes
Ms. Stephanie Aschmann Spires	Yes

B.1.b. Election of Vice Chair

Motion Passed: *A motion to nominate Mr. Raymond Daniels for the position of Fayette County Board of Education Vice Chair passed with a motion by Mr. Tyler Murphy and a second by Mr. Daryl Love.*

Mr. Raymond Daniels	Yes
Mr. Daryl Love	Yes
Ms. Christy Morris	Yes
Mr. Tyler Murphy	Yes
Ms. Stephanie Aschmann Spires	Yes

C. EXTEND WELCOME TO GUESTS

Ms. Stephanie Aschmann Spires extended a welcome to guests watching the board meeting virtually.

D. READING OF MISSION STATEMENT

Mr. Ray Daniels read the Mission Statement.

E. APPROVAL OF AGENDA

Motion Passed: *A motion to approve the agenda with any changes voiced including the lifting of items from the consent section for discussion passed with a motion by Ms. Christy Morris and a second by Mr. Raymond Daniels.*

Mr. Raymond Daniels	Yes
Mr. Daryl Love	Yes
Ms. Christy Morris	Yes
Mr. Tyler Murphy	Yes
Ms. Stephanie Aschmann Spires	Yes

E.1. Addendum:

E.1.a. _____

E.1.b. _____

E.2. Deletions:

E.2.a. _____

E.2.b. _____

F. INTRODUCTIONS, RECOGNITIONS AND PROCLAMATIONS:

80608

F.1. Proclamations

G. REPORTS AND COMMUNICATIONS:

G.1. Progress Reports

G.1.a. Superintendent's Report

Superintendent Manny Caulk welcomed members of the public watching the board’s virtual meeting. He acknowledged and asked for a moment of silence for the young men who lives were tragically lost during the past week and expressed condolences to the families.

Director of Technology Bob Moore provided an update on efforts to ensure our students; families and teachers have the technology tools they need for virtual learning.

Director of Child Nutrition Director Michelle Coker provided an update on the plans to feed students while schools are closed to in-person learning during NTI: 2DL.

District Athletic Director Rob Sayre provided an update on the current state of fall sports in Fayette County and shared the district plans to follow KHSAA guidelines.

G.1.a.1. Academic Services

G.1.a.2. Operations & Support

Chief Operating Officer Myron Thompson provided the monthly construction report on the renovation of the STEAM and Success Academies where construction is 83 percent complete. Completion date is September 9, 2020. The 450 Park Place Central Office is 67 percent complete. The security vestibules at 28 sites should be complete by December 2020. The construction of a new TCHS is seven percent complete with a targeted completion date of July 2022.

H. APPROVAL OF ROUTINE MATTERS:

Motion Passed: *A motion to approve the minutes of the July 13, 2020 planning meeting, minutes of the July 23, 2020 special board meeting and the minutes of the July 27, 2020 regular board meeting passed with a motion by Mr. Tyler Murphy and a second by Mr. Daryl Love.*

Mr. Raymond Daniels	Yes
Mr. Daryl Love	Yes
Ms. Christy Morris	Yes
Mr. Tyler Murphy	Yes
Ms. Stephanie Aschmann Spires	Yes

H.1. Minutes of the July 13, 2020 Board Planning Meeting

H.2. Minutes of the July 23, 2020 Special Board Meeting**H.3. Minutes of July 27, 2020 Regular Board Meeting****I. APPROVAL OF CONSENT ITEMS:**

Motion Passed: *A motion to approve the items on the consent calendar including any items added by addendum passed with a motion by Mr. Daryl Love and a second by Mr. Raymond Daniels.*

Mr. Raymond Daniels	Yes
Mr. Daryl Love	Yes
Ms. Christy Morris	Yes
Mr. Tyler Murphy	Yes
Ms. Stephanie Aschmann Spires	Yes

I.1. Award of Bids/Proposals**I.2. Declaration of Surplus****I.3. Post Approval Report****I.4. Special and Other Leave of Absence****I.5. Approval of a BG-5 Project Closeout Form for the Construction of Frederick Douglass High (Including Phase 2 Turn Lane) BG# 14-159****I.6. Approval of Revised BG-1 Project Application (Close Out) for the Construction of Brenda Cowan Elementary (the New Elementary School at Athens-Boonesboro Road) BG 17-185****I.7. Approval of Revised BG-1 Project Application (Close Out) for the Replacement of the Athletic Field Artificial Turf and Running Track at Bryan Station High School BG 18-255****I.8. Approval of a Proposed Change Order (No.) to the Contract for the Modifications to the Front Entries and Secured Vestibules at Bryan Station High, Henry Clay High, Lafayette and Paul Laurence Dunbar High Schools; Beaumont, Morton, Southern and Winburn Middle Schools; and SCAPA (GROUP A) BG# 19-121****I.9. Approval of a Proposed Change Order (No. Six) to the Contract for the Modifications to the Front Entries and Secured Vestibules at Ashland, Harrison, Maxwell, Booker T. Washington, Dixie, Northern and Picadome Elementary Schools; Crawford Middle School; and the FCPS Preschool Center (GROUP B) BG# 19-122****I.10. Approval of a BG-5 Project Closeout Form for the Construction of a New Parking Lot at The Professional Learning Center at Linlee BG# 19-281****I.11. Approval of a Proposed Change Order (No. Ten) to the Contract for the Renovation of 1555 Georgetown Road to House the STEAM Academy and the Success Academy BG# 19-163**

80610

I.12. Approval of a Proposed Change Order (No. Ten) to the Contract for the Disconnecting / Setting Up Utilities and Partial Renovation of 450 Park Place (Central Offices) BG# 20-060

I.13. Approval of a Proposed Change Order (No. One) to the Contract for the Construction of the New Tates Creek High School BG# 20-082

I.14. Approval of Agreement for Testing and Balancing Services for the Construction of the New Tates Creek High School BG 20-082

I.15. Approval of Commissioning Agent Agreement for the Construction of the New Tates Creek High School BG 20-082

I.16. Approval of Revised BG-1 Project Application for the Installment of a Portable Classroom Multiplex Unit at Jessie Clark School BG# 20-218

I.17. Approval of Revised BG-1 Project Application for the Installment of Portable Classroom Multiplex Units at Winburn Middle School BG# 20-219

I.18. Resolution Relating to the Fayette County School District Finance Corporation and Memorandum of Understanding with LFUCG for Sale of Portion of Clays Mill Elementary School

I.19. Approval of Memorandums of Understanding with the Lexington-Fayette Urban County Government (LFUCG) for the following: 1. Sale of a Portion of Clays Mill Elementary School (0.95 acres); 2. Granting of a Portion of James Lane Allen Elementary School for a Permanent Sanitary Sewer Easements

J. APPROVAL OF ACTION ITEMS:

J.1. CONTRACT - Ellevation Strategies

Motion Passed: *A motion to approve a contract with Ellevation Strategies passed with a motion by Ms. Christy Morris and a second by Mr. Tyler Murphy.*

Mr. Raymond Daniels	Yes
Mr. Daryl Love	Yes
Ms. Christy Morris	Yes
Mr. Tyler Murphy	Yes
Ms. Stephanie Aschmann Spires	Yes

J.2. CONTRACT - Atlas Greenhouse

Motion Passed: *A motion to approve a contract with Atlas Greenhouse to build a greenhouse at Leestown Middle School passed with a motion by Mr. Daryl Love and a second by Mr. Raymond Daniels.*

Mr. Raymond Daniels	Yes
Mr. Daryl Love	Yes
Ms. Christy Morris	Yes
Mr. Tyler Murphy	Yes
Ms. Stephanie Aschmann Spires	Yes

J.3. CONTRACT - TNTP

Motion Passed: *A motion to approve a contract with TNTP passed with a motion by Mr. Tyler Murphy and a second by Ms. Christy Morris.*

Mr. Raymond Daniels	Yes
Mr. Daryl Love	Yes
Ms. Christy Morris	Yes
Mr. Tyler Murphy	Yes
Ms. Stephanie Aschmann Spires	Yes

J.4. CONTRACT - Collaborative Teaching & Learning

Motion Passed: *A motion to approve a contract with Collaborative Teaching & Learning passed with a motion by Ms. Christy Morris and a second by Mr. Raymond Daniels.*

Mr. Raymond Daniels	Yes
Mr. Daryl Love	Yes
Ms. Christy Morris	Yes
Mr. Tyler Murphy	Yes
Ms. Stephanie Aschmann Spires	Yes

J.5. 2020-2021 Instructional Fee Schedule

Motion Passed: *A motion to approve the student instructional fee schedule for the 2020-2021 school year passed with a motion by Mr. Raymond Daniels and a second by Mr. Daryl Love.*

Mr. Raymond Daniels	Yes
Mr. Daryl Love	Yes
Ms. Christy Morris	Yes
Mr. Tyler Murphy	Yes
Ms. Stephanie Aschmann Spires	Yes

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J.6. Unaudited Year End Financial Report

Discussion:

Finance Director Rodney Jackson provided the unaudited year-end financial report with an anticipated fund balance of between \$63 and \$65 million.

Motion Passed: *A motion to accept the unaudited year-end financial report passed with a motion by Mr. Tyler Murphy and a second by Mr. Raymond Daniels.*

Mr. Raymond Daniels	Yes
Mr. Daryl Love	Yes
Ms. Christy Morris	Yes
Mr. Tyler Murphy	Yes
Ms. Stephanie Aschmann Spires	Yes

J.7. Monthly Financial Reports

Discussion:

Finance Director Rodney Jackson provided the July monthly financial report. The total revenue was \$57 million and expenditures totaled \$49 million including encumbrances. The total general balance sheet reflected total assets of \$70 million and total liabilities of \$14 million.

Motion Passed: *A motion to accept the Monthly Treasurer's Report of Revenue and Expense reports as presented to the Board passed with a motion by Mr. Tyler Murphy and a second by Mr. Raymond Daniels.*

Mr. Raymond Daniels	Yes
Mr. Daryl Love	Yes
Ms. Christy Morris	Yes
Mr. Tyler Murphy	Yes
Ms. Stephanie Aschmann Spires	Yes

K. DISCUSSION/INFORMATIONAL ITEMS:

K.1. Tax Levy Fiscal Year 2020-21

Discussion:

Chief Financial Officer John White, Finance Director Rodney Jackson, and Director of Budget and Financial Planning Ann Sampson-Grimes provided information about the tax levy for fiscal year 2020- 2021.

K.2. School Activity Funds Monthly and Year End Reports

K.3. Mandatory Data Security and Best Practices Notification

Discussion:

Director of Technology Bob Moore provided information on the mandatory data security and best practices.

K.4. Personnel Changes

L. ORAL COMMUNICATIONS:

L.1. Board Request Summary

L.1.a. _____

L.1.b. _____

L.1.c. _____

L.2. Other Business

L.2.a. Board Discussion of Board Work

L.2.b. Staff

M. MOTION MAKING AGENDA PART OF THE OFFICIAL BOARD MINUTES:

Motion Passed: *A motion to make the agenda dated August 24, 2020 on which action has been taken at this meeting, a part of the minutes as if copied in the minutes verbatim passed with a motion by Mr. Daryl Love and a second by Mr. Tyler Murphy.*

Mr. Raymond Daniels	Yes
Mr. Daryl Love	Yes
Ms. Christy Morris	Yes
Mr. Tyler Murphy	Yes
Ms. Stephanie Aschmann Spires	Yes

N. CLOSED SESSION:

N.1. Reconvene in Open Session

O. ADJOURNMENT:

Motion Passed: *A motion to adjourn the meeting at 8:58 p.m. passed with a motion by Mr. Tyler Murphy and a second by Mr. Raymond Daniels.*

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Mr. Raymond Daniels	Yes
Mr. Daryl Love	Yes
Ms. Christy Morris	Yes
Mr. Tyler Murphy	Yes
Ms. Stephanie Aschmann Spires	Yes

Stephanie Aschmann Spires, Chair

Emmanuel Caulk, Superintendent and
Secretary to the Board

**Executive Summary
Fayette County Public Schools Board Meeting
Agenda Item**

MEETING: Regular

DATE: 9/21/2020

TOPIC: Award of Bids/Proposals

PREPARED BY: Matt Moore, Logistical Services & Purchasing

Recommended Action on: 9/28/2020

Action Item for Vote (REGULAR MEETING)

Superintendent Prior Approval: No

Recommendation/Motion: Approve the award recommendations for the listed bids, proposals and extensions

Background/Rationale: A summary of bids/proposals submitted from the Purchasing Department for approval.

Policy: KRS 45A.365, KRS 45A.370

Fiscal Impact: Included in attachment

Attachments(s): Award of Bids/Proposals

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AWARD OF BIDS/PROPOSALS

The following is a summary of bids/proposals submitted from the Purchasing Department for approval.

BIDS/PROPOSALS

BID	MAILING ROSTER	DEPARTMENT	RESPONSE – NUMBER RECEIVED
1. RFP 31-20 Library Books – Pre-Bound Library Books – e-Books	1. TSMSSDC 2. Commerce Lexington 3. SBA 4. NAVOBA 5. KYPTAC 6. ORVWBC 7. B2Gnow 8. Vendor Registry 9. Demandstar	Technology	12
2. RFP 25-20 Crisis Management Notification System	1. TSMSSDC 2. Commerce Lexington 3. SBA 4. NAVOBA 5. KYPTAC 6. ORVWBC 7. B2Gnow 8. Vendor Registry 9. Demandstar	Risk Management and Safety	15

CONTRACT EXTENSIONS	VENDOR	DEPARTMENT	YEAR OF EXTENSION
1. Bid 42-16 Janitorial Supplies	Hillyard KY Kenway Distributors Inc Clint Chemical & Janitorial Supplies Inc	Plant Operations	4
2. Bid 40-17 Ice Melt	Hillyard KY	Plant Operations	3
3. RFP 45-18 Reconditioning of Middle and High School Football Helmets	Riddell/ All American	Athletics	2

1. RFP 31-20 Library Books/ Pre-bound Library Books/E-books

BACKGROUND AND RATIONALE:

A large amount of funds are allocated to replace lost titles, as well as purchase new fiction and non-fiction titles. Library books and pre-bound library books are bid so school libraries may receive a discounted price in merchandise, database records, processing and shipping.

Key to Markings
Recommended Award
(Multiple award)

<u>Vendor</u>	<u>Score</u>
Bound to Stay Bound Books	1000/1000 ###
Capstone	1000/1000 ###
Follett School Solutions	1000/1000 ###
Gale Cengage Learning	1000/1000 ###
Gumdrop Books	1000/1000 ###
Junior Library Guild	845/1000 ###
Mackin Educational Resources WBE	1000/1000 ###
Overdrive	1000/1000 ###
ABDO Publishing Group	1000/1000 ###
Permabound Books	1000/1000 ###
Barnes & Noble	750/1000
Superior Text	500/1000

Contract Period: October 1, 2020 through September 30, 2021 with option to renew on an annual basis

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Library Books	Last year's Expenditure was approximately \$400,000.00	Individual School Accounts; Title 1 Funding	Recurring	Contract to provide library books to school libraries to continue the educational process without interruption

STAFF CONTACT: Dave Carty – Assoc. Director of Technology – Technology Support
 Amy Johns – Assoc. Director of Technology – Instructional Technology

POLICY REFERENCE: KRS 45A.370

RECOMMENDATION: A motion is in order to:
 “Award contracts to Follett School Solutions, Junior Library Guild, Mackin Educational Resources, Gale Cengage Learning, Bound to Stay Bound Books, Capstone, Gumdrop Books, Overdrive, ABDO Publishing Group and Permabound Books.”

2. RFP 25-20 Crisis Management Notification System

BACKGROUND AND RATIONALE:

This RFP was for establishing a new emergency notification system that will notify all staff of an incident. This system will eliminate the need to get to the PA system as the only way to notify the school of an emergency. This completes number 10 on the 10 point safety plan. 15 responses were received and evaluated by a committee based on references, notification abilities, preferred features, effectiveness of the proposal, trial and timeline and cost.

**Key to Markings
Recommended Award**

	Score	Price
HQE Systems VBE ###	861.3	\$24,892.00
Anonymous Alerts	797.2	\$27,500.00
Rave	751.7	\$65,000.00
Intrado	747.4	\$76,800.00
Mutualink	719.6	\$68,152.26
Ruvna	718.3	\$86,000.00
Raptor	692.4	\$165,600.00
Alertus	691.4	\$71,249.00
Navigate360	639.2	\$103,500.00
Centegix	605.5	\$1,994,100.00
Encore	596.1	\$50,805.24
Onsolve	562	\$50,175.00
APB Consulting	553	\$63,000.00
Stagwell	505.8	\$903,900.00
Regroup	309.1	\$54,000.00

Contract Period: November 1, 2020 through October 31, 2021 with option to renew on an annual basis

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Crisis Management Notification System	\$24,892.00	SAFE	Recurring	Contract to provide crisis management notification system for all schools

Funding Key: SAFE

STAFF CONTACT: Amy Boatman – Assoc. Director of Safety and Security

POLICY REFERENCE: KRS 45A.370

RECOMMENDATION: A motion is in order to:
“Award contracts to HQE Systems.”

APPROVAL FOR CONTRACT EXTENSIONS

1. Bid 41-16 Janitorial Supplies Catalog Contract

BACKGROUND AND RATIONALE:

Janitorial supplies are bid out to establish contracts for the Operations Department to use for ordering supplies for all district custodial staff. The contracts include an option to extend on an annual basis pending Board approval. The current vendors have indicated they would like to extend the current contract at the same terms and conditions. This would be the fourth extension.

Vendor

Hillyard KY
Kenway Distributors, Inc.
Clint Chemical & Janitorial Supplies

Contract Term: Beginning November 1, 2020 and ending October 31, 2021

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Janitorial Supplies	Last year's expenditure was over \$1,000,000.00	Schools and Departments	Recurring	Will provide Janitorial supplies for the district for the 2020/2021 year as well as fiscal compliance with bid laws

Funding Key: Schools and Departments

STAFF CONTACT: Larry Mazzoni, Operations

POLICY REFERENCE: KRS 45A.365

RECOMMENDATION: A motion is in order to: "extend the contracts for an additional year with Hillyard KY, Kenway Distributors Inc. and Clint Chemical & Janitorial Supplies."

2. Bid 40-17 Ice Melt

BACKGROUND AND RATIONALE:

Plant Operations has the responsibility to provide snow removal for sidewalks for FCPS and administrative office buildings. Plant Operations staff need ice melt to provide this service and to supply district custodians. A sealed bid was sent out according to KY Model Procurement to establish the best pricing for the district. The bid included the option to extend the contract on an annual basis pending Board approval for up to a total of 5 years. This would be the third extension.

Vendor

Hillyard KY

Contract Term: Beginning November 1, 2020 and ending October 31, 2021

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Ice Melt	Last year's expenditure was over \$30,000.00	087	Recurring	Immediate impact to provide snow removal on sidewalks as needed throughout FCPS

Funding Key: 087 – Building Operation;

STAFF CONTACT: Larry Mazzoni, Plant Operations

POLICY REFERENCE: KRS 45A.365

RECOMMENDATION: A motion is in order to: “extend the contract for an additional year with Hillyard KY.”

3. RFP 42-18 Reconditioning of Middle School and High School Football Helmets

BACKGROUND AND RATIONALE:

Football Helmets used by Middle Schools and High Schools must be reconditioned and recertified to make sure they meet the strict safety guidelines issued for football equipment. This helps with student safety and liabilities for student injuries that may be caused by faulty equipment. This RFP was issued to determine an approved vendor that has the procedures, insurance and prices to provide the best value to the district to perform these services. The contract includes an option to extend on an annual basis pending Board approval. The current vendor has indicated they would like to extend the current contract at the same terms and conditions. This would be the second extension.

Vendor

Riddell Athletic Products

Contract Term: Beginning November 1, 2020 and ending October 31, 2021

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Reconditioning Football Helmets	Approximately \$62,000 was spent last year	Individual School Accounts	Recurring	2019/2020 School Year

Funding Key: Individual School Accounts

STAFF CONTACT: Rob Sayre, Athletics Director

POLICY REFERENCE: KRS 45A.370

RECOMMENDATION: A motion is in order to:
“extend the contract for an additional year with Riddell Athletic Products.”

**Executive Summary
Fayette County Public Schools Board Meeting
Agenda Item**

MEETING: Regular

DATE: 9/8/2020

TOPIC: Declaration of Surplus

PREPARED BY: Matt Moore, Logistical Services & Purchasing

Recommended Action on: 9/28/2020

Action Item for Vote (REGULAR MEETING)

Superintendent Prior Approval: No

Recommendation/Motion: Declare the listed items surplus and disposed of per the recommendations

Background/Rationale: The department of Plant Operations have several mowers that need to be declared surplus.

Policy: KRS45A.425

Fiscal Impact: Money resulting from sale of items will be returned to the general fund

Attachments(s): Declaration of Surplus

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DECLARATION OF SURPLUS AND INTENT TO SELL

BACKGROUND AND RATIONALE:

Plant Operations has several items that have exceeded their use and need to be declared surplus. The District is presently using online auction through www.publicsurplus.com for disposal. These resources have produced substantially more return than other methods of disposal.

Plant Operations Items

- 1) Exmark Riding Mower LZX801GKA60600, 985 hours of use, Asset #100027
- 2) Exmark Riding Mower LXS35BV605, 735 hours of use, Asset #49633
- 3) Exmark Riding Mower LXS35BV605, 1001 hours of use, Asset #31654
- 4) 2008 Ford F350, Vin#---1FDWF37R58EE57444, 132,417 miles

STAFF CONTACT: Larry Hellard, Utilities Services Supervisor

POLICY REFERENCE: KRS 45A.425

RECOMMENDATION: A motion is in order to:

“Approve the declaration of surplus for the listed items, and authorize disposal pursuant to the referenced policy.”

**Executive Summary
Fayette County Public Schools Board Meeting
Agenda Item**

MEETING: Regular

DATE: 9/28/2020

TOPIC: Post Approval Agenda

PREPARED BY: Rodney Jackson

Recommended Action on: 9/28/2020

Action Item for Vote (REGULAR MEETING)

Superintendent Prior Approval: No

Recommendation/Motion: Upon examination of claims by the Board of Education a motion is in order to: “approve the action of the Chairman and Treasurer in issuing the checks above from the above listed accounts, approve all claims as submitted, direct the Treasurer to make payment accordingly, and enter official copies of all claims as listed into the Official Minutes of the Board of Education.”

Background/Rationale: This is a regular board agenda item, which allows for the timely approval and processing of checks and claims in accordance with board policy.

Policy: 01.11 (General Powers and Duties of the Board)

Fiscal Impact: N/A

Attachments(s): One attachment

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ACTIONS FOR POST APPROVAL AND CLAIMS

September 28, 2020

Check #

350867 – 350937 AP082720	\$58,393.75
350938 – 350969 AP090320	\$437,429.95
350970 – 351188 AP091420	\$828,131.75
EFT 90063375 – 90063384 AP082720	\$61,155.17
EFT 90063385 – 90063388 AP082720	\$13,189.71
EFT 90063399 – 90063413 AP090320	\$735,971.60
EFT 90063414 – 90063416 AP090320	\$2,853.04
EFT 90063422 – 90063471 AP091420	\$1,208,911.99
EFT 90063472 – 90063586 AP091420	\$473,733.69

POST APPROVAL TOTAL FOR SEPTEMBER 14, 2020..... \$3,819,770.65

351189 – 351239 AP091720	\$237,475.38
351240 – 351451 AP092820	\$1,657,691.51
EFT 90063597 – 90063605 AP091720	\$128,568.36
EFT 90063606 – 90063614 AP091720	\$95,299.83
EFT 90063615 – 90063615 AP091720	\$1,226,164.78
EFT 90063616 – 90063616 AP092120	\$145,541.15
EFT 90063700 – 90063804 AP092820	\$909,659.59
EFT 90063647 – 90063699 AP092820	\$4,172,252.87

POST APPROVAL TOTAL FOR SEPTEMBER 28, 2020..... \$8,572,653.47

TOTAL CLAIMS AND POST APPROVALS FOR SEPTEMBER 2020 \$12,392,424.12

Bank Transfer to cover Payroll 082820.....	\$15,000,000.00
Bank Transfer to cover Payroll 091420.....	\$15,000,000.00

Food Service

Check #

28605 – 28625 FS091420.....	\$30,850.60
28626 – 28642 FS092820.....	\$144,428.51
EFT 90063398 – 90063398 FT090420.....	\$5,023.82
EFT 90063389 – 90063397 FT090220.....	\$32,689.83
EFT 90063417 – 90063421 FT091120.....	\$6,437.23
EFT 90063587 – 90063596 FT091820.....	\$98,786.74
EFT 90063617 – 90063646 FT092520.....	\$33,273.16

TOTAL REGULAR CLAIMS FOR SEPTEMBER 2020 \$351,489.89

Recommendation: Upon examination of claims by the Board of Education a motion is in order to: “approve the action of the Chairman and Treasurer in issuing the checks above from the above listed accounts, approve all claims as submitted, direct the Treasurer to make payment accordingly, and enter official copies of all claims as listed into the Official Minutes of the Board of Education.”

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**Executive Summary
Fayette County Public Schools Board Meeting
Agenda Item**

MEETING: Regular

DATE: 9/28/2020

TOPIC: Special and Other Leaves of Absence

PREPARED BY: Rodney Jackson

Recommended Action on: 9/28/2020

Action Item for Vote (REGULAR MEETING)

Superintendent Prior Approval: No

Recommendation/Motion: N/A

Background/Rationale: This is to report employee leaves of absence and requests for days without pay

Policy: 03.123/03.223

Fiscal Impact: N/A

Attachments(s): Special and Other Leaves of Absence for September 28, 2020 Board Agenda

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SPECIAL AND OTHER LEAVES OF ABSENCE

1. CERTIFIED/SALARIED CLASSIFIED PERSONNEL

- a. Leave of Absence of Certified/Salaried Classified Personnel - This is to report the leave of absence of the following certified/salaried classified personnel:

Name	Location	Assignment	Effective Date
BECK BARBARA	LEESTOWN MIDDLE	MID SPEECH AND DRAMA	9/25/2020

2. HOURLY CLASSIFIED PERSONNEL

- a. Leave of Absence of Classified Hourly Personnel - This is to report the leave of absence of the following classified hourly personnel:

Name	Location	Assignment	Effective Date
FAULKNER SHALON	BUS GARAGE	BUS DRIVER	8/10/2020
VALLE JOSE	COVENTRY OAK ELEMENTARY	SCHOOL OFFICE ASSISTANT	7/27/2020

3. REQUEST FOR DAYS WITHOUT PAY

Name	Location	Effective Date
RHETT ADAMS MEGAN	GARDEN SPRINGS ELEMENTARY	8/14/20 - 8/15/20



Executive Summary
Fayette County Public Schools Board Meeting
Agenda Item

MEETING: Regular

DATE: September 28, 2020

TOPIC: Approval of a BG-4 Contract Closeout Form for the Contract for the Replacement of the Athletic Field Artificial Turf and Running Track at Henry Clay High School BG 19-108

PREPARED BY: Myron Thompson, Chief Operating Officer @ 381-4165

Recommended Action on: 9/28/2020
 Consent Item

Superintendent Prior Approval: No

Recommendation/Motion: Accept the completion of the contract for the replacement of the athletic field artificial turf and running track at Henry Clay High School and approve the BG-4 Contract Closeout Form, subject to the approval of the Kentucky Department of Education, District Facilities Branch, per the provisions of 702 KAR 4:160. The contract in the total amount of \$930,060.00 with Vescio's Sportsfields was accepted and approved by the Board in a meeting held on April 22, 2019 and construction began in May 2019. The Department of Facility Design & Construction, the design consultants Pearson & Peters Architects, and the local building code officials have reviewed the progress of the work. Minor changes to the original plans and specifications have been necessary in order to: resolve unforeseen existing conflicts found during construction; comply with building code requirements; correct deficiencies in the plans; or to provide improvements over the original specification. The Board has approved four (4) change orders adding the amount of \$7,769.78 to the total construction cost. The adjusted contract amount is \$937,829.78. All work has been satisfactorily completed by the contractor. At this time, a BG-4 Contract Closeout Form is presented for acceptance of the work by the Board.

<u>Item</u>	<u>Amount</u>	<u>Funding Source</u>	<u>Recurring/ Nonrecurring</u>	<u>Measurable Expected Impact and Timeline</u>
BG-4 Contract Closeout Form	\$0	Fund 360	Nonrecurring	Approval of the BG-4 complies with the intent of the requirements of 702 KAR 4:160 and the Kentucky Department of Education, District Facilities Branch.

Original Contract Amount	\$481,360.00	
Total of Change Orders to Contract	\$7,897.55	
Total GC Contract		\$489,257.55
Original DPO Total	\$448,700.00	
Total of Change Orders to Original DPOs	(\$127.77)	
Total DPOs		\$448,527.23
Total Cost of Construction		\$937,829.78

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Superintendent Emmanuel Caulk

Policy: 702 KAR 4:160

Fiscal Impact: None

Attachments(s): None

On motion by _____, seconded by _____, the Board accepted the completion of the contract for the replacement of the athletic field artificial turf and running track at Henry Clay High School and approved the BG-4 Contract Closeout Form, subject to the approval of the Kentucky Department of Education, District Facilities Branch, per the provisions of 702 KAR 4:160.

Stephanie Spires, Board Chair

Emmanuel Caulk, Superintendent



FAYETTE COUNTY PUBLIC SCHOOLS

**Executive Summary
Fayette County Public Schools Board Meeting
Agenda Item**

MEETING: Regular **DATE:** September 28, 2020

TOPIC: Approval of a Proposed Change Order (No. Seven) to the Contract for the Modifications to the Front Entries and Secured Vestibules at Ashland, Harrison, Maxwell, Booker T. Washington, Dixie, Northern and Picadome Elementary Schools; Crawford Middle School; and the FCPS Preschool Center (GROUP B) BG# 19-122

PREPARED BY: Myron Thompson, Chief Operating Officer @ 381-4165

Recommended Action on: 9/28/2020
Consent Item

Superintendent Prior Approval: No

Recommendation/Motion: Approve the proposed additive Change Order No. Seven to the contract with E.C. Matthews Company, Inc. for Modifications to the Front Entry and Secured Vestibule at Ashland, Harrison, Maxwell, Booker T. Washington, Dixie, Northern and Picadome Elementary Schools; Crawford Middle School; and the FCPS Preschool Center (GROUP B), in the amount of \$2,560.35 (Two Thousand, Five Hundred Sixty Dollars and Thirty-five Cents) with an equivalent transfer of funds from Object Code 0840 to 0450, and a corresponding transfer of \$201.63 (Two Hundred One Dollars and Sixty-three Cents) for design consultant fees from Object Code 0840 to 0346, subject to the approval of the Kentucky Department of Education, District Facilities Branch, per the provisions of 702 KAR 4:160.

Background/Rationale: When these facilities were renovated in the past, FCPS buildings did not include the features of a secured vestibule. As a part of the new Board-approved 10-Point Safety Investment Plan, modifications need to be made to the front entries and secured vestibules to provide a higher level of protection for students and staff. Ross Tarrant Architects have produced final Construction Documents for bidding describing these modifications. The negotiated bid was approved on June 24, 2019 and construction began in October 2019. The Office of Facility Design & Construction, the design consultants and the local building code officials have reviewed the progress of the work. Changes to the original plans and specifications have been necessary in order to satisfy the requirements described below. Approval of these changes allows the work to be completed. The description and cost of these items are summarized as follows:

	Change to DPOs	Change to GC Contract	6.3% A/E FEE
To improve original plans and specs:			
• Provide labor, materials and equipment to provide concrete sidewalk revisions – Maxwell Elementary; add:		\$2,560.35	\$201.63
Total Change Order No. Seven:		\$2,560.35	
Design consultant fees:			\$201.63
Total Cost:		\$2,761.98	

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Superintendent Emmanuel Caulk

A 5% contingency (\$79,330) is included in the project's available funds. There have been six previous change orders on this project. The cost of the current and all changes orders represents a 4.74% increase in the construction cost.

Policy: 702 KAR 4:160

Fiscal Impact:

<u>Fund</u>	<u>Org. Code</u>	<u>Project Code</u>	<u>Object Code</u>	<u>Balance</u>
Construction 360	0003603	19122	0840	\$4,609.43

Attachments(s): None

On motion by _____, seconded by _____, the Board approve the proposed additive Change Order No. Seven to the contract with E.C. Matthews Company, Inc. for Modifications to the Front Entry and Secured Vestibule at Ashland, Harrison, Maxwell, Booker T. Washington, Dixie, Northern and Picadome Elementary Schools; Crawford Middle School; and the FCPS Preschool Center (GROUP B), in the amount of \$2,560.35 (Two Thousand, Five Hundred Sixty Dollars and Thirty-five Cents) with an equivalent transfer of funds from Object Code 0840 to 0450, and a corresponding transfer of \$201.63 (Two Hundred One Dollars and Sixty-three Cents) for design consultant fees from Object Code 0840 to 0346, subject to the approval of the Kentucky Department of Education, District Facilities Branch, per the provisions of 702 KAR 4:160.

Stephanie Spires, Board Chair

Emmanuel Caulk, Superintendent



FAYETTE COUNTY PUBLIC SCHOOLS

**Executive Summary
Fayette County Public Schools Board Meeting
Agenda Item**

MEETING: Regular **DATE:** September 28, 2020

TOPIC: Approval of a Proposed Change Order (No. Eight) to the Contract for the Modifications to the Front Entries and Secured Vestibules at Ashland, Harrison, Maxwell, Booker T. Washington, Dixie, Northern and Picadome Elementary Schools; Crawford Middle School; and the FCPS Preschool Center (GROUP B) BG# 19-122

PREPARED BY: Myron Thompson, Chief Operating Officer @ 381-4165

Recommended Action on: 9/28/2020
Consent Item

Superintendent Prior Approval: No

Recommendation/Motion: Approve the proposed deductive Change Order No. Eight to the contract with E.C. Matthews Company, Inc. for Modifications to the Front Entry and Secured Vestibule at Ashland, Harrison, Maxwell, Booker T. Washington, Dixie, Northern and Picadome Elementary Schools; Crawford Middle School; and the FCPS Preschool Center (GROUP B), in the amount of \$4,300.00 (Four Thousand, Three Hundred Dollars) with an equivalent transfer of funds from Object Code 0840 to 0450, subject to the approval of the Kentucky Department of Education, District Facilities Branch, per the provisions of 702 KAR 4:160.

Background/Rationale: When these facilities were renovated in the past, FCPS buildings did not include the features of a secured vestibule. As a part of the new Board-approved 10-Point Safety Investment Plan, modifications need to be made to the front entries and secured vestibules to provide a higher level of protection for students and staff. Ross Tarrant Architects have produced final Construction Documents for bidding describing these modifications. The negotiated bid was approved on June 24, 2019 and construction began in October 2019. The Office of Facility Design & Construction, the design consultants and the local building code officials have reviewed the progress of the work. Changes to the original plans and specifications have been necessary in order to satisfy the requirements described below. Approval of these changes allows the work to be completed. The description and cost of these items are summarized as follows:

	Change to DPOs	Change to GC Contract	6.3% A/E FEE
To improve original plans and specs:			
• Provide credit to Owner for unused portion of allowance for door hardware -- all locations; deduct:		(\$4,300.00)	\$0
Total Change Order No. Eight:		(\$4,300.00)	
Design consultant fees:			\$0
Total Cost:		(\$4,300.00)	

A 5% contingency (\$79,330) is included in the project's available funds. There have been seven previous change orders on this project. The cost of the current and all changes orders represents a 4.47% increase in the construction cost.

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Superintendent Emmanuel Caulk

Policy: 702 KAR 4:160

Fiscal Impact:

<u>Fund</u>	<u>Org. Code</u>	<u>Project Code</u>	<u>Object Code</u>	<u>Balance</u>
Construction 360	0003603	19122	0840	\$1,847.45

Attachments(s): None

On motion by _____, seconded by _____, the Board approve the proposed deductive Change Order No. Eight to the contract with E.C. Matthews Company, Inc. for Modifications to the Front Entry and Secured Vestibule at Ashland, Harrison, Maxwell, Booker T. Washington, Dixie, Northern and Picadome Elementary Schools; Crawford Middle School; and the FCPS Preschool Center (GROUP B), in the amount of \$4,300.00 (Four Thousand, Three Hundred Dollars) with an equivalent transfer of funds from Object Code 0840 to 0450, subject to the approval of the Kentucky Department of Education, District Facilities Branch, per the provisions of 702 KAR 4:160.

Stephanie Spires, Board Chair

Emmanuel Caulk, Superintendent



FAYETTE COUNTY PUBLIC SCHOOLS

**Executive Summary
Fayette County Public Schools Board Meeting
Agenda Item**

MEETING: Regular **DATE:** September 28, 2020

TOPIC: Approval of a Proposed Change Order (No. Eleven) to the Contract for the Disconnecting / Setting Up Utilities and Partial Renovation of 450 Park Place (Central Offices) BG# 20-060

PREPARED BY: Myron Thompson, Chief Operating Officer @ 381-4165

Recommended Action on: 8/24/2020
Consent Item

Superintendent Prior Approval: No

Recommendation/Motion: Approve the proposed deductive Change Order No. Eleven to the contract with Marrillia Design & Construction for the Disconnecting / Setting Up Utilities and Partial Renovation of 450 Park Place (Central Offices) in the amount of \$6,957.00 (Six Thousand, Nine Hundred Fifty-seven Dollars), and a corresponding transfer of \$1,311.95 (One Thousand, Three Hundred Eleven Dollars and Ninety-five Cents) for design consultant fees from Object Code 0840 to 0346, and by adding weather days as set out herein, subject to the approval of the Kentucky Department of Education, District Facilities Branch, per the provisions of 702 KAR 4:160.

Background/Rationale: The Disconnecting / Setting Up Utilities and Partial Renovation of 450 Park Place as the new Central Office is listed as priority 3.6 on FCPS' 2017 District Facility Plan (Amendment approved by the Kentucky Board of Education on October 2, 2019). Staggs & Fisher Engineers produced final Construction Documents for bidding describing the renovation of the existing building. Bids were received on January 13, 2020, and construction began on February 20, 2020. The Office of Facility Design & Construction, the design consultants and the local building code officials have reviewed the progress of the work. Changes to the original plans and specifications have been necessary in order to satisfy the requirements described below. Approval of these changes allows the work to be completed. The description and cost of these items are summarized as follows:

To improve original plans and specs:

- Provide labor, materials and equipment to provide utility connections to Owner-provided ice-machine; add:
- Provide labor, materials and equipment to install down guys at Kentucky Utility's poles to support FCPS fiber optic cable for the 911 system; add:

	Change to DPOs	Change to GC Contract	5.35% A/E FEE
		\$2,596.00	\$173.61
		\$5,209.00	\$348.35

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Superintendent Emmanuel Caulk

- Provide credit to eliminate milling of parking lot, except adjacent to existing asphalt tie-ins and concrete walks; and credit to eliminate removal and replacement of asphalt curbs, except where curbs were removed due to utility trenching; deduct:

	(\$26,575.00)	\$0
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To resolve unforeseen conflict:

- Provide labor, materials and equipment to revise ceiling in Conference 159 to accommodate found conditions; add:
- Provide labor, materials and equipment to furnish and install new air compressor for the pre-action sprinkler system; add:
- Additional days added for delays due to COVID-19 equal to 9 days; making substantial completion date October 30, 2020.

	\$8,412.00	\$562.55
	\$3,401.00	\$227.44
	\$0	\$0

Total Change Order No. Eleven:

	(\$6,957.00)	
--	---------------------	--

Design consultant fees:

		\$1,311.95
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Total Cost:

(\$5,645.05)

A 10% contingency (\$511,285) is included in the project's available funds. There have been ten previous change orders on this project. The cost of the current and all changes orders represents a 4.03% change in the construction cost.

Policy: 702 KAR 4:160

Fiscal Impact:

<u>Fund</u>	<u>Org. Code</u>	<u>Project Code</u>	<u>Object Code</u>	<u>Balance</u>
Construction 360	0003610	20060	0840	\$250,026.40

Attachment(s): None

On motion by _____, seconded by _____, the Board approved proposed deductive Change Order No. Eleven to the contract with Marrillia Design & Construction for the Disconnecting / Setting Up Utilities and Partial Renovation of 450 Park Place (Central Offices) in the amount of \$6,957.00 (Six Thousand, Nine Hundred Fifty-seven Dollars), and a corresponding transfer of \$1,311.95 (One Thousand, Three Hundred Eleven Dollars and Ninety-five Cents) for design consultant fees from Object Code 0840 to 0346, and by adding weather days as set out herein, subject to the approval of the Kentucky Department of Education, District Facilities Branch, per the provisions of 702 KAR 4:160.

Stephanie Spires, Board Chair

Emmanuel Caulk, Superintendent



FAYETTE COUNTY PUBLIC SCHOOLS

**Executive Summary
Fayette County Public Schools Board Meeting
Agenda Item**

MEETING: Regular **DATE:** September 28, 2020

TOPIC: Approval of a Proposed Change Order (No. Two) to the Contract for the Construction of the New Tates Creek High School BG# 20-082

PREPARED BY: Myron Thompson, Chief Operating Officer @ 381-4165

Recommended Action on: 9/28/2020
Consent Item

Superintendent Prior Approval: No

Recommendation/Motion: Approve the proposed additive Change Order No. Two to the contract with D.W. Wilburn, Inc. for the construction of the New Tates Creek High School, in the amount of \$289,945.14 (Two Hundred Eighty-nine Thousand, Nine Hundred Forty-five Dollars and Fourteen Cents) and an increase in the DPOs of \$26,054.86 (Twenty-six Thousand, Fifty-four Dollars and Eighty-six Cents), with an equivalent transfer of funds from Object Code 0840 to 0450, and a corresponding transfer of \$2,667.49 (Two Thousand, Six Hundred Sixty-seven Dollars and Forty-nine Cents) for design consultant fees from Object Code 0840 to 0346, subject to the approval of the Kentucky Department of Education, District Facilities Branch, per the provisions of 702 KAR 4:160.

Background/Rationale: The construction of a new Tates Creek High School is listed as priority 1.b.3. on FCPS's 2017 (amended) District Facility Plan. Tate Hill Jacobs produced final Construction Documents for bidding describing the new construction yielding a final project of approximately 304,354 SF (includes auxiliary gym) plus an additional 66,766 SF of shell space and basement, to serve 1,866 students. Bids were received on May 28, 2020 and construction began in July 2020. The Office of Facility Design & Construction, the design consultants and the local building code officials have reviewed the progress of the work. Changes to the original plans and specifications have been necessary in order to satisfy the requirements described below. Approval of these changes allows the work to be completed. The description and cost of these items are summarized as follows:

	Change to DPOs	Change to GC Contract	4.6% A/E FEE
To improve original plans/specs:			
• Provide labor, materials and equipment to include the interior fit-up work of Alternate #6, Area F, Basement, with an increase to 3 DPOs; add:		\$289,945.14	\$2,667.49
• Atlas Metals (PO #41508006 / KDE #2)	\$10,200.00		
• Newtech (PO# 41508049 / KDE #39)	\$5,130.86		
• Sakura (PO #41508056 / KDE #46)	\$10,724.00		
Total Change Order No. Two:	\$26,054.86	\$289,945.14	
Design consultant fees:			\$2,667.49
Total Cost:		\$318,667.49	

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A 5% contingency (\$3,548,550.00) is included in the project's available funds. There has been one previous change order on this project. The cost of the current and all changes orders represents a 0.47% increase in the construction cost.

Policy: 702 KAR 4:160

Fiscal Impact:

<u>Fund</u>	<u>Org. Code</u>	<u>Project Code</u>	<u>Object Code</u>	<u>Balance</u>
Construction 360	1053603	19079	0840	\$3,386,202.60

Attachment(s): None

On motion by _____, seconded by _____, the Board approved the proposed additive Change Order No. Two to the contract with D.W. Wilburn, Inc. for the construction of the New Tates Creek High School, in the amount of \$289,945.14 (Two Hundred Eighty-nine Thousand, Nine Hundred Forty-five Dollars and Fourteen Cents) and an increase in the DPOs of \$26,054.86 (Twenty-six Thousand, Fifty-four Dollars and Eighty-six Cents), with an equivalent transfer of funds from Object Code 0840 to 0450, and a corresponding transfer of \$2,667.49 (Two Thousand, Six Hundred Sixty-seven Dollars and Forty-nine Cents) for design consultant fees from Object Code 0840 to 0346, subject to the approval of the Kentucky Department of Education, District Facilities Branch, per the provisions of 702 KAR 4:160.

Stephanie Spires, Board Chair

Emmanuel Caulk, Superintendent



FAYETTE COUNTY PUBLIC SCHOOLS

**Executive Summary
Fayette County Public Schools Board Meeting
Agenda Item**

MEETING: Regular **DATE:** September 28, 2020

TOPIC: Approval of a Proposed Change Order (No. Three) to the Contract for the Construction of the New Tates Creek High School BG# 20-082

PREPARED BY: Myron Thompson, Chief Operating Officer @ 381-4165

Recommended Action on: 9/28/2020
Consent Item

Superintendent Prior Approval: No

Recommendation/Motion: Approve the proposed additive Change Order No. Three to the contract with D.W. Wilburn, Inc. for the construction of the New Tates Creek High School, in the amount of \$19,133.00 (Nineteen Thousand, One Hundred Thirty-three Dollars), with an equivalent transfer of funds from Object Code 0840 to 0450, subject to the approval of the Kentucky Department of Education, District Facilities Branch, per the provisions of 702 KAR 4:160.

Background/Rationale: The construction of a new Tates Creek High School is listed as priority 1.b.3. on FCPS's 2017 (amended) District Facility Plan. Tate Hill Jacobs produced final Construction Documents for bidding describing the new construction yielding a final project of approximately 304,354 SF (includes auxiliary gym) plus an additional 66,766 SF of shell space and basement, to serve 1,866 students. Bids were received on May 28, 2020 and construction began in July 2020. The Office of Facility Design & Construction, the design consultants and the local building code officials have reviewed the progress of the work. Changes to the original plans and specifications have been necessary in order to satisfy the requirements described below. Approval of these changes allows the work to be completed. The description and cost of these items are summarized as follows:

	Change to DPOs	Change to GC Contract	4.6% A/E FEE
To correct deficient plans and specs:			
• Provide labor, materials and equipment to provide intermediate handrails at Stair E, F1 and F2; add:		\$19,133.00	\$0
Total Change Order No. Three:		\$19,133.00	
Design consultant fees:			\$0
Total Cost:		\$19,133.00	

A 5% contingency (\$3,548,550.00) is included in the project's available funds. There have been two previous change orders on this project. The cost of the current and all changes orders represents a 0.49% increase in the construction cost.

Policy: 702 KAR 4:160

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Superintendent Emmanuel Caulk

Fiscal Impact:

<u>Fund</u>	<u>Org. Code</u>	<u>Project Code</u>	<u>Object Code</u>	<u>Balance</u>
Construction 360	1053603	19079	0840	\$3,066,689.88

Attachment(s): None

On motion by _____, seconded by _____, the Board approved the proposed additive Change Order No. Three to the contract with D.W. Wilburn, Inc. for the construction of the New Tates Creek High School, in the amount of \$19,133.00 (Nineteen Thousand, One Hundred Thirty-three Dollars), with an equivalent transfer of funds from Object Code 0840 to 0450, subject to the approval of the Kentucky Department of Education, District Facilities Branch, per the provisions of 702 KAR 4:160.

Stephanie Spires, Board Chair

Emmanuel Caulk, Superintendent

Executive Summary
Fayette County Public Schools Board Meeting
Agenda Item

MEETING: Regular

DATE: 9/18/2020

TOPIC: IT Staff Augmentee to support Grants, Research, Accountability, & Data

PREPARED BY: Billy Buchanan

Recommended Action on: 9/28/2020

Action Item for Vote (REGULAR MEETING)

Superintendent Prior Approval: Yes

Recommendation/Motion: A motion is on order to approve procuring services from NTT Data through the Commonwealth Office of Technology's IT system design/development services contract.

Background/Rationale: Board Policy 01.11 states that contracts with the District with expenditure amounts above \$30,000 must be approved by a vote of the Board. The Office of Grants, Research, Accountability, & Data plan to use up to \$88,140.00 to procure an additional staff member from the Commonwealth of Kentucky's contract with NTT Data (Master Agreement Number – MA 758 1700001049). The additional staff asset will provide the Office of Grants, Research, Accountability, & Data with additional capacity to support the district using existing funds. The amount listed below for approval represents a portion of the \$200,000 annual allocation to support and maintain the data warehouse and dashboard infrastructure and does not reflect any increase or additional budget request. The candidate provided by NTT Data to the Office of Grants, Research, Accountability, & Data also brings significant experience working as a contract worker in the Kentucky Department of Education prior to starting his own IT consultancy.

Policy: Board Policy 01.11

Fiscal Impact: Not to exceed \$88,140.00

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Attachments(s): [Click here to enter text.](#)



FAYETTE COUNTY PUBLIC SCHOOLS

**Executive Summary
Fayette County Public Schools Board Meeting
Agenda Item**

MEETING: Planning

DATE: 9/28/2020

TOPIC: Requests From Principals For Extended Trips

PREPARED BY: Chiefs of Schools

Recommended Action on: 9/28/2020

Action Item for Vote (REGULAR MEETING)

Superintendent Prior Approval: No

Recommendation/Motion: Approve the extended trip requests as listed.

Background/Rationale: These trips have been planned to enhance the education of participating students. Some of the trips involve educational projects while some are performance or competition events. All of the trips assist the students in dealing with people and events outside the ordinary realm of home and school. Each extended trip has been pre-planned and will be properly supervised. The itinerary for each trip, in addition to a list of participating students, has been included. Any trip taken during the school day must be educationally justified.

Policy: 09.36 (School Related Student Trips)

Fiscal Impact: N/A

Attachments(s): September 28, 2020 Agenda

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REQUESTS FROM PRINCIPALS FOR EXTENDED TRIPS

<u>School/Organization</u>	<u>Destination/Purpose</u>	<u>Inclusive Dates</u>
<u>High Schools</u>		
***** A	Frederick Douglass High Girls Soccer Sponsor's name: Megan Adkins. Additional chaperones 2. Students 39.	Oldham, KY Oldham County High School Soccer game
*****	Frederick Douglass High Girls Soccer Sponsor's name: Megan Adkins. Additional chaperones 2. Students 39.	Corbin, KY Corbin High School Soccer game
***** A	Paul L Dunbar High Football Team Sponsor's name: Wes Johnson. Additional chaperones 3. Students 60.	Nicholasville, KY West Jessamine High School Football game
***** A	Paul L Dunbar High Football Team Sponsor's name: Wes Johnson. Additional chaperones 3. Students 60.	Lexington, KY Tates Creek High Football game
***** A	Paul L Dunbar High Football Team Sponsor's name: Wes Johnson. Additional chaperones 3. Students 60.	Lexington, KY Tates Creek High Football game
***** A	Paul L Dunbar High Football Team Sponsor's name: Wes Johnson. Additional chaperones 3. Students 60.	Lexington, KY Lafayette High Football game

*****	Paul L Dunbar High	Lexington, KY	October 26
A	Football Team	Frederick Douglass High	(0 school days)
	Sponsor's name: Wes Johnson. Additional chaperones 3. Students 60.	Football game	

- * Transportation by Parents and/or Sponsor
- ** Transportation by Rental Van/Car
- *** Transportation by Fayette County School Bus
- **** Transportation by Commercial Airlines
- ***** Transportation by Commercial Bus
- A Fayette County School Bus Unavailable
- B Comfort
- / Instructional Extended Trip

RATIONALE:

These trips have been planned to enhance the education of participating students. Some of the trips involve educational projects while some are performance or competition events. All of the trips assist the students in dealing with people and events outside the ordinary realm of home and school. Each extended trip has been pre-planned and will be properly supervised. The itinerary for each trip, in addition to a list of participating students, has been included. Any trip taken during the school day must be educationally justified.

POLICY REFERENCE 09.36 (School Related Student Trips)

RECOMMENDATION: A motion is in order to:

"Approve the extended trip requests as listed."



**Executive Summary
Fayette County Public Schools Board Meeting
Agenda Item**

MEETING: Regular

DATE: 9/28/2020

TOPIC: Working Budget

PREPARED BY: Ann Sampson-Grimes

Recommended Action on: 9/28/2020

Action Item for Vote (REGULAR MEETING)

Superintendent Prior Approval: No

Recommendation/Motion: Approve the Fayette County Public Schools Final Working Budget for the 2020-2021 school year.

Background/Rationale: Law and regulations require that the Board of Education adopt a Working Budget for 2020-2021 by September 30, 2020.

Policy: 01.11 (General Powers and Duties of the Board)

Fiscal Impact: N/A

Attachments(s): N/A

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WORKING BUDGET

BACKGROUND AND RATIONALE:

- In January, the District Board of Education must review the Draft Budget.
- In May, the District Board of Education must approve the Tentative Working Budget.
- Upon receipt of its certified assessment and maximum permissible tax rates from the Kentucky Department of Education, the District Board of Education has forty five (45) days within which to levy tax rates.
- The Final Working Budget is the fourth step in the budgeting process. Per 160.470(6)(b), the District Board of Education shall submit an approved working budget to the Kentucky Department of Education no later than September 30th.

The Final Working Budget reflects the discussion and action of the Board of Education. The Final Working Budget also reflects the new tax rates as adopted.

The Final Working Budget is presented for approval. It includes prior year's receipts, expenditures, the current proposed receipts, expenditures, and the recapitulation of receipts and expenditures for the General Fund, Special Funds and Debt Service.

The Final Working Budget documents are on Fayette County Public Schools, Department of Budget and Financial Planning web page at www.fcps.net/budget/.

PROPOSAL:

<u>Item</u>	<u>Amount</u>	<u>Funding Source</u>	<u>Recurring/ Nonrecurring</u>	<u>Measurable Expected Impact and Timeline</u>
General Fund	See Working Budget Document	Seek & Tax Receipts	BOTH	Satisfying KRS 160.470
Special Revenue Funds	See Working Budget Document	Grants	BOTH	Satisfying KRS 160.470
Capital Outlay Fund	See Working Budget Document	SEEK	BOTH	Satisfying KRS 160.470
Building Fund	See Working Budget Document	Tax Receipts	BOTH	Satisfying KRS 160.470
Food Service	See Working Budget Document	Federal Funds & Food Sales	BOTH	Satisfying KRS 160.470

STAFF CONTACT: Ann Sampson-Grimes

POLICY REFERENCE: 01.11 (General Powers and Duties of the Board)

RECOMMENDATION: A motion is in order to:
"Approve the Fayette County Public Schools Final Working Budget for the 2020-2021 school year."

**Executive Summary
Fayette County Public Schools Board Meeting
Agenda Item**

MEETING: Regular

DATE: 9/28/2020

TOPIC: Monthly Financial Reports

PREPARED BY: Rodney Jackson

Recommended Action on: 9/28/2020

Action Item for Vote (REGULAR MEETING)

Superintendent Prior Approval: No

Recommendation/Motion: A motion is in order to: “Accept the Monthly Treasurer’s Report of Revenue/Expense reports as presented to the Board.”

Background/Rationale: Our goal is to report monthly the financial status of the district to our community, board and staff, in an easy to understand format. We invite suggestions for improving these reports.

Policy: 01.11 (General Powers and Duties of the Board)

Fiscal Impact: N/A

Attachments(s): Four attachments

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K.16 MONTHLY FINANCIAL REPORTS

BACKGROUND AND RATIONALE:

The Kentucky Department of Education (KDE) recommends that the Board of Education is provided with monthly financial reports. Specifically, KDE recommends that the Board receive, at a minimum, the monthly report of expenditures & revenues. KDE also recommends that the agenda reflect the Board's receipt of these reports.

For the month ending as of AUGUST 31, 2020, the reports include:

1. Treasurer's Report of Revenue summary in **General Fund 1** for the period ending August 31, 2020.
2. Treasurer's Report of Expenses in **General Fund 1** for the period ending August 31, 2020.

Copies of the reports will be maintained in the office of the Director of Financial Services. The copies will be available for the public to review.

PROPOSAL: Not Applicable

RATIONALE:

	ACTUAL	2021 FY % YTD of Budget	2020 FY % YTD of Budget	% CHANGE 2020 to 2021 FY
TOTAL REVENUE through AUGUST 31, 2020	\$82,053,629	15%	15%	0%
TOTAL EXPENDITURES through AUGUST 31, 2020	\$29,518,004	7%	6%	1%
GENERAL FUND BALANCE as of AUGUST 31, 2020	\$52,535,625			

Our goal is to report monthly the financial status of the district to our community, board and staff, in an easy to understand format. We invite suggestions for improving these reports.

STAFF CONTACT: Rodney Jackson, Director of Finance

POLICY REFERENCE: 01.11 (General Powers and Duties of the Board)

RECOMMENDATION: A motion is in order to:

“Accept the Monthly Treasurer’s Report of Revenue/Expense reports as presented to the Board.”

General Fund Review

	FY 2020 - 2021		FY 2019 - 2020	
	Tentative Budget	YTD Actual thru August 31	Tentative Budget	YTD Actual thru August 31
Total Revenues	\$ 566,401,619	\$ 82,053,629	\$ 579,870,368	\$ 89,527,659
Total Expenses	\$ 566,401,619	\$ 29,518,004	\$ 579,870,368	\$ 28,385,086
General Fund Balance		<u>\$ 52,535,625</u>		<u>\$ 61,142,573</u>
Encumbrances		\$ 10,520,970.76		\$ 9,034,392.69

**FAYETTE COUNTY PUBLIC SCHOOLS
REVENUES AND EXPENDITURES
FOR THE MONTH ENDED
AUGUST 31, 2020**

REVENUES

Revenue from local sources:		
Taxation	\$2,882,455	
Investment earnings	\$20,638	
Other revenue	<u>\$81,769,100</u>	
Total revenue from local sources		\$84,672,193
Revenue from state sources		\$25,252,781
Revenue from federal sources		\$1,843,535
On-Behalf sources		\$0
Beginning Balance		\$95,275,032
Transfers		<u>\$0</u>
TOTAL REVENUES		<u>\$207,043,540</u>

EXPENDITURES

Salaries:		
Instructional	\$12,888,646	
District Administrative	\$2,643,273	
School Administrative	\$2,521,689	
Operations & Support	\$3,281,102	
Transportation	\$939,939	
Food Service	<u>\$749,321</u>	
Total salaries		\$23,023,969
Vendor Payments		\$14,949,786
Transfers and on-behalf payments		<u>\$17,096,420</u>
TOTAL EXPENDITURES		<u>\$55,070,175</u>
NET INCREASE/(DECREASE) IN NET ASSETS/FUND BALANCES		<u><u>\$151,973,365</u></u>

Statement of Revenues Expenditures and Changes in Fund Balances
AUGUST 31, 2020

Fayette County School District

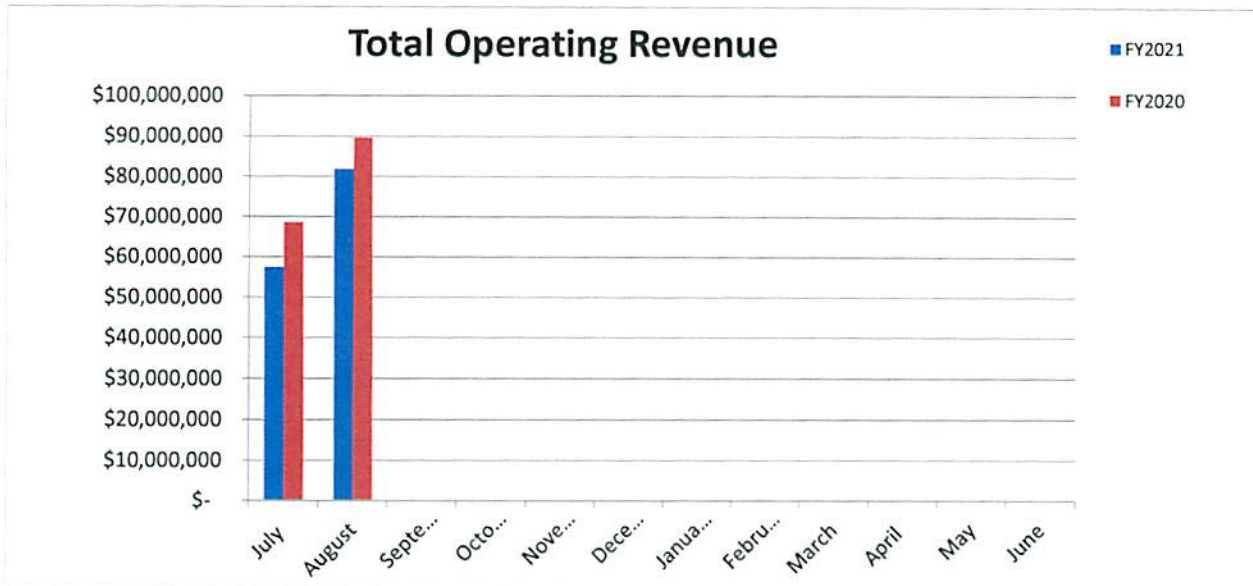
	Fund 1 General Fund	Fund 2 & 22 Special Revenue	Fund 310 Capital Outlay	Fund 320 Building	Fund 360 Construction	Fund 400 Debt Service	Fund 51 Food Service	Fund 52 Day Care	Fund 7000 Fiduciary	TOTAL
Revenues										
Revenues from local sources										
Taxes:										
Property taxes	39,143	-	-	9,047	-	-	-	-	-	48,190
Motor vehicle taxes	852,017	-	-	87,264	-	-	-	-	-	939,280
Utility taxes	1,894,985	-	-	-	-	-	-	-	-	1,894,985
Taxation revenue	2,786,144	-	-	96,311	-	-	-	-	-	2,882,455
Investment earnings	-	-	-	-	-	20,638	-	-	-	20,638
Other revenue	795,097	364,010	-	-	80,588,019	-	18,699	3,275	-	81,769,100
Total revenue from local sources	3,581,241	364,010	-	96,311	80,588,019	20,638	18,699	3,275	-	84,672,193
Revenue from state sources	14,836,337	3,510,715	1,841,779	-	-	5,063,950	-	-	-	25,252,781
On-Behalf sources	-	-	-	-	-	-	-	-	-	-
Revenue from federal sources	-	641,300	-	-	-	-	1,202,234	-	-	1,843,535
Beginning Balance	63,636,051	988,582	-	186,419	24,183,549	207,424	3,737,102	2,047,073	288,834	95,275,032
	-	-	-	-	-	-	-	-	-	-
Total Revenues	82,053,629	5,504,607	1,841,779	282,730	104,771,567	5,292,011	4,958,035	2,050,348	288,834	207,043,540
Expenditures										
Instructional	11,153,104	1,735,542	-	-	-	-	-	-	-	12,888,646
District Administration	2,190,152	453,121	-	-	-	-	-	-	-	2,643,273
School Administration	2,472,729	28,598	-	-	-	-	-	20,363	-	2,521,689
Operations & Support	3,231,461	49,641	-	-	-	-	-	-	-	3,281,102
Transportation	939,939	-	-	-	-	-	-	-	-	939,939
Food Service	(2,901)	-	-	-	-	-	752,222	-	-	749,321
Total Salaries and Benefits	19,984,483	2,266,901	-	-	-	-	752,222	20,363	-	23,023,969
Vendor Payments	6,619,297	1,282,032	-	-	6,634,089	-	409,434	4,934	-	14,949,786
Transfers and on-behalf payments	2,914,224	7,157	1,288,374	7,822,716	-	5,063,950	-	-	-	17,096,420
Total Expenditures	29,518,004	3,556,090	1,288,374	7,822,716	6,634,089	5,063,950	1,161,656	25,297	-	55,070,175
Fund Balance	52,535,625	1,948,517	553,405	(7,539,986)	98,137,478	228,061	3,796,379	2,025,051	288,834	151,973,365

	Revenues	Expenditures	Change in NA/FB
Governmental	\$ 199,746,323	\$ 53,883,222	\$ 145,863,101
Proprietary	\$ 7,008,383	\$ 1,186,953	\$ 5,821,430
Fiduciary	\$ 288,834	\$ -	\$ 288,834
Fund Balance	\$ 207,043,540	\$ 55,070,175	\$ 151,973,365

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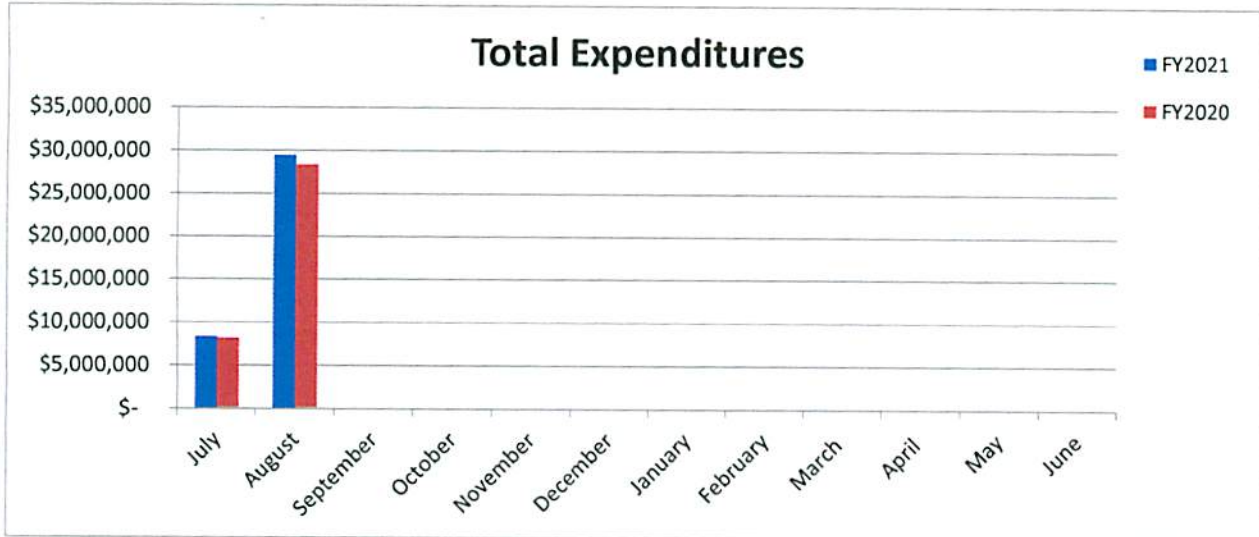
**FAYETTE COUNTY BOARD OF EDUCATION
 FINANCIAL SUPPORT SERVICES TREASURER'S REPORT
 FOR THE MONTH ENDING AUGUST 31, 2020
 17% of the 2020 - 2021 FISCAL YEAR IS COMPLETE**

GENERAL FUND 1 REPORT	BOARD APPROVED TENTATIVE BUDGET 20-21	YTD REVENUE 08/31/2020	AVAILABLE BUDGET BALANCE	% RECEIVED OR EXPENDED
REVENUE				
Beginning Balance (unaudited)	\$55,000,000	\$63,636,051	\$8,636,050.82	115.70%
AD VALOREM TAXES	\$233,511,672	\$891,159	(\$232,620,512.78)	0.00%
UTILITY TAXES	\$21,000,000	\$1,894,985	(\$19,105,015.03)	9.02%
OCCUPATIONAL LIC TAXES	\$32,000,000	\$776,044	(\$31,223,956.39)	2.43%
REVENUE IN LIEU OF TAXES	\$38,000	\$0	(\$38,000.00)	0.00%
OMITTED TAXES & PENALTIES	\$900,000	\$0	(\$900,000.00)	0.00%
TUITION	\$169,159	\$500	(\$168,659.00)	0.30%
TELECOMMUNICATIONS	\$967,633	\$167,191	(\$800,441.66)	17.28%
INTEREST	\$750,000	\$0	(\$750,000.00)	0.00%
OTHER REVENUE LOCAL SRS	\$3,950,484	\$18,553	(\$3,931,931.05)	0.47%
SEEK REVENUE	\$88,748,186	\$14,669,146	(\$74,079,040.00)	16.53%
OTHER STATE FUNDING	\$91,775	\$0	(\$91,775.00)	0.00%
INTERFUND TRANSFERS (indirect cost)	\$1,817,912	\$0	(\$1,817,912.00)	0.00%
MEDICAID	\$212,143	\$0	(\$212,143.00)	0.00%
SALE OF ASSETS	\$0	\$0	\$0.00	0.00%
ON BEHALF	\$127,000,000	\$0	(\$127,000,000.00)	0.00%
OTHER - NBC REIMB	\$244,655	\$0	(\$244,655.00)	0.00%
OTHER - CAPITAL LEASE PROCEEDS	\$0	\$0	\$0	0.00%
OTHER - ACCRUAL ADJUSTMENT	\$0	\$0	\$0	0.00%
TOTAL OPERATING REVENUE	\$566,401,619	\$82,053,629	(\$484,347,990)	14%



FAYETTE COUNTY BOARD OF EDUCATION
 FINANCIAL SUPPORT SERVICES TREASURER'S REPORT
 FOR THE MONTH ENDING AUGUST 31, 2020
 17% of the 2020 - 2021 FISCAL YEAR IS COMPLETE

GENERAL FUND 1 REPORT	BOARD APPROVED TENTATIVE BUDGET 20-21	YTD EXPENSES 08/31/2020	AVAILABLE BUDGET BALANCE	% RECEIVED or EXPENDED
EXPENDITURES				
INSTRUCTION	\$333,963,979	\$8,768,068	(\$325,195,911)	2.63%
STUDENT SUPPORT SERVICES	\$28,639,122	\$1,165,518	(\$27,473,604)	4.07%
INSTRUCTIONAL STAFF SUPP SERVICES	\$21,795,267	\$1,571,618	(\$20,223,649)	7.21%
DISTRICT ADMIN SUPPORT	\$8,699,310	\$656,012	(\$8,043,298)	7.54%
SCHOOL ADMIN SUPPORT	\$30,435,733	\$2,538,050	(\$27,897,683)	8.34%
BUSINESS SUPPORT SERVICES	\$30,229,611	\$5,728,519	(\$24,501,092)	18.95%
PLANT OPERATIONS AND MAINTENANCE	\$48,807,704	\$5,088,480	(\$43,719,224)	10.43%
STUDENT TRANSPORTATION	\$24,018,831	\$1,033,409	(\$22,985,422)	4.30%
OTHER INSTRUCTIONAL	\$0	\$0	\$0	0.00%
FOOD SERVICE OPERATION	\$0	(\$2,901)	(\$2,901)	0.00%
COMMUNITY SERVICES	\$591,540	\$57,009	(\$534,531)	9.64%
DEBT SERVICE	\$1,720,522	\$114,224	(\$1,606,298)	6.64%
FUND TRANSFERS	\$4,000,000	\$2,800,000	(\$1,200,000)	0.00%
CONTINGENCY	\$33,500,000	\$0	(\$33,500,000)	0.00%
TOTAL EXPENDITURES	\$566,401,619	\$29,518,004	(\$536,883,615)	5.21%



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**FAYETTE COUNTY PRIMARY **
MONTHLY REPORT - FY 2021 Period 2

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GENERAL FUND (1)	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
REVENUES							
0999 BEGINNING BALANCE							
TOTAL 0999 BEGINNING BALANCE	71,175,605.63	.00	13,528,908.77	63,636,050.82	55,000,000.00	-8,636,050.82	115.7
RECEIPTS							
REVENUE FROM LOCAL SOURCES							
AD VALOREM TAXES							
1111 GEN PR TAX	1,206.75	.00	.00	.00	213,137,194.00	213,137,194.00	.0
1113 PSCRPT TAX	.00	.00	39,142.60	39,142.60	6,938,833.00	6,899,690.40	.6
1115 DLQ TAX	.00	.00	.00	.00	900,000.00	900,000.00	.0
1117 MV TAX	971,567.71	.00	852,016.62	852,016.62	12,535,645.00	11,683,628.38	6.8
TOTAL AD VALOREM TAXES	972,774.46	.00	891,159.22	891,159.22	233,511,672.00	232,620,512.78	.4
SALES & USE TAXES							
1121 UTIL TAX	1,844,609.46	.00	1,894,984.97	1,894,984.97	21,000,000.00	19,105,015.03	9.0
TOTAL SALES & USE TAXES	1,844,609.46	.00	1,894,984.97	1,894,984.97	21,000,000.00	19,105,015.03	9.0
INCOME TAXES							
1131 OCC LIC TA	166,267.08	.00	776,043.81	776,043.81	32,000,000.00	31,223,956.19	2.4
TOTAL INCOME TAXES	166,267.08	.00	776,043.81	776,043.81	32,000,000.00	31,223,956.19	2.4
OTHER TAXES							
1191 OMIT TAX	.00	.00	.00	.00	900,000.00	900,000.00	.0
TOTAL OTHER TAXES	.00	.00	.00	.00	900,000.00	900,000.00	.0
REVENUE OTHER LOCAL GOVERNMENT UNITS							
1280 IN LIEU OF	.00	.00	.00	.00	38,000.00	38,000.00	.0
TOTAL REVENUE OTHER LOCAL GOVERNMENT UNITS	.00	.00	.00	.00	38,000.00	38,000.00	.0
TUITION							
1310 TUIT IND	5,000.00	.00	500.00	500.00	49,159.00	48,659.00	1.0

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****FAYETTE COUNTY PRIMARY ****
MONTHLY REPORT - FY 2021 Period 2

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GENERAL FUND (1)	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
1320 GOV TUI IN	.00	.00	.00	.00	120,000.00	120,000.00	.0
1330 GOV TUI OU	.00	.00	.00	.00	.00	.00	.0
TOTAL TUITION	5,000.00	.00	500.00	500.00	169,159.00	168,659.00	.3
EARNINGS ON INVESTMENTS							
1510 INT ON INV	18,583.33	.00	.00	.00	750,000.00	750,000.00	.0
1530 FAIR VL IN	.00	.00	.00	.00	.00	.00	.0
TOTAL EARNINGS ON INVESTMENTS	18,583.33	.00	.00	.00	750,000.00	750,000.00	.0
OTHER REVENUE FROM LOCAL SOURCES							
1911 BLDG RENT	8,582.94	.00	.00	.00	200,000.00	200,000.00	.0
1912 BUS RENT	-195,302.44	.00	-1,275.00	-1,425.00	825,000.00	826,425.00	-.2
1919 OTHER	.00	.00	.00	.00	.00	.00	.0
1920 CONTRIBUTE	.00	.00	975.00	-716.00	14,952.00	15,668.00	-4.8
1930 GAIN/LOSS	.00	.00	.00	.00	.00	.00	.0
1931 GAIN SALE	.00	.00	.00	.00	.00	.00	.0
1932 SALE EQUIP	.00	.00	.00	.00	.00	.00	.0
1942 TXT RENTS	.00	.00	.00	.00	.00	.00	.0
1980 PRYR REFND	.00	.00	.00	.00	.00	.00	.0
1990 MISC REV	275,173.23	.00	14,649.29	20,693.95	2,362,136.34	2,341,442.39	.9
1990 SAL REIM	.00	.00	.00	.00	.00	.00	.0
1990 AFTER SCH	.00	.00	.00	.00	.00	.00	.0
1990 COPIES	.00	.00	.00	.00	.00	.00	.0
1990 JURY DUTY	.00	.00	.00	.00	.00	.00	.0
1990 RESTITUTIO	.00	.00	.00	.00	.00	.00	.0
1990 SUB TEACH	.00	.00	.00	.00	.00	.00	.0
1991 TRANSCRIPT	.00	.00	.00	.00	.00	.00	.0
1993 OTH REBATE	.00	.00	.00	.00	.00	.00	.0
1997 OTHER REIM	.00	.00	.00	.00	550,000.00	550,000.00	.0
TOTAL OTHER REVENUE FROM LOCAL SOURCES	88,453.73	.00	14,349.29	18,552.95	3,952,088.34	3,933,535.39	.5
TOTAL REVENUE FROM LOCAL SOURCES	3,095,688.06	.00	3,577,037.29	3,581,240.95	292,320,919.34	288,739,678.39	1.2
REVENUE FROM STATE SOURCES							
STATE PROGRAM							
3111 SEEK	15,058,910.00	.00	7,334,573.00	14,669,146.00	88,748,186.00	74,079,040.00	16.5
TOTAL STATE PROGRAM	15,058,910.00	.00	7,334,573.00	14,669,146.00	88,748,186.00	74,079,040.00	16.5
OTHER STATE FUNDING							

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**FAYETTE COUNTY PRIMARY **
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GENERAL FUND (1)	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
3122 VOC TRANSP	.00	.00	.00	.00	91,775.00	91,775.00	.0
3125 DRV TRN RB	.00	.00	.00	.00	.00	.00	.0
3127 FLEX SPEND	.00	.00	.00	.00	.00	.00	.0
3128 AUD REIMB	.00	.00	.00	.00	.00	.00	.0
3129 KSB/D TR R	.00	.00	.00	.00	.00	.00	.0
TOTAL OTHER STATE FUNDING	.00	.00	.00	.00	91,775.00	91,775.00	.0
EXPENDITURE REIMBURSEMENTS							
3130 NBC REIMB	.00	.00	.00	.00	244,655.00	244,655.00	.0
TOTAL EXPENDITURE REIMBURSEMENTS	.00	.00	.00	.00	244,655.00	244,655.00	.0
RESTRICTED							
3200 RES STATE	.00	.00	.00	.00	.00	.00	.0
TOTAL RESTRICTED	.00	.00	.00	.00	.00	.00	.0
REVENUE IN LIEU OF TAXES/STATE							
3800 TAXES/STAT	166,226.04	.00	83,775.86	167,191.34	967,633.00	800,441.66	17.3
TOTAL REVENUE IN LIEU OF TAXES/STATE	166,226.04	.00	83,775.86	167,191.34	967,633.00	800,441.66	17.3
REVENUE ON BEHALF PAYMENTS							
3900 BEHALF	.00	.00	.00	.00	127,313,173.00	127,313,173.00	.0
TOTAL REVENUE ON BEHALF PAYMENTS	.00	.00	.00	.00	127,313,173.00	127,313,173.00	.0
TOTAL REVENUE FROM STATE SOURCES	15,225,136.04	.00	7,418,348.86	14,836,337.34	217,365,422.00	202,529,084.66	6.8
REVENUE FROM FEDERAL SOURCES							
FEDERAL REIMBURSEMENT							
4810 MEDICAID	.00	.00	.00	.00	212,143.00	212,143.00	.0
TOTAL FEDERAL REIMBURSEMENT	.00	.00	.00	.00	212,143.00	212,143.00	.0
TOTAL REVENUE FROM FEDERAL SOURCES	.00	.00	.00	.00	212,143.00	212,143.00	.0
OTHER RECEIPTS							

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****FAYETTE COUNTY PRIMARY ****
MONTHLY REPORT - FY 2021 Period 2

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GENERAL FUND (1)	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
INTERFUND TRANSFERS							
5210 FND XFER	.00	.00	.00	.00	.00	.00	.0
5220 INDCST XFE	31,229.52	.00	.00	.00	1,817,912.00	1,817,912.00	.0
TOTAL INTERFUND TRANSFERS	31,229.52	.00	.00	.00	1,817,912.00	1,817,912.00	.0
SALE OR COMP FOR LOSS OF ASSETS							
5311 SALE LAND	.00	.00	.00	.00	.00	.00	.0
5331 SALE BLDG	.00	.00	.00	.00	.00	.00	.0
5341 SALE EQUIP	.00	.00	.00	.00	.00	.00	.0
TOTAL SALE OR COMP FOR LOSS OF ASSETS	.00	.00	.00	.00	.00	.00	.0
CAPITAL LEASE PROCEEDS							
5500 LEASE PRO	.00	.00	.00	.00	.00	.00	.0
TOTAL CAPITAL LEASE PROCEEDS	.00	.00	.00	.00	.00	.00	.0
TOTAL OTHER RECEIPTS	31,229.52	.00	.00	.00	1,817,912.00	1,817,912.00	.0
TOTAL RECEIPTS	18,352,053.62	.00	10,995,386.15	18,417,578.29	511,716,396.34	493,298,818.05	3.6
TOTAL REVENUE	89,527,659.25	.00	24,524,294.92	82,053,629.11	566,716,396.34	484,662,767.23	14.5

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****FAYETTE COUNTY PRIMARY ****
MONTHLY REPORT - FY 2021 Period 2

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GENERAL FUND (1)	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
EXPENDITURES							
0000	RESTRICT TO REV & BAL SHT ONLY						
0200	.00	.00	.00	.00	.00	.00	.0
TOTAL 0000	RESTRICT TO REV & BAL SHT ONLY	.00	.00	.00	.00	.00	.0
1000	INSTRUCTION						
0100	7,855,831.58	.00	7,821,875.85	7,924,690.30	200,499,096.47	192,574,406.17	4.0
0200	571,941.65	.00	634,064.24	641,567.68	14,158,295.72	13,516,728.04	4.5
0280	.00	.00	.00	.00	111,593,183.00	111,593,183.00	.0
0300	6,799.35	19,590.48	3,697.94	2,919.81	187,655.44	165,145.15	12.0
0400	2,261.03	.00	.00	209.86	19,050.71	18,840.85	1.1
0500	5,815.25	6,306.29	2,793.03	2,357.03	84,196.84	75,533.52	10.3
0600	300,283.11	235,846.29	223,275.86	228,182.97	1,806,218.95	1,342,189.69	25.7
0700	39,954.20	28,300.15	22,887.77	30,558.82	162,300.03	103,441.06	36.3
0800	8,764.88	3,480.98	16,772.26	-62,418.13	429,247.50	488,184.65	-13.7
0840	.00	.00	.00	.00	22,778.00	22,778.00	.0
TOTAL 1000	INSTRUCTION	293,524.19	8,725,366.95	8,768,068.34	328,962,022.66	319,900,430.13	2.8
2100	STUDENT SUPPORT SERVICES						
0100	991,958.18	.00	1,048,149.77	1,085,027.19	24,967,273.00	23,882,245.81	4.4
0200	63,085.33	.00	71,470.57	76,681.76	1,483,465.00	1,406,783.24	5.2
0280	.00	.00	.00	.00	3,302,342.00	3,302,342.00	.0
0300	5,153.81	9,881.13	2,230.86	268.62	190,551.00	180,401.25	5.3
0400	.00	.00	.00	.00	3,800.00	3,800.00	.0
0500	148.86	1,152.89	876.18	598.08	25,075.00	23,324.03	7.0
0600	2,466.40	762.85	3,755.19	2,941.93	35,977.49	32,272.71	10.3
0700	.00	.00	.00	.00	.00	.00	.0
0800	95.00	.00	.00	.00	400.00	400.00	.0
0840	.00	.00	.00	.00	1,000.00	1,000.00	.0
0900	.00	.00	.00	.00	.00	.00	.0
TOTAL 2100	STUDENT SUPPORT SERVICES	11,796.87	1,126,482.57	1,165,517.58	30,009,883.49	28,832,569.04	3.9
2200	INSTRUCTIONAL STAFF SUPP SERV						
0100	1,362,969.18	.00	834,254.45	1,258,321.09	14,932,408.00	13,674,086.91	8.4
0200	183,779.94	.00	94,750.75	166,815.68	1,424,045.00	1,257,229.32	11.7
0280	.00	.00	.00	.00	2,259,654.00	2,259,654.00	.0
0300	158,968.00	4,046.00	13,113.81	11,662.81	872,759.00	857,050.19	1.8
0400	1,177.80	11,588.94	.00	.00	79,950.00	68,361.06	14.5
0500	6,483.20	40.56	679.73	19,660.48	238,671.00	218,969.96	8.3
0600	161,331.47	2,053,472.43	112,363.26	108,537.30	3,218,345.07	1,056,335.34	67.2
0700	1,032,231.56	202,139.07	863.00	5,804.69	244,396.69	36,452.93	85.1
0800	311.51	209.00	210.89	815.77	98,926.00	97,901.23	1.0

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****FAYETTE COUNTY PRIMARY ****
MONTHLY REPORT - FY 2021 Period 2

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GENERAL FUND (1)	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
0840	.00	.00	.00	.00	.00	.00	.0
TOTAL 2200 INSTRUCTIONAL STAFF SUPP SERV	2,907,252.66	2,271,496.00	1,056,235.89	1,571,617.82	23,369,154.76	19,526,040.94	16.5
2300 DISTRICT ADMIN SUPPORT							
0100	269,641.67	.00	144,463.95	288,153.95	1,719,235.00	1,431,081.05	16.8
0200	32,012.93	.00	17,212.20	34,884.98	233,997.00	199,112.02	14.9
0280	.00	.00	.00	.00	271,539.00	271,539.00	.0
0300	52,785.34	110,959.20	-148,047.21	37,197.10	4,599,660.60	4,451,504.30	3.2
0400	9,295.67	.00	.00	.00	20,566.00	20,566.00	.0
0500	15,528.18	9,932.61	824.46	1,648.92	297,965.00	286,383.47	3.9
0600	159,093.16	1,505.66	238,240.19	294,126.89	958,438.59	662,806.04	30.9
0700	.00	1,229.09	.00	.00	59,400.00	58,170.91	2.1
0800	1,695.85	.00	.00	.00	638,724.00	638,724.00	.0
0840	.00	.00	.00	.00	2,000.00	2,000.00	.0
TOTAL 2300 DISTRICT ADMIN SUPPORT	540,052.80	123,626.56	252,693.59	656,011.84	8,801,525.19	8,021,886.79	8.9
2400 SCHOOL ADMIN SUPPORT							
0100	2,310,054.08	.00	1,386,772.77	2,252,847.23	22,746,720.34	20,493,873.11	9.9
0200	219,292.34	.00	149,193.59	219,881.61	2,789,861.44	2,569,979.83	7.9
0280	.00	.00	.00	.00	3,416,477.00	3,416,477.00	.0
0300	3,587.79	2,164.99	2,330.00	2,210.00	25,973.00	21,598.01	16.8
0400	73,770.85	3,013.26	1,268.14	37,198.05	698,512.46	658,301.15	5.8
0500	2,267.22	5,923.38	2,421.35	1,498.25	63,608.10	56,186.47	11.7
0600	42,134.90	32,842.62	17,613.49	21,121.16	322,572.40	268,608.62	16.7
0700	296.90	3,975.14	4,957.10	348.54	33,888.54	29,564.86	12.8
0800	2,056.95	750.00	2,524.74	2,944.74	17,709.00	14,014.26	20.9
0840	.00	.00	.00	.00	562,811.03	562,811.03	.0
TOTAL 2400 SCHOOL ADMIN SUPPORT	2,653,461.03	48,669.39	1,567,081.18	2,538,049.58	30,678,133.31	28,091,414.34	8.4
2500 BUSINESS SUPPORT SERVICES							
0100	1,373,974.37	.00	750,336.87	1,486,029.03	9,264,519.00	7,778,489.97	16.0
0200	283,235.44	.00	153,763.93	324,075.06	4,931,747.00	4,607,671.94	6.6
0280	.00	.00	.00	.00	1,372,302.00	1,372,302.00	.0
0300	386,073.91	2,046,738.59	216,526.90	221,657.90	3,230,530.87	962,134.38	70.2
0400	234,467.68	805,752.50	114,554.16	126,532.53	1,260,964.02	328,678.99	73.9
0500	2,358,647.33	18,116.64	162,544.51	2,527,410.96	4,041,722.47	1,496,194.87	63.0
0600	561,804.43	1,137,765.90	685,459.97	690,117.85	3,347,422.22	1,519,538.47	54.6
0700	157,610.11	939,731.69	152,316.07	352,540.45	2,158,042.14	865,770.00	59.9
0800	756.25	19.00	76.00	155.00	25,000.00	24,826.00	.7
0840	.00	.00	.00	.00	50,000.00	50,000.00	.0
TOTAL 2500 BUSINESS SUPPORT SERVICES	5,356,569.52	4,948,124.32	2,235,578.41	5,728,518.78	29,682,249.72	19,005,606.62	36.0

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GENERAL FUND (1)	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
2600 PLANT OPERATIONS AND MAINTENANCE							
0100	2,671,732.84	.00	1,269,695.46	2,468,539.29	16,525,542.84	14,057,003.55	14.9
0200	789,364.62	.00	388,745.45	762,921.49	5,238,443.39	4,475,521.90	14.6
0280	.00	.00	.00	.00	2,446,956.00	2,446,956.00	.0
0300	40,592.44	117,721.21	43,729.95	72,972.95	597,250.90	406,556.74	31.9
0400	762,215.74	1,960,251.16	1,284,933.77	1,424,165.23	9,832,300.78	6,447,884.39	34.4
0500	1,715.52	3,501.34	1,145.02	1,145.02	16,972.00	12,325.64	27.4
0600	1,002,917.70	561,477.06	864,067.43	288,485.99	14,570,819.57	13,720,856.52	5.8
0700	228,917.07	47,234.39	.00	70,080.00	211,081.77	93,767.38	55.6
0800	985.86	4,165.82	244.98	169.99	35,649.32	31,313.51	12.2
0840	.00	.00	.00	.00	.00	.00	.0
TOTAL 2600 PLANT OPERATIONS AND MAINTENANCE	5,498,441.79	2,694,350.98	3,852,562.06	5,088,479.96	49,475,016.57	41,692,185.63	15.7
2700 STUDENT TRANSPORTATION							
0100	964,483.22	.00	548,663.58	720,952.12	14,755,761.00	14,034,808.88	4.9
0200	280,856.41	.00	169,343.58	218,986.62	3,896,479.53	3,677,492.91	5.6
0280	.00	.00	.00	.00	2,337,581.00	2,337,581.00	.0
0300	1,015.00	.00	2,350.00	2,350.00	39,500.00	37,150.00	6.0
0400	20,295.92	12,597.58	3,232.04	3,232.04	83,476.58	67,646.96	19.0
0500	33,105.08	.00	5,756.93	26,034.11	246,000.00	219,965.89	10.6
0600	233,978.09	109,855.47	39,067.83	60,787.75	1,578,146.48	1,407,503.26	10.8
0700	1,004.32	6,413.36	.00	.00	40,300.00	33,886.64	15.9
0800	222.00	156.04	343.96	1,065.91	11,027.05	9,805.10	11.1
0900	.00	.00	.00	.00	.00	.00	.0
TOTAL 2700 STUDENT TRANSPORTATION	1,534,960.04	129,022.45	768,757.92	1,033,408.55	22,988,271.64	21,825,840.64	5.1
2900 OTHER INSTRUCTIONAL							
0100	.00	.00	.00	.00	.00	.00	.0
0200	.00	.00	.00	.00	.00	.00	.0
TOTAL 2900 OTHER INSTRUCTIONAL	.00	.00	.00	.00	.00	.00	.0
3100 FOOD SERVICE OPERATION							
0100	.00	.00	-1,159.03	-2,196.88	.00	2,196.88	.0
0200	.00	.00	-366.94	-704.35	.00	704.35	.0
TOTAL 3100 FOOD SERVICE OPERATION	.00	.00	-1,525.97	-2,901.23	.00	2,901.23	.0
3300 COMMUNITY SERVICES							
0100	30,689.22	.00	27,908.88	54,049.80	391,638.00	337,588.20	13.8
0200	1,587.36	.00	1,463.39	2,958.93	21,701.00	18,742.07	13.6
0300	.00	360.00	.00	.00	6,000.00	5,640.00	6.0

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GENERAL FUND (1)	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
0400	.00	.00	.00	.00	2,000.00	2,000.00	.0
0500	633.21	.00	.00	.00	12,169.00	12,169.00	.0
0600	9,482.95	.00	.00	.00	294,908.00	294,908.00	.0
0700	.00	.00	.00	.00	1,200.00	1,200.00	.0
0800	.00	.00	.00	.00	.00	.00	.0
0840	.00	.00	.00	.00	.00	.00	.0
TOTAL 3300 COMMUNITY SERVICES	42,392.74	360.00	29,372.27	57,008.73	729,616.00	672,247.27	7.9
5100 DEBT SERVICE							
0800	107,327.29	.00	114,224.18	114,224.18	1,720,523.00	1,606,298.82	6.6
TOTAL 5100 DEBT SERVICE	107,327.29	.00	114,224.18	114,224.18	1,720,523.00	1,606,298.82	6.6
5200 FUND TRANSFERS							
0900	.00	.00	2,800,000.00	2,800,000.00	6,800,000.00	4,000,000.00	41.2
TOTAL 5200 FUND TRANSFERS	.00	.00	2,800,000.00	2,800,000.00	6,800,000.00	4,000,000.00	41.2
5300 CONTINGENCY							
0840	.00	.00	.00	.00	33,500,000.00	33,500,000.00	.0
TOTAL 5300 CONTINGENCY	.00	.00	.00	.00	33,500,000.00	33,500,000.00	.0
TOTAL EXPENDITURES	28,495,016.50	10,520,970.76	22,526,829.05	29,518,004.13	566,716,396.34	526,677,421.45	7.1
TOTAL FOR GENERAL FUND (1)	61,032,642.75	-10,520,970.76	1,997,465.87	52,535,624.98	.00	-42,014,654.22	.0

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SPECIAL REVENUE (2)	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
REVENUES							
0999 BEGINNING BALANCE							
TOTAL 0999 BEGINNING BALANCE	571,355.40	.00	988,581.60	988,581.60	.00	-988,581.60	.0
RECEIPTS							
REVENUE FROM LOCAL SOURCES							
TUITION							
1310 TUIT IND	.00	.00	.00	.00	.00	.00	.0
TOTAL TUITION	.00	.00	.00	.00	.00	.00	.0
EARNINGS ON INVESTMENTS							
1510 INT ON INV	.00	.00	.00	.00	.00	.00	.0
TOTAL EARNINGS ON INVESTMENTS	.00	.00	.00	.00	.00	.00	.0
FOOD SERVICE							
1637 NO-RM VEND	.00	.00	350.99	732.34	.00	-732.34	.0
TOTAL FOOD SERVICE	.00	.00	350.99	732.34	.00	-732.34	.0
STUDENT ACTIVITIES							
1790 DIST ACTIV	.00	.00	.00	.00	.00	.00	.0
TOTAL STUDENT ACTIVITIES	.00	.00	.00	.00	.00	.00	.0
COMMUNITY SERVICE ACTIVITIES							
1810 DAY CARE	.00	.00	.00	.00	.00	.00	.0
TOTAL COMMUNITY SERVICE ACTIVITIES	.00	.00	.00	.00	.00	.00	.0
OTHER REVENUE FROM LOCAL SOURCES							
1900 OTHER	.00	.00	.00	.00	.00	.00	.0
1919 OTHER	62,530.99	.00	48,022.11	181,875.00	69,580.00	-112,295.00	261.4
1920 CONTRIBUTE	1,782.84	.00	.00	.00	.00	.00	.0
1980 PRYR REFND	.00	.00	.00	.00	.00	.00	.0

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SPECIAL REVENUE (2)	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
1990 MISC REV	-6,623.12	.00	1,647.62	4,147.62	20,697.94	16,550.32	20.0
1990 STATE MOA	.00	.00	.00	.00	.00	.00	.0
TOTAL OTHER REVENUE FROM LOCAL SOURCES	57,690.71	.00	49,669.73	186,022.62	90,277.94	-95,744.68	206.1
TOTAL REVENUE FROM LOCAL SOURCES	57,690.71	.00	50,020.72	186,754.96	90,277.94	-96,477.02	206.9
REVENUE FROM STATE SOURCES							
RESTRICTED							
3200 RES STATE	3,103,131.72	.00	2,496,937.92	3,510,714.83	5,821,686.90	2,310,972.07	60.3
TOTAL RESTRICTED	3,103,131.72	.00	2,496,937.92	3,510,714.83	5,821,686.90	2,310,972.07	60.3
TOTAL REVENUE FROM STATE SOURCES	3,103,131.72	.00	2,496,937.92	3,510,714.83	5,821,686.90	2,310,972.07	60.3
REVENUE FROM FEDERAL SOURCES							
UNRESTRICTED THROUGH THE STATE							
4200 Unrestrict	.00	.00	.00	.00	.00	.00	.0
TOTAL UNRESTRICTED THROUGH THE STATE	.00	.00	.00	.00	.00	.00	.0
RESTRICTED DIRECT							
4300 RES DIR FE	.00	.00	.00	.00	.00	.00	.0
TOTAL RESTRICTED DIRECT	.00	.00	.00	.00	.00	.00	.0
RESTRICTED THROUGH THE STATE							
4500 RES FED/ST	-600,072.77	.00	2,393,892.50	643,856.79	17,058,578.00	16,414,721.21	3.8
TOTAL RESTRICTED THROUGH THE STATE	-600,072.77	.00	2,393,892.50	643,856.79	17,058,578.00	16,414,721.21	3.8
THROUGH INTERMEDIATE AGENCIES							
4700 FED INTERM	-69,333.24	.00	.00	-9,713.25	.00	9,713.25	.0
TOTAL THROUGH INTERMEDIATE AGENCIES	-69,333.24	.00	.00	-9,713.25	.00	9,713.25	.0
TOTAL REVENUE FROM FEDERAL SOURCES	-669,406.01	.00	2,393,892.50	634,143.54	17,058,578.00	16,424,434.46	3.7

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SPECIAL REVENUE (2)	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
OTHER RECEIPTS							
INTERFUND TRANSFERS							
5210 FND XFER	.00	.00	.00	.00	.00	.00	.0
5251 TRANS ESS	.00	.00	7,156.90	7,156.90	.00	-7,156.90	.0
5252 TRANS PD	.00	.00	.00	.00	.00	.00	.0
5253 TR INS RES	.00	.00	.00	.00	.00	.00	.0
5254 TRAN SAFE	.00	.00	.00	.00	.00	.00	.0
5261 FF OPERA	.00	.00	.00	.00	.00	.00	.0
TOTAL INTERFUND TRANSFERS	.00	.00	7,156.90	7,156.90	.00	-7,156.90	.0
TOTAL OTHER RECEIPTS	.00	.00	7,156.90	7,156.90	.00	-7,156.90	.0
TOTAL RECEIPTS	2,491,416.42	.00	4,948,008.04	4,338,770.23	22,970,542.84	18,631,772.61	18.9
TOTAL REVENUE	3,062,771.82	.00	5,936,589.64	5,327,351.83	22,970,542.84	17,643,191.01	23.2

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SPECIAL REVENUE (2)	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
EXPENDITURES							
1000 INSTRUCTION							
0100	1,182,787.99	.00	1,129,625.72	1,265,874.77	9,036,884.00	7,771,009.23	14.0
0200	190,940.30	.00	186,709.88	204,709.89	3,226,940.00	3,022,230.11	6.3
0300	139,745.96	121,202.88	51,615.20	43,928.38	1,021,062.77	855,931.51	16.2
0400	1,054.49	40,943.98	378.14	729.36	20,950.00	-20,723.34	198.9
0500	253,175.14	2,785.86	9,182.92	718.14	604,619.25	601,115.25	.6
0600	387,568.51	1,651,492.16	168,856.49	208,539.14	2,089,161.33	229,130.03	89.0
0700	70,998.61	241,570.85	38,364.18	23,762.35	679,714.71	414,381.51	39.0
0800	69,286.32	546.25	348.00	348.00	20,224.07	19,329.82	4.4
0840	.00	.00	.00	.00	.00	.00	.0
0900	.00	.00	.00	.00	.00	.00	.0
TOTAL 1000 INSTRUCTION	2,295,557.32	2,058,541.98	1,585,080.53	1,748,610.03	16,699,556.13	12,892,404.12	22.8
2100 STUDENT SUPPORT SERVICES							
0100	111,830.66	.00	53,905.94	69,295.68	417,098.00	347,802.32	16.6
0200	26,032.50	.00	14,691.82	19,461.73	149,837.00	130,375.27	13.0
0300	.00	.00	.00	.00	.00	.00	.0
0400	.00	.00	.00	.00	.00	.00	.0
0500	11,239.11	139.69	.00	.00	.00	-139.69	.0
0600	.00	.00	.00	.00	.00	.00	.0
0700	.00	.00	.00	.00	.00	.00	.0
0800	447.50	.00	.00	.00	.00	.00	.0
0900	.00	.00	.00	.00	.00	.00	.0
TOTAL 2100 STUDENT SUPPORT SERVICES	149,549.77	139.69	68,597.76	88,757.41	566,935.00	478,037.90	15.7
2200 INSTRUCTIONAL STAFF SUPP SERV							
0100	117,243.39	.00	90,711.21	128,210.83	1,099,092.00	970,881.17	11.7
0200	22,377.76	.00	21,057.00	28,812.52	313,021.00	284,208.48	9.2
0280	.00	.00	.00	.00	.00	.00	.0
0300	1,000.00	.00	8,500.00	75.00	.00	-75.00	.0
0400	.00	.00	.00	.00	.00	.00	.0
0500	.00	.00	.00	.00	.00	.00	.0
0600	15,145.17	62.50	.00	266.03	19,197.94	18,869.41	1.7
0700	.00	734,050.00	870,000.00	870,000.00	.00	-1,604,050.00	.0
0800	18,754.14	.00	.00	.00	.00	.00	.0
0900	.00	.00	.00	.00	.00	.00	.0
TOTAL 2200 INSTRUCTIONAL STAFF SUPP SERV	174,520.46	734,112.50	990,268.21	1,027,364.38	1,431,310.94	-330,165.94	123.1
2300 DISTRICT ADMIN SUPPORT							
0100	.00	.00	.00	.00	.00	.00	.0
0200	.00	.00	.00	.00	.00	.00	.0

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SPECIAL REVENUE (2)	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
0300	.00	.00	.00	.00	.00	.00	.0
0500	.00	.00	.00	.00	.00	.00	.0
0600	.00	.00	.00	.00	.00	.00	.0
TOTAL 2300 DISTRICT ADMIN SUPPORT	.00	.00	.00	.00	.00	.00	.0
2400 SCHOOL ADMIN SUPPORT							
0100	21,223.10	.00	11,005.57	21,567.91	136,246.96	114,679.05	15.8
0200	6,770.01	.00	3,551.46	7,029.64	44,379.00	37,349.36	15.8
0400	.00	.00	.00	.00	.00	.00	.0
0600	.00	.00	.00	.00	.00	.00	.0
0700	.00	.00	.00	.00	.00	.00	.0
0800	.00	.00	.00	.00	.00	.00	.0
0840	.00	.00	.00	.00	.00	.00	.0
TOTAL 2400 SCHOOL ADMIN SUPPORT	27,993.11	.00	14,557.03	28,597.55	180,625.96	152,028.41	15.8
2500 BUSINESS SUPPORT SERVICES							
0100	.00	.00	.00	.00	.00	.00	.0
0200	.00	.00	.00	.00	.00	.00	.0
0300	.00	.00	.00	-104.94	.00	104.94	.0
0400	.00	.00	.00	.00	.00	.00	.0
0500	.00	.00	.00	.00	.00	.00	.0
0600	17,208.91	2,380,375.03	376.28	425.53	.00	-2,380,800.56	.0
0700	7,737.30	.00	.00	.00	.00	.00	.0
0800	.00	.00	.00	.00	.00	.00	.0
0840	.00	.00	.00	.00	.00	.00	.0
TOTAL 2500 BUSINESS SUPPORT SERVICES	24,946.21	2,380,375.03	376.28	320.59	.00	-2,380,695.62	.0
2600 PLANT OPERATIONS AND MAINTENANCE							
0100	30,673.75	.00	18,160.94	37,950.47	88,167.68	50,217.21	43.0
0200	9,127.05	.00	5,503.33	11,690.31	28,442.00	16,751.69	41.1
0300	.00	.00	.00	.00	.00	.00	.0
0600	.00	.00	.00	.00	.00	.00	.0
0700	.00	.00	.00	.00	.00	.00	.0
0800	.00	.00	.00	.00	.00	.00	.0
TOTAL 2600 PLANT OPERATIONS AND MAINTENANCE	39,800.80	.00	23,664.27	49,640.78	116,609.68	66,968.90	42.6
2700 STUDENT TRANSPORTATION							
0100	.00	.00	.00	.00	.00	.00	.0
0200	.00	.00	.00	.00	.00	.00	.0
0500	.00	.00	.00	.00	.00	.00	.0
0600	.00	9,075.13	70.71	70.71	.00	-9,145.84	.0

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SPECIAL REVENUE (2)	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
0700	.00	.00	.00	.00	.00	.00	.0
0800	.00	.00	.00	.00	.00	.00	.0
TOTAL 2700 STUDENT TRANSPORTATION	.00	9,075.13	70.71	70.71	.00	-9,145.84	.0
2900 OTHER INSTRUCTIONAL							
0100	.00	.00	.00	.00	.00	.00	.0
0200	.00	.00	.00	.00	.00	.00	.0
TOTAL 2900 OTHER INSTRUCTIONAL	.00	.00	.00	.00	.00	.00	.0
3100 FOOD SERVICE OPERATION							
0100	.00	.00	.00	.00	.00	.00	.0
0200	.00	.00	.00	.00	.00	.00	.0
0300	.00	.00	.00	.00	.00	.00	.0
0500	.00	.00	.00	.00	.00	.00	.0
0600	.00	.00	.00	.00	.00	.00	.0
0700	.00	.00	.00	.00	.00	.00	.0
TOTAL 3100 FOOD SERVICE OPERATION	.00	.00	.00	.00	.00	.00	.0
3200 DAY CARE OPERATIONS							
0100	.00	.00	.00	.00	.00	.00	.0
0200	.00	.00	.00	.00	.00	.00	.0
0600	.00	2,100.47	199.90	199.90	.00	-2,300.37	.0
TOTAL 3200 DAY CARE OPERATIONS	.00	2,100.47	199.90	199.90	.00	-2,300.37	.0
3300 COMMUNITY SERVICES							
0100	393,679.84	.00	215,946.21	428,908.91	2,601,945.00	2,173,036.09	16.5
0200	21,125.18	.00	11,611.93	24,211.89	143,806.90	119,595.01	16.8
0300	1,440.00	2,350.00	405.34	405.34	58,525.00	55,769.66	4.7
0400	.00	.00	.00	.00	350.00	350.00	.0
0500	5,158.54	6,807.02	734.58	1,015.66	37,447.00	29,624.32	20.9
0600	10,744.83	56,328.33	74,934.91	74,766.63	283,203.00	152,108.04	46.3
0700	951.97	2,301.60	4,000.00	4,983.23	200.00	-7,084.83*****	
0800	10,103.06	1,461.38	6,526.37	5,786.73	39,673.00	32,424.89	18.3
TOTAL 3300 COMMUNITY SERVICES	443,203.42	69,248.33	314,159.34	540,078.39	3,165,149.90	2,555,823.18	19.3
5200 FUND TRANSFERS							
0300	.00	.00	.00	.00	.00	.00	.0
0500	.00	.00	.00	.00	.00	.00	.0

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SPECIAL REVENUE (2)	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
0600	.00	.00	.00	.00	.00	.00	.0
0900	.00	.00	7,156.90	7,156.90	810,355.23	803,198.33	.9
TOTAL 5200 FUND TRANSFERS	.00	.00	7,156.90	7,156.90	810,355.23	803,198.33	.9
TOTAL EXPENDITURES	3,155,571.09	5,253,593.13	3,004,130.93	3,490,796.64	22,970,542.84	14,226,153.07	38.1
TOTAL FOR SPECIAL REVENUE (2)	-92,799.27	-5,253,593.13	2,932,458.71	1,836,555.19	.00	3,417,037.94	.0

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DIST ACTIVITY ACCOUNT (22)	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
REVENUES							
0999 BEGINNING BALANCE							
TOTAL 0999 BEGINNING BALANCE	.00	.00	.00	.00	.00	.00	.0
RECEIPTS							
REVENUE FROM LOCAL SOURCES							
EARNINGS ON INVESTMENTS							
1510 INT ON INV	.00	.00	.00	.00	.00	.00	.0
TOTAL EARNINGS ON INVESTMENTS	.00	.00	.00	.00	.00	.00	.0
STUDENT ACTIVITIES							
1790 DIST ACTIV	738,879.35	.00	177,255.43	177,255.43	.00	-177,255.43	.0
TOTAL STUDENT ACTIVITIES	738,879.35	.00	177,255.43	177,255.43	.00	-177,255.43	.0
TOTAL REVENUE FROM LOCAL SOURCES	738,879.35	.00	177,255.43	177,255.43	.00	-177,255.43	.0
OTHER RECEIPTS							
INTERFUND TRANSFERS							
5210 FND XFER	.00	.00	.00	.00	.00	.00	.0
TOTAL INTERFUND TRANSFERS	.00	.00	.00	.00	.00	.00	.0
TOTAL OTHER RECEIPTS	.00	.00	.00	.00	.00	.00	.0
TOTAL RECEIPTS	738,879.35	.00	177,255.43	177,255.43	.00	-177,255.43	.0
TOTAL REVENUE	738,879.35	.00	177,255.43	177,255.43	.00	-177,255.43	.0

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DIST ACTIVITY ACCOUNT (22)	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
EXPENDITURES							
1000 INSTRUCTION							
0100	13,658.56	.00	-4,182.12	17,530.88	.00	-17,530.88	.0
0200	1,600.18	.00	-352.09	1,645.96	.00	-1,645.96	.0
0300	2,208.80	900.00	3,101.00	3,101.00	.00	-4,001.00	.0
0400	.00	3,800.00	.00	.00	.00	-3,800.00	.0
0500	.00	400.00	.00	.00	.00	-400.00	.0
0600	50,672.61	110,907.21	35,047.73	31,703.31	.00	-142,610.52	.0
0700	50,197.82	6,184.05	.00	.00	.00	-6,184.05	.0
0800	60.00	.00	.00	.00	.00	.00	.0
TOTAL 1000 INSTRUCTION	118,397.97	122,191.26	33,614.52	53,981.15	.00	-176,172.41	.0
2200 INSTRUCTIONAL STAFF SUPP SERV							
0100	.00	.00	.00	.00	.00	.00	.0
0200	.00	.00	.00	.00	.00	.00	.0
0300	.00	.00	.00	.00	.00	.00	.0
0500	.00	.00	.00	.00	.00	.00	.0
0600	1,895.00	2,195.00	11,312.16	11,312.16	.00	-13,507.16	.0
0700	732.09	720.00	.00	.00	.00	-720.00	.0
0800	.00	.00	.00	.00	.00	.00	.0
TOTAL 2200 INSTRUCTIONAL STAFF SUPP SERV	2,627.09	2,915.00	11,312.16	11,312.16	.00	-14,227.16	.0
TOTAL EXPENDITURES	121,025.06	125,106.26	44,926.68	65,293.31	.00	-190,399.57	.0
TOTAL FOR DIST ACTIVITY ACCOUNT (22)	617,854.29	-125,106.26	132,328.75	111,962.12	.00	13,144.14	.0

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SCHOOL ACTIVITY FUND (25)	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
REVENUES							
RECEIPTS							
REVENUE FROM LOCAL SOURCES							
STUDENT ACTIVITIES							
1790 DIST ACTIV	.00	.00	.00	.00	.00	.00	.0
TOTAL STUDENT ACTIVITIES	.00	.00	.00	.00	.00	.00	.0
TOTAL REVENUE FROM LOCAL SOURCES	.00	.00	.00	.00	.00	.00	.0
REVENUE FROM FEDERAL SOURCES							
RESTRICTED THROUGH THE STATE							
4500 RES FED/ST	.00	.00	.00	.00	.00	.00	.0
TOTAL RESTRICTED THROUGH THE STATE	.00	.00	.00	.00	.00	.00	.0
TOTAL REVENUE FROM FEDERAL SOURCES	.00	.00	.00	.00	.00	.00	.0
TOTAL RECEIPTS	.00	.00	.00	.00	.00	.00	.0
TOTAL REVENUE	.00	.00	.00	.00	.00	.00	.0

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SCHOOL ACTIVITY FUND (25)	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
EXPENDITURES							
1000 INSTRUCTION							
0300	.00	.00	.00	.00	.00	.00	.0
0400	.00	.00	.00	.00	.00	.00	.0
0600	.00	.00	.00	.00	.00	.00	.0
0800	.00	.00	.00	.00	.00	.00	.0
TOTAL 1000 INSTRUCTION	.00	.00	.00	.00	.00	.00	.0
2200 INSTRUCTIONAL STAFF SUPP SERV							
0300	.00	.00	.00	.00	.00	.00	.0
0400	.00	.00	.00	.00	.00	.00	.0
0600	.00	.00	.00	.00	.00	.00	.0
0800	.00	.00	.00	.00	.00	.00	.0
TOTAL 2200 INSTRUCTIONAL STAFF SUPP SERV	.00	.00	.00	.00	.00	.00	.0
2700 STUDENT TRANSPORTATION							
0300	.00	.00	.00	.00	.00	.00	.0
0400	.00	.00	.00	.00	.00	.00	.0
0600	.00	.00	.00	.00	.00	.00	.0
0800	.00	.00	.00	.00	.00	.00	.0
TOTAL 2700 STUDENT TRANSPORTATION	.00	.00	.00	.00	.00	.00	.0
3900 OTHER NON-INSTRUCTION							
0300	.00	.00	.00	.00	.00	.00	.0
0400	.00	.00	.00	.00	.00	.00	.0
0600	.00	.00	.00	.00	.00	.00	.0
0800	.00	.00	.00	.00	.00	.00	.0
TOTAL 3900 OTHER NON-INSTRUCTION	.00	.00	.00	.00	.00	.00	.0
5200 FUND TRANSFERS							
0900	.00	.00	.00	.00	.00	.00	.0
TOTAL 5200 FUND TRANSFERS	.00	.00	.00	.00	.00	.00	.0
TOTAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.0
TOTAL FOR SCHOOL ACTIVITY FUND (25)							

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SCHOOL ACTIVITY FUND (25)	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
	.00	.00	.00	.00	.00	.00	.0

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**FAYETTE COUNTY PRIMARY **
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CAPITAL OUTLAY FUND (310)	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
REVENUES							
0999 BEGINNING BALANCE							
TOTAL 0999 BEGINNING BALANCE	.00	.00	.00	.00	2,361.00	2,361.00	.0
RECEIPTS							
REVENUE FROM LOCAL SOURCES							
EARNINGS ON INVESTMENTS							
1510 INT ON INV	.00	.00	.00	.00	.00	.00	.0
TOTAL EARNINGS ON INVESTMENTS	.00	.00	.00	.00	.00	.00	.0
TOTAL REVENUE FROM LOCAL SOURCES	.00	.00	.00	.00	.00	.00	.0
REVENUE FROM STATE SOURCES							
STATE PROGRAM							
3111 SEEK	1,841,180.00	.00	.00	1,841,779.00	3,682,361.00	1,840,582.00	50.0
TOTAL STATE PROGRAM	1,841,180.00	.00	.00	1,841,779.00	3,682,361.00	1,840,582.00	50.0
RESTRICTED							
3200 RES STATE	.00	.00	.00	.00	.00	.00	.0
TOTAL RESTRICTED	.00	.00	.00	.00	.00	.00	.0
TOTAL REVENUE FROM STATE SOURCES	1,841,180.00	.00	.00	1,841,779.00	3,682,361.00	1,840,582.00	50.0
TOTAL RECEIPTS	1,841,180.00	.00	.00	1,841,779.00	3,682,361.00	1,840,582.00	50.0
TOTAL REVENUE	1,841,180.00	.00	.00	1,841,779.00	3,684,722.00	1,842,943.00	50.0

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**FAYETTE COUNTY PRIMARY **
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CAPITAL OUTLAY FUND (310)	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
EXPENDITURES							
4100 LAND/SITE ACQUISITIONS							
0500	.00	.00	.00	.00	.00	.00	.0
TOTAL 4100 LAND/SITE ACQUISITIONS	.00	.00	.00	.00	.00	.00	.0
5100 DEBT SERVICE							
0400	.00	.00	.00	.00	736,944.00	736,944.00	.0
0840	.00	.00	.00	.00	25,231.00	25,231.00	.0
TOTAL 5100 DEBT SERVICE	.00	.00	.00	.00	762,175.00	762,175.00	.0
5200 FUND TRANSFERS							
0900	2,395,184.38	.00	1,288,373.62	1,288,373.62	2,922,547.00	1,634,173.38	44.1
TOTAL 5200 FUND TRANSFERS	2,395,184.38	.00	1,288,373.62	1,288,373.62	2,922,547.00	1,634,173.38	44.1
TOTAL EXPENDITURES	2,395,184.38	.00	1,288,373.62	1,288,373.62	3,684,722.00	2,396,348.38	35.0
TOTAL FOR CAPITAL OUTLAY FUND (310)	-554,004.38	.00	-1,288,373.62	553,405.38	.00	-553,405.38	.0

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****FAYETTE COUNTY PRIMARY ****
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BUILDING FUND (5 CENT LEVY)	LASTFY (3Period)	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
REVENUES							
0999 BEGINNING BALANCE							
TOTAL 0999 BEGINNING BALANCE	.00	.00	186,418.56	186,418.56	186,419.00	.44	100.0
RECEIPTS							
REVENUE FROM LOCAL SOURCES							
AD VALOREM TAXES							
1111 GEN PR TAX	.00	.00	.00	.00	33,730,318.00	33,730,318.00	.0
1113 PSCRPT TAX	.00	.00	9,047.40	9,047.40	805,451.00	796,403.60	1.1
1115 DLQ TAX	.00	.00	.00	.00	.00	.00	.0
1117 MV TAX	.00	.00	87,263.85	87,263.85	1,217,289.00	1,130,025.15	7.2
TOTAL AD VALOREM TAXES	.00	.00	96,311.25	96,311.25	35,753,058.00	35,656,746.75	.3
EARNINGS ON INVESTMENTS							
1510 INT ON INV	.00	.00	.00	.00	500.00	500.00	.0
TOTAL EARNINGS ON INVESTMENTS	.00	.00	.00	.00	500.00	500.00	.0
TOTAL REVENUE FROM LOCAL SOURCES	.00	.00	96,311.25	96,311.25	35,753,558.00	35,657,246.75	.3
TOTAL RECEIPTS	.00	.00	96,311.25	96,311.25	35,753,558.00	35,657,246.75	.3
TOTAL REVENUE	.00	.00	282,729.81	282,729.81	35,939,977.00	35,657,247.19	.8

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BUILDING FUND (5 CENT LEVY) (3Period)	LASTFY	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
EXPENDITURES							
4200 LAND IMPROVEMENTS							
0840	.00	.00	.00	.00	.00	.00	.0
TOTAL 4200 LAND IMPROVEMENTS	.00	.00	.00	.00	.00	.00	.0
5100 DEBT SERVICE							
0400	.00	.00	.00	.00	.00	.00	.0
0840	.00	.00	.00	.00	.00	.00	.0
TOTAL 5100 DEBT SERVICE	.00	.00	.00	.00	.00	.00	.0
5200 FUND TRANSFERS							
0840	.00	.00	.00	.00	4,946,940.03	4,946,940.03	.0
0900	2,199,640.93	.00	7,822,716.10	7,822,716.10	30,993,036.97	23,170,320.87	25.2
TOTAL 5200 FUND TRANSFERS	2,199,640.93	.00	7,822,716.10	7,822,716.10	35,939,977.00	28,117,260.90	21.8
TOTAL EXPENDITURES	2,199,640.93	.00	7,822,716.10	7,822,716.10	35,939,977.00	28,117,260.90	21.8
TOTAL FOR BUILDING FUND (5 CENT LEVY) (320)	-2,199,640.93	.00	-7,539,986.29	-7,539,986.29	.00	7,539,986.29	.0

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**FAYETTE COUNTY PRIMARY **
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CONSTRUCTION FUND (360)	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
REVENUES							
0999 BEGINNING BALANCE							
TOTAL 0999 BEGINNING BALANCE	25,105,339.17	.00	24,183,548.62	24,183,548.62	.00	-24,183,548.62	.0
RECEIPTS							
REVENUE FROM LOCAL SOURCES							
EARNINGS ON INVESTMENTS							
1510 INT ON INV	.00	.00	.00	.00	.00	.00	.0
1530 FAIR VL IN	-12,960.78	.00	.00	-16,049.61	.00	16,049.61	.0
TOTAL EARNINGS ON INVESTMENTS	-12,960.78	.00	.00	-16,049.61	.00	16,049.61	.0
STUDENT ACTIVITIES							
1750 DONATIONS	.00	.00	.00	.00	.00	.00	.0
TOTAL STUDENT ACTIVITIES	.00	.00	.00	.00	.00	.00	.0
OTHER REVENUE FROM LOCAL SOURCES							
1920 CONTRIBUTE	.00	.00	.00	.00	.00	.00	.0
1980 PRYR REFND	.00	.00	.00	.00	.00	.00	.0
1990 MISC REV	.00	.00	.00	.00	.00	.00	.0
1993 OTH REBATE	.00	.00	.00	.00	.00	.00	.0
TOTAL OTHER REVENUE FROM LOCAL SOURCES	.00	.00	.00	.00	.00	.00	.0
TOTAL REVENUE FROM LOCAL SOURCES	-12,960.78	.00	.00	-16,049.61	.00	16,049.61	.0
REVENUE FROM STATE SOURCES							
OTHER STATE FUNDING							
3120 OTH STATE	.00	.00	.00	.00	.00	.00	.0
TOTAL OTHER STATE FUNDING	.00	.00	.00	.00	.00	.00	.0
RESTRICTED							
3200 RES STATE	.00	.00	.00	.00	.00	.00	.0

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****FAYETTE COUNTY PRIMARY ****
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CONSTRUCTION FUND (360)	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
TOTAL RESTRICTED	.00	.00	.00	.00	.00	.00	.0
TOTAL REVENUE FROM STATE SOURCES	.00	.00	.00	.00	.00	.00	.0
OTHER RECEIPTS							
BOND ISSUANCE							
5110 BOND PRIN	25,260,000.00	.00	.00	71,455,000.00	.00	-71,455,000.00	.0
5120 BOND PREM	2,504,795.45	.00	.00	2,301,928.00	.00	-2,301,928.00	.0
TOTAL BOND ISSUANCE	27,764,795.45	.00	.00	73,756,928.00	.00	-73,756,928.00	.0
INTERFUND TRANSFERS							
5210 FND XFER	.00	.00	6,847,140.18	6,847,140.18	-185,012.50	-7,032,152.68*****	
TOTAL INTERFUND TRANSFERS	.00	.00	6,847,140.18	6,847,140.18	-185,012.50	-7,032,152.68*****	
TOTAL OTHER RECEIPTS	27,764,795.45	.00	6,847,140.18	80,604,068.18	-185,012.50	-80,789,080.68*****	
TOTAL RECEIPTS	27,751,834.67	.00	6,847,140.18	80,588,018.57	-185,012.50	-80,773,031.07*****	
TOTAL REVENUE	52,857,173.84	.00	31,030,688.80	104,771,567.19	-185,012.50	-104,956,579.69*****	

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****FAYETTE COUNTY PRIMARY ****
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CONSTRUCTION FUND (360)	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
EXPENDITURES							
4200 LAND IMPROVEMENTS							
0300	.00	.00	.00	.00	.00	.00	.0
0400	.00	.00	.00	.00	.00	.00	.0
0840	.00	.00	.00	.00	.00	.00	.0
TOTAL 4200 LAND IMPROVEMENTS	.00	.00	.00	.00	.00	.00	.0
4500 BUILDING ACQUISITIONS & CONSTRUCTION							
0300	20,223.22	73,354.18	812.50	812.50	.00	-74,166.68	.0
0400	1,628,651.34	1,841,865.40	615,095.55	615,095.55	.00	-2,456,960.95	.0
0500	.00	.00	.00	.00	.00	.00	.0
0600	104,452.54	85,166.12	.00	.00	.00	-85,166.12	.0
0700	239,479.24	.00	.00	.00	.00	.00	.0
0800	.00	.00	.00	.00	.00	.00	.0
0840	.00	.00	.00	.00	.00	.00	.0
0900	.00	.00	.00	.00	.00	.00	.0
TOTAL 4500 BUILDING ACQUISITIONS & CONSTRUCTION	1,992,806.34	2,000,385.70	615,908.05	615,908.05	.00	-2,616,293.75	.0
4600 SITE IMPROVEMENT							
0300	11,694.46	3,942.64	8,411.14	8,411.14	.00	-12,353.78	.0
0400	70,830.00	294.84	1,972.19	.00	.00	-294.84	.0
0500	.00	.00	.00	.00	.00	.00	.0
0600	.00	.00	.00	.00	.00	.00	.0
0700	.00	.00	.00	.00	.00	.00	.0
0840	.00	.00	.00	.00	.00	.00	.0
TOTAL 4600 SITE IMPROVEMENT	82,524.46	4,237.48	10,383.33	8,411.14	.00	-12,648.62	.0
4700 BUILDING IMPROVEMENTS							
0300	47,065.30	673,324.97	72,871.17	62,983.09	.00	-736,308.06	.0
0400	11,276.18	73,046,145.04	4,618,710.58	4,618,710.58	.00	-77,664,855.62	.0
0500	30,466.71	.00	.00	.00	.00	.00	.0
0600	.00	580,916.12	321,937.44	348,656.36	.00	-929,572.48	.0
0700	.00	837,296.98	.00	.00	.00	-837,296.98	.0
0800	321,942.29	.00	.00	979,419.82	.00	-979,419.82	.0
0840	.00	.00	.00	.00	.00	.00	.0
0900	.00	.00	.00	.00	.00	.00	.0
TOTAL 4700 BUILDING IMPROVEMENTS	410,750.48	75,137,683.11	5,013,519.19	6,009,769.85	.00	-81,147,452.96	.0
5200 FUND TRANSFERS							

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CONSTRUCTION FUND (360)	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
0900	.00	.00	.00	.00	.00	.00	.0
TOTAL 5200 FUND TRANSFERS	.00	.00	.00	.00	.00	.00	.0
TOTAL EXPENDITURES	2,486,081.28	77,142,306.29	5,639,810.57	6,634,089.04	.00	-83,776,395.33	.0
TOTAL FOR CONSTRUCTION FUND (360)	50,371,092.56	-77,142,306.29	25,390,878.23	98,137,478.15	-185,012.50	-21,180,184.36*****	

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DEBT SERVICE FUND (400)	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
REVENUES							
0999 BEGINNING BALANCE							
TOTAL 0999 BEGINNING BALANCE	.00	.00	207,423.63	207,423.63	.00	-207,423.63	.0
RECEIPTS							
REVENUE FROM LOCAL SOURCES							
EARNINGS ON INVESTMENTS							
1510 INT ON INV	18,632.87	.00	7,596.88	20,637.51	.00	-20,637.51	.0
TOTAL EARNINGS ON INVESTMENTS	18,632.87	.00	7,596.88	20,637.51	.00	-20,637.51	.0
OTHER REVENUE FROM LOCAL SOURCES							
1980 PRYR REFND	.00	.00	.00	.00	.00	.00	.0
1990 MISC REV	.00	.00	.00	.00	.00	.00	.0
1993 OTH REBATE	.00	.00	.00	.00	.00	.00	.0
1999 OTHER REV	.00	.00	.00	.00	.00	.00	.0
TOTAL OTHER REVENUE FROM LOCAL SOURCES	.00	.00	.00	.00	.00	.00	.0
TOTAL REVENUE FROM LOCAL SOURCES	18,632.87	.00	7,596.88	20,637.51	.00	-20,637.51	.0
REVENUE FROM STATE SOURCES							
RESTRICTED							
3200 RES STATE	.00	.00	.00	.00	.00	.00	.0
TOTAL RESTRICTED	.00	.00	.00	.00	.00	.00	.0
REVENUE ON BEHALF PAYMENTS							
3900 BEHALF	.00	.00	.00	.00	.00	.00	.0
TOTAL REVENUE ON BEHALF PAYMENTS	.00	.00	.00	.00	.00	.00	.0
TOTAL REVENUE FROM STATE SOURCES	.00	.00	.00	.00	.00	.00	.0
REVENUE FROM FEDERAL SOURCES							

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DEBT SERVICE FUND (400)	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
UNDEFINED REV TYPE							
4900 FED SOURCE	.00	.00	.00	.00	.00	.00	.0
TOTAL UNDEFINED REV TYPE	.00	.00	.00	.00	.00	.00	.0
TOTAL REVENUE FROM FEDERAL SOURCES	.00	.00	.00	.00	.00	.00	.0
OTHER RECEIPTS							
INTERFUND TRANSFERS							
5210 FND XFER	4,594,825.31	.00	5,063,949.54	5,063,949.54	36,686,253.41	31,622,303.87	13.8
TOTAL INTERFUND TRANSFERS	4,594,825.31	.00	5,063,949.54	5,063,949.54	36,686,253.41	31,622,303.87	13.8
TOTAL OTHER RECEIPTS	4,594,825.31	.00	5,063,949.54	5,063,949.54	36,686,253.41	31,622,303.87	13.8
TOTAL RECEIPTS	4,613,458.18	.00	5,071,546.42	5,084,587.05	36,686,253.41	31,601,666.36	13.9
TOTAL REVENUE	4,613,458.18	.00	5,278,970.05	5,292,010.68	36,686,253.41	31,394,242.73	14.4

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DEBT SERVICE FUND (400)	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
EXPENDITURES							
5100 DEBT SERVICE							
0800	4,594,825.31	.00	112,734.38	5,063,949.54	36,686,253.41	31,622,303.87	13.8
TOTAL 5100 DEBT SERVICE	4,594,825.31	.00	112,734.38	5,063,949.54	36,686,253.41	31,622,303.87	13.8
TOTAL EXPENDITURES	4,594,825.31	.00	112,734.38	5,063,949.54	36,686,253.41	31,622,303.87	13.8
TOTAL FOR DEBT SERVICE FUND (400)	18,632.87	.00	5,166,235.67	228,061.14	.00	-228,061.14	.0

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FOOD SERVICE FUND (51)	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
REVENUES							
0999 BEGINNING BALANCE							
TOTAL 0999 BEGINNING BALANCE	4,240,132.87	.00	3,737,101.58	3,737,101.58	2,980,768.83	-756,332.75	125.4
RECEIPTS							
REVENUE FROM LOCAL SOURCES							
EARNINGS ON INVESTMENTS							
1510 INT ON INV	.00	.00	.00	.00	.00	.00	.0
TOTAL EARNINGS ON INVESTMENTS	.00	.00	.00	.00	.00	.00	.0
FOOD SERVICE							
1611 REIMB LNCH	63,480.53	.00	10.00	10.00	800,000.00	799,990.00	.0
1612 REIMB BRKF	32,807.61	.00	20.00	20.00	365,000.00	364,980.00	.0
1614 REIMB SNCK	.00	.00	.00	.00	.00	.00	.0
1624 NO-RMB ALA	36,722.42	.00	.00	.00	720,000.00	720,000.00	.0
1629 NO-RM OTHR	182,670.63	.00	510.00	1,335.00	2,659,100.00	2,657,765.00	.1
1650 SUM LOCAL	.00	.00	.00	.00	.00	.00	.0
1690 FD SVC REB	6,912.85	.00	633.00	633.00	27,000.00	26,367.00	2.3
TOTAL FOOD SERVICE	322,594.04	.00	1,173.00	1,998.00	4,571,100.00	4,569,102.00	.0
OTHER REVENUE FROM LOCAL SOURCES							
1920 CONTRIBUTE	.00	.00	.00	.00	.00	.00	.0
1980 PRYR REFND	.00	.00	.00	.00	.00	.00	.0
1990 MISC REV	20,627.09	.00	553.00	16,701.05	129,000.00	112,298.95	13.0
1994 RET INSUFF	-29.75	.00	.00	.00	200.00	200.00	.0
TOTAL OTHER REVENUE FROM LOCAL SOURCES	20,597.34	.00	553.00	16,701.05	129,200.00	112,498.95	12.9
TOTAL REVENUE FROM LOCAL SOURCES	343,191.38	.00	1,726.00	18,699.05	4,700,300.00	4,681,600.95	.4
REVENUE FROM STATE SOURCES							
RESTRICTED							
3200 RES STATE	.00	.00	.00	.00	200,000.00	200,000.00	.0
TOTAL RESTRICTED	.00	.00	.00	.00	200,000.00	200,000.00	.0

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FOOD SERVICE FUND (51)	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
REVENUE ON BEHALF PAYMENTS							
3900 BEHALF	.00	.00	.00	.00	850,000.00	850,000.00	.0
TOTAL REVENUE ON BEHALF PAYMENTS	.00	.00	.00	.00	850,000.00	850,000.00	.0
TOTAL REVENUE FROM STATE SOURCES	.00	.00	.00	.00	1,050,000.00	1,050,000.00	.0
REVENUE FROM FEDERAL SOURCES							
RESTRICTED THROUGH THE STATE							
4500 RES FED/ST	172,561.88	.00	405,821.21	1,202,234.46	23,184,600.00	21,982,365.54	5.2
TOTAL RESTRICTED THROUGH THE STATE	172,561.88	.00	405,821.21	1,202,234.46	23,184,600.00	21,982,365.54	5.2
CHILD NUTRITION PROGRAM DONATED COMMODIT							
4950 CHD NT DC	.00	.00	.00	.00	.00	.00	.0
TOTAL CHILD NUTRITION PROGRAM DONATED COMMODIT	.00	.00	.00	.00	.00	.00	.0
TOTAL REVENUE FROM FEDERAL SOURCES	172,561.88	.00	405,821.21	1,202,234.46	23,184,600.00	21,982,365.54	5.2
TOTAL RECEIPTS	515,753.26	.00	407,547.21	1,220,933.51	28,934,900.00	27,713,966.49	4.2
TOTAL REVENUE	4,755,886.13	.00	4,144,648.79	4,958,035.09	31,915,668.83	26,957,633.74	15.5

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FOOD SERVICE FUND (51)	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
EXPENDITURES							
3100 FOOD SERVICE OPERATION							
0100	472,434.64	.00	434,924.43	575,519.52	9,472,100.00	8,896,580.48	6.1
0200	137,516.94	.00	135,611.65	176,702.74	2,491,600.00	2,314,897.26	7.1
0280	.00	.00	.00	.00	1,300,000.00	1,300,000.00	.0
0300	5,582.50	-1,200.00	6,613.35	6,613.35	160,000.00	154,586.65	3.4
0400	58,269.36	39,318.27	19,957.73	23,164.08	1,067,950.74	1,005,468.39	5.9
0500	6,459.74	288.19	1,039.79	3,293.77	110,350.97	106,769.01	3.3
0600	493,297.29	5,349,260.89	139,826.01	211,365.75	15,665,068.14	10,104,441.50	35.5
0700	156,790.69	45,353.32	164,996.98	164,996.98	873,598.98	663,248.68	24.1
0800	.00	.00	.00	.00	.00	.00	.0
TOTAL 3100 FOOD SERVICE OPERATION	1,330,351.16	5,433,020.67	902,969.94	1,161,656.19	31,140,668.83	24,545,991.97	21.2
3200 DAY CARE OPERATIONS							
0100	.00	.00	.00	.00	.00	.00	.0
0200	.00	.00	.00	.00	.00	.00	.0
TOTAL 3200 DAY CARE OPERATIONS	.00	.00	.00	.00	.00	.00	.0
5200 FUND TRANSFERS							
0900	31,229.52	.00	.00	.00	775,000.00	775,000.00	.0
TOTAL 5200 FUND TRANSFERS	31,229.52	.00	.00	.00	775,000.00	775,000.00	.0
TOTAL EXPENDITURES	1,361,580.68	5,433,020.67	902,969.94	1,161,656.19	31,915,668.83	25,320,991.97	20.7
TOTAL FOR FOOD SERVICE FUND (51)	3,394,305.45	-5,433,020.67	3,241,678.85	3,796,378.90	.00	1,636,641.77	.0

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After School Care (52)	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
REVENUES							
0999 BEGINNING BALANCE							
	TOTAL 0999 BEGINNING BALANCE						
	1,934,084.19	.00	2,047,072.84	2,047,072.84	.00	-2,047,072.84	.0
RECEIPTS							
REVENUE FROM LOCAL SOURCES							
EARNINGS ON INVESTMENTS							
	1510 INT ON INV	.00	.00	.00	.00	.00	.0
	TOTAL EARNINGS ON INVESTMENTS	.00	.00	.00	.00	.00	.0
	.00	.00	.00	.00	.00	.00	.0
COMMUNITY SERVICE ACTIVITIES							
	1810 DAY CARE	72,506.00	.00	3,275.00	3,275.00	.00	-3,275.00
	TOTAL COMMUNITY SERVICE ACTIVITIES	72,506.00	.00	3,275.00	3,275.00	.00	-3,275.00
OTHER REVENUE FROM LOCAL SOURCES							
	1980 PRYR REFND	.00	.00	.00	.00	.00	.0
	TOTAL OTHER REVENUE FROM LOCAL SOURCES	.00	.00	.00	.00	.00	.0
	.00	.00	.00	.00	.00	.00	.0
	TOTAL REVENUE FROM LOCAL SOURCES	72,506.00	.00	3,275.00	3,275.00	.00	-3,275.00
REVENUE FROM STATE SOURCES							
REVENUE ON BEHALF PAYMENTS							
	3900 BEHALF	.00	.00	.00	.00	.00	.0
	TOTAL REVENUE ON BEHALF PAYMENTS	.00	.00	.00	.00	.00	.0
	.00	.00	.00	.00	.00	.00	.0
	TOTAL REVENUE FROM STATE SOURCES	.00	.00	.00	.00	.00	.0
	.00	.00	.00	.00	.00	.00	.0
OTHER RECEIPTS							
INTERFUND TRANSFERS							
	5210 FND XFER	.00	.00	.00	.00	.00	.0

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After School Care (52)	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
TOTAL INTERFUND TRANSFERS	.00	.00	.00	.00	.00	.00	.0
TOTAL OTHER RECEIPTS	.00	.00	.00	.00	.00	.00	.0
TOTAL RECEIPTS	72,506.00	.00	3,275.00	3,275.00	.00	-3,275.00	.0
TOTAL REVENUE	2,006,590.19	.00	2,050,347.84	2,050,347.84	.00	-2,050,347.84	.0

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After School Care (52)	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
EXPENDITURES							
1000 INSTRUCTION							
0100	.00	.00	.00	.00	.00	.00	.0
0200	.00	.00	.00	.00	.00	.00	.0
TOTAL 1000 INSTRUCTION	.00	.00	.00	.00	.00	.00	.0
3200 DAY CARE OPERATIONS							
0100	39,537.14	.00	6,404.83	17,935.36	.00	-17,935.36	.0
0200	6,488.13	.00	1,146.62	2,427.56	.00	-2,427.56	.0
0280	.00	.00	.00	.00	.00	.00	.0
0300	26,290.50	29,445.00	.00	25.00	.00	-29,470.00	.0
0400	.00	.00	.00	.00	.00	.00	.0
0500	75.92	327.25	120.01	38.22	.00	-365.47	.0
0600	12,388.96	13,430.40	3,282.12	4,870.65	.00	-18,301.05	.0
0700	.00	.00	.00	.00	.00	.00	.0
0800	.00	25.00	.00	.00	.00	-25.00	.0
0840	.00	.00	.00	.00	.00	.00	.0
TOTAL 3200 DAY CARE OPERATIONS	84,780.65	43,227.65	10,953.58	25,296.79	.00	-68,524.44	.0
TOTAL EXPENDITURES	84,780.65	43,227.65	10,953.58	25,296.79	.00	-68,524.44	.0
TOTAL FOR After School Care (52)	1,921,809.54	-43,227.65	2,039,394.26	2,025,051.05	.00	-1,981,823.40	.0

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PRINT SHOP (61)	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
REVENUES							
0999 BEGINNING BALANCE							
TOTAL 0999 BEGINNING BALANCE	.00	.00	.00	.00	.00	.00	.0
RECEIPTS							
REVENUE FROM LOCAL SOURCES							
EARNINGS ON INVESTMENTS							
1510 INT ON INV	.00	.00	.00	.00	.00	.00	.0
TOTAL EARNINGS ON INVESTMENTS	.00	.00	.00	.00	.00	.00	.0
OTHER REVENUE FROM LOCAL SOURCES							
1970 SER OT FUN	.00	.00	.00	.00	.00	.00	.0
TOTAL OTHER REVENUE FROM LOCAL SOURCES	.00	.00	.00	.00	.00	.00	.0
TOTAL REVENUE FROM LOCAL SOURCES	.00	.00	.00	.00	.00	.00	.0
TOTAL RECEIPTS	.00	.00	.00	.00	.00	.00	.0
TOTAL REVENUE	.00	.00	.00	.00	.00	.00	.0
TOTAL FOR PRINT SHOP (61)	.00	.00	.00	.00	.00	.00	.0

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WAREHOUSE (62)	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
REVENUES							
RECEIPTS							
REVENUE FROM LOCAL SOURCES							
OTHER REVENUE FROM LOCAL SOURCES							
1970 SER OT FUN	.00	.00	.00	.00	.00	.00	.0
TOTAL OTHER REVENUE FROM LOCAL SOURCES	.00	.00	.00	.00	.00	.00	.0
TOTAL REVENUE FROM LOCAL SOURCES	.00	.00	.00	.00	.00	.00	.0
TOTAL RECEIPTS	.00	.00	.00	.00	.00	.00	.0
TOTAL REVENUE	.00	.00	.00	.00	.00	.00	.0
TOTAL FOR WAREHOUSE (62)	.00	.00	.00	.00	.00	.00	.0

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BUSINESS AGENT FUNDS (65)	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
EXPENDITURES							
2700 STUDENT TRANSPORTATION							
0300	.00	.00	.00	.00	.00	.00	.0
0500	.00	.00	.00	.00	.00	.00	.0
0600	.00	.00	.00	.00	.00	.00	.0
0700	.00	.00	.00	.00	.00	.00	.0
TOTAL 2700 STUDENT TRANSPORTATION	.00	.00	.00	.00	.00	.00	.0
TOTAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.0
TOTAL FOR BUSINESS AGENT FUNDS (65)	.00	.00	.00	.00	.00	.00	.0

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FIDUCIARY FUND-PENSION, INVEST	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
REVENUES							
0999 BEGINNING BALANCE							
	TOTAL 0999 BEGINNING BALANCE						
	293,246.43	.00	288,834.28	288,834.28	.00	-288,834.28	.0
RECEIPTS							
REVENUE FROM LOCAL SOURCES							
EARNINGS ON INVESTMENTS							
	1510 INT ON INV	.00	.00	.00	.00	.00	.0
	1511 Invest Inc	.00	.00	.00	.00	.00	.0
	1530 FAIR VL IN	.00	.00	.00	.00	.00	.0
	TOTAL EARNINGS ON INVESTMENTS	.00	.00	.00	.00	.00	.0
	.00	.00	.00	.00	.00	.00	.0
OTHER REVENUE FROM LOCAL SOURCES							
	1920 CONTRIBUTE	.00	.00	.00	.00	.00	.0
	TOTAL OTHER REVENUE FROM LOCAL SOURCES	.00	.00	.00	.00	.00	.0
	.00	.00	.00	.00	.00	.00	.0
	TOTAL REVENUE FROM LOCAL SOURCES	.00	.00	.00	.00	.00	.0
	.00	.00	.00	.00	.00	.00	.0
	TOTAL RECEIPTS	.00	.00	.00	.00	.00	.0
	.00	.00	.00	.00	.00	.00	.0
	TOTAL REVENUE	.00	288,834.28	288,834.28	.00	-288,834.28	.0
	293,246.43	.00	288,834.28	288,834.28	.00	-288,834.28	.0

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FIDUCIARY FUND-PENSION, INVEST	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
EXPENDITURES							
3300 COMMUNITY SERVICES							
0600	.00	.00	.00	.00	.00	.00	.0
0700	.00	.00	.00	.00	.00	.00	.0
TOTAL 3300 COMMUNITY SERVICES	.00	.00	.00	.00	.00	.00	.0
3900 OTHER NON-INSTRUCTION							
0100	.00	.00	.00	.00	.00	.00	.0
0200	.00	.00	.00	.00	.00	.00	.0
0300	.00	.00	.00	.00	.00	.00	.0
0400	.00	.00	.00	.00	.00	.00	.0
0500	.00	.00	.00	.00	.00	.00	.0
0600	.00	.00	.00	.00	.00	.00	.0
0700	.00	.00	.00	.00	.00	.00	.0
0800	.00	.00	.00	.00	.00	.00	.0
TOTAL 3900 OTHER NON-INSTRUCTION	.00	.00	.00	.00	.00	.00	.0
TOTAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.0
TOTAL FOR FIDUCIARY FUND-PENSION, INVEST (7000)	293,246.43	.00	288,834.28	288,834.28	.00	-288,834.28	.0

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GOVERNMENTAL ASSET ACCOUNT	LASTFY GRP	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
REVENUES							
RECEIPTS							
OTHER RECEIPTS							
SALE OR COMP FOR LOSS OF ASSETS							
5311 SALE LAND	.00	.00	.00	.00	.00	.00	.0
5331 SALE BLDG	.00	.00	.00	.00	.00	.00	.0
5341 SALE EQUIP	.00	.00	.00	.00	.00	.00	.0
TOTAL SALE OR COMP FOR LOSS OF ASSETS	.00	.00	.00	.00	.00	.00	.0
TOTAL OTHER RECEIPTS	.00	.00	.00	.00	.00	.00	.0
TOTAL RECEIPTS	.00	.00	.00	.00	.00	.00	.0
TOTAL REVENUE	.00	.00	.00	.00	.00	.00	.0

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**FAYETTE COUNTY PRIMARY **
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GOVERNMENTAL ASSET ACCOUNT	LASTFY GRP	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
EXPENDITURES							
1000	INSTRUCTION						
0700		.00	.00	.00	.00	.00	.0
	TOTAL 1000 INSTRUCTION	.00	.00	.00	.00	.00	.0
2100	STUDENT SUPPORT SERVICES						
0700		.00	.00	.00	.00	.00	.0
	TOTAL 2100 STUDENT SUPPORT SERVICES	.00	.00	.00	.00	.00	.0
2300	DISTRICT ADMIN SUPPORT						
0700		.00	.00	.00	.00	.00	.0
	TOTAL 2300 DISTRICT ADMIN SUPPORT	.00	.00	.00	.00	.00	.0
2600	PLANT OPERATIONS AND MAINTENANCE						
0700		.00	.00	.00	.00	.00	.0
	TOTAL 2600 PLANT OPERATIONS AND MAINTENANCE	.00	.00	.00	.00	.00	.0
2700	STUDENT TRANSPORTATION						
0700		.00	.00	.00	.00	.00	.0
	TOTAL 2700 STUDENT TRANSPORTATION	.00	.00	.00	.00	.00	.0
	TOTAL EXPENDITURES	.00	.00	.00	.00	.00	.0
	TOTAL FOR GOVERNMENTAL ASSET ACCOUNT GRP (8)	.00	.00	.00	.00	.00	.0

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FOOD SERVICE ASSET ACCOUNT (81Period	LASTFY	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
REVENUES							
RECEIPTS							
REVENUE FROM LOCAL SOURCES							
OTHER REVENUE FROM LOCAL SOURCES							
1930 GAIN/LOSS	.00	.00	.00	.00	.00	.00	.0
TOTAL OTHER REVENUE FROM LOCAL SOURCES	.00	.00	.00	.00	.00	.00	.0
TOTAL REVENUE FROM LOCAL SOURCES	.00	.00	.00	.00	.00	.00	.0
TOTAL RECEIPTS	.00	.00	.00	.00	.00	.00	.0
TOTAL REVENUE	.00	.00	.00	.00	.00	.00	.0

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FOOD SERVICE ASSET ACCOUNT (81)	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
EXPENDITURES							
3100 FOOD SERVICE OPERATION							
0700	.00	.00	.00	.00	.00	.00	.0
TOTAL 3100 FOOD SERVICE OPERATION	.00	.00	.00	.00	.00	.00	.0
TOTAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.0
TOTAL FOR FOOD SERVICE ASSET ACCOUNT (81)	.00	.00	.00	.00	.00	.00	.0

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**FAYETTE COUNTY PRIMARY **
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REPORT OPTIONS

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Fiscal Year/Period for reports	2021 2
Include page break between funds?	Y
Include expenditure detail?	N
Include Percent Used?	Y
Include Last FY Actuals? Thru (P)eriod or (T)otal for Year	Y P
Include Prior FY 2 Actuals?	N
Include Encumbrances?	Y

** END OF REPORT - Generated by Rodney Jackson **

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****FAYETTE COUNTY PRIMARY ****
BALANCE SHEET FOR 2021 2

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FUND: 1 GENERAL FUND			NET CHANGE FOR PERIOD	ACCOUNT BALANCE
ASSETS				
10	6101	CASH IN BANK	-8,792,424.62	44,253,878.29
10	6102	CASH IN PAYROLL CLEARING ACCT	-4,664,159.60	8,012,456.36
10	6104	PETTY CASH ACCOUNT	.00	1,500.00
10	6139	RECEIVABLE FROM FOOD SVC FND	569,547.65	2,098,188.79
10	6153	ACCOUNTS RECEIVABLE	-5,823,028.52	1,921,515.40
10	6171	INVENTORIES FOR CONSUMPTION	.00	2,863,355.74
TOTAL ASSETS			-18,710,065.09	59,150,894.58
LIABILITIES				
10	7421	ACCOUNTS PAYABLE	-578,357.29	-749,667.58
10	7421A	ACCT PAYABLE-ACTIVE CARD PAY	20,572.63	-492,481.86
10	7461	ACCR SALARIES & BENEFIT PAYABLE	6,438,301.03	.00
10	7461H	HEALTH INS EMPLOYER COST	.00	-622.45
10	7461M	MEDICARE TAX	-1,138.06	-1,138.06
10	7462U	UNEMPLOYMENT	-101,314.99	-517,801.42
10	7462W	WORKERS COMP	-126,416.33	-161,131.36
10	7469	LOCAL TAX WITHHELD PAYABLE	387,246.18	-78,673.76
10	7470A	LIAB DUE - AETNA	37.50	44,852.27
10	7470BB	PAYROLL DEDUCTIONS-ONE AMERICA	-2,423.42	-7,221.54
10	7470BT	ONE AMERICA-21 PAYS	-2.66	-2.66
10	7470D	LIAB DUE - VARIABLE ANNUITY	545.81	20,732.91
10	7470DT	DENTAL STATE 21 PAYS	-21.01	-21.01
10	7470E	LIAB DUE - VAN KAMPEN	175.00	-5,396.28
10	7470F	FRINGE MANAGEMENT	260,723.15	-87,780.94
10	7470FT	FRINGE MANAGEMENT 21 PAY	-19.06	-19.06
10	7470KP	LIAB DUE-PROF ED OF FAYETTE	12.50	12.50
10	7470L	LIAB DUE-LEGAL SHIELD	-3,313.51	-8,432.19
10	7470LT	LIAB DUE-LEGAL SHIELD-21 PAY	-8.61	-8.61
10	7470P	LIABILITY - PRUDENTIAL LIFE	29,707.04	-1,694.86
10	7470PT	LIABILITY-GROUP LIFE 21 PAYS	-5.68	-5.68
10	7470Q	LIAB DUE - KY EMPLOYEE	2,983.42	-70,601.84
10	7470TV	VISION STATE 21 PAYS	-6.97	-6.97
10	7470V	LIABILITY - VISION INSURANCE	48,650.31	-32,291.69
10	7470VC	LIABILITY-VISION INS CHECK	.00	-3,689.28
10	7470VT	VISION INSURANCE 21 PAYS	-5.81	-5.81
10	7470XT	DENTAL CARE PLUS-21 PAYS	-25.05	-25.05
10	7470XX	BENEFIT PAY - DENTAL CARE PLUS	-55,146.66	-134,664.66
10	7470Y	HUMANA - 2006 PLAN	1,425,299.47	-417,932.17
10	7470YD	DENTAL STATE	100,927.84	-25,142.15
10	7470YT	HUMANA-2006 PLAN 21 PAYS	-230.85	-230.85
10	7470YV	VISION STATE	31,019.89	-7,590.05
10	7471	FEDERAL TAX WITHHELD PAYABLE	-2,589.60	-2,589.60
10	7472	FICA WITHHELD PAYABLE	-869.60	-869.60
10	7473	STATE TAX WITHHELD PAYABLE	-346.14	-346.14
10	7474A	KTRS	-2,446.62	48,510.30
10	7475A	CLASS RETIRED INS	-452,534.93	-1,080,302.83
10	7481	DEFERRED REVENUE	.00	-324,649.50
10	7491	CURRENT BOND OBLIGATIONS	-576.65	-1,745.86
10	7491T	CURRENT BOND OBLIGATIONS 21 PAY	-2.90	-15.86
10	7493	CURRENT PORT OF ACC SICK LEAVE	.00	-1,822,927.01

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****FAYETTE COUNTY PRIMARY ****
BALANCE SHEET FOR 2021 2

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FUND: 1 GENERAL FUND			NET CHANGE FOR PERIOD	ACCOUNT BALANCE
LIABILITIES				
10	7499	OTHER CURRENT LIABILITIES	.00	-41,541.67
10	7499CA	AFA CAN/ACC/HOSP GAP (PRETAX)	-48,677.91	-136,020.45
10	7499CT	AFACAN/ACC/HOSP (PRETAX) 21 PA	-45.15	-45.15
10	7499DL	AFA DIS/LIFE/LTC (POST TAX)	-159,530.52	-406,262.00
10	7499DT	AFA DIS/LIFE/LTC (POST TAX) 21	-93.06	-93.06
10	7499FS	AFA 457(B) (PRE-TAX)	940.00	-14,282.00
10	7499RI	AFA ROTH IRA (POST TAX)	-18,163.05	-39,601.10
10	7499T	OTHER CURR LIA-TPA LIABILITY	.00	-41,166.13
10	7499ZT	AFA 403(B) (PRE-TAX)	-14,207.49	-12,639.78
TOTAL LIABILITIES			7,178,622.19	-6,615,269.60
FUND BALANCE				
10	6302	REVENUES CONTROL	-24,524,294.92	-82,053,629.11
10	7602	EXPENDITURES CONTROL	22,526,829.05	29,518,004.13
10	7603	ENCUMBRANCES	2,525,241.73	10,520,970.76
10	8753	RESERVED FOR ENCUMBRANCES	-2,525,241.73	-10,520,970.76
10	8755	PRIOR YEAR ENCUMBRANCES	-2,531,013.44	.00
10	8770	UNRESERVED FUND BALANCE	16,059,922.21	.00
TOTAL FUND BALANCE			11,531,442.90	-52,535,624.98
TOTAL LIABILITIES + FUND BALANCE			=====18,710,065.09=====	===== -59,150,894.58 =====

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****FAYETTE COUNTY PRIMARY ****
BALANCE SHEET FOR 2021 2

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FUND: 2 SPECIAL REVENUE			NET CHANGE FOR PERIOD	ACCOUNT BALANCE
ASSETS				
20	6101	CASH IN BANK	2,047,890.94	2,050,217.99
20	6153	ACCOUNTS RECEIVABLE	-125,673.30	.00
TOTAL ASSETS			1,922,217.64	2,050,217.99
LIABILITIES				
20	7421	ACCOUNTS PAYABLE	-112,274.74	-112,274.74
20	7421A	ACCT PAYABLE-ACTIVE CARD PAY	142,829.85	-92,492.42
20	7461	ACCR SALARIES & BENEFIT PAYABLE	-8,895.64	-8,895.64
TOTAL LIABILITIES			21,659.47	-213,662.80
FUND BALANCE				
20	6302	REVENUES CONTROL	-5,936,589.64	-5,327,351.83
20	7602	EXPENDITURES CONTROL	3,004,130.93	3,490,796.64
20	7603	ENCUMBRANCES	3,785,642.50	5,253,593.13
20	8731	RESTRICTED GRANTS	643,041.79	.00
20	8737	RESTRICTED - OTHER	345,539.81	.00
20	8753	RESERVED FOR ENCUMBRANCES	-3,785,642.50	-5,253,593.13
20	8755	PRIOR YEAR ENCUMBRANCES	-476,344.10	.00
20	8770	UNRESERVED FUND BALANCE	476,344.10	.00
TOTAL FUND BALANCE			-1,943,877.11	-1,836,555.19
TOTAL LIABILITIES + FUND BALANCE			-1,922,217.64	-2,050,217.99

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****FAYETTE COUNTY PRIMARY ****
BALANCE SHEET FOR 2021 2

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FUND: 22 DIST ACTIVITY ACCOUNT			NET CHANGE FOR PERIOD	ACCOUNT BALANCE
ASSETS				
22	6101	CASH IN BANK	172,047.45	460,872.04
22	6130	INTERFUND RECEIVABLES	.00	4,788,137.55
TOTAL ASSETS			172,047.45	5,249,009.59
LIABILITIES				
22	7421	ACCOUNTS PAYABLE	-28,778.29	-28,889.87
22	7421A	ACCT PAY-ACTIVE CARD PAY ACI	-10,940.41	-14,341.74
22	7481D	DEFERRED REVENUE	.00	-5,093,815.86
TOTAL LIABILITIES			-39,718.70	-5,137,047.47
FUND BALANCE				
22	6302	REVENUES CONTROL	-177,255.43	-177,255.43
22	7602	EXPENDITURES CONTROL	44,926.68	65,293.31
22	7603	ENCUMBRANCES	68,482.08	125,106.26
22	8753	RESERVED FOR ENCUMBRANCES	-68,482.08	-125,106.26
22	8755	PRIOR YEAR ENCUMBRANCES	-90,943.23	.00
22	8770	UNRESERVED FUND BALANCE	90,943.23	.00
TOTAL FUND BALANCE			-132,328.75	-111,962.12
TOTAL LIABILITIES + FUND BALANCE			<u>-172,047.45</u>	<u>-5,249,009.59</u>

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FUND: 25 SCHOOL ACTIVITY FUND			NET CHANGE FOR PERIOD	ACCOUNT BALANCE
ASSETS				
25	6101	CASH IN BANK	.00	4,374,109.16
25	6130	INTERFUND RECEIVABLES	.00	-4,788,137.55
25	6153	ACCOUNTS RECEIVABLE	.00	416,775.72
TOTAL ASSETS			.00	2,747.33
LIABILITIES				
25	7421	ACCOUNTS PAYABLE	.00	-2,747.33
TOTAL LIABILITIES			.00	-2,747.33
TOTAL LIABILITIES + FUND BALANCE			.00	-2,747.33
			=====	=====

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**FAYETTE COUNTY PRIMARY **
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FUND: 310 CAPITAL OUTLAY FUND			NET CHANGE FOR PERIOD	ACCOUNT BALANCE
ASSETS				
31	6101	CASH IN BANK	-1,288,373.62	1,885,115.00
		TOTAL ASSETS	-1,288,373.62	1,885,115.00
FUND BALANCE				
31	6302	REVENUES CONTROL	.00	-1,841,779.00
31	7602	EXPENDITURES CONTROL	1,288,373.62	1,288,373.62
31	8738	RESTRICTED-SFCC ESCROW-CURRENT	.00	-1,331,709.62
		TOTAL FUND BALANCE	1,288,373.62	-1,885,115.00
TOTAL LIABILITIES + FUND BALANCE			=====1,288,373.62=====	===== -1,885,115.00=====

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****FAYETTE COUNTY PRIMARY ****
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FUND: 320 BUILDING FUND (5 CENT LEVY)			NET CHANGE FOR PERIOD	ACCOUNT BALANCE
ASSETS				
32	6101	CASH IN BANK	-7,722,214.13	-4,738,735.80
32	6153	ACCOUNTS RECEIVABLE	-4,190.72	.00
TOTAL ASSETS			<u>-7,726,404.85</u>	<u>-4,738,735.80</u>
FUND BALANCE				
32	6302	REVENUES CONTROL	-282,729.81	-282,729.81
32	7602	EXPENDITURES CONTROL	7,822,716.10	7,822,716.10
32	8734	RESTRICTED-SFCC ESCROW-PRIOR	186,418.56	.00
32	8738	RESTRICTED-SFCC ESCROW-CURRENT	.00	-2,801,250.49
TOTAL FUND BALANCE			<u>7,726,404.85</u>	<u>4,738,735.80</u>
TOTAL LIABILITIES + FUND BALANCE			<u>=====7,726,404.85=====</u>	<u>=====4,738,735.80=====</u>

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**FAYETTE COUNTY PRIMARY **
BALANCE SHEET FOR 2021 2

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FUND: 360 CONSTRUCTION FUND			NET CHANGE FOR PERIOD	ACCOUNT BALANCE
ASSETS				
36	6101	CASH IN BANK	1,326,848.17	98,870,520.99
	TOTAL ASSETS		1,326,848.17	98,870,520.99
LIABILITIES				
36	7421A	ACCT PAYABLE-ACTIVE CARD PAY	-119,518.56	-733,042.84
	TOTAL LIABILITIES		-119,518.56	-733,042.84
FUND BALANCE				
36	6302	REVENUES CONTROL	-31,030,688.80	-104,771,567.19
36	7602	EXPENDITURES CONTROL	5,639,810.57	6,634,089.04
36	7603	ENCUMBRANCES	-5,330,143.76	77,142,306.29
36	8735	RESTRICTED-FUTURE CONSTR BG-1	11,939,750.25	.00
36	8737	RESTRICTED - OTHER	12,243,798.37	.00
36	8753	RESERVED FOR ENCUMBRANCES	5,330,143.76	-77,142,306.29
36	8755	PRIOR YEAR ENCUMBRANCES	-16,834,100.54	.00
36	8770	UNRESERVED FUND BALANCE	16,834,100.54	.00
	TOTAL FUND BALANCE		-1,207,329.61	-98,137,478.15
	TOTAL LIABILITIES + FUND BALANCE		-1,326,848.17	-98,870,520.99

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****FAYETTE COUNTY PRIMARY ****
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FUND: 400 DEBT SERVICE FUND			NET CHANGE FOR PERIOD	ACCOUNT BALANCE
ASSETS				
40	6101	CASH IN BANK	4,958,812.04	228,061.14
	TOTAL ASSETS		4,958,812.04	228,061.14
FUND BALANCE				
40	6302	REVENUES CONTROL	-5,278,970.05	-5,292,010.68
40	7602	EXPENDITURES CONTROL	112,734.38	5,063,949.54
40	8736	RESTRICTED - DEBT SERVICE	207,423.63	.00
	TOTAL FUND BALANCE		-4,958,812.04	-228,061.14
TOTAL LIABILITIES + FUND BALANCE			-4,958,812.04	-228,061.14

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****FAYETTE COUNTY PRIMARY ****
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FUND: 51 FOOD SERVICE FUND			NET CHANGE FOR PERIOD	ACCOUNT BALANCE
ASSETS				
51	6101	CASH IN BANK	-933,636.66	4,599,159.95
51	6104	PETTY CASH ACCOUNT	.00	5,012.00
51	6130	INTERFUND RECEIVABLES	-568,174.55	-2,096,815.69
51	6153	ACCOUNTS RECEIVABLE	.00	811,362.34
51	6171	INVENTORIES FOR CONSUMPTION	.00	488,425.77
51	6400O	DEFERRED OUTFLOWS OPEB	.00	1,394,151.41
51	6400P	DEFERRED OUTFLOWS PENSION LIB	.00	1,656,782.40
TOTAL ASSETS			-1,501,811.21	6,858,078.18
LIABILITIES				
51	7421	ACCOUNTS PAYABLE	1,006,388.48	-10,765.47
51	7541O	UNFUNDED PENSION LIAB OPEB	.00	-4,897,072.65
51	7541P	UNFUNDED PENSION LIAB PENSION	.00	-5,680,494.45
51	7700O	DEFERRED INFLOW OPEB	.00	-909,858.54
51	7700P	DEFERRED INFLOW PENSION	.00	-1,158,136.47
TOTAL LIABILITIES			1,006,388.48	-12,656,327.58
FUND BALANCE				
51	6302	REVENUES CONTROL	-4,144,648.79	-4,958,035.09
51	7602	EXPENDITURES CONTROL	902,969.94	1,161,656.19
51	7603	ENCUMBRANCES	4,776,551.08	5,433,020.67
51	8712	UNRESERVED FUND BALANCE	2,980,768.83	.00
51	8737O	RESTRICTED OPEB	.00	4,118,714.42
51	8737P	RESTRICTED - OTHER	.00	5,475,913.88
51	8739	RESTRICTED-NEW ASSETS(FD SVC)	3,737,101.58	.00
51	8753	RESERVED FOR ENCUMBRANCES	-4,776,551.08	-5,433,020.67
51	8755	PRIOR YEAR ENCUMBRANCES	-2,980,768.83	.00
TOTAL FUND BALANCE			495,422.73	5,798,249.40
TOTAL LIABILITIES + FUND BALANCE			=====1,501,811.21=====	===== -6,858,078.18=====

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****FAYETTE COUNTY PRIMARY ****
BALANCE SHEET FOR 2021 2

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FUND: 52 After School Care			NET CHANGE FOR PERIOD	ACCOUNT BALANCE
ASSETS				
52	6101	CASH IN BANK	-1,389.67	2,028,515.89
52	6153	ACCOUNTS RECEIVABLE	-8,030.00	.00
52	64000	DEFERRED OUTFLOWS OPEB	.00	112,496.56
52	6400P	DEFERRED OUTFLOWS PENSION LIB	.00	288,296.27
TOTAL ASSETS			-9,419.67	2,429,308.72
LIABILITIES				
52	7421	ACCOUNTS PAYABLE	-88.06	-88.06
52	7421A	ACCT PAYABLE-ACTIVE CARD PAY	1,829.15	-3,376.78
52	75410	UNFUNDED PENSION LIAB OPEB	.00	-457,095.86
52	7541P	UNFUNDED PENSION LIAB PENSION	.00	-1,144,200.49
52	77000	DEFERRED INFLOW OPEB	.00	-79,638.74
52	7700P	DEFERRED INFLOW PENSION	.00	-102,897.39
TOTAL LIABILITIES			1,741.09	-1,787,297.32
FUND BALANCE				
52	6302	REVENUES CONTROL	-2,050,347.84	-2,050,347.84
52	7602	EXPENDITURES CONTROL	10,953.58	25,296.79
52	7603	ENCUMBRANCES	25,284.12	43,227.65
52	8712	UNRESERVED FUND BALANCE	17,680.93	.00
52	87370	RESTRICTED OPEB	.00	401,593.25
52	8737P	RESTRICTED - OTHER	.00	981,446.40
52	8739	RESTRICTED-NEW ASSETS(FD SVC)	2,047,072.84	.00
52	8753	RESERVED FOR ENCUMBRANCES	-25,284.12	-43,227.65
52	8755	PRIOR YEAR ENCUMBRANCES	-17,680.93	.00
TOTAL FUND BALANCE			7,678.58	-642,011.40
TOTAL LIABILITIES + FUND BALANCE			9,419.67	-2,429,308.72

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**FAYETTE COUNTY PRIMARY **
BALANCE SHEET FOR 2021 2

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FUND: 7000 FIDUCIARY FUND-PENSION, INVEST				NET CHANGE FOR PERIOD	ACCOUNT BALANCE
ASSETS					
70	6101	0002	CASH IN BANK	.00	12,181.50
70	6101	0003	CASH IN BANK	.00	427.34
70	6101	0007	CASH IN BANK	.00	249,698.63
70	6101	0008	CASH IN BANK	.00	40,121.01
70	6101	0011	CASH IN BANK	.00	19,341.79
70	6111	0002	INVESTMENTS	.00	1,096,460.36
TOTAL ASSETS				.00	1,418,230.63
FUND BALANCE					
70	6302		REVENUES CONTROL	-288,834.28	-288,834.28
70	8737		RESTRICTED - OTHER	.00	-1,129,396.35
70	8770		UNRESERVED FUND BALANCE	288,834.28	.00
TOTAL FUND BALANCE				.00	-1,418,230.63
TOTAL LIABILITIES + FUND BALANCE				.00	-1,418,230.63

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**FAYETTE COUNTY PRIMARY **
BALANCE SHEET FOR 2021 2

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FUND: 8 GOVERNMENTAL ASSET ACCOUNT GRP			NET CHANGE FOR PERIOD	ACCOUNT BALANCE
ASSETS				
80	6201	LAND	.00	19,431,536.08
80	6211	LAND IMPROVEMENTS	.00	1,096,909.07
80	6212	ACCUMULATED DEPR LAND IMPROV	.00	-279,690.28
80	6221	BUILDINGS & IMPROVEMENTS	.00	889,726,053.15
80	6222	ACCUMULATED DEPR - BUILDINGS	.00	-318,001,227.78
80	6231	TECHNOLOGY EQUIPMENT	.00	14,134,154.06
80	6232	ACCUMULATED DEPR TECH EQUIP	.00	-12,938,099.09
80	6241	VEHICLES	.00	28,509,801.57
80	6242	ACCUMULATED DEPR-VEHICLES	.00	-19,487,694.97
80	6251	GENERAL EQUIPMENT	.00	5,140,036.08
80	6252	ACCUMULATED DEPR GEN EQUIP	.00	-4,428,906.49
80	6261	CONSTRUCTION IN PROGRESS	.00	29,510,862.27
TOTAL ASSETS			.00	632,413,733.67
FUND BALANCE				
80	8710	INVESTMENTS IN GOV'T ASSETS	.00	-632,413,733.67
TOTAL FUND BALANCE			.00	-632,413,733.67
TOTAL LIABILITIES + FUND BALANCE			.00	-632,413,733.67

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**FAYETTE COUNTY PRIMARY **
BALANCE SHEET FOR 2021 2

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gibalsht

FUND: 81 FOOD SERVICE ASSET ACCOUNT			NET CHANGE FOR PERIOD	ACCOUNT BALANCE
ASSETS				
81	6231	TECHNOLOGY EQUIPMENT	.00	199,864.27
81	6232	ACCUMULATED DEPR TECH EQUIP	.00	-141,641.93
81	6241	VEHICLES	.00	113,480.00
81	6242	ACCUMULATED DEPR-VEHICLES	.00	-26,478.67
81	6251	GENERAL EQUIPMENT	.00	13,464,548.67
81	6252	ACCUMULATED DEPR GEN EQUIP	.00	-9,127,205.74
TOTAL ASSETS			.00	4,482,566.60
FUND BALANCE				
81	8711	INVESTMENTS IN BUS TYPE ASSETS	.00	-4,482,566.60
TOTAL FUND BALANCE			.00	-4,482,566.60
TOTAL LIABILITIES + FUND BALANCE			.00	-4,482,566.60

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****FAYETTE COUNTY PRIMARY ****
BALANCE SHEET FOR 2021 2

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FUND: 9 LONG-TERM DEBT ACCOUNT GROUP			NET CHANGE FOR PERIOD	ACCOUNT BALANCE
ASSETS				
90	6194	BOND PREMIUM/DISCOUNT	.00	403,350.00
	TOTAL ASSETS		.00	403,350.00
LIABILITIES				
90	6303	AMT AVAILABLE IN DEBT SERVICE	.00	30,052,572.12
90	6304	AMT RETIRE LONG-TERM DEBT	.00	411,080,000.00
90	7443	UNAMORTIZED PREMIUM	.00	-16,995,924.47
90	7455	SHORT-TERM INT PAYABLE (ACCRD)	.00	-4,461,423.64
90	7491	CURRENT BOND OBLIGATIONS	.00	-22,980,000.00
90	7495	CURRENT CAPITAL LEASE (KISTA)	.00	-1,490,818.00
90	7511	NONCURRENT BOND OBLIGATION	.00	-388,100,000.00
90	7513	GAIN/LOSS DEBT REFUNDING	.00	4,763,609.42
90	7531	NONCURRENT LEASE (KISTA)	.00	-7,668,689.00
90	7551	COMPENSATED ABSENCES	.00	-4,602,676.43
	TOTAL LIABILITIES		.00	-403,350.00
TOTAL LIABILITIES + FUND BALANCE			.00	-403,350.00

** END OF REPORT - Generated by Rodney Jackson **

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**Executive Summary
Fayette County Public Schools Board Meeting
Agenda Item**

MEETING: Regular

DATE: 9/21/2020

TOPIC: School Activity Funds Report

PREPARED BY: Rodney Jackson

**Recommended Action on: 9/28/2020
Informational Item**

Superintendent Prior Approval: No

Recommendation/Motion: N/A

Background/Rationale: Schools Activity reports for the period ending July 31, 2020. The report details each school's activity fund expenses and receipts for the month and year ending previously noted.

Policy: 01:11 (General Powers and Duties of the Board)

Fiscal Impact: N/A

Attachments(s): School Activity Funds Report

AN EQUAL OPPORTUNITY SCHOOL DISTRICT

Board of Education: Stephanie Spires, Chair • Raymond Daniels, Vice Chair • Daryl Love • Christy Morris • Tyler Murphy
Superintendent Emmanuel Caulk

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Mailing Address: 1126 Russell Cave Rd., Lexington, Kentucky 40505

SCHOOL ACTIVITY FUNDS REPORT FOR JULY 2020

SCHOOLS	JULY 2020	RECEIPTS	EXPENSES	END BAL
ELEMENTARY				
Arlington	\$18,488.78	\$1,361.68	\$0.00	\$19,850.46
Ashland	\$18,355.21	\$244.77	\$23.00	\$18,576.98
Athens-Chilesburg	\$113,505.06	\$9.61	\$0.00	\$113,514.67
BTW Elementary	\$10,922.59	\$0.93	\$0.00	\$10,923.52
Breckinridge	\$17,858.03	\$16.55	\$0.00	\$17,874.58
Brenda Cowan Elem	\$47,354.47	\$4.02	\$0.00	\$47,358.49
Cardinal Valley	\$38,754.35	\$3.28	\$0.00	\$38,757.63
Cassidy	\$84,576.63	\$7.97	\$0.00	\$84,584.60
Clays Mill	\$58,290.50	\$931.35	\$8,452.00	\$50,769.85
Coventry Oak Elem	\$41,198.43	\$503.54	\$62.76	\$41,639.21
Deep Springs	\$10,354.99	\$1.80	\$0.00	\$10,356.79
Dixie Magnet	\$24,775.44	\$5.54	\$0.00	\$24,780.98
Garden Springs	\$33,633.86	\$3.11	\$0.00	\$33,636.97
Garrett Morgan Elem	\$84,775.48	\$1,292.31	\$0.00	\$86,067.79
Glendover	\$30,883.51	\$397.66	\$0.00	\$31,281.17
Harrison	\$18,510.58	\$1.49	\$2,635.10	\$15,876.97
James Lane Allen	\$28,868.83	\$2.45	\$0.00	\$28,871.28
Julius Marks	\$56,834.11	\$4.84	\$0.00	\$56,838.95
Lansdowne	\$29,372.25	\$10,899.42	\$0.00	\$40,271.67
Liberty	\$43,577.37	\$6,003.76	\$0.00	\$49,581.13
Mary Todd	\$10,436.33	\$0.90	\$0.00	\$10,437.23
Maxwell	\$59,494.51	\$5.07	\$0.00	\$59,499.58
Meadowthorpe	\$35,501.53	\$7,722.27	\$0.00	\$43,223.80
Academy for Leadership @ Millcreek	\$12,313.88	\$502.31	\$0.00	\$12,816.19
Northern	\$24,887.32	\$2.11	\$0.00	\$24,889.43
Picadome	\$20,292.14	\$1.76	\$0.00	\$20,293.90
Rosa Parks	\$64,883.21	\$6.47	\$0.00	\$64,889.68
Russell Cave	\$12,989.09	\$1.10	\$0.00	\$12,990.19
Sandersville	\$33,919.61	\$3.91	\$0.00	\$33,923.52
Southern	\$22,897.01	-\$20.41	\$0.00	\$22,876.60
Squires	\$42,301.80	\$6,689.44	\$0.00	\$48,991.24
Stonewall	\$49,953.10	\$4.23	\$0.00	\$49,957.33
Tates Creek	\$14,097.76	\$1.23	\$0.00	\$14,098.99
Veterans Park	\$14,382.00	\$6,001.31	\$0.00	\$20,383.31
Wellington	\$19,874.42	\$45,967.13	\$96.00	\$65,745.55
William Wells Brown	\$14,765.87	\$1.25	\$0.00	\$14,767.12
Yates	\$22,955.93	\$1.96	\$0.00	\$22,957.89
SUB TOTAL	\$1,286,835.98	\$88,588.12	\$11,268.86	\$1,364,155.24
MIDDLE				
Beaumont	\$107,059.05	\$5,672.38	\$624.92	\$112,106.51
Bryan Station	\$74,565.28	\$6.41	\$0.00	\$74,571.69
Crawford	\$67,032.85	\$5.81	\$42.36	\$66,996.30
Edythe J. Hayes	\$134,991.90	\$1,856.65	\$1,713.56	\$135,134.99
Jessie Clark	\$114,473.56	\$104.89	\$90.25	\$114,488.20
Leestown	\$67,294.17	\$1,446.11	\$3,975.25	\$64,765.03
LTMS	\$35,889.48	\$3.77	\$648.65	\$35,244.60
Morton	\$107,952.96	\$9.14	\$0.00	\$107,962.10
SCAPA	\$67,616.15	\$9,044.77	\$0.00	\$76,660.92
Southern	\$155,145.84	\$13.20	\$0.00	\$155,159.04
Tates Creek	\$74,258.78	\$6.43	\$0.00	\$74,265.21
Winburn	\$48,191.18	\$8,924.92	\$0.00	\$57,116.10

SUB TOTAL	\$1,054,471.20	\$27,094.48	\$7,094.99	\$1,074,470.69
HIGH				
Bryan Station	\$159,255.12	\$23,908.93	\$440.00	\$182,724.05
Frederick Douglass	\$139,713.29	\$12.14	\$1,255.12	\$138,470.31
Henry Clay	\$364,445.10	\$10,761.98	\$12,817.54	\$362,389.54
Lafayette	\$190,993.89	\$3,377.41	\$0.00	\$194,371.30
P.L. Dunbar	\$444,493.16	\$31,914.47	\$8,810.08	\$467,597.55
Tates Creek	\$199,406.64	\$17.04	\$609.91	\$198,813.77
SUB TOTAL	\$1,498,307.20	\$69,991.97	\$23,932.65	\$1,544,366.52
VOCATIONAL/ALT.				
Carter G. Woodson	\$15,397.05	\$2,154.01	\$0.00	\$17,551.06
Eastside Tech Ctr.	\$94,032.66	\$7.96	\$0.00	\$94,040.62
Locust Trace Agriscience	\$54,714.77	\$7,909.49	\$0.00	\$62,624.26
MLK Jr. Academy	\$311,770.28	\$6,441.69	\$0.00	\$318,211.97
Southside Tech.Ctr.	\$16,652.69	\$1.43	\$0.00	\$16,654.12
Steam Academy	\$28,425.10	\$348.40	\$0.00	\$28,773.50
Success Academy	\$1,168.57	\$0.10	\$0.00	\$1,168.67
The Learning Center	\$12,334.97	\$1.04	\$0.00	\$12,336.01
SUB TOTAL	\$534,496.09	\$16,864.12	\$0.00	\$551,360.21
GRAND TOTAL	\$4,374,110.47	\$202,538.69	\$42,296.50	\$4,534,352.66

**Executive Summary
Fayette County Public Schools Board Meeting
Agenda Item**

MEETING: Regular **DATE:** 09/28/2020

TOPIC: Personnel Changes

PREPARED BY: Jennifer Dyar

Recommended Action on: 09/28/2020
Informational Item

Superintendent Prior Approval: No

Recommendation/Motion: N/A

Background/Rationale: This is to report the employment and personnel changes for Certified, Classified Salaried, Classified Hourly, Supplemental and Substitute personnel.

Policy: 03.11/03.131/03.1311/03.1312/03.1313/03.17/03.171/03.173/03.174/03.175/03.21/03.231/03.2311/03.2312/03.2313/03.2711/03.273/03.2141/03.4/03.5

Fiscal Impact: N/A

Attachments(s): Personnel Changes for September 28, 2020 Board Agenda

Personnel Status	CERT / CLASS SAL	CLASS HR	SUB	SUPP
New Hire	249	55	8	515
Retirement	3	8		
Rehire	42	8		
Transfer	52	32		
Change in Status	6			
Resignation	17	40		

AN EQUAL OPPORTUNITY SCHOOL DISTRICT

Board of Education: Stephanie Spires, Chair • Raymond Daniels, Vice Chair • Daryl Love • Christy Morris • Tyler Murphy
Superintendent Emmanuel Caulk

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Mailing Address: 1126 Russell Cave Rd., Lexington, Kentucky 40505

Personnel Changes

1. CERTIFIED/SALARIED CLASSIFIED PERSONNEL

a. Employment of Certified/Salaried-Classified Personnel(limited contract) - This is to report the employment of the following certified/salaried employees(limited contract):

Name	Location	Assignment	Effective Date
ADAMS DENISE	MARTIN LUTHER KING ACADEMY	RET HS ACADEMIC INSTRUCTOR	8/10/2020
ADAMS JENNIFER	VIRTUAL LEARNING ACADEMY	MID LANGUAGE ARTS INSTRUCTOR	8/25/2020
ALEXANDER ANDREW	FREDERICK DOUGLASS HIGH SCHOOL	HS PHYSICAL EDUCATION	8/10/2020
AMADOR ALYSSA	WILLIAM WELLS BROWN ELEMENTARY	PROM ACAD-ELEM PRIMARY INSTR	8/3/2020
ANGEVINE GASPAR	PAUL LAURENCE DUNBAR HIGH	HS MATH INSTRUCTOR	8/10/2020
ARNETT LINDSAY	DEEP SPRINGS ELEMENTARY	ELEM INTERMEDIATE INSTRUCTOR	8/10/2020
ARNOLD JASON	LAFAYETTE HIGH SCHOOL	HS MATH INSTRUCTOR	8/10/2020
BAIRD SARA	SANDERSVILLE ELEMENTARY	ELEM ART INSTRUCTOR	8/10/2020
BAKER JENNIFER	BOOKER T WASHINGTON ELEMENTARY	ELEM PRESCHOOL INSTR	8/10/2020
BAKER MEGAN	CASSIDY ELEMENTARY	EXC CHILD LEARNING & BEHAVIOR	8/17/2020
BARRIER ELIZABETH	BRYAN STATION HIGH	HS PHYSICAL EDUCATION	8/20/2020
BEARD DOMINIQUE	BRYAN STATION HIGH	HS SOCIAL STUDIES INSTRUCTOR	8/10/2020
BELL ALEXIS	STUDENT ACHIEVEMENT & SUPPORT	DW MENTAL HEALTH SPECIALIST	8/3/2020
BILLS KIERSTEN	CARDINAL VALLEY ELEMENTARY	ELEM PRESCHOOL INSTR	8/10/2020
BLACKBURN ALLISON	JULIUS MARKS ELEMENTARY	ELEM INTERMEDIATE INSTRUCTOR	8/10/2020
BLANKENSHIP DANIELLE	MILLCREEK ELEMENTARY	ELEM INTERMEDIATE INSTRUCTOR	8/10/2020
BLAS SAVANNAH	LIBERTY ELEMENTARY	ELEM KINDERGARTEN INSTRUCTOR	8/10/2020
BOCHICCHIO JENA	CRAWFORD MIDDLE SCHOOL	MID MATH INSTRUCTOR	8/10/2020
BONHAM STEPHANIE	HARRISON ELEMENTARY	PROM ACAD-ELEM PRIMARY INSTR	8/3/2020
BOWLING CLAY	TATES CREEK HIGH	HS SCIENCE INSTRUCTOR	8/10/2020
BOXX STEPHANIE	FREDERICK DOUGLASS HIGH SCHOOL	HS ENGLISH INSTRUCTOR	8/10/2020
BRAGG AMBER	VIRTUAL LEARNING ACADEMY	ELEM PRIMARY INSTRUCTOR	8/24/2020
BRAMMELL-CALLIS EMILY	WINBURN MIDDLE	MID MATH INSTRUCTOR	8/10/2020
BROOKS DEBORAH	VIRTUAL LEARNING ACADEMY	MID MATH INSTRUCTOR	8/24/2020
BROWN EDIERAH	CLAYS MILL ELEMENTARY	FAMILY RESOURCE CENTER COORD	8/10/2020
BROWN MARY	JULIUS MARKS ELEMENTARY	EXC CHILD LEARNING & BEHAVIOR	8/1/2020
BRUMAGEN CHRISTOPHER	MARY TODD ELEMENTARY	ELEM INTERMEDIATE INSTRUCTOR	8/10/2020
BULLOCK FELICIA	SOUTHERN MIDDLE	MID ESL INSTRUCTOR	8/10/2020
BURNS TIFFANY	JAMES LANE ALLEN ELEMENTARY	EXC CHILD LEARNING & BEHAVIOR	8/10/2020
BUTLER ALEXANDER	WILLIAM WELLS BROWN ELEMENTARY	PGES COACH - ADMIN	8/10/2020

BUTTS	EILEEN	TATES CREEK HIGH	HS SPANISH INSTRUCTOR	8/10/2020
CALDERONE	CHAD	NORTHERN ELEMENTARY	ELEM PHYSICAL EDUC INSTRUCTOR	8/10/2020
CALDWELL	AMELIA	TATES CREEK ELEMENTARY	ELEM INTERMEDIATE INSTRUCTOR	8/10/2020
CALDWELL	COREY	WINBURN MIDDLE	MID LANGUAGE ARTS INSTRUCTOR	8/10/2020
CALLAHAN	KAREN	STUDENT ACHIEV & SUPPT	DW MENTAL HEALTH SPC	8/3/2020
CANADA	DAVID	TATES CREEK MIDDLE	MID HEALTH INSTRUCTOR	8/10/2020
CANNON	CHERISH	SOUTHERN MIDDLE	MID SAFE INSTRUCTOR	8/10/2020
CANTRELL	HANNAH	BRYAN STATION TRADL MIDDLE	MID SCIENCE INSTRUCTOR	8/10/2020
CARMAN	HANNAH	FREDERICK DOUGLASS HIGH SCHOOL	HS ENGLISH INSTRUCTOR	8/10/2020
CARR	MEGAN	HENRY CLAY HIGH SCHOOL	HS ENGLISH INSTRUCTOR	8/10/2020
CHAFFINS	LISA	HENRY CLAY HIGH SCHOOL	HS CONSUMER LIFE SCIENCE	8/10/2020
CHARALAMBAKIS	DEBORAH	HARRISON ELEMENTARY	PROM ACAD-SCHOOL SOCIAL WORKER	8/3/2020
CLARK	PATRICIA	SCAPA AT BLUEGRASS	RET MID SPEECH & DRAMA INSTRUC	8/10/2020
CLICK	WILLIAM	CASSIDY ELEMENTARY	ELEM PRIMARY INSTRUCTOR	8/10/2020
COLLINS	DEVON	CRAWFORD MIDDLE SCHOOL	MID INTERVENTION INSTRUCTOR	8/10/2020
COMBS	KRISTEN	SOUTHERN MIDDLE	MID ART INSTRUCTOR	8/10/2020
CONN	ELIZABETH	MARTIN LUTHER KING ACADEMY	HS ENGLISH INSTRUCTOR	8/10/2020
CONNOLLY	LAURA	BRYAN STATION TRADL MIDDLE	MID LANGUAGE ARTS INSTRUCTOR	8/10/2020
COOK	MEGAN	VIRTUAL LEARNING ACADEMY	ELEM PRIMARY INSTRUCTOR	8/24/2020
CORNETT	ADELE	WINBURN MIDDLE	MID READING INSTRUCTOR	8/10/2020
COURTNEY	LEANN	WINBURN MIDDLE	MID SOCIAL STUDIES INSTRUCTOR	8/10/2020
CROWE	MELINDA	PAUL LAURENCE DUNBAR HIGH	HS BUSINESS INSTRUCTOR	8/25/2020
CRUMP	CAROLYN	FREDERICK DOUGLASS HIGH SCHOOL	HS MATH INSTRUCTOR	8/10/2020
CRUTCHLEO	EDWARD	TATES CREEK HIGH	HS BUSINESS INSTRUCTOR	8/10/2020
DAVENPORT	REBECCA	FREDERICK DOUGLASS HIGH SCHOOL	HS SCIENCE INSTRUCTOR	8/10/2020
DAVIS	EVAN	LOCUST TRACE TECHNICAL CENTER	HS AGRICULTURE INSTRUCTOR	7/27/2020
DAVIS	MEREDITH	CLAYS MILL ELEMENTARY	EXC CHILD LEARNING & BEHAVIOR	8/10/2020
DAVIS	SARA	SOUTHERN MIDDLE	MID SPANISH INSTRUCTOR	8/10/2020
DAVIS	COLIN	VIRTUAL LEARNING ACADEMY	HS ENGLISH INSTRUCTOR	8/26/2020
DECKER	ZURISADAY	EARLY START	ELEM PRESCHOOL INSTR	8/10/2020
DOOLIN	MARY	DIXIE MAGNET ELEMENTARY	EXC CHILD LEARNING & BEHAVIOR	8/10/2020
DUFFY	LAURA	VIRTUAL LEARNING ACADEMY	ELEM PRIMARY INSTRUCTOR	8/24/2020
DUNCAN	SUSAN	SANDERSVILLE ELEMENTARY	ELEM PRIMARY INSTRUCTOR	8/10/2020
EASTERLING	KRISTEN	JULIUS MARKS ELEMENTARY	ELEM INTERMEDIATE INSTRUCTOR	8/10/2020
EASTERLING	SAMANTHA	WINBURN MIDDLE	MID ART INSTRUCTOR	8/10/2020
EATON	KACEY	WINBURN MIDDLE	EXC CHILD MODERATE SEVERE	8/10/2020
EDMOND	LEAH	DIXIE MAGNET ELEMENTARY	ELEM INTERMEDIATE INSTRUCTOR	8/10/2020
ELLIS	BLAKE	BRYAN STATION TRADL MIDDLE	MID SCIENCE INSTRUCTOR	8/10/2020
ELLIS	JENNIFER	DEEP SPRINGS ELEMENTARY	ELEM PRESCHOOL INSTR	8/10/2020

ELSEA	MEGAN	EDYTHE J HAYES MIDDLE SCHOOL	MID SPANISH INSTRUCTOR	8/10/2020
EMERSON	ALEXANDRA	MILLCREEK ELEMENTARY	ELEM PRIMARY INSTRUCTOR	8/25/2020
EPPERSON	ELIZABETH	CARDINAL VALLEY ELEMENTARY	DW MENTAL HEALTH SPC	8/3/2020
FERGUSON	KERIANN	BEAUMONT MIDDLE SCHOOL	MID MULTI POSITION	8/10/2020
FIELDS	TRENTON	PAUL LAURENCE DUNBAR HIGH	EXC CHILD LEARNING & BEHAVIOR	8/10/2020
FISCHER	CASSANDRA	BOOKER T WASHINGTON ELEMENTARY	MEDIA LIBRARIAN	8/3/2020
FITZPATRICK	PATRICIA	SOUTHSIDE CENTER FOR APLD TECH	LOCAL VOCATIONAL SCHOOL INSTR	8/17/2020
FLAHERTY	MARGARET	JESSIE M CLARK MIDDLE	EXC CHILD LEARNING & BEHAVIOR	8/10/2020
FUNKE	LINDA	EDYTHE J HAYES MIDDLE SCHOOL	EXC CHILD LEARNING & BEHAVIOR	8/10/2020
GAINES	MERIBETH	DIXIE MAGNET ELEMENTARY	SCHOOL PRINCIPAL	8/17/2020
GALBREATH	CECILY	LAFAYETTE HIGH SCHOOL	EXC CHILD LEARNING & BEHAVIOR	8/10/2020
GARRARD	RACHEL	CARTER G WOODSON ACADEMY	MID MATH INSTRUCTOR	9/28/2020
GAUSE	CORINNE	CASSIDY ELEMENTARY	ELEM INTERMEDIATE INSTRUCTOR	8/10/2020
GEORGE	RONDA	VIRTUAL LEARNING ACADEMY	ELEM INTERMEDIATE INSTRUCTOR	8/24/2020
GIBSON	HEATHER	VIRTUAL LEARNING ACADEMY	MID LANGUAGE ARTS INSTRUCTOR	8/25/2020
GILPIN	JULIE	GLENDOVER ELEMENTARY	EXC CHILD LEARNING & BEHAVIOR	8/10/2020
GLENN	DEBRA	CRAWFORD MIDDLE SCHOOL	21 ST CENTURY GRANT PROG MAN	8/10/2020
GOFORTH	ALEXIS	EDYTHE J HAYES MIDDLE SCHOOL	MID LANGUAGE ARTS INSTRUCTOR	8/10/2020
GONZALEZ	REY	WINBURN MIDDLE	MID SCHOOL CLASSROOM INSTRUC	8/10/2020
GORDON	TEKITA	YATES ELEMENTARY	ELEM INTERMEDIATE INSTRUCTOR	8/10/2020
GREEN	KIMBERLY	WINBURN MIDDLE	EXC CHILD LEARNING & BEHAVIOR	8/10/2020
GRIEME	KAYLA	JULIUS MARKS ELEMENTARY	ELEM PRIMARY INSTRUCTOR	8/10/2020
GUERRERO	OLIVIA	MEADOWTHORPE ELEMENTARY	ELEM PRIMARY INSTRUCTOR	8/10/2020
HAMILTON	FAITH	WILLIAM WELLS BROWN ELEMENTARY	PROM ACAD-ELEM PRIMARY INSTR	8/3/2020
HANCOCK	KERRY	VIRTUAL LEARNING ACADEMY	MID LANGUAGE ARTS INSTRUCTOR	8/24/2020
HARNED	HALEY	RISE STEM ACADEMY FOR GIRLS	EXC CHILD LEARNING & BEHAVIOR	8/3/2020
HARRIS	JOSEPH	BRYAN STATION HIGH	HS ENGLISH INSTRUCTOR	8/10/2020
HAYES	JAYLAH	MARY TODD ELEMENTARY	ELEM INTERMEDIATE INSTRUCTOR	8/10/2020
HEABERLIN	KATHY	SANDERSVILLE ELEMENTARY	RET MEDIA LIBRARIAN	8/10/2020
HENDERSON	MICHAEL	LAFAYETTE HIGH SCHOOL	RET HS SCIENCE INSTRUCTOR	8/10/2020
HENRY	TESSA	YATES ELEMENTARY	ELEM INTERMEDIATE INSTRUCTOR	8/10/2020
HESS	ANNA	LEESTOWN MIDDLE	MID ORCHESTRA INSTRUCTOR	8/10/2020
HICKEY	MELISSA	COVENTRY OAK ELEMENTARY	ELEM INTERVENTION INSTRUCTOR	8/10/2020
HIGGINS	CASEY	TATES CREEK ELEMENTARY	ELEM KINDERGARTEN INSTRUCTOR	8/10/2020
HILL	JESSICA	BRYAN STATION HIGH	HS SCIENCE INSTRUCTOR	8/20/2020
HOFFART	MEG	LANSDOWNE ELEMENTARY	ELEM PRIMARY INSTRUCTOR	8/10/2020
HOLEMAN	DELANEY	BRENDA COWAN ELEMENTARY	ELEM INTERMEDIATE INSTRUCTOR	8/10/2020
HOULIHAN	KASEY	LEESTOWN MIDDLE	EXC CHILD LEARNING & BEHAVIOR	8/10/2020
HOVEY	MICHELL	SPECIAL EDUCATION	OCCUPATIONAL THERAPIST	8/10/2020

HOWARD	ERIKA	YATES ELEMENTARY	ELEM PRIMARY INSTRUCTOR	8/25/2020
HUBBARD	OLIVIA	YATES ELEMENTARY	EXC CHILD MODERATE SEVERE	8/10/2020
HUDSON	RYLEE	STONEWALL ELEMENTARY	ELEM PRIMARY INSTRUCTOR	8/10/2020
HURT	LISA	SANDERSVILLE ELEMENTARY	EXC CHILD LEARNING & BEHAVIOR	8/10/2020
HYDE	LAUREN	EDYTHE J HAYES MIDDLE SCHOOL	MID LANGUAGE ARTS INSTRUCTOR	8/10/2020
INMAN	ELIZABETH	HENRY CLAY HIGH SCHOOL	HS SCIENCE INSTRUCTOR	8/10/2020
JACKSON	FALLON	LOCUST TRACE TECHNICAL CENTER	HS AGRICULTURE INSTRUCTOR	8/3/2020
JACKSON	HELENA	LAFAYETTE HIGH SCHOOL	HS SOCIAL STUDIES INSTRUCTOR	8/10/2020
JELLEY	CHARITY	COVENTRY OAK ELEMENTARY	ELEM INTERMEDIATE INSTRUCTOR	8/10/2020
JENKINS	HANNAH	MILLCREEK ELEMENTARY	ELEM PRIMARY INSTRUCTOR	8/10/2020
JOHNSTON	ANDREA	BRECKINRIDGE ELEMENTARY	EXC CHILD MODERATE SEVERE	8/10/2020
JOHNSTON	TAYLOR	MARY TODD ELEMENTARY	EXC CHILD LEARNING & BEHAVIOR	8/10/2020
JOY	KELSEY	DEEP SPRINGS ELEMENTARY	ELEM PRIMARY INSTRUCTOR	8/10/2020
JUSTICE	ANGEL	MORTON MIDDLE	MID SOCIAL STUDIES INSTRUCTOR	8/10/2020
JUSTICE	ASHLEY	TATES CREEK ELEMENTARY	ELEM INTERMEDIATE INSTRUCTOR	8/17/2020
JUSTICE	SARAH	SOUTHERN MIDDLE	MID LANGUAGE ARTS INSTRUCTOR	8/10/2020
JUSTIN	HALEY	CASSIDY ELEMENTARY	ELEM PRIMARY INSTRUCTOR	8/10/2020
KEELING	REGINA	WINBURN MIDDLE	MID LANGUAGE ARTS INSTRUCTOR	8/10/2020
KELLY	TAYLOR	MILLCREEK ELEMENTARY FOOD SERV	ELEM INTERMEDIATE INSTRUCTOR	8/10/2020
KING	JULIA	MAXWELL ELEMENTARY	ELEM PRIMARY INSTRUCTOR	8/10/2020
KING	KAYLA	TATES CREEK HIGH	HS ENGLISH INSTRUCTOR	8/10/2020
LAMBERT	DYLAN	FREDERICK DOUGLASS HIGH SCHOOL	HS SCIENCE INSTRUCTOR	8/18/2020
LANZ	MARY	COVENTRY OAK ELEMENTARY	ELEM PRIMARY INSTRUCTOR	8/10/2020
LAUR	LARKEN	WINBURN MIDDLE	MID SOCIAL STUDIES INSTRUCTOR	8/10/2020
LAWSON	AMANDA	MARY TODD ELEMENTARY	ELEM PRIMARY INSTRUCTOR	8/10/2020
LEAHY	JENNY	JULIUS MARKS ELEMENTARY	ELEM INTERVENTION INSTRUCTOR	8/20/2020
LEPLEY	PALOMA	COVENTRY OAK ELEMENTARY	ELEM PRIMARY INSTRUCTOR	8/10/2020
LEWIS	DENISE	VIRTUAL LEARNING ACADEMY	ELEM PRIMARY INSTRUCTOR	8/24/2020
LIPRANDO	JESSICA	WELLINGTON ELEMENTARY	EXC CHILD LEARNING & BEHAVIOR	8/10/2020
LOBODA	ANATOLIY	TATES CREEK HIGH	HS MATH INSTRUCTOR	8/10/2020
LOGAN	ASHTON	JESSIE M CLARK MIDDLE	EXC CHILD LEARNING & BEHAVIOR	8/10/2020
LOVELACE-MORRIS	KATHARINE	TATES CREEK ELEMENTARY	ELEM PRIMARY INSTRUCTOR	8/10/2020
LYTTLE	SAMANTHA	WINBURN MIDDLE	MID SOCIAL STUDIES INSTRUCTOR	8/10/2020
MAINGI	MELANIE	CRAWFORD MIDDLE SCHOOL	EXC CHILD - VISUALLY IMPAIRED	8/10/2020
MALLEY	MADISON	EDYTHE J HAYES MIDDLE SCHOOL	MID MATH INSTRUCTOR	8/10/2020
MALONEY	GEORGIA	WINBURN MIDDLE	MID LANGUAGE ARTS INSTRUCTOR	8/10/2020
MARSHALL	RICHARD	JESSIE M CLARK MIDDLE	MID SOCIAL STUDIES INSTRUCTOR	8/10/2020
MARTIN	ASHLEY	VIRTUAL LEARNING ACADEMY	ELEM KINDERGARTEN INSTRUCTOR	8/24/2020
MASALA	FRANCESCO	FREDERICK DOUGLASS HIGH SCHOOL	HS SPANISH INSTRUCTOR	8/10/2020

MAYFIELD	KATE	VIRTUAL LEARNING ACADEMY	MID LANGUAGE ARTS INSTRUCTOR	8/26/2020
MCCALL	JENNIFER	WINBURN MIDDLE	MID SCIENCE INSTRUCTOR	8/10/2020
MCEVOY	KIERA	WINBURN MIDDLE	MID SCIENCE INSTRUCTOR	8/10/2020
MCGOODWIN	HANNAH	BRECKINRIDGE ELEMENTARY	ELEM SPANISH INSTRUCTOR	8/10/2020
MCGUIRE	JAMES	VIRTUAL LEARNING ACADEMY	MID ART INSTRUCTOR	8/24/2020
MCINTYRE	MORGAN	BRECKINRIDGE ELEMENTARY	SPCH LANG PATH-CLASS W/ASHA	8/10/2020
MCMURRY	ERIN	WINBURN MIDDLE	MID INTERVENTION INSTRUCTOR	8/10/2020
MCNAUGHTON	JACQUELINE	LIBERTY ELEMENTARY	ELEM INTERMEDIATE INSTRUCTOR	8/10/2020
MEADE	MADISON	BRENDA COWAN ELEMENTARY	EXC CHILD - HEARING IMPAIRED	8/10/2020
MELCHIORE	JENNIFER	CRAWFORD MIDDLE SCHOOL	MID ART INSTRUCTOR	8/10/2020
METCALF	HALEY	TATES CREEK ELEMENTARY	ELEM SPANISH INSTRUCTOR	8/10/2020
MILBURN	JESSICA	LANSDOWNE	ELEM SCIENCE INSTRUCTOR	8/10/2020
MILLER	ELIZABETH	BRYAN STATION TRADL MIDDLE	MID MATH INSTRUCTOR	8/10/2020
MITCHELL	SHAWNA	ATHENS CHILESBURG ELEM	ELEM INTERMEDIATE INSTRUCTOR	8/10/2020
MORERA DE PAZ	MARIA	BRYAN STATION TRADL MIDDLE	MID SCHOOL CLASSROOM INSTRUC	8/10/2020
MUNIZ	NICOLA	STUDENT ACHIEVEMENT & SUPPORT	DW MENTAL HEALTH SPECIALIST	8/3/2020
MURNER	ELAINE	SOUTHERN ELEMENTARY	EXC CHILD MODERATE SEVERE	8/10/2020
NICHOLS	AMY	WINBURN MIDDLE	EXC CHILD LEARNING & BEHAVIOR	8/10/2020
NOAH	APRIL	VIRTUAL LEARNING ACADEMY	ELEM INTERMEDIATE INSTRUCTOR	8/25/2020
O'NEIL	MAGGIE	DEEP SPRINGS ELEMENTARY	ELEM KINDERGARTEN INSTRUCTOR	8/10/2020
OSTERHAGE	CIERRA	SQUIRES ELEMENTARY	ELEM PRESCHOOL INSTR	8/10/2020
OWENS	DENISE	LAFAYETTE HIGH SCHOOL	RET HS SCIENCE INSTRUCTOR	8/10/2020
PARDUE	CHARLES	LEXINGTON TRAD MAGNET MIDDLE	MID PHYSICAL ED INSTRUCTOR	8/10/2020
PARKER	JACQUELINE	BRYAN STATION TRADL MIDDLE	MID MATH INSTRUCTOR	8/10/2020
PATEL	SONAL	STUDENT ACHIEVEMENT & SUPPORT	DW MENTAL HEALTH SPECIALIST	8/3/2020
PATRICK	MARY	ARLINGTON ELEMENTARY	EXC CHILD LEARNING & BEHAVIOR	8/10/2020
PENROD	CINDY	STUDENT ACHIEV & SUPPT	DW MENTAL HEALTH SPC	8/3/2020
PENROD	DAKOTA	VETERANS PARK ELEMENTARY	ELEM PHYSICAL EDUC INSTRUCTOR	8/10/2020
PHILLIPS	BARRY	GARDEN SPRINGS ELEMENTARY	ELEM PHYSICAL EDUC INSTRUCTOR	8/10/2020
POLLOM	SARABETH	ATHENS CHILESBURG ELEM	ELEM INTERMEDIATE INSTRUCTOR	8/10/2020
PRAETER	ALEXANDRA	RUSSELL CAVE ELEMENTARY	ELEM INTERMEDIATE INSTRUCTOR	8/10/2020
QUEENAN	PATRICK	CARTER G WOODSON ACADEMY	MID SCIENCE INSTRUCTOR	8/10/2020
RAMOS	ELENA	MARY TODD ELEMENTARY	ELEM KINDERGARTEN INSTRUCTOR	8/10/2020
RAMSEY	LISA	TATES CREEK MIDDLE	MID ESL INSTRUCTOR	8/19/2020
RATTERMAN	KAITLYN	RUSSELL CAVE ELEMENTARY	ELEM INTERMEDIATE INSTRUCTOR	8/10/2020
REYNOLDS	SHELBY	HENRY CLAY HIGH SCHOOL	EXC CHILD LEARNING & BEHAVIOR	8/17/2020
RICE	BAILEY	NORTHERN ELEMENTARY	ELEM PRIMARY INSTRUCTOR	8/10/2020
RICHARDS	JESSICA	SPECIAL EDUCATION	DW EXCEPT CHILD RESOURCE INSTR	7/29/2020
RICHBURG	BARRY	YATES ELEMENTARY	SCHOOL PRINCIPAL	9/3/2020

RICHIG	GINA	NORTHERN ELEMENTARY	EXC CHILD LEARNING & BEHAVIOR	8/10/2020
RILEY	OAKLEY	GLENDOVER ELEMENTARY	EXC CHILD - VISUALLY IMPAIRED	8/10/2020
RIOS ARROYO	JESUS	BRYAN STATION TRADL MIDDLE	MID SCHOOL CLASSROOM INSTRUC	8/10/2020
RISTER	VALERIE	EDYTHE J HAYES MIDDLE SCHOOL	MID BUSINESS/COMPUTER	8/10/2020
ROGERS	DAWN	BRYAN STATION HIGH	HS BUSINESS INSTRUCTOR	8/10/2020
ROGERS	WENDI	FREDERICK DOUGLASS HIGH SCHOOL	GUIDANCE SPEC-HS/MS SOC WORKER	7/27/2020
ROWE	EMILY	SOUTHERN ELEMENTARY	EXC CHILD LEARNING & BEHAVIOR	8/10/2020
RUDDY	CHRISTINA	LEESTOWN MIDDLE	MID LANGUAGE ARTS INSTRUCTOR	8/10/2020
RYDZEWSKI	VICTORIA	DEEP SPRINGS ELEMENTARY	ELEM INTERMEDIATE INSTRUCTOR	8/10/2020
SAGESER	MONICA	BRYAN STATION TRADL MIDDLE	MID ESL INSTRUCTOR	8/10/2020
SANDUSKY	SURYA	MARY TODD ELEMENTARY	EXC CHILD LEARNING & BEHAVIOR	8/10/2020
SCHLERNITZAUER	KATHRYN	HENRY CLAY HIGH SCHOOL	EXC CHILD LEARNING & BEHAVIOR	8/10/2020
SCHREIBER	KASSIDY	ROSA PARKS ELEMENTARY	ELEM PRIMARY INSTRUCTOR	8/10/2020
SCHULTZ	MACKENZIE	MARTIN LUTHER KING ACADEMY	EXC CHILD LEARNING & BEHAVIOR	8/10/2020
SCULLY	MARTIN	PAUL LAURENCE DUNBAR HIGH	PROGRAM SPECIALIST III	8/24/2020
SERCUS	GERTRUDE	PAUL LAURENCE DUNBAR HIGH	HS MATH INSTRUCTOR	8/10/2020
SEXTON	EMILY	FREDERICK DOUGLASS HIGH SCHOOL	HS ART INSTRUCTOR	8/10/2020
SHANKS	SHELBY	EDYTHE J HAYES MIDDLE SCHOOL	MID SCIENCE INSTRUCTOR	8/10/2020
SHOOK	MEGAN	MILLCREEK ELEMENTARY	ELEM PRIMARY INSTRUCTOR	8/10/2020
SIMPSON	MATTHEW	EASTSIDE CENTER FOR APPLD TECH	LOCAL VOCATIONAL SCHOOL INSTR	8/10/2020
SIMUNOVIC	MELINA	HARRISON ELEMENTARY	PROM ACAD-ELEM INTERMED INSTR	8/3/2020
SIRRINE	ERIKA	SANDERSVILLE ELEMENTARY	ELEM INTERMEDIATE INSTRUCTOR	8/10/2020
SKEENS	ALICIA	SANDERSVILLE ELEMENTARY	ELEM PRIMARY INSTRUCTOR	8/10/2020
SLONE	CLABE	EDYTHE J HAYES MIDDLE SCHOOL	MID TECH ED INSTRUCTOR	8/10/2020
SMALL	CALLIE	DEEP SPRINGS ELEMENTARY	ELEM INTERMEDIATE INSTRUCTOR	8/10/2020
SMITH	ELIZABETH	MARY TODD ELEMENTARY	ELEM INTERVENTION INSTRUCTOR	8/10/2020
SMITH	HUGH	PAUL LAURENCE DUNBAR HIGH	HS SOCIAL STUDIES INSTRUCTOR	8/10/2020
SMITH	JEREMY	TATES CREEK MIDDLE	EXC CHILD LEARNING & BEHAVIOR	8/10/2020
SOBOLEWSKI	ALLISON	DIXIE MAGNET ELEMENTARY	SPEECH THERAPIST-CERT W/ ASHA	8/10/2020
SPRINKLE	GEOFFREY	LEESTOWN MIDDLE	MID TECH ED INSTRUCTOR	8/10/2020
STEELE	TAYLOR	LAFAYETTE HIGH SCHOOL	HS TECHNOLOGY INSTRUCTOR	8/10/2020
STELMACH	SARA	BRENDA COWAN ELEMENTARY	ELEM INTERMEDIATE INSTRUCTOR	8/10/2020
STOCKEL	ASHLEY	TATES CREEK ELEMENTARY	ELEM KINDERGARTEN INSTRUCTOR	8/10/2020
STURGILL	AUDREY	MARTIN LUTHER KING ACADEMY	EXC CHILD LEARNING & BEHAVIOR	8/10/2020
TALBERT	AMANDA	BRYAN STATION HIGH	EXC CHILD LEARNING & BEHAVIOR	8/10/2020
TAYLOR	JADE	NORTHERN ELEMENTARY	ELEM PRIMARY INSTRUCTOR	8/10/2020
TEMPLIN	ASHLEY	BRYAN STATION HIGH	EXC CHILD MODERATE SEVERE	8/10/2020
TERNOSKY	BENJAMIN	HENRY CLAY HIGH SCHOOL	EXC CHILD LEARNING & BEHAVIOR	8/10/2020
THORNTON	SARA	LEXINGTON TRAD MAGNET MIDDLE	MID INTERVENTION INSTRUCTOR	8/10/2020

TORRES	MARTA	LIBERTY ELEMENTARY	ELEM PRIMARY INSTRUCTOR	8/10/2020
TOWNSEND	WHITNEY	SQUIRES ELEMENTARY	ELEM INTERMEDIATE INSTRUCTOR	8/10/2020
VALDES DEL CASTILLO	LILIANA	BRYAN STATION HIGH	HS ENGLISH INSTRUCTOR	8/10/2020
VANNOY	KATHERINE	MARY TODD ELEMENTARY	ELEM INTERMEDIATE INSTRUCTOR	8/10/2020
VICINI	ERIN	PICADOME ELEMENTARY	ELEM KINDERGARTEN INSTRUCTOR	8/10/2020
VIERA	JOHN	LEESTOWN MIDDLE	MID SOCIAL STUDIES INSTRUCTOR	8/10/2020
VINSON	ALICIA	BRYAN STATION HIGH	RET HS CURRICULUM INSTRUCTOR	8/10/2020
WALDRIDGE	MACKENZIE	TATES CREEK HIGH	SCHOOL PSYCHOLOGIST	8/10/2020
WALRAVEN	CHRISTINE	SOUTHERN ELEMENTARY	ELEM KINDERGARTEN INSTRUCTOR	8/10/2020
WARFORD	RANDAL	BRYAN STATION TRADL MIDDLE	MID PHYSICAL ED INSTRUCTOR	8/10/2020
WELLMAN	KAREN	EDYTHE J HAYES MIDDLE SCHOOL	EXC CHILD - HEARING IMPAIRED	8/10/2020
WELLS	TAYLOR	YATES ELEMENTARY	ELEM GENERAL/VOCAL MUSIC INSTR	8/10/2020
WETZEL	HALEY	BEAUMONT MIDDLE SCHOOL	MID MULTI POSITION	8/10/2020
WILKINS	KATHERINE	VIRTUAL LEARNING ACADEMY	ELEM INTERMEDIATE INSTRUCTOR	8/25/2020
WILLIAMS	CHRISTOPHER	BRYAN STATION TRADL MIDDLE	GUIDANCE SPEC- HS/MS COUNSELOR	7/29/2020
WILLIAMSON	JAMIE	VIRTUAL LEARNING ACADEMY	ELEM INTERMEDIATE INSTRUCTOR	8/24/2020
WILSON	HALEY	EDYTHE J HAYES MIDDLE SCHOOL	HS AGRICULTURE INSTRUCTOR	7/27/2020
WINBURN	LORI	PAUL LAURENCE DUNBAR HIGH	HS CONSUMER LIFE SCIENCE	8/10/2020
WINCHESTER	SARAH	SOUTHERN MIDDLE	MID MATH INSTRUCTOR	8/10/2020
WOOD	MEGHAN	SOUTHSIDE CENTER FOR APLD TECH	ADMINISTRATIVE DEAN	8/10/2020
WORLEY	ASHLEY	GLENDOVER ELEMENTARY	ELEM ART INSTRUCTOR	8/10/2020
WRIGHT	PAUL	COVENTRY OAK ELEMENTARY	ELEM PRIMARY INSTRUCTOR	8/10/2020
YOUNG	CHARLES	LAFAYETTE HIGH SCHOOL	HS SCIENCE INSTRUCTOR	8/10/2020
YOUNG	CHARLOTTE	RISE STEM ACADEMY FOR GIRLS	ELEM PHYSICAL EDUC INSTRUCTOR	7/27/2020

b. Transfer in Assignment of Certified/Salaried Classified Personnel - This is to report the transfer in assignment of the following certified/salaried classified personnel:

Name	From	To	Effective Date
BALLING	KATHLEEN BOOKER T WASHINGTON ELEM/ELEM GENERAL/VOCAL MUSIC INSTR	JULIUS MARKS ELEM/ELEM GENERAL/VOCAL MUSIC INSTR	7/1/2020
BERRY	TASHARI YATES ELEM/INSTR PARA	YATES ELEM/ELEM PRIMARY INSTR	8/10/2020
BRIGGS	RYAN TATES CREEK MIDDLE/MID SPEECH AND DRAMA	LEESTOWN MIDDLE/MID SPEECH AND DRAMA	7/1/2020
BULLION	VICKI TATES CREEK ELEM/ELEM INTER INSTR	TATES CREEK ELEM/GIFTED & TALENTED INSTR	7/1/2020
BURTON	DANIEL TATES CREEK HIGH/HS SCIENCE INSTR	HENRY CLAY HIGH SCHOOL/HS SCIENCE INSTR	7/1/2020

CHEEKS	IRIS	CHIEFACADOFF/CURR/INSTR/SCHOOL BASED INSTR SPC	WILLIAM WELLS BROWN ELEM/PROM ACAD-ELEM INTERVENT INSTR	7/1/2020
COBB	BRENT	BRECKINRIDGE ELEM/EXC CHILD LBD	BRECKINRIDGE ELEM/ELEM INTER INSTR	7/1/2020
DEL RIO GARCIA	JOSE DAVID	BRYAN STATION TRADL MIDDLE/MID SCHOOL CLASSROOM INSTRUC	BRYAN STATION HIGH/HS SPANISH INSTR	7/1/2020
DORFLING	ESTI	BRYAN STATION HIGH/HS SCIENCE INSTR	HENRY CLAY HIGH SCHOOL/HS SCIENCE INSTR	7/1/2020
DREIDAME MANNA	ERIN	TITLE I/INSTR INNOVATION SPEC	MORTON MIDDLE/MID LANGUAGE ARTS INSTR	7/1/2020
DURHAM	LORI	WINBURN MIDDLE/INSTR PARA	BRYAN STATION HIGH/HS MATH INSTR	8/10/2020
EHRMANTRAUT	MORGAN	MEADOWTHORPE ELEM/INSTR PARA	BRECKINRIDGE ELEM/ELEM PRIMARY INSTR	8/10/2020
ELLIS	KEQUANE	MILLCREEK ELEM/SP ED PARA	MILLCREEK ELEM/ELEM INTER INSTR	8/10/2020
ELY	HOLLY	VETERANS PARK ELEM/INSTR PARA	VETERANS PARK ELEM/ELEM TECHNOLOGY INSTR	8/10/2020
FITZGERALD	KATHLEEN	LAFAYETTE HIGH SCHOOL/COLLEGE AND CAREER COACH	LAFAYETTE HIGH SCHOOL/MENTAL HLTH SPC	7/27/2020
FUTRELL	EMILY	MARY TODD ELEM/ELEM KINDER INSTR	BRENDA COWAN ELEM/ELEM PRESCHOOL INSTR	7/1/2020
GENTRY	JERRICAS	YATES ELEM/ELEM PRIMARY INSTR	YATES ELEM/GIFTED & TALENTED INSTR	7/1/2020
GREEN	MICHELLE	LITERACY ASSESSMENT/MTSS SPC	TATES CREEK HIGH/EXC CHILD LBD	7/1/2020
HALL	HALEY	ALT SUPPORT PROGRAMS/HS CLASSROOM INSTR	ALT SUPPORT PROGRAMS/GUIDANCE SPEC- HS/MS COUNSELOR	7/1/2020
HALL-VOLPENHEIN	CHRISTIE	BRECKINRIDGE ELEM/MEDIA LIBRARIAN	MILLCREEK ELEM/MEDIA LIBRARIAN	7/1/2020
HARMAN	TONYA	BRECKINRIDGE ELEM/ELEM ESL INSTR	BRECKINRIDGE ELEM/ELEM ESL INSTR	7/1/2020
HARRISON	EUGENIA	MARY TODD ELEM/ELEM INTER INSTR	GLENDOVER ELEM/ELEM PRIMARY INSTR	7/1/2020
HECKMAN	CARRIE	BRECKINRIDGE ELEM/KINDER PARA	BRECKINRIDGE ELEM/ELEM PRIMARY INSTR	8/10/2020
JENKINS	STEPHEN	STUDENT ACHIEVEMENT & SUPPORT/DW MENTAL HLTH SPC	VIRTUAL LEARNING ACADEMY/GUIDANCE SPEC- HS/MS COUNSELOR	8/19/2020
JOHNSON	MARLENE	YATES ELEM/ELEM INTER INSTR	CHIEFACADOFF/CURR/INSTR/SCHOOL BASED INSTR SPC	7/1/2020
JOHNSON JR	TOMMY	BRYAN STATION HIGH/HS PHYS ED	LAFAYETTE HIGH SCHOOL/ADMIN DEAN	8/10/2020
JORDAN	MELISSA	WINBURN MIDDLE/EXC CHILD LBD	MORTON MIDDLE/EXC CHILD LBD	7/1/2020
JUSTICE	ANGELA	STONEWALL ELEM/SP ED PARA	STONEWALL ELEM/EXC CHILD LBD	8/10/2020
KAHLY	RACHEL	BRYAN STATION HIGH/HS BUSINESS INSTR	CURR AND ASSESSMENT/INSTR INNOVATION SPEC	8/10/2020
LABORIO	KELSEY	ASHLAND ELEM/ELEM INTER INSTR	ASHLAND ELEM/GIFTED & TALENTED INSTR	7/1/2020

MADILL	KEITH	MILLCREEK ELEM/ELEM PRIMARY INSTR	MILLCREEK ELEM/PGES COACH - ADMIN	8/10/2020
MCCULLOUGH	LAURA	MILLCREEK ELEM/ELEM CURR INSTR	CHIEFACADOFF/CURR/INSTR/SCHOOL BASED INSTR SPC	7/1/2020
MENDOZA	RAFAEL	CRAWFORD MIDDLE SCHOOL/MID SPANISH INSTR	TATES CREEK HIGH/HS SPANISH INSTR	7/1/2020
MILLER	ANGELA	BRYAN STATION TRADL MIDDLE/DEAN OF STUDENTS	MARY TODD ELEM/PGES COACH - ADMIN	8/10/2020
MOORE	MOLLIE	ATHENS CHILESBURG ELEM/ELEM READING INSTR	PRIVATE- TITLE ONE/TITLE 1 INSTR	7/1/2020
OWENS	SUSAN	LAFAYETTE HIGH SCHOOL/SPCH LANG PATH- CLASS W/ ASHA	SPECIAL EDUCATION/SPEECH LANG RES SPC	7/27/2020
PATEL	SHILPA	WELLINGTON ELEM/SP ED PARA	ASHLAND ELEM/EXC CHILD LBD	8/10/2020
PAUL	DYLAN	SANDERSVILLE ELEM/EXC CHILD LBD	COVENTRY OAK ELEM/ADMIN DEAN	8/10/2020
PIATT	CATHERINE	CHIEFACADOFF/CURR/INSTR/SCHOOL BASED INSTR SPC	LIBERTY ELEM/ELEM INTER INSTR	7/1/2020
SELLERS	JENNIFER	MORTON MIDDLE/ACHIEVEMENT & COMPLIANCE COACH	SPECIAL EDUCATION/DW EXCEPT CHILD RESOURCE INSTR	8/3/2020
SHAVER	BRITTANY	BEAUMONT MIDDLE/MID GERMAN INSTR	BEAUMONT MIDDLE SCHOOL/MID ESL INSTR	7/1/2020
STEPHENS	ADAM	FREDERICK DOUGLASS HIGH SCHOOL/PGES COACH - ADMIN	CURR AND ASSESSMENT/INSTR INNOVATION SPEC	8/10/2020
SUMMERSETT	LAURA	MARY TODD ELEM/ELEM INTER INSTR	COVENTRY OAK ELEM/ELEM ESL INSTR	7/1/2020
SWAIN	RASHEEDA	SPECIAL EDUCATION/DW EXCEPT CHILD RESOURCE INSTR	ALT SUPPORT PROGRAMS/EXC CHILD MS	7/1/2020
TERRELL	JARVIS	GARRETT MORGAN ELEM/SP ED PARA	GARRETT MORGAN ELEM/EXC CHILD LBD	8/10/2020
TOPLEY	KATHLEEN	FREDERICK DOUGLASS HIGH SCHOOL/HS CLASSROOM INSTR	FREDERICK DOUGLASS HIGH SCHOOL/EXC CHILD LBD	8/24/2020
VANLEER	KENYA	LIBERTY ELEM/ELEM PRIMARY INSTR	CURR AND ASSESSMENT/INSTR INNOVATION SPEC	8/10/2020
VANNATTER	CATHERINE	BRYAN STATION HIGH/HS CURR INSTR	LOCUST TRACE TECHNICAL CENTER/ADMIN DEAN	8/10/2020
VEREEN	MELODIE	ASHLAND ELEM/GIFTED & TALENTED INSTR	ASHLAND ELEM/GIFTED & TALENTED INSTR	7/1/2020
WADKINS JR	ANTUAN	WILLIAM WELLS BROWN ELEM/PROM ACAD-SP ED PARA	CARTER G WOODSON ACADEMY/MID LANGUAGE ARTS INSTR	8/10/2020
WRIGHT	DAVID	MILLCREEK ELEM/ELEM INTER INSTR	WILLIAM WELLS BROWN ELEM/PROM ACAD-ELEM INTERMED INSTR	7/1/2020
YEARY	PARKER	JESSIE M CLARK MIDDLE/SP ED PARA	SOUTHERN MIDDLE/EXC CHILD LBD	8/10/2020

c. Change in Status of Certified/Salaried Classified Personnel - This is to report the change in status of the following certified/salaried classified personnel:

Name	From	To	Effective Date
ADKINS	JACQUELINE SCAPA AT BLUEGRASS/PP MID READING INSTR	SCAPA AT BLUEGRASS/FP MID READING INSTR	8/25/2020
DONOVAN	CALLIE PAUL LAURENCE DUNBAR HIGH/PP COUNSELOR- MIDDLE/HIGH	PAUL LAURENCE DUNBAR HIGH/FP COUNSELOR - MIDDLE/HIGH	7/27/2020
FIELDS	SARAH ASHLAND ELEMENTARY/PP ELEM SCIENCE INSTR	ASHLAND ELEMENTARY/FP ELEM SCIENCE INSTR	8/10/2020
HELTZEL	AMANDA MAXWELL ELEMENTARY/PP ELEM SCIENCE INSTR	MAXWELL ELEMENTARY/FP ELEM SCIENCE INSTR	8/10/2020
STEPHENSON	JULIE SCAPA AT BLUEGRASS/PP MID SOCIAL STUDIES INSTR	SCAPA AT BLUEGRASS/FP MID SOCIAL STUDIES INSTR	7/1/2020
STEVENSON	JACRISSA COVENTRY OAK ELEMENTARY/PP SCHOOL SOCIAL WORKER	COVENTRY OAK ELEMENTARY/FP SCHOOL SOCIAL WORKER	7/1/2020

d. Resignation of Certified/Salaried Classified Personnel - This is to report the resignation of the following certified/salaried classified personnel:

Name	Location	Assignment	Effective Date
ADAMS	EVAN LAFAYETTE HIGH SCHOOL	HS MATH INSTRUCTOR	6/30/2020
ALBERT	JOSEPH DEEP SPRINGS ELEMENTARY	ELEM INTERMEDIATE INSTRUCTOR	6/30/2020
BRINKMAN	AUSTIN HENRY CLAY HIGH SCHOOL	HS SCIENCE INSTRUCTOR	6/30/2020
DITTO	DANON CASSIDY ELEMENTARY	EXC CHILD LEARNING & BEHAVIOR	6/30/2020
GREEN	ALLISON CLAYS MILL ELEMENTARY	FAMILY RESOURCE CENTER COORD	7/29/2020
JOHNSON	ANITA YATES ELEMENTARY	ELEM PRIMARY INSTRUCTOR	8/19/2020
MATTINGLY	JESSICA RUSSELL CAVE ELEMENTARY	MEDIA LIBRARIAN	8/21/2020
MAXWELL	DANIEL COVENTRY OAK ELEMENTARY	EXC CHILD LEARNING & BEHAVIOR	6/30/2020
MURRELL	SARA RUSSELL CAVE ELEMENTARY	SCHOOL SOCIAL WORKER	6/30/2020
OATES	AMY CRAWFORD MIDDLE SCHOOL	SCHOOL PSYCHOLOGIST	8/28/2020
OEI	ANGELA SOUTHSIDE CENTER FOR APLD TECH	LOCAL VOCATIONAL SCHOOL INSTR	6/30/2020
ROGERS	LAURA BETH STONEWALL ELEMENTARY	MEDIA LIBRARIAN	8/12/2020
RUSSELL	TAMMY JULIUS MARKS ELEMENTARY	ELEM INTERVENTION INSTRUCTOR	6/30/2020
STEINER	ROBIN DIXIE MAGNET ELEMENTARY	SCHOOL PRINCIPAL	8/31/2020
TURNER	HALEY GARDEN SPRINGS ELEMENTARY	FAMILY RESOURCES CENTER COORD	8/21/2020
WILKINS	KATHERINE SANDERSVILLE ELEMENTARY	ELEM INTERMEDIATE INSTRUCTOR	6/30/2020

YOUNG KURTIS FREDERICK DOUGLASS HIGH SCHOOL HS SAFE INSTRUCTOR 8/21/2020

e. Rehire of Certified/Salaried Classified Personnel - This is to report the rehire of the following certified/salaried classified personnel:

Name	Location	Assignment	Effective Date	
AKINS	ROSZALYN	CARTER G WOODSON ACADEMY	RET HS ACADEMIC COACH	7/1/2020
BAKER	REBECCA	SOUTHSIDE CENTER FOR APLD TECH	LOCAL VOCATIONAL SCHOOL INSTR	7/1/2020
BENNING	BRENT	CRAWFORD MIDDLE SCHOOL	MID SCIENCE INSTRUCTOR	7/1/2020
BOND	MONA	OPPORTUNITY MIDDLE COLLEGE	RETIRED GUID SPEC-COUNSELOR	7/1/2020
BROADY	NICHOLAS	HENRY CLAY HIGH SCHOOL	HS TECHNOLOGY INSTRUCTOR	7/1/2020
BROWN	GABRIEL	JESSIE M CLARK MIDDLE	GUIDANCE SPEC-HS/MS SOC WORKER	7/1/2020
BURSON	DANNICA	LEXINGTON TRAD MAGNET MIDDLE	EXC CHILD LEARNING & BEHAVIOR	7/1/2020
CHANDLER	STEPHEN	WINBURN MIDDLE	RET MID SAFE INSTRUCTOR	7/1/2020
CHEATOM	DEVON	BRYAN STATION HIGH	HS CLASSROOM INSTRUCTOR	7/1/2020
CHEERS	KIA	MARY TODD ELEMENTARY	ELEM PRIMARY INSTRUCTOR	7/1/2020
DAVIS	SUZANNE	RISE STEM ACADEMY FOR GIRLS	RET GIFTED & TALENTED INSTR	7/1/2020
FIELDS	LAURIE	LAFAYETTE HIGH SCHOOL	MID ADJUNCT INSTRUCTOR	7/1/2020
GILLESPIE	DAVID	SCAPA AT BLUEGRASS	MID ADJUNCT INSTRUCTOR	7/1/2020
GOINS	LINDA	OPPORTUNITY MIDDLE COLLEGE	RET HS SCIENCE INSTRUCTOR	7/1/2020
GORRELL	CASSADY	LAFAYETTE HIGH SCHOOL	HS SPEECH & DRAMA INSTRUCTOR	7/1/2020
GROSS	CHELSAE	BEAUMONT MIDDLE SCHOOL	MID ESL INSTRUCTOR	7/1/2020
GUTHRIE	MYRON	CARTER G WOODSON ACADEMY	HS CLASSROOM INSTRUCTOR	7/1/2020
HALLORAN	MICHAEL	BRYAN STATION HIGH	HS PHYSICAL EDUCATION	8/14/2020
HARRIS	ASHLEY	HENRY CLAY HIGH SCHOOL	COUNSELOR - MIDDLE/HIGH	7/31/2020
HARRIS	MARCUS	THE LEARNING CENTER	HS CLASSROOM INSTRUCTOR	7/1/2020
HOOD	JEFFREY	LEXINGTON TRAD MAGNET MIDDLE	RET BAND INSTRUCTOR	7/1/2020
IRWIN	ELIZABETH	BRYAN STATION TRADL MIDDLE	EXC CHILD LEARNING & BEHAVIOR	7/1/2020
JARVIS	JANET	TATES CREEK MIDDLE	MID MATH INSTRUCTOR	7/1/2020
JONES	RACHAEL	MARY TODD ELEMENTARY	EXC CHILD MODERATE SEVERE	7/1/2020
KAMARK	LYNETTE	BRYAN STATION TRADL MIDDLE	MID MATH INSTRUCTOR	7/1/2020
KING	ARIEA	FREDERICK DOUGLASS HIGH SCHOOL	EXC CHILD LEARNING & BEHAVIOR	7/1/2020
LEAHY	JENNY	JULIUS MARKS	INTERVENTION	8/20/2020
LEWIS	JASON	SUCCESS ACADEMY	HS CLASSROOM INSTRUCTOR	7/1/2020
LINVILLE	KELLY	BRYAN STATION TRADL MIDDLE	EXC CHILD MODERATE SEVERE	7/1/2020
MARSHALL	TIMOTHY	EASTSIDE CENTER FOR APPLD TECH	LOCAL VOCATIONAL SCHOOL INSTR	7/1/2020
MILLS	CYNTHIA	LAFAYETTE HIGH SCHOOL	HS ADJUNCT INSTRUCTOR	7/1/2020
OSBORNE	HEATHER	YATES ELEMENTARY	EXC CHILD LEARNING & BEHAVIOR	7/1/2020

SANDBRINK	ALLISON	WINBURN MIDDLE	EXC CHILD LEARNING & BEHAVIOR	7/1/2020
SCHNEIDER	KAREN	ROSA PARKS ELEMENTARY	RET PRIMARY CLASSROOM INSTRUC	7/1/2020
SHACKELFORD	JAMIE	SCAPA AT BLUEGRASS	MID ADJUNCT INSTRUCTOR	7/1/2020
SIMPSON	CYNTHIA	MAXWELL ELEMENTARY	RET MEDIA LIBRARIAN	7/1/2020
SMITH	JANE	VETERANS PARK ELEMENTARY	RET ELEM TECHNOLOGY INSTRUC	7/1/2020
SMITH	KELLI	HENRY CLAY HIGH SCHOOL	HS SCIENCE INSTRUCTOR	7/1/2020
SMITH	TONYA	BRYAN STATION HIGH	HS ESL INSTRUCTOR	7/1/2020
STEWART	CARYNN	LEXINGTON TRAD MAGNET MIDDLE	EXC CHILD LEARNING & BEHAVIOR	7/1/2020
STONE	RACHEL	LANSLOWNE ELEMENTARY	ELEM PRIMARY INSTRUCTOR	7/1/2020
SWIM	DENA	MARTIN LUTHER KING ACADEMY	HS PHYSICAL EDUCATION	7/1/2020

f. Retirement of Certified/Salaried Classified Personnel - This is to report the retirement of the following certified/salaried classified personnel:

Name		Location	Assignment	Effective Date
AIKEN CLAY	ABIGAIL	LEESTOWN MIDDLE	MID LANGUAGE ARTS INSTRUCTOR	6/30/2020
BRETZ	TODD	PAUL LAURENCE DUNBAR HIGH	HS BUSINESS INSTRUCTOR	9/30/2020
ISENHOUR	KATHLEEN	EDYTHE J HAYES MIDDLE SCHOOL	EXC CHILD LBD INSTRUCTOR	8/31/2020

2. HOURLY CLASSIFIED PERSONNEL

a. Employment of Classified Hourly Personnel - This is to report the employment of the following classified hourly personnel:

Name		Location	Assignment	Effective Date
ADAMS	MICHAEL	JESSIE M CLARK MIDDLE	SP ED PARA	8/10/2020
ALLENDER	GEORGE	MARY TODD ELEMENTARY	SP ED PARA	8/13/2020
ALPUCHE DE LA LUZ	IZAMAR	SANDERSVILLE ELEMENTARY	EARLY START PARAEDUCATOR	8/17/2020
ALVARADO	REBECCA	BRYAN STATION HIGH	SP ED PARA	8/10/2020
BANKS	ROBYN	VETERANS PARK ELEMENTARY	SP ED PARA	7/1/2020
BREWER	EMILY	SPECIAL EDUCATION	REGISTERED BEHAVIOR TECH	8/10/2020
BROOKS	NICOLE	BRYAN STATION HIGH	SP ED PARA	8/10/2020
BROWN	SHONDISTE	FINANCIAL SERVICES	PAYROLL SPECIALIST	8/10/2020
BRYANT	JANET	VETERANS PARK ELEMENTARY	INSTRUCTIONAL PARAEDUCATOR	7/1/2020
CARPENTER	DETIERRA	BUS GARAGE	BUS MONITOR	8/10/2020
CASTILLO	AMANDA	LAFAYETTE HIGH SCHOOL	ATTENDANCE SPEC - HIGH SCHOOL	8/7/2020
COBBINS	CARTIA	LEXINGTON TRAD MAGNET MIDDLE	SP ED PARA	8/10/2020
CONWAY	WESTLEY	LAW ENFORCEMENT	LAW ENFORCEMENT OFFICER	9/14/2020

COOK	ELIZABETH	TATES CREEK ELEMENTARY	SP ED PARA	8/10/2020
COOK	KAYLA	TATES CREEK MIDDLE	SCHOOL ADMIN ASST II - MIDDLE	7/20/2020
COYLE	DALE	VETERANS PARK ELEMENTARY	SCHOOL ADMIN ASST II - ELEM	7/1/2020
DAUGHERTY	ANDREW	LAW ENFORCEMENT	LAW ENFORCEMENT OFFICER	9/21/2020
DIRAGO- DUNCAN	LAUREN	DATA MANAGEMENT	DATA SCIENTIST	7/27/2020
GALLOWAY	PATRICIA	MARY TODD ELEMENTARY	SP ED PARA	8/11/2020
GNAU	ROSA	JESSIE M CLARK MIDDLE	CUSTODIAN	7/23/2020
HORTON	TERRELL	EDYTHE J HAYES MIDDLE SCHOOL	SP ED PARA	8/10/2020
HOULIHAN	KASEY	LEESTOWN MIDDLE	EXC CHILD LEARNING & BEHAVIOR	8/10/2020
JACKSON	ANGELA	DEEP SPRINGS ELEM FOOD SERV	FOOD SERVICE ASSISTANT II	8/10/2020
JACKSON	DEMETRIOUS	MARY TODD ELEMENTARY	CUSTODIAN	8/3/2020
JACKSON	TIFFANY	VETERANS PARK ELEMENTARY	INSTRUCTIONAL PARAEDUCATOR	7/1/2020
JEAN BAPTISTE	GEPSON	CARDINAL VALLEY ELEMENTARY	LEAD CUSTODIAL SERVICE WORKER	7/30/2020
KERR	KELLY	BRECKINRIDGE ELEMENTARY	SP ED PARA	8/10/2020
LAWSON	ANGEL	DIXIE MAGNET ELEMENTARY	CUSTODIAN	8/11/2020
MANGIONE	RYAN	MEADOWTHORPE ELEMENTARY	SP ED PARA	8/10/2020
MARLER	CYNTHIA	PAUL LAURENCE DUNBAR HIGH	SP ED PARA	8/10/2020
MIAO	FANG	SOUTHERN ELEMENTARY	SP ED PARA	8/10/2020
MILLER	ELIZABETH	BRYAN STATION TRADL MIDDLE	SAFE PARAEDUCATOR	8/10/2020
MIMES	CANDICE	BRYAN STATION HIGH	SCHOOL OFFICE ASSISTANT	8/3/2020
PARTIN	LISA	VETERANS PARK ELEMENTARY	INSTRUCTIONAL PARAEDUCATOR	7/1/2020
PEARSON	PAUL	WINBURN MIDDLE	CUSTODIAN	8/4/2020
PICCIOLI	DONNA	ARLINGTON ELEMENTARY	EARLY START PARAEDUCATOR	8/10/2020
PITTS	CALEB	CLAYS MILL ELEMENTARY	CUSTODIAN	8/10/2020
RANSDELL	ANDREW	TATES CREEK MIDDLE	SAFE PARAEDUCATOR	8/11/2020
ROGERS	JESSILYN	MARY TODD ELEMENTARY	EARLY START PARAEDUCATOR	8/10/2020
ROLAND	ERIN	VETERANS PARK ELEMENTARY	INSTRUCTIONAL PARAEDUCATOR	7/1/2020
SAMUELSON	TODD	BUS GARAGE	BUS DRIVER	8/10/2020
SAUNDERS	MELODIE	VETERANS PARK ELEMENTARY	KINDERGARTEN PARAEDUCATOR	7/1/2020
SCULLY	MARTIN	PAUL LAURENCE DUNBAR HIGH	PROGRAM SPECIALIST III	8/24/2020
SIMPSON	IRDINA	BRYAN STATION HIGH FOOD SERV	FOOD SERVICE ASSISTANT II	8/10/2020
SLONE	KATELYNN	BOOKER T WASHINGTON ELEMENTARY	INSTRUCTIONAL PARAEDUCATOR	8/10/2020
SMITH	RODRIGUEZ	LEXINGTON TRAD MAGNET MIDDLE	SP ED PARA	8/25/2020
SMITH	TIFFANY	BRECKINRIDGE ELEMENTARY	SP ED PARA	8/10/2020
SMOAK	SARAH	VETERANS PARK ELEMENTARY	SP ED PARA	7/1/2020
SUMMERVILLE	SHELBY	LANSDOWNE ELEMENTARY	SP ED PARA	8/10/2020
TATTERS	DOUGLAS	ATHENS CHILESBURG ELEM	SCHOOL OFFICE ASSISTANT	8/13/2020

TEVIS	ELIJAH	TATES CREEK MIDDLE	SP ED PARA	8/25/2020
TYRRELL	CAMERON	BRENDA COWAN ELEMENTARY	EARLY START PARAEDUCATOR	8/10/2020
WASSON	KRISTA	DISTRICT WIDE	REGISTERED BEHAVIOR TECH	8/11/2020
WILEY	STEVEN	HENRY CLAY HIGH SCHOOL	CUSTODIAN	8/18/2020
WOOLEY	TERESA	LANSDOWNE ELEMENTARY	SP ED PARA	7/1/2020
WRIGHT	JENNIFER	MARY TODD ELEMENTARY	SP ED PARA	8/13/2020

b. Transfer in Assignment of Classified Hourly Personnel - This is to report the transfer in assignment of the following classified hourly personnel:

Name	From	To	Effective Date
ADAMS JAMES	PAUL LAURENCE DUNBAR HIGH/SP ED PARA	PAUL LAURENCE DUNBAR HIGH/INSTR PARA	8/10/2020
BEELER ANDREA	DIXIE MAGNET ELEM/INSTR PARA	DIXIE MAGNET ELEM/SP ED PARA	8/10/2020
BOOKER KINSEY	BRECKINRIDGE ELEM/KINDER PARA	BRECKINRIDGE ELEM/SP ED PARA	8/10/2020
CARPENTER JOYCE	PUPIL PERSONNEL SERVICES/INSTR PARA	MEADOWTHORPE ELEM/KINDER PARA	8/10/2020
COLLINS CATHERINE	WELLINGTON ELEM/INSTR PARA	WELLINGTON ELEM/SCHOOL OFFICE ASST	7/27/2020
DAWSON TRISHA	TATES CREEK MIDDLE FOOD SERV/FD MNGR III	MARTIN LUTHER KING ACADEMY/SCHOOL OFFICE ASST	8/10/2020
DUNN ASHLI	ARLINGTON ELEM/SP ED PARA	ARLINGTON ELEM/FAMILY RESOURCE CTR COORD	7/28/2020
FRESE LAURIE	HARRISON ELEM/PROM ACAD-SP ED PARA	HARRISON ELEM/PROM ACAD-KINDER PARA	7/1/2020
FULLER JOHN	PAUL LAURENCE DUNBAR HIGH/CUST	HENRY CLAY HIGH SCHOOL/LEAD CUSTODIAL SERVICE WRKR	8/10/2020
GILLISPIE BARBARA	ATHENS CHILESBURG ELEM/KINDER PARA	ATHENS CHILESBURG ELEM/INSTR PARA	7/1/2020
GIPSON DEREK	HENRY CLAY HIGH SCHOOL/CUST	YATES ELEM/LEAD CUSTODIAL SERVICE WRKR	7/20/2020
GRAVES MICHAEL	EDYTHE J HAYES MIDDLE SCHOOL/SAFE PARA	EDYTHE J HAYES MIDDLE SCHOOL/SAFE PARA	7/1/2020
HICKEY CHRISTINE	ATHENS CHILESBURG FD SVC/FD ASST II	CLAYS MILL ELEM/FD ASST I	8/10/2020
HUGHES DARIUS	MILLCREEK ELEM/SP ED PARA	WILLIAM WELLS BROWN ELEM/PROM ACAD-SP ED PARA	8/10/2020
JACKSON SHALETA	ATHENS CHILESBURG ELEM/SCHOOL OFFICE ASST	BRYAN STATION HIGH/SCHOOL ADMIN ASST II - HIGH	8/10/2020
KHATIWODA DAL	BUS GARAGE/BUS MONITOR	BUS GARAGE/BUS DRIVER	8/10/2020
LEWIS CHRISTOPHER	MILLCREEK ELEM/KINDER PARA	LANSDOWNE ELEM/SP ED PARA	7/1/2020

MARCUM	ALLISON	BRYAN STATION HIGH/SCHOOL ADMIN ASST II - HIGH	SCH IMPROVEMENT & INNOVATION/PRG MNGR	7/27/2020
MORRIS	CLINTON	MAINTENANCE SHOP/HVAC TECHNICIAN	MAINTENANCE SHOP/ENERGY SYS OPERATOR/DISPATCHER	7/29/2020
OWSLEY	JOSHUA	LANSDOWNE ELEM/SP ED PARA	LANSDOWNE ELEM/KINDER PARA	8/10/2020
PARKER	BRAD	BUS GARAGE/BUS MONITOR	BUS GARAGE/BUS DRIVER	8/10/2020
PARRISH	WILLIAM	PAUL LAURENCE DUNBAR HIGH/CUST	SQUIRES ELEM/CUST	8/10/2020
PERDUE	JANET	MARTIN LUTHER KING ACADEMY/SP ED PARA	ASHLAND ELEM/SP ED PARA	8/10/2020
PIERSAWL	LINSAY	NORTHERN ELEM/INSTR PARA	NORTHERN ELEM/KINDER PARA	7/1/2020
POE	JEFFREY	FREDERICK DOUGLASS HIGH SCHOOL/INSTR PARA	FREDERICK DOUGLASS HIGH SCHOOL/SP ED PARA	7/1/2020
RICE	GERI	ATHENS CHILESBURG ELEM/INSTR PARA	ATHENS CHILESBURG ELEM/KINDER PARA	7/1/2020
RODRIGUEZ	VIRGINIA	BT WASHINGTON ELEM/SCHOOL OFFICE ASST	BT WASHINGTON ELEM/SCHOOL ADMIN ASST II - ELEM	7/1/2020
SIMONDS	MICHELE	BRYAN STATION HIGH/SCHOOL OFFICE ASST	BRYAN STATION HIGH/SCHOOL ACCOUNT SPEC - HIGH	8/12/2020
TAYLOR	JOSHUA	JULIUS MARKS ELEM/INSTR PARA	WELLINGTON ELEM/SP ED PARA	7/1/2020
TERRELL	DEBRA	MAXWELL ELEM FD/FD ASST I	MAXWELL ELEM FOOD SERV/FD ASST II	8/10/2020
TOWNSEND	WHITNEY	ARLINGTON ELEM/INSTR PARA	ARLINGTON ELEM/INSTR PARA	8/10/2020
WOLTERMAN	DAVID	BUS GARAGE/BUS MONITOR	BUS GARAGE/BUS DRIVER	8/10/2020

c. Resignation of Classified Hourly Personnel - This is to report the resignation of the following classified hourly personnel:

Name	Location	Assignment	Effective Date	
ALABASSI	HYAM	HENRY CLAY HIGH FOOD SVC	FOOD SERVICE ASSISTANT II	8/12/2020
BEACH	MICHELLE	MLK ACADEMY FOOD SERV	FOOD SERVICE ASSISTANT II	6/30/2020
BISHOP	RETHA	LANSDOWNE ELEMENTARY	KINDERGARTEN PARAEDUCATOR	8/31/2020
BROWN	DANIELLE	DIXIE MAGNET ELEMENTARY	SP ED PARA	6/30/2020
BRUTON	DALLAS	BRYAN STATION HIGH	SP ED PARA	8/6/2020
CAVIL	LENKIN	BUS GARAGE	BUS MONITOR	8/1/2020
CORNELL	AMY	VETERANS PARK ELEMENTARY	SCHOOL OFFICE ASSISTANT	8/12/2020
CROMWELL	CHRISTOPHER	BUS GARAGE	BUS DRIVER	8/11/2020
DICKSON	KIMBERLY	SANDERSVILLE FD SVC	FOOD SERVICE ASSISTANT I	6/30/2020
DIXON	MARIAN	BUS GARAGE	BUS MONITOR	6/30/2020
ESTES	JULIA	FREDERICK DOUGLASS FOOD SERV	LEAD FOOD SERVICE ASSISTANT	8/4/2020

FIELDS	EMILY	GARRETT MORGAN ELEMENTARY	SP ED PARA	6/30/2020
FLECKINSTEIN	JULIA	BUS GARAGE	BUS MONITOR	8/10/2020
GANT	ROBERT	TATES CREEK HIGH	INSTRUCTIONAL PARAEDUCATOR	6/30/2020
GASCON	EMMA	MEADOWTHORPE ELEMENTARY	KINDERGARTEN PARAEDUCATOR	7/14/2020
GONZALEZ	CARLOS	BUS GARAGE	BUS DRIVER	1/21/2020
HAMMOND	CHRISTI	TATES CREEK ELEMENTARY	SP ED PARA	8/4/2020
HARNED	COLLEEN	HARRISON ELEMENTARY	PROM ACAD-KINDERGARTEN PARA	6/30/2020
HICKERSON	NATHANIEL	LAW ENFORCEMENT	LAW ENFORCEMENT OFFICER	8/10/2020
HOLLOMAN	ODYSSEY	GARRETT MORGAN ELEMENTARY	SP ED PARA	6/30/2020
HOWELL	STAREKA	BUS GARAGE	BUS MONITOR	8/27/2020
KENION	COREY	COVENTRY OAK ELEMENTARY	SP ED PARA	8/14/2020
LIPSCOMB	ANTONIO	LAW ENFORCEMENT	LAW ENFORCEMENT OFFICER	8/28/2020
MARTIN	ERICA	LAW ENFORCEMENT	WEEKEND DISPATCHER	9/6/2020
MONTGOMERY	MATTHEW	HENRY CLAY HIGH SCHOOL	SP ED PARA	8/12/2020
MOODY	ALEXA	BUS GARAGE	BUS MONITOR	8/12/2020
MOORE	VIRGINIA	BRYAN STATION TRD MID FOOD SER	FOOD SERVICE ASSISTANT I	8/10/2020
PEKRUL	LAURIE	MARY TODD ELEMENTARY	SP ED PARA	8/14/2020
POWELL	STEPHANIE	BUS GARAGE	BUS DRIVER	8/7/2020
RHORER	JACKIE	BUS GARAGE	BUS DRIVER	8/7/2020
RUE	THERESA	CASSIDY ELEMENTARY	SP ED PARA	6/30/2020
SHINGLES	BRANDON	TATES CREEK ELEMENTARY	SP ED PARA	6/30/2020
SNOPKO	GRACIELA	CLAYS MILL ELEMENTARY	CUSTODIAN	7/15/2020
THOMAS	CAMERON	TATES CREEK MIDDLE	SAFE PARAEDUCATOR	7/21/2020
TURLEY	JAMES	YATES ELEMENTARY	SCHOOL ADMIN ASST II - ELEM	7/30/2020
WALLACE	APRIL	BUS GARAGE	BUS DRIVER	6/30/2020
WHITAKER	KATHERINE	MARTIN LUTHER KING ACADEMY	SCHOOL OFFICE ASSISTANT	7/30/2020
WILKINS	NECIA	FREDERICK DOUGLASS HIGH SCHOOL	SP ED PARA	8/10/2020
WRIGHT	JENNIFER	MARY TODD ELEMENTARY	SP ED PARA	8/26/2020
ZHU	SILVIA	FREDERICK DOUGLASS HIGH SCHOOL	SP ED PARA	9/4/2020

d. Rehire of Classified Hourly Personnel - This is to report the rehire of the following classified hourly personnel:

Name	Location	Assignment	Effective Date
ABBOTT MARIA	MARY TODD ELEMENTARY	SCHOOL OFFICE ASSISTANT	7/1/2020
ANDERSEN ERIC	LANSDOWNE ELEMENTARY	SP ED PARA	7/1/2020
CHEATOM DEVON	BRYAN STATION HIGH	INSTRUCTIONAL PARAEDUCATOR	7/1/2020
CHURCH ANDREA	PAUL LAURENCE DUNBAR HIGH	SP ED PARA	8/10/2020

HARRIS	MARCUS	THE LEARNING CENTER	INSTRUCTIONAL PARAEDUCATOR	7/1/2020
LEWIS	JASON	SUCCESS ACADEMY	INSTRUCTIONAL PARAEDUCATOR	7/1/2020
LOGAN	MICHAEL	MARY TODD ELEMENTARY	SP ED PARA	7/1/2020
ROSE	ASHLEE	JESSIE M CLARK MIDDLE	SP ED PARA	7/1/2020

e. Retirement of Classified Hourly Personnel - This is to report the retirement of the following classified hourly personnel:

Name	Location	Assignment	Effective Date	
COBB	DONNIE	MAINTENANCE SHOP	HVAC TECHNICIAN	7/31/2020
COMBS	GERALD	SQUIRES ELEMENTARY	CUSTODIAN	7/31/2020
GUY	ARTHUR	LAFAYETTE HIGH SCHOOL	PART-TIME CUSTODIAN	7/31/2020
MCKENZIE	ANGELA	CENTRAL STORES/WAREHOUSE	WAREHOUSE SUPERVISOR	9/30/2020
O'BRYAN	ROBIN	MILLCREEK ELEMENTARY	EARLY START PARAEDUCATOR	9/30/2020
RICE	CAROLYN	HENRY CLAY HIGH SCHOOL	SCHOOL ADMINISTRATIVE ASST I	9/30/2020
ROLPH	DIANA	PAUL LAURENCE DUNBAR HIGH	SCHOOL ACCOUNT SPEC - HIGH	8/31/2020
TIPTON	RONALD	BUS GARAGE	BUS DRIVER	7/31/2020

3. SUPPLEMENTARY DUTY ASSIGNMENTS

a. This is to report the appointments of the following employees to the supplementary duty assignment as indicated. Supplementary duty employment is for the current school year and shall terminate at the close of the current school year, unless sooner terminated by the Superintendent or by the employee written notice:

Name	Location	Assignment	
ABRAMS	NENNA	LITERACY ASSESSMENT	DW SPECIAL PROJECT COORD
ADAMS	CHARLES	TATES CREEK HIGH	HS CROSS COUNTRY
ADAMS	HEATHER	YATES ELEMENTARY	ELEM COMMITTEE CHAIR
ADKINS	CHRISTOPHER	CRAWFORD MIDDLE SCHOOL	HS ASST SOCCER (GIRLS)
ADKINS	ANNA	FREDERICK DOUGLASS HIGH SCHOOL	HS HEAD SOCCER (GIRLS)
AGUILAR	CARLOS	YATES ELEMENTARY	ELEM COMMITTEE CHAIR
AGUILAR	CARLOS	YATES ELEMENTARY	ELEM COMMITTEE CHAIR #2
ALLEN	MICHAEL	FREDERICK DOUGLASS HIGH SCHOOL	MID HD BSKTBL (BOYS)(CLAS SAL)
ALLEN	LAMAR	YATES ELEMENTARY	ELEM EXTRACURRICULAR COORD
ALLEN	LAMAR	YATES ELEMENTARY	ELEM WEB MASTER

ANYAEGBUNAM	HELEN	GLENDOVER ELEMENTARY	ELEM GRADE LEVEL REP
ARRAGAW	MEBIT	HENRY CLAY HIGH SCHOOL	HS ASST SOCCER (GIRLS)
ASELTYNE	PAULA	PAUL LAURENCE DUNBAR HIGH	HS YEARBOOK SPONSOR
AURELIUS	VICTORIA	JESSIE M CLARK MIDDLE	MID SUBJECT AREA REPR
BACK	MISTY	HENRY CLAY HIGH SCHOOL	HS DEPARTMENT CHAIR
BAILIE	TIMOTHY	HENRY CLAY HIGH SCHOOL	HS EXTRACURRICULAR ACTIVITY
BAKER	ASHLEY	JESSIE M CLARK MIDDLE	MID SUBJECT AREA REPR
BAKER	MADELYN	EDYTHE J HAYES MIDDLE SCHOOL	MID DISCR COACH (YEAR- LONG)
BANKS	REBECCA	FREDERICK DOUGLASS HIGH SCHOOL	HS DEPARTMENT CHAIR
BARNETT	OLIVER	HENRY CLAY HIGH SCHOOL	HS SCH ASST FOOTBALL CLAS SAL
BARNOTT	BETH	LOCUST TRACE TECHNICAL CENTER	VOCATIONAL ACADEMIC COACH
BARTON	CATHERINE	DEEP SPRINGS ELEMENTARY	ELEM GRADE LEVEL REP
BAYERLE	JEFFREY	HENRY CLAY HIGH SCHOOL	HS ASST BAND DIRECTOR
BEHLER	JASON	HENRY CLAY HIGH SCHOOL	HS STLP COORDINATOR
BEHLER	JASON	HENRY CLAY HIGH SCHOOL	HS HEAD SOCCER (BOYS)
BENNINGFIELD	BRITTANY	YATES ELEMENTARY	ELEM EXTRACURRICULAR COORD
BENTON	HEATHER	YATES ELEMENTARY	ELEM COMMITTEE CHAIR
BERNARDI	TIMOTHY	HENRY CLAY HIGH SCHOOL	HS TECHNOLOGY COORDINATOR
BERNARDI	TIMOTHY	HENRY CLAY HIGH SCHOOL	HS WEB MASTER
BESS	CARLOS	MARTIN LUTHER KING ACADEMY	HS PROF DEVELOPMENT CHAIR
BIDDLE	JOHN	HENRY CLAY HIGH SCHOOL	HS EXTRACURRICULAR ACTIVITY
BILKHA	KATHRYN	PAUL LAURENCE DUNBAR HIGH	HS DEPARTMENT CHAIR
BODENHAMER	PAUL	YATES ELEMENTARY	ELEM COMMITTEE CHAIR
BOLANDER	ERIC	HENRY CLAY HIGH SCHOOL	HS DEPARTMENT CHAIR
BOLANOS	ASHTIN	LEESTOWN MIDDLE	MID INTRAMURAL DIR-CLAS SAL
BORDAS	JOHN	BRYAN STATION HIGH	HS ASST ATHLETIC DIRECTOR
BOSLEY	MYRON	MORTON MIDDLE	MID HEAD FOOTBALL

BOSLEY	MYRON	MORTON MIDDLE	MID ASST TRACK & FIELD (BOYS)
BRAMEL	EMILY	EDYTHE J HAYES MIDDLE SCHOOL	MID CLUB SPORTS-YR LONG
BRANDENBURG	AMANDA	PAUL LAURENCE DUNBAR HIGH	HS ACAD COMP ASST SPONSOR
BRANDON	ALEXA	JESSIE M CLARK MIDDLE	MID DANCE TEAM
BREWER	KATHLEEN	DEEP SPRINGS ELEMENTARY	ELEM GRADE LEVEL REP
BRIGHT	JAMES	HENRY CLAY HIGH SCHOOL	HS ACAD COMPETITION SPONSOR
BROADNAX	KATHLEEN	BRYAN STATION HIGH	HS CROSS COUNTRY
BRODERSON	JOHN	WINBURN MIDDLE	MID TEAM LEADER (5 PERSON)
BROWN	LAMONTE	BRYAN STATION HIGH	HS ASST FOOTBALL
BROWN	SCOTT	HENRY CLAY HIGH SCHOOL	HS EXTRACURRICULAR ACTIVITY
BROWN	PAUL	HENRY CLAY HIGH SCHOOL	HS PROF DEVELOPMENT CHAIR
BROWN	MATTHEW	LAFAYETTE HIGH SCHOOL	HS ASST FOOTBALL
BROWN	ZACHARY	FREDERICK DOUGLASS HIGH SCHOOL	HS ASST SOCCER (BOYS)
BROWN	NICOLE	JESSIE M CLARK MIDDLE	MID TEAM LEADER (4 PERSON)
BURCH	MELANIE	PAUL LAURENCE DUNBAR HIGH	HS CLASS SPONSOR
BURGESS	MARI	DIXIE MAGNET ELEMENTARY	ELEM TRANSPORTATION CAPTAIN
BURKS	ANITREA	DEEP SPRINGS ELEMENTARY	ELEM STUDENT ASSISTANCE TEAM
BURNS	RICHARD	MORTON MIDDLE	MID DRAMA SPONSOR- PRODUCTION
BURTON	DANIEL	HENRY CLAY HIGH SCHOOL	HS EXTRACURRICULAR ACTIVITY
BUSCH	LESLIE	GLENDOVER ELEMENTARY	ELEM GRADE LEVEL REP
BUSSON	BRENT	EDYTHE J HAYES MIDDLE SCHOOL	MID ASST FOOTBALL
BUSTLE	DANIEL	LOCUST TRACE TECHNICAL CENTER	HS DEPARTMENT CHAIR
BYARD	JOHN	BRYAN STATION HIGH	HS INTRAMURAL DIRECTOR
BYRD	RODNEY	TATES CREEK HIGH	HS ASST FOOTBALL
CABBLE	JODY	HENRY CLAY HIGH SCHOOL	HS EXTRACURRICULAR ACTIVITY

CAHILL	SCOTT	MORTON MIDDLE	MID HEAD TRACK & FIELD (BOYS)
CAIN	AARON	HENRY CLAY HIGH SCHOOL	HS STUDENT COUNCIL SPONSOR
CAMPBELL	LESLIE	BRYAN STATION HIGH	HS ACADEMY CHAIR
CANTER	COURTNEY	LEXINGTON TRAD MAGNET MIDDLE	MID INTRAMURAL DIRECTOR
CARAVELLO	JENNIFER	LEESTOWN MIDDLE	MID TEAM LEADER (5 PERSON)
CARTER	TOLLEY	YATES ELEMENTARY	MID ASST FOOTBALL
CARTNER	CHRISTY	BRYAN STATION HIGH	HS ACADEMY CHAIR
CARVER	KITA	LEESTOWN MIDDLE	MID BLDG ASSESSMENT COORD
CHAPPELL	REBECCA	WINBURN MIDDLE	MID TEAM LEADER (5 PERSON)
CHEAK	JAMIE	PAUL LAURENCE DUNBAR HIGH	HS/MID SBDM SECRETARY
CHRISTIE	KEVIN	PAUL LAURENCE DUNBAR HIGH	HS ASST BAND DIRECTOR
CITRON	BENJAMIN	MORTON MIDDLE	MID SUBJECT AREA REPR
CLARK	JAMIE	HENRY CLAY HIGH SCHOOL	HS STUDENT COUNCIL SPONSOR
CLAY	MICHELLE	BRYAN STATION HIGH	HS CLASS SPONSOR
CLAY	MICHELLE	BRYAN STATION HIGH	HS ACADEMY CHAIR
CLEMENT	APRIL	FREDERICK DOUGLASS HIGH SCHOOL	HS DEPARTMENT CHAIR
CLEMONS	DONALD	BEAUMONT MIDDLE SCHOOL	MID TEAM LEADER (2 PERSON)
CLEMONS	DONALD	BEAUMONT MIDDLE SCHOOL	MID TEAM LEADER (4 PERSON)
COATES	MICHELLE	WINBURN MIDDLE	HS/MID SBDM SECRETARY
COHN	KACI	BRYAN STATION HIGH	HS DEPARTMENT CHAIR
COHN	KACI	BRYAN STATION HIGH	HS ACADEMY CHAIR
COHN	KACI	BRYAN STATION HIGH	HS TECHNOLOGY COORDINATOR
COHN	KACI	BRYAN STATION HIGH	HS STLP COORDINATOR
COKER	GREGORY	BRYAN STATION HIGH	HS DEPARTMENT CHAIR
COLEMAN	EMILY	PAUL LAURENCE DUNBAR HIGH	HS DEPARTMENT CHAIR
COLEMAN	TELECIA	BRYAN STATION HIGH	HS CHEERLDING SPONSOR (ASST)

COLLINS	ROBERT	LEESTOWN MIDDLE	MID TECHNOLOGY COORDINATOR
CONDE	ADRIANA	WINBURN MIDDLE	MID HEAD VOLLEYBALL
CONLEY	TAMMY	JESSIE M CLARK MIDDLE	MID TEAM LEADER (4 PERSON)
CONTINO	MORGAN	TATES CREEK HIGH	HS HEAD VOLLEYBALL
COOFER	DOMINICK	HENRY CLAY HIGH SCHOOL	HS ASST FOOTBALL
COOFER	SHANNAN	HENRY CLAY HIGH SCHOOL	HS ASST FOOTBALL
COOK	MORGAN	DEEP SPRINGS ELEMENTARY	ELEM GRADE LEVEL REP
COYLE	MELODY	YATES ELEMENTARY	ELEM TECHNOLOGY COORD
COYLE	CLAYTON	BEAUMONT MIDDLE SCHOOL	MID TEAM LEADER (3 PERSON)
CRAFT	TOMMY	HENRY CLAY HIGH SCHOOL	HS DEPARTMENT CHAIR
CRAFT	TOMMY	HENRY CLAY HIGH SCHOOL	HS YEARBOOK SPONSOR
CRAFT	TOMMY	HENRY CLAY HIGH SCHOOL	HS CROSS COUNTRY
CRAWFORD	BENJAMIN	PAUL LAURENCE DUNBAR HIGH	HS ACAD COMPETITION SPONSOR
CRAWFORD	BENJAMIN	PAUL LAURENCE DUNBAR HIGH	HS DEPARTMENT CHAIR
CROSBY	EUGENE	LAFAYETTE HIGH SCHOOL	HS ASST FOOTBALL
CRUM	KATIE	MORTON MIDDLE	MID TEAM LEADER (4 PERSON)
CRUMP	KEVIN	MORTON MIDDLE	MID SPEECH TEAM SPONSOR- COMP
CRUMP	KEVIN	MORTON MIDDLE	MID CROSS COUNTRY
CYRUS	KATRINA	YATES ELEMENTARY	ELEM COMMITTEE CHAIR
DAILEY	DANIELLE	FREDERICK DOUGLASS HIGH SCHOOL	HS ACADEMY CHAIR
DAVIS	MELISSA	HENRY CLAY HIGH SCHOOL	HS EXTRACURRICULAR ACTIVITY
DAVIS	STACI	SOUTHERN MIDDLE	MID TEAM LEADER (4 PERSON)
DAVIS	MELISSA	FREDERICK DOUGLASS HIGH SCHOOL	HS ACADEMY CHAIR
DEAN	CRYSTAL	HENRY CLAY HIGH SCHOOL	HS EXTRACURRICULAR ACTIVITY
DEATON	STEVEN	PAUL LAURENCE DUNBAR HIGH	HS GOLF COACH
DIAMOND	JOSEPH	BRYAN STATION HIGH	HS ORCHESTRA-UPPER STRING

DIAMOND	JOSEPH	BRYAN STATION HIGH	HS ASST BAND DIRECTOR
DIXON	CRYSTAL	MORTON MIDDLE	MID ACADEMIC TEAM SPONSOR
DIXON	CRYSTAL	MORTON MIDDLE	MID TEAM LEADER (4 PERSON)
DIXON	JOHN	TATES CREEK HIGH	HS ATHLETIC DIRECTOR
DIXON	WHITNEY	MORTON MIDDLE	MID CLUB SPONSOR
DIXON	WHITNEY	MORTON MIDDLE	MID TEAM LEADER (4 PERSON)
DIXON	WHITNEY	MORTON MIDDLE	MID SBDM SECRETARY
DIXON	MAVERICK	MORTON MIDDLE	MID ASST FOOTBALL
DODSON- SNOWDEN	EMILY	MORTON MIDDLE	MID ASST TRACK & FIELD (GIRLS)
DODSON- SNOWDEN	EMILY	MORTON MIDDLE	MID CROSS COUNTRY
DONNELLY	FRANK	WINBURN MIDDLE	MID SUBJECT AREA REPR
DONNELLY	FRANK	WINBURN MIDDLE	MID ASST FOOTBALL
DORFLING	ESTI	HENRY CLAY HIGH SCHOOL	HS EXTRACURRICULAR ACTIVITY
DOTSON	TIFFANY	WINBURN MIDDLE	MID SUBJECT AREA REPR
DRAKE	AMANDA	HENRY CLAY HIGH SCHOOL	HS DEPARTMENT CHAIR
DULANEY	JEREMY	FREDERICK DOUGLASS HIGH SCHOOL	HS ATHLETIC DIRECTOR
DUTTA	CAITLIN	JESSIE M CLARK MIDDLE	MID TEAM LEADER (4 PERSON)
DUVALL	TRUMAINE	TATES CREEK HIGH	HS ASST FOOTBALL
DWYER	FRANCES	BRYAN STATION HIGH	HS ACADEMY CHAIR
EARNHEART	MELANI	WINBURN MIDDLE	MID YEARBOOK SPONSOR
EARNHEART	MELANI	WINBURN MIDDLE	MID ASST VOLLEYBALL
ELLINGSWORTH	MARY	BEAUMONT MIDDLE SCHOOL	MID TEAM LEADER (2 PERSON)
ELLINGSWORTH	MARY	BEAUMONT MIDDLE SCHOOL	MID TEAM LEADER (4 PERSON)
EMMONS	JARED	LAFAYETTE HIGH SCHOOL	HS GOLF COACH
ENGLE	DESTINI	LEESTOWN MIDDLE	MID ASST VOLLEYBALL
EVANS	MARK	JESSIE M CLARK MIDDLE	MID CLUB SPONSOR
EVANS	MARK	JESSIE M CLARK MIDDLE	MID HEAD TRACK & FIELD

(BOYS)

FARIS	AMBER	PAUL LAURENCE DUNBAR HIGH	HS DEPARTMENT CHAIR
FELTHAUS	ABBY	TATES CREEK HIGH	HS ASST SOCCER (GIRLS)
FORD	ROBERT	JESSIE M CLARK MIDDLE	MID INTRAMURAL DIRECTOR
FORD	ROBERT	JESSIE M CLARK MIDDLE	MID ASST TRACK & FIELD (BOYS)
FOSTER	JULIE	HENRY CLAY HIGH SCHOOL	HS ORCHESTRA SPONSOR
FOUCH	JENNIFER	LAFAYETTE HIGH SCHOOL	HS CHEERLDING SPONSOR (HEAD)
FOX	JANET	LOCUST TRACE TECHNICAL CENTER	HS BLDG ASSESSMENT COORD
FRAZIER	LYNDA	MARTIN LUTHER KING ACADEMY	ALT BLDG ASSESSMENT COORD
FRENCH	ALLISON	LEESTOWN MIDDLE	MID SUBJECT AREA REPR
FULLWOOD	SONIA	MORTON MIDDLE	MID MATH TEAM SPONSOR
FURNISH	CATHERINE	GLENDOVER ELEMENTARY	ELEM GRADE LEVEL REP
GADBERRY	HEATHER	MORTON MIDDLE	MID SUBJECT AREA REPR
GADBERRY	HEATHER	MORTON MIDDLE	MID CHEERLEADER SPONSOR
GADBERRY	HEATHER	MORTON MIDDLE	MID ASST CHEERLEADING
GARDNER	WILLIAM	JESSIE M CLARK MIDDLE	MID ASST FOOTBALL
GATEWOOD	CHRISTOPHER	HENRY CLAY HIGH SCHOOL	HS ASST FOOTBALL
GAY	DEMETRIUS	HENRY CLAY HIGH SCHOOL	HS HEAD FOOTBALL
GAYHEART	LINDA	PAUL LAURENCE DUNBAR HIGH	HS DEPARTMENT CHAIR
GERKEN	STEPHEN	SOUTHERN MIDDLE	MID TEAM LEADER (5 PERSON)
GERTON	GREGORY	TATES CREEK HIGH	HS ASST FOOTBALL
GILLES	JEANA	FREDERICK DOUGLASS HIGH SCHOOL	HS DEPARTMENT CHAIR
GILLES	JEANA	FREDERICK DOUGLASS HIGH SCHOOL	HS ACADEMY CHAIR
GILLIAM	JASON	LEESTOWN MIDDLE	MID BLDG ASSESSMENT COORD
GOFF	PATRICK	BEAUMONT MIDDLE SCHOOL	MID TEAM LEADER(4 PERSON
GOFF	REBECCA	PAUL LAURENCE DUNBAR HIGH	HS ACAD COMPETITION SPONSOR
GOFF	REBECCA	PAUL LAURENCE DUNBAR HIGH	HS DEPARTMENT CHAIR

GOFF	REBECCA	PAUL LAURENCE DUNBAR HIGH	HS ORCHESTRA SPONSOR
GONZALEZ	APRIL	WINBURN MIDDLE	MID TEAM LEADER (4 PERSON)
GRAVES	MICHAEL	EDYTHE J HAYES MIDDLE SCHOOL	MID DISCRETIONARY COACH FALL
GRAVES	MICHAEL	EDYTHE J HAYES MIDDLE SCHOOL	MID HEAD BASKETBALL (GIRLS)
GRECCO	CHRISTOPHER	BRYAN STATION HIGH	HS ASST SOCCER (GIRLS)
GREEN	SHANE	CRAWFORD MIDDLE SCHOOL	MID DIST VOLLEYBALL REP
GREGOIRE	CHERYL	WINBURN MIDDLE	MID SUBJECT AREA REPR
GREGOIRE	CHERYL	WINBURN MIDDLE	MID YEARBOOK SPONSOR
GREGORY	ADRIANA	SOUTHERN MIDDLE	MID TEAM LEADER (5 PERSON)
GRIFFIN	EUGENIA	LANSDOWNE ELEMENTARY	ELEM TRANSPORTATION CAPTAIN
GRIFFITH	WILLIAM	LAFAYETTE HIGH SCHOOL	HS E-SPORTS
GROSS	ALBERT	TATES CREEK HIGH	HS HEAD SOCCER (BOYS)
GRUPE	DALE	HENRY CLAY HIGH SCHOOL	HS DEPARTMENT CHAIR
GRUPE	DALE	HENRY CLAY HIGH SCHOOL	HS HEAD VOLLEYBALL
GRUPE	LUKE	HENRY CLAY HIGH SCHOOL	HS VOLLEYBALL (ASST)
GUIDO	BRITTANY	BRYAN STATION HIGH	HS ACADEMY CHAIR
HAGANS-FLORES	NEOMIA	PAUL LAURENCE DUNBAR HIGH	HS SPEECH SPONSOR
HAGGERTY	KIMBERLY	LEESTOWN MIDDLE	MID SUBJECT AREA REPR
HAIRSTON	VALERIE	WINBURN MIDDLE	MID SUBJECT AREA REPR
HAIRSTON	VALERIE	WINBURN MIDDLE	MID TEAM LEADER (5 PERSON)
HALL	JONATHAN	BEAUMONT MIDDLE SCHOOL	MID SUBJECT AREA REPR
HALL	JONATHAN	BEAUMONT MIDDLE SCHOOL	MID DIS TRACK&FIELD REP
HALL	JONATHAN	BEAUMONT MIDDLE SCHOOL	MID DIS TRACK&FIELD REP # 2
HALL	JONATHAN	BEAUMONT MIDDLE SCHOOL	MID CROSS COUNTRY
HALL	SAMUEL	EDYTHE J HAYES MIDDLE SCHOOL	MID INTRAMURAL DIRECTOR
HALLORAN	MICHAEL	BRYAN STATION HIGH	HS PHYSICAL EDUCATION
HANLEY	KAREN	WINBURN MIDDLE	MID TEAM LEADER (5 PERSON)

HARDAWAY	DARIEN	WINBURN MIDDLE	MID ASST FOOTBALL
HARMON	JADARION	LEESTOWN MIDDLE	MID EXTRACUR ACTIVITY-NON ACAD
HARRIS	EVANDER	FREDERICK DOUGLASS HIGH SCHOOL	HS ASST FOOTBALL
HARVEY	BRISON	JESSIE M CLARK MIDDLE	MID TECHNOLOGY COORDINATOR
HARVEY	BRISON	JESSIE M CLARK MIDDLE	MID STLP COORDINATOR
HARVEY	BRISON	JESSIE M CLARK MIDDLE	MID WEB MASTER
HASKINS	JOHN	BRYAN STATION HIGH	HS ASST FOOTBALL
HAWKINS	JAMIE	TATES CREEK HIGH	HS CHEERLDING SPONSOR (ASST)
HAWKINS	PHILLIP	BRYAN STATION HIGH	HS HEAD FOOTBALL
HAYDEN	KELLEY	FREDERICK DOUGLASS HIGH SCHOOL	HS DEPARTMENT CHAIR
HAYDEN	KELLEY	FREDERICK DOUGLASS HIGH SCHOOL	HS ACADEMY CHAIR
HAYDEN	AMY	FREDERICK DOUGLASS HIGH SCHOOL	HS DEPARTMENT CHAIR
HAYES	ISAAC	BRYAN STATION HIGH	HS HEAD SOCCER (GIRLS)
HEADLEY	GARRISON	HENRY CLAY HIGH SCHOOL	HS ASST SOCCER (BOYS)
HEINRICH	WENDY	LEESTOWN MIDDLE	MID CROSS COUNTRY
HELSEBY	LAURA	SOUTHERN MIDDLE	MID SUBJECT AREA REPR
HELTON	LUNA	STEAM ACADEMY	ALT BLDG ASSESSMENT COORD
HENDERSON	ADREANNA	HENRY CLAY HIGH SCHOOL	HS CHEERLDING SPONSOR (ASST)
HENNING	ALICIA	PAUL LAURENCE DUNBAR HIGH	HS DRAMA SPONSOR-FALL
HENNING	ALICIA	PAUL LAURENCE DUNBAR HIGH	HS DRAMA SPONSOR-SPRING
HENNING	MELISSA	MORTON MIDDLE	MID TEAM LEADER (4 PERSON)
HENRIQUEZ	ADAN	LOCUST TRACE TECHNICAL CENTER	HS DEPARTMENT CHAIR
HENRY	LISA	MARTIN LUTHER KING ACADEMY	HS STLP COORDINATOR
HENRY	STEPHANIE	JESSIE M CLARK MIDDLE	MID SUBJECT AREA REPR
HERALD	BENJAMIN	LOCUST TRACE TECHNICAL CENTER	HS SUPERVISORY DUTIES
HERCEG	AMANDA	FREDERICK DOUGLASS HIGH SCHOOL	HS ASST BAND DIRECTOR

HERRINGTON	CHRISTINA	MORTON MIDDLE	MID EXPLORATORY COORDINATOR
HERRINGTON	CHRISTINA	MORTON MIDDLE	MID CHEERLEADER SPONSOR
HERRINGTON	CHRISTINA	MORTON MIDDLE	MID DANCE TEAM
HIBBARD	JOHN	PAUL LAURENCE DUNBAR HIGH	HS ASST FOOTBALL
HICKS	DONALD	BRYAN STATION HIGH	HS ASST BAND DIRECTOR
HICKS	DONALD	BRYAN STATION HIGH	ALT TECH COORDINATOR
HICKS	DEEDRA	WINBURN MIDDLE	MID SUBJECT AREA REPR
HIGDON	CHERI	HENRY CLAY HIGH SCHOOL	HS EXTRACURRICULAR ACTIVITY
HILBERT	KERI	JESSIE M CLARK MIDDLE	MID SUBJECT AREA REPR
HILL-GILVIN	KAYLA	PAUL LAURENCE DUNBAR HIGH	HS DEPARTMENT CHAIR
HISEL	KIRBY	PAUL LAURENCE DUNBAR HIGH	HS DEPARTMENT CHAIR
HODGE	MARY	YATES ELEMENTARY	ELEM EXTRACURRICULAR COORD
HOOFNAGLE	JAMES	LEESTOWN MIDDLE	MID TEAM LEADER (5 PERSON)
HORNER	ADAM	BRYAN STATION HIGH	HS ACADEMY CHAIR
HOWARD	RACHAEL	HENRY CLAY HIGH SCHOOL	HS EXTRACURRICULAR ACTIVITY
HOWARD	RACHAEL	HENRY CLAY HIGH SCHOOL	HS DEPARTMENT CHAIR
HOWARD	STEPHON	BRYAN STATION HIGH	HS ASST FOOTBALL
HOWELL	JASON	PAUL LAURENCE DUNBAR HIGH	HS ATHLETIC DIRECTOR
HOWELL	JASON	PAUL LAURENCE DUNBAR HIGH	HS ASST ATHLETIC DIRECTOR
HOWELL	AUSTIN	EASTSIDE CENTER FOR APPLD TECH	VOCATIONAL ACADEMIC COACH
HOWELL	AUSTIN	EASTSIDE CENTER FOR APPLD TECH	ALT TECH COORDINATOR
HUBBARD	OLIVIA	YATES ELEMENTARY	ELEM EXTRACURRICULAR COORD
HUDSON	DANIELLE	DEEP SPRINGS ELEMENTARY	ELEM GRADE LEVEL REP
HUELLEMEIER	MICHAEL	PAUL LAURENCE DUNBAR HIGH	HS CROSS COUNTRY
HUFFMAN	MARY	LANSDOWNE ELEMENTARY	ELEM TECHNOLOGY COORD
HUGHES	DARIUS	WILLIAM WELLS BROWN ELEMENTARY	HS ASST FOOTBALL
HUGHES	CARROLL	LAFAYETTE HIGH SCHOOL	HS ASST FOOTBALL

HUNT	MARY	SOUTHERN MIDDLE	MID SUBJECT AREA REPR
HYDE	JACOB	JESSIE M CLARK MIDDLE	HS ASST FOOTBALL
IRBY	JELANI	HENRY CLAY HIGH SCHOOL	HS ASST FOOTBALL
ISAACS	IRIS	FREDERICK DOUGLASS HIGH SCHOOL	HS INT PLANNING FACILITATOR
ISENHOOR	EMILY	HENRY CLAY HIGH SCHOOL	HS EXTRACURRICULAR ACTIVITY
ISENHOOR	EMILY	HENRY CLAY HIGH SCHOOL	HS EXTRACURR ACT DUTY #2
ISENHOOR	EMILY	HENRY CLAY HIGH SCHOOL	HS EXTRACURR ACT DUTY #3
JACKSON	REBECCA	JESSIE M CLARK MIDDLE	MID BLDG ASSESSMENT COORD
JACKSON	REBECCA	JESSIE M CLARK MIDDLE	MID CLUB SPONSOR
JACKSON	ABIGAIL	BRYAN STATION HIGH	HS ATHLETIC DIRECTOR
JACKSON	BROOKE	PAUL LAURENCE DUNBAR HIGH	HS DRAMA SPONSOR-FALL
JACKSON	BROOKE	PAUL LAURENCE DUNBAR HIGH	HS DRAMA SPONSOR-SPRING
JACKSON	JAMILA	YATES ELEMENTARY	ELEM ACADEMIC TEAM COACH
JANBAKSH	DANIEL	PAUL LAURENCE DUNBAR HIGH	HS DEPARTMENT CHAIR
JARVIS	ANDREW	SOUTHERN MIDDLE	MID TEAM LEADER (4 PERSON)
JENKINS	MICHAEL	WINBURN MIDDLE	MID TEAM LEADER (5 PERSON)
JENKINS	MEGAN	JESSIE M CLARK MIDDLE	MID TEAM LEADER (4 PERSON)
JENNINGS	SAMANTHA	DEEP SPRINGS ELEMENTARY	ELEM GRADE LEVEL REP
JOHNSON	WESLEY	PAUL LAURENCE DUNBAR HIGH	HS HEAD FOOTBALL
JOHNSON	ROBIN	PAUL LAURENCE DUNBAR HIGH	HS GOLF COACH
JOHNSON	KATHRYN	HENRY CLAY HIGH SCHOOL	HS EXTRACURRICULAR ACTIVITY
JOHNSON	KATHRYN	HENRY CLAY HIGH SCHOOL	HS DEPARTMENT CHAIR
JOHNSON	REAGAN	YATES ELEMENTARY	ELEM TRANSPORTATION CAPTAIN
JOHNSON	CLARISSA	TATES CREEK HIGH	HS CHEERLDING SPONSOR (HEAD)
JOHNSON	JASON	TATES CREEK HIGH	HS ASST FOOTBALL
JONES	RUBIN	MORTON MIDDLE	MID TEAM LEADER (4 PERSON)
JONES	RUBIN	MORTON MIDDLE	MID INTRAMURAL DIRECTOR

JONES	CYNTHIA	PAUL LAURENCE DUNBAR HIGH	HS CLASS SPONSOR
JONES	MOLLY	HENRY CLAY HIGH SCHOOL	HS EXTRACURRICULAR ACTIVITY
JONES	MOLLY	HENRY CLAY HIGH SCHOOL	HS EXTRACURR ACT DUTY #2
JONES	MOLLY	HENRY CLAY HIGH SCHOOL	HS DEPARTMENT CHAIR
JONES	TONYA	EASTSIDE CENTER FOR APPLD TECH	HS STLP COORDINATOR
JONES	JEANENE	BEAUMONT MIDDLE SCHOOL	MID SUBJECT AREA REPR
JONES	JEANENE	BEAUMONT MIDDLE SCHOOL	MID TEAM LEADER (4 PERSON)
JONES	CECIL	JESSIE M CLARK MIDDLE	MID HEAD FOOTBALL
JONES	ISAAC	HENRY CLAY HIGH SCHOOL	HS VOCAL MUSIC SPONSOR
JONES	MARY	LOCUST TRACE TECHNICAL CENTER	HS DEPARTMENT CHAIR
JORDAN	SINCLAIR	WINBURN MIDDLE	MID HEAD FOOTBALL
JUNKER	KRISTIAN	HENRY CLAY HIGH SCHOOL	HS ATHLETIC DIRECTOR
KAHLY	RACHEL	CURRICULUM AND ASSESSMENT	HS ACADEMY CHAIR
KEARNS	KATELYN	MORTON MIDDLE	MID PROF DEVELOPMENT CHAIR
KEARNS	KATELYN	MORTON MIDDLE	MID TEAM LEADER (4 PERSON)
KEARNS	KATELYN	MORTON MIDDLE	MID HEAD TRACK & FIELD (GIRLS)
KEHRWALD	JAMIE	LANSDOWNE ELEMENTARY	ELEM BLDG ASSESSMENT COORD
KELLEY	PATRICK	TATES CREEK HIGH	HS ASST FOOTBALL
KENDALL	KYLER	TATES CREEK HIGH	HS ASST FOOTBALL
KING	CHRISTIAN	PAUL LAURENCE DUNBAR HIGH	HS ASST SOCCER (BOYS)
KINGSOLVER	CHRISTOPHER	DISTRICT WIDE	MID DISTRICT FOOTBALL REP
KINLEY	ROBERT	PICADOME ELEMENTARY	MID ASST BASKETBALL (GIRLS)
KISSACK	DYLAN	MORTON MIDDLE	MID HEAD BASKETBALL (BOYS)
KISSACK	DYLAN	MORTON MIDDLE	MID HEAD BASKETBALL (GIRLS)
KITE	WILLIAM	HENRY CLAY HIGH SCHOOL	HS BAND DIRECTOR
KRAEMER	STACY	FREDERICK DOUGLASS HIGH SCHOOL	HS DANCE SPONSOR

KRAMER	MATTHEW	TATES CREEK HIGH	HS GOLF COACH
LAFFERTY	TABITHA	DEEP SPRINGS ELEMENTARY	ELEM GRADE LEVEL REP
LAFFERTY	TABITHA	DEEP SPRINGS ELEMENTARY	ELEM WEB MASTER
LANDRY	TERESA	DIXIE MAGNET ELEMENTARY	ELEM EXTRACURRICULAR SUPV
LANE	DAVID	BRYAN STATION HIGH	HS E-SPORTS
LANGLOIS	CYNTHIA	TATES CREEK MIDDLE	MID ASST BASKETBALL (GIRLS)
LANGLOIS	CYNTHIA	TATES CREEK MIDDLE	MID ASST VOLLEYBALL
LANGSTON	CHRISTOPHER	LAFAYETTE HIGH SCHOOL	HS HEAD VOLLEYBALL
LANKSTER	ARLY	SUBSTITUTES-POSITIVE REPORTING	HS ASST SOCCER (GIRLS)
LAWSON	JONATHAN	LAFAYETTE HIGH SCHOOL	HS DISCR COACH (SPG)-CLS HRLY
LAYMAN	DANIEL	FREDERICK DOUGLASS HIGH SCHOOL	HS ASST FOOTBALL
LAYNE	LOGAN	LOCUST TRACE TECHNICAL CENTER	HS STLP COORDINATOR
LAYTHAM	JENNIFER	BEAUMONT MIDDLE SCHOOL	MID SUBJECT AREA REPR
LAYTHAM	JENNIFER	BEAUMONT MIDDLE SCHOOL	MID TEAM LEADER (2 PERSON)
LAYTHAM	JENNIFER	BEAUMONT MIDDLE SCHOOL	MID TEAM LEADER (4 PERSON)
LE	JIMMY	PAUL LAURENCE DUNBAR HIGH	HS ASST FOOTBALL
LEWIS	ANTWON	WILLIAM WELLS BROWN ELEMENTARY	MID HEAD FOOTBALL
LINVILLE	CHARMA	OPPORTUNITY MIDDLE COLLEGE	ALT TECH COORDINATOR
LIVINGSTON	TESHA	BRYAN STATION HIGH	HS ACADEMY CHAIR
LONG	KARI	PAUL LAURENCE DUNBAR HIGH	HS DEPARTMENT CHAIR
LONG	AUDREY	BRYAN STATION HIGH	HS CLASS SPONSOR
LOPEZ	JASMINE	SOUTHERN MIDDLE	MID TEAM LEADER (5 PERSON)
LUBBE	SARAH	PAUL LAURENCE DUNBAR HIGH	HS EXTRACURRICULAR ACTIVITY
LUBBE	SARAH	PAUL LAURENCE DUNBAR HIGH	HS CLASS SPONSOR
LUBBE	SARAH	PAUL LAURENCE DUNBAR HIGH	HS DEPARTMENT CHAIR
LUTON	KATHERINE	HENRY CLAY HIGH SCHOOL	HS DEPARTMENT CHAIR

LYON	MARINA	HENRY CLAY HIGH SCHOOL	HS DEPARTMENT CHAIR
MACKENZIE	LYDIA	WINBURN MIDDLE	MID SUBJECT AREA REPR
MAGSAM	KATHLEEN	LOCUST TRACE TECHNICAL CENTER	HS DEPARTMENT CHAIR
MANGA	PHILIP	BRYAN STATION HIGH	HS ASST SOCCER (BOYS)
MANLEY	CAMERON	BRYAN STATION HIGH	HS ASST SOCCER (BOYS)
MARKSBERRY	JEFFERY	MORTON MIDDLE	MID STLP COORDINATOR
MARSH	TIFFANY	PAUL LAURENCE DUNBAR HIGH	HS VOCAL MUSIC SPONSOR
MARTIN	DONNA	PAUL LAURENCE DUNBAR HIGH	HS ASST ATHLETIC DIRECTOR
MARTIN	DONNA	PAUL LAURENCE DUNBAR HIGH	HS CHEERLDING SPONSOR (HEAD)
MASON	ERICA	PAUL LAURENCE DUNBAR HIGH	HS CHEERLDING SPONSOR (ASST)
MAYES	KELLY	BRYAN STATION HIGH	HS DEPARTMENT CHAIR
MAYES	KELLY	BRYAN STATION HIGH	HS ORCHESTRA SPONSOR
MCCLURE	TAMAIRA	JESSIE M CLARK MIDDLE	MID TEAM LEADER (4 PERSON)
MCCLURE	TAMAIRA	JESSIE M CLARK MIDDLE	MID TEAM LEADER (5 PERSON)
MCCOMBS	LEAH	LEESTOWN MIDDLE	MID SUBJECT AREA REPR
MCCOMBS	ANTONIAS	BRYAN STATION HIGH	HS ASST FOOTBALL
MCCOY	DAPHNE	WINBURN MIDDLE	MID TEAM LEADER (5 PERSON)
MCDANIEL	MARK	MORTON MIDDLE	MID ASST TRACK & FIELD (BOYS)
MCDONALD	KATHRYN	GLENDOVER ELEMENTARY	ELEM GRADE LEVEL REP
MCDONALD	DELLA	BRYAN STATION HIGH	HS DANCE SPONSOR (NON EMP)
MCDONALD	DELLA	LEXINGTON TRAD MAGNET MIDDLE	MID DIST DANCE REP
MCGILL	NOELLE	BRYAN STATION HIGH	HS DEPARTMENT CHAIR
MCKENZIE	HILARY	CLAYS MILL ELEMENTARY	HS HEAD VOLLEYBALL
MCKENZIE	STACEY	JESSIE M CLARK MIDDLE	MID MATH TEAM SPONSOR
MCKINDLES	KEEGAN	GLENDOVER ELEMENTARY	ELEM GRADE LEVEL REP
MCLEAN	SHELBY	BRYAN STATION HIGH	HS VOLLEYBALL (ASST)
MCPEEK	NATHAN	FREDERICK DOUGLASS HIGH	HS HEAD FOOTBALL

SCHOOL

MCWHORTER	HILLARY	GLENDOVER ELEMENTARY	ELEM GRADE LEVEL REP
MEDINA	AMY	JESSIE M CLARK MIDDLE	MID SUBJECT AREA REPR
MEECE	KELSEY	EDYTHE J HAYES MIDDLE SCHOOL	MID ASST BASKETBALL (GIRLS)
MEIER	MIRANDA	BRYAN STATION HIGH	HS ACADEMY CHAIR
MILAZZO-PAYNE	SARAH	FREDERICK DOUGLASS HIGH SCHOOL	HS ORCHESTRA SPONSOR
MILBURN	AMANDA	WINBURN MIDDLE	MID SUBJECT AREA REPR
MILLER	SETH	LEESTOWN MIDDLE	MID TEAM LEADER (5 PERSON)
MILLER	TERRI	MORTON MIDDLE	MID YEARBOOK SPONSOR
MIMS	KEVIN	HENRY CLAY HIGH SCHOOL	HS GOLF COACH
MINOR	DENISE	HENRY CLAY HIGH SCHOOL	HS CLASS SPONSOR
MITCHELL	NICOLE	LITERACY ASSESSMENT	DW SPECIAL PROJECT COORD
MITCHELL	JESSICA	PAUL LAURENCE DUNBAR HIGH	HS DEPARTMENT CHAIR
MOCK	JENNY	LEESTOWN MIDDLE	MID HEAD VOLLEYBALL
MONTGOMERY	LISA	PAUL LAURENCE DUNBAR HIGH	HS DEPARTMENT CHAIR
MOORHEAD	LAUREN	JESSIE M CLARK MIDDLE	MID TEAM LEADER (4 PERSON)
MOORHEAD	LAUREN	JESSIE M CLARK MIDDLE	MID TEAM LEADER (5 PERSON)
MOOSMAN	AMANDA	LEESTOWN MIDDLE	MID TEAM LEADER (5 PERSON)
MORALES	CAROLINE	BRYAN STATION HIGH	HS ACADEMY CHAIR
MORGAN	BRIAN	PAUL LAURENCE DUNBAR HIGH	HS BAND DIRECTOR
MORGAN	JENNIFER	PAUL LAURENCE DUNBAR HIGH	HS SUPERVISORY DUTIES
MORGAN	JENNIFER	PAUL LAURENCE DUNBAR HIGH	HS ASST ATHLETIC DIRECTOR
MORGAN	JENNIFER	PAUL LAURENCE DUNBAR HIGH	HS HEAD VOLLEYBALL
MORGAN	JENNIFER	PAUL LAURENCE DUNBAR HIGH	HS DEPARTMENT CHAIR
MORGAN	THOMAS	HARRISON ELEMENTARY	HS ASST SOCCER (GIRLS)
MORGAN	ALEXIS	EDYTHE J HAYES MIDDLE SCHOOL	MID ASST VOLLEYBALL
MORRIS	JANE	JESSIE M CLARK MIDDLE	MID BLDG ASSESSMENT COORD

MORRIS	JANE	JESSIE M CLARK MIDDLE	MID CLUB SPONSOR
MORTON	MICHAEL	BRYAN STATION TRADL MIDDLE	MID INTRAMURAL DIRECTOR
MORTON	ERIC	TATES CREEK MIDDLE	MID HEAD BASKETBALL (BOYS)
MOSIER	SHELLEY	HENRY CLAY HIGH SCHOOL	HS EXTRACURRICULAR ACTIVITY
MUNROE	ROBERT	MARTIN LUTHER KING ACADEMY	HS DEPARTMENT CHAIR
MURPHY	EMMITT	SPECIAL EDUCATION	HS ASST FOOTBALL
MUYUMBA	FELICIEN	TATES CREEK HIGH	HS ASST SOCCER (BOYS)
NAU	ALEXANDRA	BRYAN STATION HIGH	HS ACAD COMP ASST SPONSOR
NAU	ALEXANDRA	BRYAN STATION HIGH	HS ACADEMY CHAIR
NEELY	ERIC	BRYAN STATION HIGH	HS ACADEMY CHAIR
NICHOLS	KAREN	PAUL LAURENCE DUNBAR HIGH	HS DEPARTMENT CHAIR
NORTON	CARL	MARTIN LUTHER KING ACADEMY	HS TECHNOLOGY COORDINATOR
NUNAN	SARAH	JESSIE M CLARK MIDDLE	MID SBDM SECRETARY
NUNAN	SARAH	JESSIE M CLARK MIDDLE	MID SUBJECT AREA REPR
O'BRIEN	CARLA	WINBURN MIDDLE	MID WEB MASTER
O'BRYAN	GREG	PAUL LAURENCE DUNBAR HIGH	HS DEPARTMENT CHAIR
O'BRYAN	MARCI	HENRY CLAY HIGH SCHOOL	HS EXTRACURRICULAR ACTIVITY
OGDEN	BRANDI	BRYAN STATION HIGH	HS DEPARTMENT CHAIR
OLDHAM	RHONDA	DEEP SPRINGS ELEMENTARY	ELEM TECHNOLOGY COORD
OLIVER	TYLER	JESSIE M CLARK MIDDLE	MID ASST FOOTBALL
OSTER	MATTHEW	PAUL LAURENCE DUNBAR HIGH	HS ASST SOCCER (BOYS)
OVERSTREET	KIMBERLY	PAUL LAURENCE DUNBAR HIGH	HS TECHNOLOGY COORDINATOR
OVERSTREET	KIMBERLY	PAUL LAURENCE DUNBAR HIGH	HS STLP COORDINATOR
OVERSTREET	KIMBERLY	PAUL LAURENCE DUNBAR HIGH	HS WEB MASTER
OWENS	ELIZABETH	YATES ELEMENTARY	ELEM BLDG ASSESSMENT COORD
OWENS	ELIZABETH	YATES ELEMENTARY	ELEM COMMITTEE CHAIR
PACK	JENNIFER	SOUTHERN MIDDLE	MID TEAM LEADER (5 PERSON)
PACK	JENNIFER	SOUTHERN MIDDLE	MID SBDM SECRETARY

PACK	JASON	EDYTHE J HAYES MIDDLE SCHOOL	MID ASST FOOTBALL
PAIGE	MADISON	LAFAYETTE HIGH SCHOOL	HS CHEERLDING SPONSOR (ASST)
PARKS	ALLISON	TATES CREEK HIGH	HS CROSS COUNTRY
PARKS	MARTY	HENRY CLAY HIGH SCHOOL	HS ASST FOOTBALL
PATEL	AMISHA	FREDERICK DOUGLASS HIGH SCHOOL	HS DEPARTMENT CHAIR
PATTON	JEREMY	PAUL LAURENCE DUNBAR HIGH	HS DEPARTMENT CHAIR
PAYNE	NICHOLAS	EDYTHE J HAYES MIDDLE SCHOOL	MID HEAD FOOTBALL
PEAVLER	CHAD	WINBURN MIDDLE	MID SUBJECT AREA REPR
PEAVLER	CHAD	WINBURN MIDDLE	MID TEAM LEADER (4 PERSON)
PEDDICORD	MONTANA	PAUL LAURENCE DUNBAR HIGH	HS DANCE SPONSOR
PELPHREY	ELIZABETH	PAUL LAURENCE DUNBAR HIGH	HS DEPARTMENT CHAIR
PENA RIVERA	CARLOS	HENRY CLAY HIGH SCHOOL	HS EXTRACURRICULAR ACTIVITY
PENA RIVERA	CARLOS	HENRY CLAY HIGH SCHOOL	HS EXTRACURR ACT DUTY #2
PENEGOR	CARTER	BRYAN STATION HIGH	HS ASST SOCCER (BOYS)
PENNEY	HEAVEN	DEEP SPRINGS ELEMENTARY	ELEM GRADE LEVEL REP
PERKINS	JAN	FREDERICK DOUGLASS HIGH SCHOOL	HS DEPARTMENT CHAIR
PERRY	DEBRA	LEESTOWN MIDDLE	MID SUBJECT AREA REPR
PILCHER	JILL	LEESTOWN MIDDLE	MID SYSTEM PROBLEM SOLVING TM
PILCHER	JILL	LEESTOWN MIDDLE	MID INTRAMURAL DIRECTOR
POAGE	MEGAN	TATES CREEK MIDDLE	HS HEAD SOCCER (GIRLS)
POE	JEFFREY	FREDERICK DOUGLASS HIGH SCHOOL	HS ASST FOOTBALL
POINDEXTER	TIMOTHY	EDYTHE J HAYES MIDDLE SCHOOL	MID CROSS COUNTRY
POLLARD	JESSICA	JESSIE M CLARK MIDDLE	MID TEAM LEADER (4 PERSON)
POPPELWELL	CASANDRA	BRYAN STATION HIGH	EXC CHILD LEARNING & BEHAVIOR
POPPELWELL	CASANDRA	BRYAN STATION HIGH	HS ACADEMY CHAIR
POPPELWELL	RYAN	BRYAN STATION HIGH	HS ACADEMY CHAIR

PORTER	LADONDA	BEAUMONT MIDDLE SCHOOL	MID INTRAMURAL DIRECTOR
PORTMAN	PAGE	TATES CREEK HIGH	HS ASST ATHLETIC DIRECTOR
POTTER	JACOB	JESSIE M CLARK MIDDLE	MID ACADEMIC TEAM SPONSOR
POTTER	JACOB	JESSIE M CLARK MIDDLE	MID HEAD TRACK & FIELD (GIRLS)
POYNTER	LARRY	TATES CREEK HIGH	HS ASST FOOTBALL
PREPTIT	MANES	BRYAN STATION HIGH	HS HEAD SOCCER (BOYS)
PRICE	JOSHUA	TATES CREEK HIGH	HS CROSS COUNTRY
PRINGLE	NAQUEZ	PAUL LAURENCE DUNBAR HIGH	HS ASST FOOTBALL
PROFITT	KELLY	JESSIE M CLARK MIDDLE	MID TEAM LEADER (4 PERSON)
PRZYGODA	BECKY	LEESTOWN MIDDLE	MID PROF DEVELOPMENT CHAIR
PRZYGODA	BECKY	LEESTOWN MIDDLE	MID SUBJECT AREA REPR
PYLE	LACEY	YATES ELEMENTARY	ELEM ACADEMIC TEAM COACH
PYLE	LACEY	YATES ELEMENTARY	ELEM EXTRACURRICULAR COORD
PYLE	LACEY	YATES ELEMENTARY	ELEM COMMITTEE CHAIR
RAILEY	STEVEN	EDYTHE J HAYES MIDDLE SCHOOL	MID ASST FOOTBALL
RAMSEY	CIERRA	BRYAN STATION HIGH	HS CHEERLDING SPONSOR (HEAD)
RANDALL	SAMUEL	BEAUMONT MIDDLE SCHOOL	MID SUBJECT AREA REPR
RANDALL	SAMUEL	BEAUMONT MIDDLE SCHOOL	MID TEAM LEADER (5 PERSON)
RATLIFF	JOSEPH	HENRY CLAY HIGH SCHOOL	HS DEPARTMENT CHAIR
RAUCH	MICHELLE	EASTSIDE CENTER FOR APPLD TECH	HS STLP COORDINATOR
RAY	RYAN	HENRY CLAY HIGH SCHOOL	HS EXTRACURRICULAR ACTIVITY
RAY	RYAN	HENRY CLAY HIGH SCHOOL	HS SPEECH SPONSOR
RAY	RYAN	HENRY CLAY HIGH SCHOOL	HS DEBATE SPONSOR
REAGUER	DEBRA	PAUL LAURENCE DUNBAR HIGH	HS EXTRACURRICULAR ACTIVITY
REAGUER	DEBRA	PAUL LAURENCE DUNBAR HIGH	HS CLASS SPONSOR
REAGUER	DEBRA	PAUL LAURENCE DUNBAR HIGH	HS STUDENT COUNCIL SPONSOR

REED	MEREDITH	LOCUST TRACE TECHNICAL CENTER	HS TECHNOLOGY COORDINATOR
REED	MEREDITH	LOCUST TRACE TECHNICAL CENTER	HS YEARBOOK SPONSOR
REED	MEREDITH	LOCUST TRACE TECHNICAL CENTER	HS WEB MASTER
RENO	KELLI	FREDERICK DOUGLASS HIGH SCHOOL	HS INT PLANNING FACILITATOR
RICKS	CAROLINE	THE LEARNING CENTER	MID HEAD VOLLEYBALL
RIGGS	KIMBERLY	JESSIE M CLARK MIDDLE	MID ASST TRACK & FIELD (GIRLS)
RILEY	STEVEN	HENRY CLAY HIGH SCHOOL	HS DEPARTMENT CHAIR
RILEY	KATHLEEN	TATES CREEK MIDDLE	HS VOLLEYBALL (ASST)
RISTER	LAUREN	GLENDOVER ELEMENTARY	ELEM GRADE LEVEL REP
ROBINSON	RHETT	FREDERICK DOUGLASS HIGH SCHOOL	HS GOLF COACH
RODEN	TAYLOR	BRENDA COWAN ELEMENTARY	HS HEAD SOCCER (GIRLS)
RODGERS	CANDICE	BEAUMONT MIDDLE SCHOOL	MID SUBJECT AREA REPR
ROE	ASHLEIGH	LEESTOWN MIDDLE	MID SUBJECT AREA REPR
RUCKEL	DANIEL	LAFAYETTE HIGH SCHOOL	HS ASST FOOTBALL
RUDZINSKI	LISA	EASTSIDE CENTER FOR APPLD TECH	VOCATIONAL ACADEMIC COACH
RUNDELL	MEREDITH	HENRY CLAY HIGH SCHOOL	HS EXTRACURRICULAR ACTIVITY
RUSSELL	LANA	EDYTHE J HAYES MIDDLE SCHOOL	MID CHEERLEADER SPONSOR
SAMS	REBEKAH	FREDERICK DOUGLASS HIGH SCHOOL	HS VOLLEYBALL (ASST)
SANDERS	DIONDRAY	WILLIAM WELLS BROWN ELEMENTARY	PROM ACAD-ELEM KINDER INST
SANDERS	DIONDRAY	WILLIAM WELLS BROWN ELEMENTARY	HS GOLF COACH
SANDERS	JORDAN	MORTON MIDDLE	MID ASST CHEERLEADING
SANNER	MICHAEL	FREDERICK DOUGLASS HIGH SCHOOL	HS CROSS COUNTRY
SCHADLER	KENDRA	TATES CREEK MIDDLE	MID HEAD BASKETBALL (GIRLS)
SCHLARB	ERIC	JESSIE M CLARK MIDDLE	MID HEAD FOOTBALL
SCHUSTER	LAUREN	PAUL LAURENCE DUNBAR HIGH	HS ASST SOCCER (GIRLS)

SEDLAR	CAMERON	PAUL LAURENCE DUNBAR HIGH	HS VOLLEYBALL (ASST)
SELLERS	JENNIFER	SPECIAL EDUCATION	MID SUBJECT AREA REPR
SERAFINI	CHRISTOPHER	LAFAYETTE HIGH SCHOOL	HS ASST FOOTBALL
SEXTON	TYLER	LAFAYETTE HIGH SCHOOL	HS ASST SOCCER (GIRLS)
SHAFER	ABIGAIL	PAUL LAURENCE DUNBAR HIGH	HS VOLLEYBALL (ASST)
SHALASH	OMAR	FREDERICK DOUGLASS HIGH SCHOOL	HS HEAD SOCCER (BOYS)
SHANKS	SHELBY	EDYTHE J HAYES MIDDLE SCHOOL	MID HEAD VOLLEYBALL
SHAW	ERIC	LAFAYETTE HIGH SCHOOL	HS HEAD FOOTBALL
SHAW	ENRIQUE	LAFAYETTE HIGH SCHOOL	HS ASST FOOTBALL
SHEARER	MARK	SOUTHERN MIDDLE	MID TEAM LEADER (5 PERSON)
SHELBY	TIARA	HENRY CLAY HIGH SCHOOL	HS CHEERLDING SPONSOR (HEAD)
SHEROAN	LORI	BEAUMONT MIDDLE SCHOOL	MID TEAM LEADER (4 PERSON)
SHIMKO	LAURA	BRYAN STATION HIGH	HS DEPARTMENT CHAIR
SHIMKO	JONNALYN	BRYAN STATION HIGH	HS ACADEMY CHAIR
SHIMKO	JONNALYN	BRYAN STATION HIGH	HS ASST ATHLETIC DIRECTOR
SHULER	KIEFER	HENRY CLAY HIGH SCHOOL	HS DRAMA SPONSOR-FALL
SHULER	KIEFER	HENRY CLAY HIGH SCHOOL	HS DRAMA SPONSOR-SPRING
SIMONDS	MICHELE	BRYAN STATION HIGH	HS/MID SBDM SECRETARY
SIMPSON	ALEXANDER	LAFAYETTE HIGH SCHOOL	HS ASST FOOTBALL
SIMPSON	MICHELLE	JESSIE M CLARK MIDDLE	MID HEAD BASKETBALL (GIRLS)
SIMPSON	AMANDA	JESSIE M CLARK MIDDLE	MID CHEERLEADER SPONSOR
SIRGINNIS	THOMAS	CRAWFORD MIDDLE SCHOOL	MID INTRAMURAL DIRECTOR
SKAGGS	MATTHEW	FREDERICK DOUGLASS HIGH SCHOOL	HS DEPARTMENT CHAIR
SKAGGS	MATTHEW	FREDERICK DOUGLASS HIGH SCHOOL	HS BAND DIRECTOR
SLEDD	DAVID	WINBURN MIDDLE	MID TEAM LEADER (5 PERSON)
SMITH	DEANNA	PAUL LAURENCE DUNBAR HIGH	HS DEPARTMENT CHAIR
SMITH	REBECCA	SOUTHERN MIDDLE	MID PROF DEVELOPMENT

			CHAIR
SMITH	REBECCA	SOUTHERN MIDDLE	MID TECHNOLOGY COORDINATOR
SMITH	DALE	EDYTHE J HAYES MIDDLE SCHOOL	MID INTRAMURAL DIRECTOR
SMITH	THOMAS	SOUTHERN MIDDLE	MID TEAM LEADER (5 PERSON)
SMITH	JONATHAN	TATES CREEK HIGH	HS HEAD FOOTBALL
SMITH	MICAH	BRYAN STATION HIGH	HS ACADEMY CHAIR
SMITH	MARGARET	BRYAN STATION HIGH	HS DEPARTMENT CHAIR
SMITH	MARGARET	BRYAN STATION HIGH	HS ACADEMY CHAIR
SMITH	KYLE	BRYAN STATION HIGH	HS ACADEMY CHAIR
SMITH	JEREMY	PAUL LAURENCE DUNBAR HIGH	HS ASST FOOTBALL
SMITH	JEREMY	TATES CREEK MIDDLE	MID ASST FOOTBALL
SNOW	CHRISTOPHER	HENRY CLAY HIGH SCHOOL	HS EXTRACURRICULAR ACTIVITY
SNOW	CHRISTOPHER	HENRY CLAY HIGH SCHOOL	HS EXTRACURR ACT DUTY #2
SNOW	ERICA	FREDERICK DOUGLASS HIGH SCHOOL	HS INT PLANNING FACILITATOR
SNOW	ERICA	FREDERICK DOUGLASS HIGH SCHOOL	HS/MID SBDM SECRETARY
SPOONAMORE	ANN-MARIE	HENRY CLAY HIGH SCHOOL	HS EXTRACURRICULAR ACTIVITY
SPRAGENS JR	FRANK	TATES CREEK MIDDLE	MID CROSS COUNTRY (NON EMP)
STACY	BRITTANY	SOUTHERN MIDDLE	MID SUBJECT AREA REPR
STACY	DANIEL	SOUTHERN MIDDLE	MID TECHNOLOGY COORDINATOR
STALLSMITH	SUSAN	JESSIE M CLARK MIDDLE	MID SUBJECT AREA REPR
STARKS	USHANDA	LEXINGTON TRAD MAGNET MIDDLE	HS/MID SBDM SECRETARY
STEGMAN	MATTHEW	LAFAYETTE HIGH SCHOOL	HS VOLLEYBALL (ASST)
STEPHENSON	AARIKA	LEESTOWN MIDDLE	MID TEAM LEADER (5 PERSON)
STEWART	KRISTY	GLENDOVER ELEMENTARY	ELEM GRADE LEVEL REP
STEWART	BARRY	LEESTOWN MIDDLE	MID TEAM LEADER (5 PERSON)
STINSON	SHANNON	LITERACY ASSESSMENT	DW SPECIAL PROJECT COORD

STONER	SARAH	BRYAN STATION HIGH	HS ACADEMY CHAIR
STRINGER	GUS	LAFAYETTE HIGH SCHOOL	HS E-SPORTS
SULLINGER	AGNES	BEAUMONT MIDDLE SCHOOL	MID TEAM LEADER (4 PERSON)
TASTE	ANTONIO	CRAWFORD MIDDLE SCHOOL	HS ASST FOOTBALL
TERRY	CARA	LAFAYETTE HIGH SCHOOL	HS DANCE SPONSOR (NON EMP)
THAYER	REBECCA	BEAUMONT MIDDLE SCHOOL	MID TEAM LEADER (4 PERSON)
THOMAS	APRIL	JESSIE M CLARK MIDDLE	MID YEARBOOK SPONSOR
THOMAS	DERRICK	FREDERICK DOUGLASS HIGH SCHOOL	MID ASST FOOTBALL
THOMAS	LAUREN	TATES CREEK HIGH	HS VOLLEYBALL (ASST)
THOMAS	MARGARET	YATES ELEMENTARY	ELEM COMMITTEE CHAIR
THOMASSON	ANNE	MORTON MIDDLE	MID HEAD VOLLEYBALL
THOMPSON	YVETTE	BRYAN STATION HIGH	HS DEPARTMENT CHAIR
THURSTON	LYNDSEY	PAUL LAURENCE DUNBAR HIGH	HS CLASS SPONSOR
TIMMONS	ROBIN	SOUTHERN MIDDLE	MID INTRAMURAL DIRECTOR
TIMMONS	RYAN	MILLCREEK ELEMENTARY	HS ASST FOOTBALL
TOPLEY	KATHLEEN	FREDERICK DOUGLASS HIGH SCHOOL	HS HEAD VOLLEYBALL
TOY	BRIAN	LAFAYETTE HIGH SCHOOL	HS VOLLEYBALL (ASST)
TRACY	DIANA	BRYAN STATION HIGH	HS DEPARTMENT CHAIR
TRISKO	CARLA	MORTON MIDDLE	MID SUBJECT AREA REPR
TRISKO	CARLA	MORTON MIDDLE	MID ASST ACADEMIC TEAM SPONSOR
TROWEL	MELANIE	LEESTOWN MIDDLE	MID SUBJECT AREA REPR
TRUSTY	TIMOTHY	EASTSIDE CENTER FOR APPLD TECH	VOCATIONAL ACADEMIC COACH
TURBEK	KATHRYN	SOUTHERN MIDDLE	MID SUBJECT AREA REPR
TURNER	WENDY	PAUL LAURENCE DUNBAR HIGH	HS SUPERVISORY DUTIES
TURNER	WENDY	PAUL LAURENCE DUNBAR HIGH	HS EXTRACURRICULAR ACTIVITY
TURNER	WENDY	PAUL LAURENCE DUNBAR HIGH	HS DEBATE SPONSOR
TYREE	SCOTT	SOUTHERN MIDDLE	MID SUBJECT AREA REPR

VANKLEECK	STACEY	LANSDOWNE ELEMENTARY	ELEM WEB MASTER
VERDECCHIA	CARLOS	BRYAN STATION HIGH	HS VOLLEYBALL (ASST)
VERDECCHIA	CARLOS	BRYAN STATION HIGH	HS ACAD COMPETITION SPONSOR
VERDECCHIA	CARLOS	BRYAN STATION HIGH	HS ACADEMY CHAIR
VINCENT	TRENTON	FREDERICK DOUGLASS HIGH SCHOOL	HS ACADEMY CHAIR
VOGEL	LORI	LEESTOWN MIDDLE	MID BLDG ASSESSMENT COORD
VOILS	LISA	LEESTOWN MIDDLE	MID TEAM LEADER (5 PERSON)
VOWELS	ANGEL	PAUL LAURENCE DUNBAR HIGH	HS DEPARTMENT CHAIR
WALDROP	LARRY	TATES CREEK HIGH	HS ASST SOCCER (BOYS)
WARD	STERLING	MARTIN LUTHER KING ACADEMY	MID HEAD FOOTBALL
WARDLE	JOEL	FREDERICK DOUGLASS HIGH SCHOOL	HS ASST FOOTBALL
WARNER	JESSICA	MORTON MIDDLE	MID ASST VOLLEYBALL
WARREN	EMILY	BRYAN STATION HIGH	HS ACADEMY CHAIR
WARTHMAN	JAMES	BEAUMONT MIDDLE SCHOOL	MID SUBJECT AREA REPR
WASHINGTON	CRYSTAL	FREDERICK DOUGLASS HIGH SCHOOL	HS DEPARTMENT CHAIR
WAYE	VANDERBILT	WINBURN MIDDLE	MID ASST FOOTBALL
WEATHERBY	JENNIFER	WINBURN MIDDLE	MID LANGUAGE ARTS INSTRUCTOR
WEATHERBY	JENNIFER	WINBURN MIDDLE	MID SUBJECT AREA REPR
WEAVER	DERRICK	WINBURN MIDDLE	MID BLDG ASSESSMENT COORD
WELLS	NIGIL	HENRY CLAY HIGH SCHOOL	HS ASST FOOTBALL
WESLEY-PORTER	SHARRON	HENRY CLAY HIGH SCHOOL	HS EXTRACURRICULAR ACTIVITY
WESLEY-PORTER	SHARRON	HENRY CLAY HIGH SCHOOL	HS EXTRACURR ACT DUTY #3
WESLEY-PORTER	SHARRON	HENRY CLAY HIGH SCHOOL	HS EXTRACURR ACT DUTY #2
WESLEY-PORTER	SHARRON	HENRY CLAY HIGH SCHOOL	HS DEPARTMENT CHAIR
WHITT	SANDRA	JESSIE M CLARK MIDDLE	MID HEAD TRACK & FIELD (GIRLS)
WIGGINS	CHRISTINE	DEEP SPRINGS ELEMENTARY	ELEM SPECIAL AREA SPONSOR
WILLIAMS	JEFFREY	WINBURN MIDDLE	MID INTRAMURAL DIRECTOR #2

WILLIAMS	MICHELLE	PAUL LAURENCE DUNBAR HIGH	HS DEPARTMENT CHAIR
WILLIAMS	LINDSEY	SOUTHERN MIDDLE	MID SUBJECT AREA REPR
WILLIAMS	JEFFREY	WINBURN MIDDLE	MID INTRAMURAL DIRECTOR
WILLIS	SHIRCUN	BRYAN STATION HIGH SCHOOL	HS ASST FOOTBALL
WILSON	BYRON	TATES CREEK MIDDLE	MID ASST BASKETBALL (BOYS)
WINGATE	XAVIER	LAFAYETTE HIGH SCHOOL	HS ASST FOOTBALL
WINGATE	ALEXA	FREDERICK DOUGLASS HIGH SCHOOL	HS CHEERLDING SPONSOR (HEAD)
WITHERS	CAITLIN	TATES CREEK HIGH	HS DANCE SPONSOR
WITHROW	LISA	JESSIE M CLARK MIDDLE	MID SUBJECT AREA REPR
WOLFE- BERTLING	MARGARET	PAUL LAURENCE DUNBAR HIGH	HS CLASS SPONSOR
WOMBLES	MARK	MORTON MIDDLE	MID TECHNOLOGY COORDINATOR
WRAY	JAMES	PAUL LAURENCE DUNBAR HIGH	HS HEAD SOCCER (BOYS)
WYMAN	DEREK	LAFAYETTE HIGH SCHOOL	HS GOLF COACH
YATES	VICKI	MORTON MIDDLE	MID EXTRA CURR ACTIVITY- ACAD
YATES	VICKI	MORTON MIDDLE	MID SUBJECT AREA REPR
YATES	MATTHEW	TATES CREEK HIGH	HS DISCR COACH (FALL)
YORK	QUENTIN	LITERACY ASSESSMENT	DW SPECIAL PROJECT COORD
YOUNG	KAREN	PAUL LAURENCE DUNBAR HIGH	HS DEPARTMENT CHAIR
ZACHERY	CAITLIN	TATES CREEK MIDDLE	MID CHEERLEADER SPONSOR
ZEHNDER	SARAH	HENRY CLAY HIGH SCHOOL	HS DEPARTMENT CHAIR
ZHU	SILVIA	FREDERICK DOUGLASS HIGH SCHOOL	MID DIST BOYS BASKETBALL REP
ZIEGLER	KAREN	MORTON MIDDLE	MID BLDG ASSESSMENT COORD
ZIEGLER	KAREN	MORTON MIDDLE	MID CSIP MANAGER
ZIEGLER	KAREN	MORTON MIDDLE	MID SUBJECT AREA REPR
ZIMMERMAN	BENJAMIN	PAUL LAURENCE DUNBAR HIGH	HS DEPARTMENT CHAIR
ZUNIGA VELASCO	EDGAR	PAUL LAURENCE DUNBAR HIGH	HS ASST SOCCER (BOYS)

4. SUBSTITUTE PERSONNEL

a. Employment of Classified Hourly Substitutes - This is to report the employment of the following classified hourly substitutes:

Name	Assignment	Effective Date
GERTON TURQUOISE	SUB BUS MONITOR	8/10/2020
RAWLINGS DANIEL	SUB BUS MONITOR	8/10/2020
THOMAS CHARLES	SUB BUS DRIVER	8/10/2020

b. Employment of Emergency Certified Substitute Teacher - In accordance with 16 KAR 2:030, this is to report that the Superintendent is requesting the Education Professional Standards Board to issue one-year Provisional Certificates for Emergency Substitute Teaching as indicated for the following teachers:

Name	Assignment	Effective Date
COLBY CLARK	EMERGENCY SUBSTITUTE	8/24/2020
SAVILLA LESLIE	EMERGENCY SUBSTITUTE	8/24/2020

c. Employment of Certified Substitutes - This is to report the employment of the following certified substitutes:

Name	Assignment	Effective Date
HERNDON JULIA	SUBSTITUTE TEACHER	8/12/2020
MOLDEN ALYSSA	SUBSTITUTE TEACHER	8/25/2020
ZWEIFEL KATHRYN	SUBSTITUTE TEACHER	8/14/2020