



Board of Education Regular Meeting

Norsworthy Auditorium
April 23, 2018
6:00 PM

A. FINANCE CORPORATION	
B. CALL TO ORDER	Melissa Bacon
1. Roll Call	
C. EXTEND WELCOME TO GUESTS	
D. MOMENT OF SILENCE	
E. PLEDGE OF ALLEGIANCE	Stephanie Spires
F. READING OF MISSION STATEMENT	Stephanie Spires
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.	
G. 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. _____	
H. INTRODUCTIONS, RECOGNITIONS, PROCLAMATIONS AND RESOLUTIONS:	
1. Introductions	
a. Teacher Representative: Nancy Smith, Southern Elementary School	
b. Student Representative: Shaun Anderson, Carter G. Woodson Academy	
c. Classified Staff Representative: Pete Koutoulas, Technology	
2. Student Performance	
a. Performance, Leestown Middle School Chorus	
3. Recognitions	
a. Recognition, Jennifer Lee, Paul Laurence Dunbar, 2018 Gold Medal, Scholastic Art & Writing Contest Competition	
b. Recognition, Megan Slusarewicz, Paul Laurence Dunbar, 2018 Silver Medal, Scholastic Art & Writing Awards Competition	

c. Recognition, Morton Middle Boys' Basketball, 2018 "A" Team City Champions	
d. Recognition, Beaumont Middle Boys' Basketball, 2018 "B" Team City Champions	
e. Recognition, Several Students, 2018 Educator Rising State Competition	
f. Recognition, Lafayette High School Chamber Orchestra, 2018 Runner-Up, National Orchestra Festival	
g. Recognition, Several Winners, 2018 Kentucky Beta Club Convention	
h. Recognition, Henry Clay High School Debate Team, 2018 Champions, The Kentucky High School Speech League Competition	
i. Recognition, Paul Laurence Dunbar Speech Team, First Place, 2018 Kentucky Educational Speech and Drama Association State Tournament and 2018 Runner-Up, The Kentucky High School Speech League Competition	
j. Recognition, Neomia Hagans Flores, Paul Laurence Dunbar, 2018 Debate Coach of the Year, The Kentucky High School Speech League Competition	
k. Recognition, Angela Stark, SCAPA at Bluegrass, 2018 National Middle School Physical Education Teacher of the Year, Society of Health and Physical Education	
l. Recognition, Amie Kisling, SCAPA at Lafayette, 2018 Best Director, High School Theatre Festival	
m. Recognition, Bob Moore, Technology, 2018 Outstanding Leader Award, The Kentucky Society for Technology in Education	
n. Recognition, Sam Conder, Technology, 2018 Outstanding Technical Support Award, The Kentucky Society for Technology in Education	
o. Recognition, Soraya Matthews, Curriculum, Instruction, and Assessment, 2018 Dr. Johnnie Grissom Award, Kentucky Department of Education	
p. Recognition, Emmanuel Caulk, 2018 "Leaders to Learn From" Education Week	Schuronda Morton
4. Proclamations	
a. Better Speech and Hearing Month	Daryl Love
b. National Law Enforcement Week	Stephanie Spires
c. National Physical Education and Sports Week	Melissa Bacon
d. National School Nurse Day	Raymond Daniels
e. School Nutrition Employee Week	Doug Barnett
f. Teacher Appreciation Week	Daryl Love
5. Resolutions	
I. REPORTS, COMMUNICATIONS AND RESOLUTIONS:	
1. Progress Reports	
a. Superintendent's Report	Emmanuel Caulk
1. Cambridge Education SSIR	Schuronda Morton
2. Academic Services - envision Math Curriculum K-5	Kate McAnelly
3. Equity Council Report	Darryl Thompson
4. Operations & Support	Myron Thompson

2. Remarks by Citizens (persons who have signed up to speak):

Fayette County Board of Education Policy 01.45 states,

“...Members of the public may address the Board during the period set aside by the Board without submitting an item for the agenda. No action shall be taken during this portion of the meeting on issues raised by employees or the public unless deemed an emergency by the Board...”

Please note: Speakers will not be allowed to make any disparaging or critical remarks about individuals or employees of the District. Critical comments or complaints are processed through the District’s complaint procedures, which afford the individuals to whom comments or complaints are directed, the opportunity for response and due process.

a. There are two opportunities for the public to address the Board:

At the beginning of the meeting, the public, who have signed up prior to the meeting, is invited to speak on items that are On the Agenda. This is not intended to be a time for debate, however, the Board will take the public's input into consideration when making their final decision this evening. Each speaker will be allowed a maximum of 5 minutes.

At the end of the meeting, members of the public who have signed up prior to the meeting are invited to address the Board on any topic of District-related concern that is NOT on the official agenda for this meeting (Policy # 01.45). Please know that since these items are not on tonight's agenda, our Board may or may not comment. It is important to know that this is not intended to be a time where issues will be debated. The Chair will determine the amount of time for each speaker, depending upon the lateness of the hour and the number of speakers.

J. APPROVAL OF ROUTINE MATTERS:

Minutes from Board meetings

1. Minutes of the March 12, 2018 Board Planning Meeting

2. Minutes of the March 26, 2018 Regular Board Meeting

K. 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. Professional Leave by District Personnel

Jennifer Dyar

5. Special and Other Leaves of Absence

Jennifer Dyar

6. Requests From Principals For Extended Trips

Chiefs of Schools

7. Approval of a BG-4 Contract Closeout Forms to the Contract for the Installment of Portable Classroom Units at Cassidy Elementary BG 16-217

Myron Thompson

8. Approval of a BG-5 Project Closeout Form Related to the Installment of Portable Classroom Unit at Edythe J. Hayes Middle School BG 16-218

Myron Thompson

9. Approval of a BG-4 Contract Closeout Forms to the Contract for the Installment of Portable Classroom Unit at Edythe J. Hayes Middle School BG 16-218

Myron Thompson

10. Approval of a BG-5 Project Closeout Form Related to the Installment of Portable Classroom Unit at Julius Marks Elementary School BG 16-219	Myron Thompson
11. Approval of a BG-4 Contract Closeout Forms to the Contract for the Installment of Portable Classroom Unit at Julius Marks Elementary School BG 16-219	Myron Thompson
12. Approval of a BG-4 Contract Closeout Forms to the Contract for the Installment of Portable Classroom Unit at Northern Elementary School BG 16-220	Myron Thompson
13. Approval of a BG-5 Project Closeout Form Related to the Installment of Portable Classroom Unit at Northern Elementary School BG 16-220	Myron Thompson
14. Approval of a BG-5 Project Closeout Form Related to the Installment of Portable Classroom and Restroom Units at Veterans Park Elementary School BG 16-221	Myron Thompson
15. Approval of a BG-4 Contract Closeout Forms to the Contract for the Installment of Portable Classroom and Restroom Units at Veterans Park Elementary School BG 16-221	Myron Thompson
16. Approval of a BG-4 Contract Closeout Forms to the Contract for the Installment of Portable Restroom Unit at Athens-Chilesburg Elementary School BG 17-092	Myron Thompson
17. Approval of a BG-5 Project Closeout Form Related to the Installment of Portable Restroom Unit at Athens-Chilesburg Elementary School BG 17-092	Myron Thompson
18. Approval of the BG-1 Project Application and Design Consultant for Installment of Portable Classroom Units at Leestown Middle School BG# 18-320	Myron Thompson
19. Approval of the BG-1 Project Application and Design Consultant for Installment of Portable Classroom Units at Southern Middle School BG# 18-322	Myron Thompson
20. Approval of the BG-1 Project Application and Design Consultant for Installment of Portable Classroom Units at Jessie Clark Middle School BG# 18-321	Myron Thompson
21. Approval of a BG-5 Project Closeout Form Related to the Installment of Portable Classroom Units at Cassidy Elementary BG 16-217	Myron Thompson

L. APPROVAL OF ACTION ITEMS:

1. Policy Revision - School Staffing (2nd Read)	Julane Mullins
2. Resolution Relating to Issuance of Fayette County School District Corp School Building Revenue Bond Series 2018A	John White
3. District 2018 PE Summer School	Faith Thompson
4. Revised Job Description - Associate Director of Special Education	Jennifer Dyar
5. K-5 Mathematics Curriculum Program	Kate McAnelly
6. Monthly Financial Reports	Rebecca Riley

M. INFORMATIONAL ITEMS:

1. Personnel Changes for April 23, 2018	Jennifer Dyar
2. School Activity Funds Report	Rebecca Riley
3. Budget Transfer Report	Julane Mullins
4. Position Control Document	Julane Mullins

N. ORAL COMMUNICATIONS:

1. Public	
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NOTICE: Our next item is where members of the public may address the Board on any topic of District-related concern that is NOT on the official agenda for this meeting (Policy # 1.45). Please know that since these items are not on tonight's agenda our Board may or may not comment. It is important to know that this is not intended to be a time where issues will be debated. The Chair will determine the amount of time for each speaker, depending upon the lateness of the hour and the number of speakers.

2. Board Request Summary

A motion is in order to approve the following Board requests:

a. _____

b. _____

c. _____

3. Other Business

a. Board Discussion of Board Work

b. Staff

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

A motion is in order to: "make the agenda dated April 23, 2018 on which action has been taken at this meeting, a part of the minutes as if copied in the minutes verbatim."

P. 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.

Q. 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.

Physical address;
Fayette County Public Schools
701 East Main Street
Lexington, KY 40502

Mailing address:
Fayette County Public Schools
1126 Russell Cave Rd
Lexington, KY 40505-3412

**Fayette County School
District Finance Corporation
Special Meeting – 5:50 p.m.
Norsworthy Auditorium – April 23, 2018**

- A. Call to order by the President, Melissa Bacon at _____ PM.
- B. A motion is in order to:
Approve the minutes of the December 18, 2017 meeting.

Moved by _____, Seconded by _____ Vote _____

- C. A motion is in order to:
Approve a resolution authorizing the sale and issuance of School Building Revenue Bonds, Series 2018A in the approximate amount of \$30,870,000 (Thirty Million, Eight Hundred Seventy Thousand Dollars) for the purposes of (A) financing the acquisition, construction, installation, and equipping of one new elementary school at 4701 Athens Boonesboro Road, Lexington, Kentucky 40509; (B) financing the acquisition of real property and existing real property improvements located at 1555 Georgetown Road, Lexington, Kentucky 40511; and (C) paying related costs, such sale and issuance being contingent upon the approval by the Fayette County Board of Education, and approving a Contract of Lease and Rent with the Board of Education and related documents.

Moved by _____, Seconded by _____ Vote _____

- D. Motion to adjourn:

Moved by _____, Seconded by _____ Vote _____

**MINUTES OF A SPECIAL MEETING OF
THE BOARD OF DIRECTORS OF
FAYETTE COUNTY SCHOOL DISTRICT FINANCE CORPORATION**

A special meeting of the Board of Directors of Fayette County School District Finance Corporation (the “**Corporation**”) was convened on December 18, 2017, at approximately 5:58 p.m., EST, at the Fayette County Board of Education offices in Lexington, Kentucky, pursuant to call and written notice duly given in accordance with KRS 273.257 and KRS 61.823.

The following Directors were present: Melissa Bacon, President, Doug Barnett, and Daryl Love. Also present, among others, were Emmanuel Caulk, Secretary of the Board of Education and Superintendent of Fayette County Schools; Myron Q. Thompson, Chief Operating Officer of the Board of Education; and John White, Treasurer of the Board of Education and Treasurer of the Corporation.

It having been determined that a quorum of the Directors was present for the transaction of business, the meeting was called to order by President Bacon.

The President requested approval of the minutes of the last meeting of the Board of Directors of the Corporation. On motion duly made by Director, Doug Barnett, seconded by Director, Daryl Love, the minutes of the last meeting were approved.

Mr. John White next reviewed the proposed refunding of the Corporation’s outstanding School Building Revenue Bonds, Series 2011A, and noted that the Board of Education, in a Resolution proposed for adoption on this date, is expected to direct the Corporation to proceed with such refunding by authorizing, selling and issuing approximately \$33,690,000 of the Corporation’s School Building Refunding Revenue Bonds, Series 2017A, secured by year-to-year lease payments to be made by the Board of Education to the Corporation (for lease of the school building properties being refinanced) in amounts sufficient to pay debt service on the Series 2011A Bonds maturing June 1, 2022 through (and including) June 1, 2031(the “**Refunded Bonds**”).

The President then presented and opened discussion of a proposed Resolution of the Board providing for the refunding transaction. The terms of and documentation relating to the proposed refunding by the Corporation through the authorization, sale, and issuance of its School Building Refunding Revenue Bonds, Series 2017A, were discussed; and after discussion Director Daryl Love introduced and moved adoption of the proposed Resolution, seconded by Director Doug Barnett, identified by its title as follows:

**A RESOLUTION OF THE BOARD OF DIRECTORS OF THE
FAYETTE COUNTY SCHOOL DISTRICT FINANCE CORPORATION
AUTHORIZING THE SALE AND ISSUANCE OF SCHOOL BUILDING
REFUNDING REVENUE BONDS, SERIES 2017A, FOR THE PURPOSES OF
REFUNDING A PORTION OF THE CORPORATION’S SCHOOL BUILDING
REVENUE BONDS, SERIES 2011A, AND PAYING RELATED COSTS;**

PROVIDING FOR THE CREATION OF A FUND TO PAY THE INTEREST ON AND PRINCIPAL OF THE SERIES 2017A BONDS AS AND WHEN THEY BECOME DUE; AUTHORIZING THE EXECUTION OF A LEASE OF CERTAIN SCHOOL PROPERTIES TO THE BOARD OF EDUCATION OF FAYETTE COUNTY; PROVIDING FOR A PUBLIC, COMPETITIVE SALE OF THE SERIES 2017A BONDS; AND AUTHORIZING RELATED DOCUMENTS AND ACTIONS.

Further discussion followed, and thereafter the President put the question and all Directors voted "aye." The President then declared that the motion had carried unanimously and the Resolution had been adopted.

There being no further business at this time, upon motion duly made, seconded and unanimously carried, the meeting was adjourned.

CERTIFICATION

I, the undersigned Secretary of the Fayette County School District Finance Corporation (the "**Corporation**"), do hereby certify that (1) the foregoing is a true copy of portions of the minutes of a special meeting of the Board of Directors of the Corporation duly held on December 18, 2017, as the same appear in the Corporation's minute book in my custody and under my control; (2) the meeting was held pursuant to proper call and written notice duly given in compliance with KRS 61.823 and KRS 273.257 to all Directors of the Corporation and any local news media required to be notified; and (3) all official actions taken at the meeting are currently in full force and effect.

IN WITNESS WHEREOF, I have executed this Certification this December 18, 2017.

Emmanuel Caulk, Secretary
Fayette County School District
Finance Corporation

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE FAYETTE COUNTY SCHOOL DISTRICT FINANCE CORPORATION AUTHORIZING THE SALE AND ISSUANCE OF SCHOOL BUILDING REVENUE BONDS, SERIES 2018A, FOR THE PURPOSES OF (A) FINANCING THE ACQUISITION, CONSTRUCTION, INSTALLATION, AND EQUIPPING OF A NEW ELEMENTARY SCHOOL TO BE LOCATED AT 4701 ATHENS BOONESBORO ROAD; (B) FINANCING THE ACQUISITION OF REAL PROPERTY AND EXISTING REAL PROPERTY IMPROVEMENTS LOCATED AT 1555 GEORGETOWN ROAD, AND (C) PAYING RELATED COSTS; PROVIDING FOR THE CREATION OF A FUND TO PAY THE INTEREST ON AND PRINCIPAL OF THE SERIES 2018A BONDS AS AND WHEN THEY BECOME DUE; AUTHORIZING THE EXECUTION OF A LEASE OF CERTAIN SCHOOL PROPERTIES TO THE BOARD OF EDUCATION OF FAYETTE COUNTY; PROVIDING FOR A PUBLIC, COMPETITIVE SALE OF THE SERIES 2018A BONDS; AND AUTHORIZING RELATED DOCUMENTS AND ACTIONS.

Adopted April 23, 2018

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A RESOLUTION OF THE BOARD OF DIRECTORS OF THE FAYETTE COUNTY SCHOOL DISTRICT FINANCE CORPORATION AUTHORIZING THE SALE AND ISSUANCE OF SCHOOL BUILDING REVENUE BONDS, SERIES 2018A, FOR THE PURPOSES OF (A) FINANCING THE ACQUISITION, CONSTRUCTION, INSTALLATION, AND EQUIPPING OF A NEW ELEMENTARY SCHOOL TO BE LOCATED AT 4701 ATHENS BOONESBORO ROAD; (B) FINANCING THE ACQUISITION OF REAL PROPERTY AND EXISTING REAL PROPERTY IMPROVEMENTS LOCATED AT 1555 GEORGETOWN ROAD, AND (C) PAYING RELATED COSTS; PROVIDING FOR THE CREATION OF A FUND TO PAY THE INTEREST ON AND PRINCIPAL OF THE SERIES 2018A BONDS AS AND WHEN THEY BECOME DUE; AUTHORIZING THE EXECUTION OF A LEASE OF CERTAIN SCHOOL PROPERTIES TO THE BOARD OF EDUCATION OF FAYETTE COUNTY; PROVIDING FOR A PUBLIC, COMPETITIVE SALE OF THE SERIES 2018A BONDS; AND AUTHORIZING RELATED DOCUMENTS AND ACTIONS.

PREAMBLE

WHEREAS, all capitalized terms used in this preamble shall have the meanings set forth in **EXHIBIT A** attached hereto; and

WHEREAS, the Board of Education of Fayette County, Kentucky has directed the Fayette County School District Finance Corporation (i) to finance the acquisition, construction, installation, and equipping of a new elementary school to be constructed at 4701 Athens Boonesboro Road, Lexington, Kentucky 40509, including buildings, additions, structures, fixtures, equipment, furnishings, appurtenances, improvements, and the sites thereof; and (ii) to finance the acquisition of real property and existing real property improvements located at 1555 Georgetown Road, Lexington, Kentucky 40511, including buildings, additions, structures, fixtures, appurtenances, improvements, and the site thereof, all within the boundaries of the Fayette County School District; and

WHEREAS, the Corporation will assist in providing funds to pay costs (to the extent not otherwise provided to be paid) of the acquisition, construction, installation, and equipping of the Projects, and the plans and specifications for the Projects have been prepared and filed in the office of the Board of Education and approved by the Board of Education and by the State Department of Education, and contracts for the acquisition, construction, installation, and equipping of the Projects have been or may be duly awarded, subject to the issuance of the bonds as herein described; and

WHEREAS, the Board of Education has caused or will cause the respective titles to the Projects and their sites to be conveyed to the Corporation and the Board of Education has agreed to continue to use and to occupy the Projects pursuant to the terms of a Contract of Lease and Rent as hereinafter provided, and said instrument has been examined and is now found and declared to be in conformity with statutory requirements; and

WHEREAS, in order to pay the costs of the acquisition, construction, installation, equipping, and related costs of the Projects, it has been determined to be necessary to issue the Series 2018A Bonds, all pursuant to and as permitted by KRS Sections 162.120 through 162.300 and KRS 162.385; and

WHEREAS, under the terms of the Participation Agreement, the Commission has determined that the Board of Education is entitled to an Agreed Participation by the Commission in an annual amount to satisfy a portion of the principal and interest requirements of the Series 2018A Bonds, subject to biennial renewal by the Commission; and the Board of Education has assigned the Agreed Participation to the Corporation for the payment of the Series 2018A Bonds.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE FAYETTE COUNTY SCHOOL DISTRICT FINANCE CORPORATION AS FOLLOWS:

Section 1. Affirmation Of Preamble Recitals; Authorization Of Series 2018A Bonds. All statements and recitals set forth in the preamble of this Resolution are hereby affirmed and adopted as a part of this Resolution.

For the purposes recited in the preamble hereof and pursuant to the Constitution and laws of the Commonwealth, particularly KRS 162.120 through 162.300 and KRS 162.385, there are hereby authorized to be issued \$30,870,000 aggregate principal amount of Series 2018A Bonds provided that such aggregate principal amount, together with corresponding amounts of annual maturities as set out in Section 2 hereof, may be increased by as much as \$3,085,000 (in \$5,000 denominations) and decreased by any amount (in \$5,000 denominations), and principal maturities may be otherwise adjusted, upon the sale of the Series 2018A Bonds, by the Corporation's Financial Advisor, acting on the Corporation's behalf, as hereinafter provided in Section 16 hereof.

Section 2. Description Of Series 2018A Bonds.

(a) Payment Of Principal And Interest; Other Provisions. The Series 2018A Bonds shall be dated the date of original issuance and delivery and shall bear interest payable on each May 1st and November 1st, beginning November 1, 2018, to maturity or redemption and payment of the Series 2018A Bonds. Interest on each Series 2018A Bond not registered in Book-Entry Form to a Securities Depository shall be paid by check drawn upon the Paying Agent and Bond Registrar, to be designated as hereinafter described, and mailed to each Registered Holder at the address of such Registered Holder as it appears on the registration books of the Paying Agent and Bond Registrar. Branch Banking and Trust Company, Wilson, North Carolina, or such

other bank or trust company as the Treasurer of the Corporation shall select, is hereby designated and appointed as the Paying Agent and Bond Registrar.

The principal of the Series 2018A Bonds not registered in Book-Entry Form to a Securities Depository shall be payable to the respective Registered Holders without exchange or collection charges, in lawful money of the United States of America, upon their presentation and surrender as they respectively become due and payable, whether at maturity or by prior redemption, at the designated office of the Paying Agent and Bond Registrar. The Series 2018A Bonds shall be issued and reissued by the Paying Agent and Bond Registrar from time to time only as fully registered bonds without coupons in the denominations of \$5,000 and any integral multiple thereof, as hereinafter provided. Unless the Corporation shall otherwise direct, the Series 2018A Bonds shall be numbered separately from 1 upward.

Principal of and interest on Series 2018A Bonds registered in Book-Entry Form in the name of the Securities Depository or the Securities Depository Nominee shall be payable by wire transfer from the Paying Agent and Bond Registrar to the Securities Depository or its Securities Depository Nominee.

The Series 2018A Bonds shall bear interest at a rate or rates to be established by the Corporation on the basis of competition after the Series 2018A Bonds are offered for sale at an advertised, public, competitive sale as hereinafter provided. The Record Date is to be used for the purpose of determining the Registered Holder to whom interest shall be payable on the next succeeding interest payment date, and the Paying Agent and Bond Registrar may treat for such purpose the person in whose name any Series 2018A Bond is registered on the Record Date as the Registered Holder thereof. Interest shall be computed on the basis of a year of 360 days consisting of twelve 30-day months.

The Series 2018A Bonds shall mature and be payable as to principal as follows:

Maturity	Preliminary Amount*	Maturity	Preliminary Amount*
May 1, 2019	\$ 530,000	May 1, 2029	\$ 345,000
May 1, 2020	1,120,000	May 1, 2030	355,000
May 1, 2021	290,000	May 1, 2031	365,000
May 1, 2022	295,000	May 1, 2032	375,000
May 1, 2023	300,000	May 1, 2033	385,000
May 1, 2024	305,000	May 1, 2034	395,000
May 1, 2025	315,000	May 1, 2035	405,000
May 1, 2026	320,000	May 1, 2036	4,165,000
May 1, 2027	330,000	May 1, 2037	9,785,000
May 1, 2028	335,000	May 1, 2038	10,155,000

*Subject to adjustment by the Corporation as provided in Section 1 and Section 16 hereof and in the Notice and Official Terms and Conditions of Bond Sale approved in Section 16 hereof.

provided, however, certain Series 2018A Bonds may become Term Bonds subject to mandatory sinking fund redemption as described in Section 3 and Section 16 hereof.

All of the Series 2018A Bonds, together with interest thereon, shall be payable only out of the Sinking Fund, hereinafter created, and shall be a valid claim of the Registered Holder thereof only against the Sinking Fund and the revenues of the Projects pledged to the Sinking Fund.

(b) Series 2018A Bonds Issued In Book-Entry Form. The Series 2018A Bonds shall initially be issued in Book-Entry Form and registered in the name of the Securities Depository or the Securities Depository Nominee as provided in this Section 2(b). Except when the Series 2018A Bonds are no longer issued in Book-Entry Form as provided below in this Section 2(b), the Series 2018A Bonds shall be registered in the name of the Securities Depository or the Securities Depository Nominee, and ownership thereof shall be maintained in Book-Entry Form by the Securities Depository for the account of the Participants thereof. Initially, the Series 2018A Bonds shall be registered in the name of Cede & Co., as the nominee of The Depository Trust Company, which shall be the initial Securities Depository. Each of the Corporation's President, Treasurer, or Secretary is authorized to approve and execute on the Corporation's behalf a letter of representations or other appropriate instrument with The Depository Trust Company (to which the Paying Agent and Bond Registrar may also be a party) relating to the issuance and administration of the Series 2018A Bonds in Book-Entry Form.

Except when the Series 2018A Bonds are no longer issued in Book-Entry Form as provided below in this Section 2(b), the Series 2018A Bonds may be transferred, in whole but not in part, only to the Securities Depository or the Securities Depository Nominee, or to a successor Securities Depository selected or approved by the Corporation or to a nominee of such successor Securities Depository.

As to any Series 2018A Bond, the person in whose name the Series 2018A Bond shall be registered shall be the Registered Holder and the absolute owner thereof for all purposes, and payment of or on account of the principal of and interest on any such Series 2018A Bond shall be made only to or on the order of the Registered Holder thereof or its legal representative.

Neither the Corporation nor the Paying Agent and Bond Registrar shall have any responsibility or obligation with respect to:

(i) the accuracy of the records of the Securities Depository or any Participant with respect to any beneficial ownership interest in the Series 2018A Bonds;

(ii) the delivery to any Participant, any beneficial owner of the Series 2018A Bonds, or any other person, other than the Securities Depository, of any notice with respect to the Series 2018A Bonds; or

(iii) the payment to any Participant, any beneficial owner of the Series 2018A Bonds, or any other person, other than the Securities Depository, of any amount with respect to the principal or interest on the Series 2018A Bonds.

So long as any Series 2018A Bonds are registered in Book-Entry Form, the Corporation and the Paying Agent and Bond Registrar may treat the Securities Depository as, and deem the Securities Depository to be, the absolute owner and the Registered Holder of such Series 2018A Bonds for all purposes whatsoever, including:

- (i) the payment of principal and interest on the Series 2018A Bonds;
- (ii) giving notices of redemption and other matters with respect to the Series 2018A Bonds;
- (iii) registering transfers with respect to the Series 2018A Bonds;
- (iv) selection of Series 2018A Bonds for redemption; and
- (v) for purposes of obtaining any consents under this Resolution.

If at any time the Securities Depository notifies the Corporation that it is unwilling or unable to continue as Securities Depository with respect to the Series 2018A Bonds, or if at any time the Securities Depository shall no longer be registered or in good standing under the Securities Exchange Act or other applicable statute or regulation and a successor Securities Depository is not appointed by the Corporation within ninety days after the Corporation receives notice or becomes aware of such condition, as the case may be, then this Section 2(b) shall no longer be applicable and the Corporation shall execute and the Paying Agent and Bond Registrar shall authenticate and deliver certificates representing the Series 2018A Bonds to the Registered Holders.

Payment of principal of and interest on any Series 2018A Bonds not registered in Book-Entry Form shall be made as provided in Section 2(a) hereof.

Section 3. Redemption Of Series 2018A Bonds.

(a) **Mandatory Sinking Fund Redemption.** If the successful bidder and original purchaser of the Series 2018A Bonds so elects in accordance with the provisions of Section 16 hereof and as may be provided in the official action of the Corporation's President, Treasurer, or Secretary awarding the Series 2018A Bonds to such original purchaser, the Series 2018A Bonds stated to mature on the maturity dates set out in the successful bid of such original purchaser shall be combined to comprise the maturities of Term Bonds as set out in said successful bid and in said official action; and such Term Bonds shall be subject to mandatory redemption in part, at the selection of the Paying Agent and Bond Registrar by lot in such manner as the Paying Agent and Bond Registrar may determine, from moneys in the Sinking Fund on each applicable May 1st at par plus accrued interest to the redemption date, according to the mandatory sinking fund redemption schedule or schedules set out in said official action and in principal amounts corresponding to the maturity schedule set out in Section 2 hereof (subject to adjustment as herein provided).

(b) Optional Redemption. The Series 2018A Bonds maturing on and after May 1, 2028, are subject to redemption by the Corporation, at its option, before maturity on and after May 1, 2027, in whole or in part at any time or times in any order of maturity (less than all of a single maturity to be selected by lot in such manner as the Paying Agent and Bond Registrar may determine) at the redemption price of 100% of the principal amount thereof plus accrued interest to the redemption date.

The Series 2018A Bonds maturing on and after May 1, 2028, shall be called for redemption by the Paying Agent and Bond Registrar as herein provided upon receipt by the Paying Agent and Bond Registrar at least thirty-five days before the redemption date of a certificate of the Corporation or the Board of Education specifying the principal amount and maturities of the Series 2018A Bonds so to be called for redemption and the applicable redemption price or prices.

(c) Other Redemption Provisions. The Paying Agent and Bond Registrar shall cause notice of the call for any redemption, identifying the Series 2018A Bonds or portions thereof (\$5,000 or any integral multiple thereof) to be redeemed, to be sent by first class mail at least thirty days but no more than sixty days before the date fixed for redemption to the Registered Holder of each Series 2018A Bond to be redeemed at the address shown on the registration books maintained by the Paying Agent and Bond Registrar. Failure to give such notice by mailing or any defect therein in respect of any Series 2018A Bond shall not affect the validity of any proceedings for the redemption of any other Series 2018A Bond. Any notice mailed as provided in this Section 3(c) shall be conclusively presumed to have been duly given, irrespective of whether the Registered Holder receives the notice.

Before the date fixed for redemption of Series 2018A Bonds, funds shall be deposited by the Corporation or the Board of Education with the Paying Agent and Bond Registrar to pay, and the Paying Agent and Bond Registrar is hereby authorized and directed to deposit such funds into the Sinking Fund hereinafter identified and to apply such funds to the payment of, the Series 2018A Bonds or portions thereof called for redemption, together with accrued interest thereon to the redemption date. Upon the giving of notice and the deposit of adequate funds in the Sinking Fund for redemption of Series 2018A Bonds, interest on the Series 2018A Bonds or portions thereof so called for redemption shall cease to accrue after the date fixed for redemption. No payment of principal or interest shall be made by the Paying Agent and Bond Registrar upon any Series 2018A Bond or portion thereof called for redemption until such Series 2018A Bond or portion thereof shall have been delivered to the Paying Agent and Bond Registrar for payment or cancellation, or the Paying Agent and Bond Registrar shall have received the items required by Section 6 hereof with respect to any mutilated, lost, stolen, or destroyed Series 2018A Bond.

A portion of any Series 2018A Bond subject to redemption may be redeemed, but Series 2018A Bonds shall be redeemed only in the principal amount of \$5,000 each or any integral multiple thereof. Upon surrender of any Series 2018A Bond for redemption in part only, the Corporation shall execute and the Paying Agent and Bond Registrar shall register, authenticate, and deliver to the holder thereof, within a period of three days from surrender of such Series 2018A Bond to the Paying Agent and Bond Registrar, at the Corporation's expense, a new Series

2018A Bond or Series 2018A Bonds of the same maturity, of authorized denominations, and in aggregate principal amount equal to the unredeemed portion of the Series 2018A Bond surrendered.

With reference to Section 16 hereof, if the date of competitive sale of the Series 2018A Bonds (presently contemplated to be May 9, 2018) is postponed and rescheduled for a later time in calendar year 2018 (through December 31, 2018), the Corporation's President, Treasurer, or Secretary shall be authorized to act on the Corporation's behalf in adjusting, upon the advice of the Financial Advisor, some or all of the foregoing terms and provisions of the Series 2018A Bonds, including the date of the Series 2018A Bonds, the principal maturity schedule and the optional redemption dates, and the related terms and provisions of the Contract of Lease and Rent.

Section 4. Execution Of Series 2018A Bonds; Limited Obligation. The Series 2018A Bonds shall be executed on the Corporation's behalf by the manual or reproduced facsimile signature of its President and shall have impressed or imprinted thereon either a true impression or a reproduced facsimile of the Corporation's official seal and shall be attested with the manual or reproduced facsimile signature of its Secretary. An authorized facsimile signature shall have the same force and effect as a manual signature. In case any officer of the Corporation whose signature or a facsimile of whose signature shall appear on the Series 2018A Bonds shall cease to be such officer before the delivery of such Series 2018A Bonds, such signature or such facsimile shall nevertheless be valid and sufficient for all purposes, the same as if such officer had remained in office until delivery.

The Series 2018A Bonds are not and shall never in any event become general obligations of the Corporation or the Board of Education but are special and limited obligations of the Corporation payable solely from the Sinking Fund as hereinafter provided, and the Sinking Fund and the revenues of the Projects are hereby specifically assigned and pledged to the Bondholders for the amortization of the Series 2018A Bonds in the manner and to the extent provided herein. The Series 2018A Bonds and the interest thereon shall never constitute a debt, indebtedness or pledge of the faith and credit of the Corporation or the Board of Education within the meaning of any provision or limitation of the Constitution or statutes of the Commonwealth, and shall not constitute or give rise to a pecuniary liability of the Corporation or the Board of Education or a charge against the general credit of either or against the taxing power of the Board of Education. The Corporation shall not be obligated to pay the principal of the Series 2018A Bonds or the interest thereon or other costs incident thereto except from the revenues and amounts pledged therefor.

Section 5. Form Of Series 2018A Bonds. The Series 2018A Bonds shall be issued only in the form of bonds registered as to payment of both principal and interest in substantially the following form, with necessary and appropriate variations, omissions, and insertions as permitted or required by this Resolution, set forth at **EXHIBIT B** attached hereto.

Section 6. Mutilated, Lost, Stolen, Or Destroyed Series 2018A Bonds. If any Series 2018A Bond is mutilated, lost, stolen, or destroyed, the Corporation may execute and the Paying Agent and Bond Registrar may authenticate and deliver a new Series 2018A Bond of like series, date, maturity, and denomination as that mutilated, lost, stolen, or destroyed; provided that, in the case of any mutilated Series 2018A Bond, such Series 2018A Bond shall first be surrendered to the Paying Agent and Bond Registrar, and in the case of any lost, stolen, or destroyed Series 2018A Bond, there shall be first furnished to the Corporation and the Paying Agent and Bond Registrar evidence of such loss, theft, or destruction satisfactory to them and such indemnity as the Corporation and the Paying Agent and Bond Registrar may require. If any such Series 2018A Bond shall have matured, in lieu of issuing a duplicate Series 2018A Bond, the Corporation may pay the same without surrender thereof. The Corporation and the Paying Agent and Bond Registrar may charge the holder or owner of such Series 2018A Bond their reasonable fees and expenses in this connection.

Section 7. Registration, Authentication, Transfer, And Exchange Of Series 2018A Bonds. So long as any Series 2018A Bonds remain outstanding, the Paying Agent and Bond Registrar shall keep and maintain at its designated office, initially in Wilson, North Carolina, complete registration books for the Series 2018A Bonds and shall provide for the registration and transfer of Series 2018A Bonds in accordance with the terms of this Resolution. Each Series 2018A Bond shall be authenticated by the Paying Agent and Bond Registrar. Except as may be otherwise provided in Section 2(b) hereof for Series 2018A Bonds registered in Book-Entry Form in the name of the Securities Depository or the Securities Depository Nominee, each Series 2018A Bond shall be transferable only upon the presentation and surrender thereof at the principal office of the Paying Agent and Bond Registrar, duly endorsed for transfer or accompanied by an assignment duly executed by the Registered Holder or his authorized representative. Upon receipt of any such Series 2018A Bond, duly endorsed for transfer or accompanied by any assignment for transfer, the Paying Agent and Bond Registrar shall transfer such Series 2018A Bond within a period of three days by reissuing such Series 2018A Bond, duly executed by the Corporation and authenticated by the Paying Agent and Bond Registrar, and delivering the same to the new Registered Holder thereof forthwith.

The Paying Agent and Bond Registrar shall not be required to transfer or exchange any Series 2018A Bond (a) during any period beginning five days before the selection by the Paying Agent and Bond Registrar of Series 2018A Bonds to be redeemed before maturity and ending on the date of mailing of notice of any such redemption or (b) if such Series 2018A Bond has been selected or called for redemption in whole or in part.

Except as may be otherwise provided in Section 2(b) hereof for Series 2018A Bonds registered in Book-Entry Form in the name of the Securities Depository or the Securities Depository Nominee, each Series 2018A Bond shall be exchangeable upon the presentation and surrender thereof at the designated office of the Paying Agent and Bond Registrar for a Series 2018A Bond or Series 2018A Bonds of the same maturity, in the denomination of \$5,000 or an integral multiple thereof, in an aggregate principal amount or amounts equal to the unpaid principal amount of the Series 2018A Bond or Series 2018A Bonds presented for exchange. The

Paying Agent and Bond Registrar shall and is hereby authorized to authenticate and deliver Series 2018A Bonds delivered in exchange for surrendered Series 2018A Bonds in accordance herewith. Each Series 2018A Bond delivered in exchange for a surrendered Series 2018A Bond shall constitute an original contractual obligation of the Corporation and shall be entitled to the benefits and security of this Resolution to the same extent as the Series 2018A Bond or Series 2018A Bonds in lieu of which any Series 2018A Bond is delivered in exchange. Any Series 2018A Bonds surrendered for exchange shall be cancelled by the Paying Agent and Bond Registrar and the Paying Agent and Bond Registrar shall maintain a complete record of all exchanges, transfers and cancellations of Series 2018A Bonds and shall make a report thereof to the Corporation on not less than an annual basis.

Except as may be otherwise provided in Section 2(b) hereof for Series 2018A Bonds registered in Book-Entry Form in the name of the Securities Depository or the Securities Depository Nominee, no service charge or other transfer fee shall be charged to any Bondholder in connection with any transfer or exchange of a Series 2018A Bond. However, the Registered Holder of any Series 2018A Bond may be required to pay an amount equal to any tax or other governmental charge, if any, that may be imposed in connection with the transfer or exchange of any Series 2018A Bond.

Section 8. Destruction of Series 2018A Bonds. Whenever any outstanding Series 2018A Bond shall be delivered to the Paying Agent and Bond Registrar for cancellation thereof pursuant to this Resolution, upon payment of the principal amount or interest represented thereby or for replacement or exchange, such Series 2018A Bonds, following such replacement or exchange, shall be promptly cancelled and destroyed by the Paying Agent and Bond Registrar and counterparts of a certificate of destruction evidencing such destruction shall be furnished by the Paying Agent and Bond Registrar to the Corporation.

All Series 2018A Bonds which have been redeemed shall not be reissued but shall be cancelled and destroyed by the Paying Agent and Bond Registrar in accordance with this Section 8.

Section 9. Appointment And Duties Of Paying Agent And Bond Registrar. The Corporation hereby appoints Branch Banking and Trust Company, Wilson, North Carolina, or such other bank or trust company as the Treasurer of the Corporation shall select, as Paying Agent and Bond Registrar for the Series 2018A Bonds. The Paying Agent and Bond Registrar shall maintain a complete and current record of each Series 2018A Bond issued, the name and address of each Registered Holder of any Series 2018A Bonds, and such additional information as may be required for compliance with applicable laws and regulations. The Paying Agent and Bond Registrar will also make all payments of interest on the Series 2018A Bonds and pay principal on the Series 2018A Bonds as herein provided.

The recitals of fact herein and in the Series 2018A Bonds contained shall be taken as the statements of the Corporation and the Paying Agent and Bond Registrar assumes no responsibility for the correctness of the same. The Paying Agent and Bond Registrar makes no

representations as to the validity or sufficiency of this Resolution or of any Series 2018A Bonds issued hereunder or in respect of the security afforded by this Resolution, and the Paying Agent and Bond Registrar shall not incur any responsibility in respect thereof. The Corporation shall, however, be responsible for its representations contained in the Series 2018A Bonds. The Paying Agent and Bond Registrar shall not be under any responsibility or duty with respect to the issuance of the Series 2018A Bonds for value or the application of the proceeds thereof or the application of any moneys paid to the Corporation. The Paying Agent and Bond Registrar shall be under no obligation or duty to perform any act which would involve it in expense or liability or to institute or defend any suit in respect hereof, or to advance any of its own moneys, unless properly indemnified. The Paying Agent and Bond Registrar shall be protected in acting upon any notice, resolution, request, consent, order, certificate, report, opinion, bond, or other paper or document reasonably believed by it to be genuine, and to have been signed or presented by the proper party or parties. The Paying Agent and Bond Registrar may consult with counsel, and the opinion of such counsel shall be full and complete authorization and protection in respect of any action taken or suffered by it hereunder in good faith and in accordance therewith. Whenever the Paying Agent and Bond Registrar shall deem it necessary or desirable that a matter be proved or established before taking or suffering any action hereunder, including payment of moneys out of any fund, such matter (unless other evidence in respect thereof be herein specifically prescribed) may be deemed to be conclusively proved and established by a certificate signed by an authorized officer of the Corporation and such certificate shall be full warrant for any action taken or suffered in good faith under the provisions of this Resolution upon the faith thereof, but in its discretion the Paying Agent and Bond Registrar may in lieu thereof accept other evidence of such fact or matter or may require such further or additional evidences as to it may seem reasonable. Except as otherwise expressly provided herein, any request, order, notice, or other direction required or permitted to be furnished pursuant to any provision hereof by the Corporation to the Paying Agent and Bond Registrar shall be sufficiently executed if executed in the Corporation's name by its President, Secretary, or Treasurer. The Paying Agent and Bond Registrar may execute any of its trusts or powers and perform any of its duties under this Resolution by or through attorneys, agents or employees.

The Corporation shall pay to the Paying Agent and Bond Registrar from time to time reasonable compensation for all services rendered under this Resolution, and also all reasonable expenses, charges, counsel fees, and other disbursements, including those of its attorneys, agents, and employees, incurred in and about the performance of their powers and duties under this Resolution. The Corporation further agrees to indemnify and hold the Paying Agent and Bond Registrar harmless against any losses, claims, damages, fines, penalties, expenses (including reasonable attorneys' fees and expenses), and liabilities that the Paying Agent and Bond Registrar may incur in the exercise and performance of its powers and duties hereunder, and which are not due to its negligence or willful misconduct. This indemnification shall survive the termination of this Resolution.

The Paying Agent and Bond Registrar may become the owner of any Series 2018A Bonds, with the same rights it would have if it were not the Paying Agent and Bond Registrar. The Paying Agent and Bond Registrar and any other fiduciary may act as depository for, or permit any of its

officers or directors to act as a member of, or in any other capacity with respect to, any committee formed to protect the rights of Bondholders or to effect or aid in any reorganization growing out of the enforcement of the Series 2018A Bonds or this Resolution, whether or not any such committee shall represent the holders of a majority in principal amount of the Series 2018A Bonds then outstanding.

Any entity into which the Paying Agent and Bond Registrar may be merged or converted or with which it may be consolidated or any entity resulting from any merger, conversion, or consolidation to which it shall be a party or any entity to which the Paying Agent and Bond Registrar may sell or transfer all or substantially all of its banking and corporate trust business, provided such entity shall be authorized by law to perform all the duties imposed upon it by this Resolution, shall be the successor to the Paying Agent and Bond Registrar without the execution or filing of any paper or the performance of any further act, anything herein to the contrary notwithstanding.

Section 10. Lease Of Projects; Funds. Upon the issuance of the Series 2018A Bonds, the Projects located on the sites in the Fayette County School District described in Appendix A to the Contract of Lease and Rent hereinafter described shall for the purpose of this Resolution be leased, rented, and occupied as a revenue-producing undertaking on a rental year basis commencing as of May 1st of each year and ending on each succeeding last day of April, and the revenues from such lease, rental, and occupancy, including specifically the revenues from the Contract of Lease and Rent with the Board of Education hereinafter described, shall be set aside and held apart from all other funds of the Corporation and shall be apportioned, as follows:

(a) The Corporation hereby establishes with the Paying Agent and Bond Registrar a fund to be known as the “Fayette County School District Finance Corporation School Building Revenue Bond and Interest Redemption Fund, Series 2018A”, into which there shall be paid and set aside all or such portion of the revenues from the Projects as will be sufficient to pay the interest on and principal of the Series 2018A Bonds as the same are scheduled to become due. All sums received as accrued interest in the issuance of the Series 2018A Bonds, if any, shall be paid into the Sinking Fund. It is hereby determined that the amount to be annually set aside from the revenues as aforesaid and paid into the Sinking Fund during each rental year for the purpose of paying the interest on and principal of the Series 2018A Bonds shall be the sum required to pay the interest coming due on the Series 2018A Bonds on November 1st of such rental year, together with the Series 2018A Bonds maturing on May 1st in the next ensuing rental year plus the interest coming due on said date, based upon the interest rate or rates applicable to the Series 2018A Bonds.

The amount by which any such payment into the Sinking Fund in any rental year may exceed the aggregate amount of interest on and principal of the Series 2018A Bonds may be held therein as a reserve for subsequent annual interest and principal requirements. No further payments need to be made into the Sinking Fund whenever and so long as such amount of the Series 2018A Bonds payable therefrom shall have been retired such that the amount then held in the Sinking Fund is equal to the entire amount required to accomplish retirement of all of the

Series 2018A Bonds then remaining outstanding and to pay all interest to accrue thereon, and including the amount of any additional interest incident to redemption, in the event it is desired that any of said outstanding Series 2018A Bonds be redeemed before stated maturities as herein provided.

If, in any year, the Corporation shall, for any reason, fail to pay into the Sinking Fund the full amount above stipulated, then an amount equivalent to such deficiency shall be set apart and paid into the Sinking Fund from the first available revenues of the Projects for the following year or years and the same shall be in addition to the amount otherwise herein provided to be so set apart and paid during such succeeding year or years.

All moneys held in the Sinking Fund, as aforesaid, shall be deposited with the Paying Agent and Bond Registrar, or any successor thereto, and to the extent that such moneys shall cause deposits of the Corporation in said bank to exceed the amount insured by the Federal Deposit Insurance Corporation or any agency thereof, such deposits shall be continuously secured by a valid pledge of bonds or notes of the United States Government having at all times an equivalent market value, or shall at the direction of the Board of Education, acting through the Board of Education's Director of Financial Services or Treasurer, be invested:

- (i) in direct obligations of the United States;
- (ii) in obligations fully guaranteed as to both principal and interest by the United States, having a maturity date before the date when the sums invested will be needed for meeting interest and principal payments;
- (iii) money market funds composed of obligations described in (i) or (ii) above and rated at least AAA (or the equivalent thereof) by Moody's Investors Service, Inc., or Standard & Poor's Ratings Services;
- (iv) in bank time deposits on an interest-bearing basis, evidenced by certificates of time deposit (issued in the name of the Sinking Fund and delivered into the custody of the Paying Agent and Bond Registrar), secured at all times by a valid pledge on the part of the issuer of said certificates of time deposit of obligations described in (i) or (ii) above having at all times during the continuance of each certificate a current market value (exclusive of accrued interest) at least equal to the full amount of such certificate. The custody of such obligations, whether actual or constructive, shall be in a financial institution other than the issuer of the certificate of time deposit in question. All such certificates of time deposit shall be issued so that the same may be reconverted into cash and deposited in the Sinking Fund as and when required to pay maturing principal and interest payments; or
- (v) in such other investments as may be authorized by law including those authorized by KRS 66.480, which specifically include, without limitation, certain collateralized repurchase agreements and forward purchase agreements.

All income from the investment of the Sinking Fund or any portion thereof shall be deposited as received into the Sinking Fund and constitute a part thereof, and to the extent thereof may be used as a credit to the then, or any future, deposit required to be made hereunder by the Corporation into the Sinking Fund.

The annual rental payments so required shall be made in semiannual installments on or before the 20th day of April and October of the respective rental years, the first such payment to be made on or before October 20, 2018. If the Board of Education fails to make a rental payment when due, not less than three days before the next interest due date the Paying Agent and Bond Registrar shall notify the Kentucky Department of Education of such failure.

The Sinking Fund shall be used solely and only and is hereby pledged for the purpose of paying interest on and principal of the Series 2018A Bonds as the same become due.

(b) Out of the balance of the revenue remaining after the payments into the Sinking Fund described above, there shall be set aside into a Maintenance Fund whatever amount may be necessary and is not otherwise provided for the proper maintenance of the Projects and to continuously insure the Projects against loss or damage by fire, lightning, windstorm, or other calamity, in the amount of their full insurable value.

Such insurance shall be for the use and benefit of the holder or holders of any Series 2018A Bond or Series 2018A Bonds, it being the Corporation's intention to provide that insurance shall be carried which shall be at all times equal to at least the full insurable value of the Projects.

Section 11. Contract Of Lease And Rent; Participation Agreement. The Corporation hereby covenants and agrees with the Bondholders that it will faithfully and punctually perform all duties with reference to the Projects required by the Constitution and laws of the Commonwealth, including the making of reasonable and sufficient rentals for services rendered thereby, and will segregate said revenues and make application thereof to the respective funds created by this Resolution. The Corporation and its Board of Directors further irrevocably covenant, bind, and obligate themselves to perform all duties imposed upon them by the Constitution and statutes of the Commonwealth in relation to maintaining the Projects. It is the Corporation's declared intention to continue to lease the Projects to the Board of Education for an extended period of years, as provided in the Board of Education Resolution, along with the proposed Contract of Lease and Rent, appended thereto, together with the form of this Resolution, have been previously submitted to the Corporation's Board of Directors. The Board of Education Resolution and the Contract of Lease and Rent, in substantially the form so submitted, are hereby accepted, approved, and made a part hereof; and either the President or the Vice President is hereby authorized to execute the Contract of Lease and Rent for and on behalf of the Corporation. The Corporation further binds and obligates itself not to sell, mortgage, or in any manner dispose of the Projects, including any and all additions that may be made thereto, except as specifically permitted and provided by this Resolution, until all the Series 2018A Bonds shall have been paid in full, both as to principal and interest. The Corporation further covenants and agrees with the Bondholders to maintain the Projects in good condition

and to charge and collect rents for services rendered thereby so that the gross revenues will be sufficient at all times to provide for the payment of the interest on and the principal of the Series 2018A Bonds, as and when they mature, and to pay the maintenance cost of the Projects, including the cost of insurance, as hereinabove provided.

The Contract of Lease and Rent reserves to the Board of Education the right and option to prepay rent and thereby purchase from the Corporation any of the respective Projects and to obtain a reconveyance thereof by the Corporation to the Board of Education free and clear of all liens and encumbrances provided by KRS 162.200 and herein recognized, upon the condition that a sum sufficient to retire a commensurate amount of Series 2018A Bonds then outstanding is paid in full, subject, however, to any applicable restrictions that may hereafter be provided in the issuance of school building revenue bonds for properties constituting the Projects.

The Corporation acknowledges that, as set out in the preamble hereof, the Commission has agreed to provide financial assistance to the Board of Education through the payment of an annual amount equal to a portion of the principal and interest requirements of the Series 2018A Bonds, as evidenced by the Participation Agreement, such amount representing an agreed portion of the cost of the Athens Boonesboro Road Project, all subject to constitutional limits of agencies of the Commonwealth in each biennium requiring that such commitment be subject to renewal (or cancellation) every two years.

Section 12. Statutory Mortgage Lien; Releases And Conveyances. For the further protection of the Bondholders, a statutory mortgage lien upon the Projects is granted and created by KRS 162.200, which lien is hereby recognized and declared to be valid and binding upon the delivery of the Series 2018A Bonds; provided, however, that said statutory mortgage lien is and shall be restricted in its application to the Projects, those portions of the Projects' sites physically occupied thereby, and such easements and rights-of-way for ingress, egress, and the rendering of services thereto as may be necessary for the proper use and maintenance of the same, the right being hereby reserved to erect or construct upon the Projects' sites described in the Contract of Lease and Rent other structures and improvements free and clear of said statutory mortgage lien, even though the same are connected by using as party walls one or more walls of structures which are subject to said mortgage lien, providing the same are capable of use as separate entities in themselves and have their own outside entrances, and providing no part of the costs of said additional structures and improvements are paid from the proceeds of the Series 2018A Bonds or any parity bonds.

The Corporation reserves the right (at the request of the Board of Education) to release or convey, with or without consideration, free of the statutory mortgage lien herein created securing the Series 2018A Bonds, such easements, rights-of-way, licenses, or other rights over, upon, or beneath the surface of the land herein described as may reasonably be required for roads, utilities, drainage, or other public purposes, provided (a) no such release or conveyance shall interfere with the ownership and efficient operation of the Projects (and the actual land on which they are located); (b) ingress to and egress from the Projects shall not thereby be impaired; and (c) there shall be no reduction of the rentals otherwise required under the Contract of Lease and Rent.

Any holder of the Series 2018A Bonds, by suit, action, mandamus, or other proceedings, either at law or in equity, may enforce and compel the performance of all duties required by the Constitution and the statutes of the Commonwealth, including the charging and collection of sufficient rents and the segregation of revenues and income and the application thereof, and may by such action compel the performance of all duties imposed in the operation of an adequate school system as provided by law, but only insofar as the failure to perform such duties would or could affect the interests of any holder or holders of any Series 2018A Bond or Series 2018A Bonds.

If there is any default in the payment of the principal of or interest on any Series 2018A Bond, then upon the filing of suit by any holder of the Series 2018A Bonds any court having jurisdiction of the action may appoint a receiver to administer the Projects on behalf of the Corporation or the Board of Education, with power to charge and collect rents sufficient to provide for the payment of any Series 2018A Bond outstanding, and for the payment of the operating expenses, and to apply the income and revenues in conformity with this Resolution and the provisions of the previously cited laws of Kentucky.

Section 13. No Priorities Among Series 2018A Bonds. Series 2018A Bonds authorized to be issued hereunder and from time to time outstanding shall not be entitled to priority one over the other in the application of the revenues of the Projects or with respect to the statutory mortgage lien securing their payment, regardless of the time or times of their issuance, it being the intention that there shall be no priority among such Series 2018A Bonds regardless of the fact that they may be actually issued and delivered at different times.

Section 14. Additional Series 2018A Bonds. While any of the Series 2018A Bonds or parity bonds herein permitted to be issued are outstanding, the Corporation shall not issue any additional bonds or incur any other obligations payable from the revenues of the Projects unless the lien and security of such bonds or other obligations on such revenues and on the Projects are made junior and subordinate in all respects to the lien and security of the Series 2018A Bonds; provided, however, that the Corporation hereby reserves the right and privilege of issuing additional bonds from time to time, payable from the income and revenues of the Projects and ranking on a parity with the Series 2018A Bonds, but only if and to the extent the issuance of such additional parity bonds may be necessary to pay the costs, not otherwise available, of completing the acquisition, construction, installation, and equipping of the Projects in accordance with plans and specifications approved by the Kentucky Department of Education and by the Board of Education, and filed in the office of the Board of Education; but before any such additional bonds ranking on a parity as aforesaid are issued, the issuance thereof shall be approved by the proper officials of the Kentucky Department of Education as required by law, and a supplemental contract of lease and rent shall have been entered into, under which the respective annual rental payments during the term of such additional bonds are increased by the amount of the annual interest and principal requirements of such additional bonds, and the interest payment dates for such additional bonds shall be May 1st and November 1st of each year, and the principal maturity dates shall be May 1st in any year when principal is scheduled to be paid.

Section 15. Receipts and Disbursements. So long as any Series 2018A Bonds are outstanding, the person holding the office of Treasurer of the Board of Education shall be and is hereby designated the person to act on the Corporation's behalf in handling receipts, disbursements, and accounting in connection with the Series 2018A Bonds and the funds created by this Resolution with regard thereto, and the Treasurer of the Board of Education shall not be required to post any additional fiduciary bond unless the bond required to be posted by him or her by the Board of Education does not include his or her duties and responsibilities with regard to the Series 2018A Bonds. Upon evidence of the existence of such bond the Corporation shall accept the receipt of the Treasurer of the Board of Education for such Series 2018A Bond proceeds. The Treasurer of the Board of Education shall keep proper books of records and accounts (separate from all other records and accounts), in which complete and correct entries shall be made of all transactions relating to the Series 2018A Bonds and the Projects, and shall furnish on written request of any holder of Series 2018A Bonds, within ninety days after the close of each fiscal year, complete financial statements of the Projects in reasonable detail covering such fiscal year.

Section 16. Series 2018A Bond Sale. It is hereby ordered that a Notice of Bond Sale be published in the newspapers required by law soliciting sealed, competitive bids for the purchase of the Series 2018A Bonds, the same to be received by a designated official of the Kentucky Department of Education or of the Kentucky School Facilities Construction Commission at his or her office in Frankfort, Kentucky, until a specified hour and day, as determined by the President, Treasurer, or Secretary (which time for receipt of bids may be rescheduled by the President or Treasurer, upon the advice of the Financial Advisor, to any date on or before December 31, 2018). The bids theretofore received shall be publicly opened and then considered by the Financial Advisor on the Corporation's behalf, and the best bid or bids, as the case may be, shall be determined by the Financial Advisor, with the approval of an officer of the Board of Education, on the Corporation's behalf.

The Series 2018A Bonds will be awarded to the bidder offering to purchase the Series 2018A Bonds at the lowest true interest cost to the Corporation based on the preliminary maturity schedule contained herein. For the purpose only of determining the true interest cost of Term Bonds, if any, specified by bidders as described above, such Series 2018A Bonds will be deemed to mature on May 1st in each of the years as set forth in the preliminary schedule of principal amounts contained herein. If two or more bidders offer bids at the same lowest true interest cost and the Corporation wishes to award the Series 2018A Bonds, or a portion thereof as herein provided, the Corporation shall determine by lot which bidder will be awarded such Series 2018A Bonds.

The Corporation reserves the right to increase the total amount of Series 2018A Bonds sold to the best bidder by an amount not exceeding \$3,085,000 (in \$5,000 denominations) or decrease the total amount of the Series 2018A Bonds sold to the best bidder by any amount (in \$5,000 denominations), if the Corporation determines the total amount of the increase or decrease in the total amount of Series 2018A Bonds sold to be in the best interests of the Board of Education, by increasing or decreasing any of the stipulated principal maturities. The Corporation further

reserves the right to adjust principal maturities of the Series 2018A Bonds without changing the total amount of Series 2018A Bonds sold. In the event of any such adjustment, no rebidding or recalculating of the bids submitted will be required or permitted. The price at which such adjusted amount of Series 2018A Bonds will be sold will be at the same price per \$1,000 of Series 2018A Bonds as the price bid per \$1,000 for the aggregate principal amount of Series 2018A Bonds stipulated in the successful bid.

Bidders shall have the option of specifying that all of the principal amount of Series 2018A Bonds maturing on any two or more consecutive dates set out in the schedule in Section 2 hereof may, in lieu of maturing on each of such dates, be Term Bonds scheduled to mature on the latest of such dates and be subject to mandatory sinking fund redemption at par in the manner described in Section 3 hereof on each of the dates and in the principal amounts as set out in said schedule (subject to adjustment as herein provided), except for the principal amount of Series 2018A Bonds scheduled to mature on the date of maturity of the Term Bonds, which shall mature on such date. Bidders may specify one or more of such Term Bonds.

The Notice of Bond Sale shall be published as required by law, not less than seven days and not more than twenty-one days in advance of the date stated therein for the opening and consideration of purchase bids, making reference to the Notice and Official Terms and Conditions of Bond Sale and the Preliminary Official Statement hereinafter described. In the Notice of Bond Sale and the Notice and Official Terms and Conditions of Bond Sale hereinafter described, bidders shall be instructed, among other things, (a) to offer a specified price in dollars and cents for the Series 2018A Bonds, (b) to specify a single interest rate of their own choosing for each maturity of the Series 2018A Bonds, and (c) to offer a purchase price in dollars and cents for the entire issue of Series 2018A Bonds in an amount not less than 98.5% of the aggregate par value of the Series 2018A Bonds. The interest rate applicable to each maturity of the Series 2018A Bonds (x) shall equal a multiple of 1/8 or 1/20 of 1%; (y) shall not exceed 5.0% per annum; and (z) may be less than the interest rate stipulated for any preceding maturity.

The Financial Advisor, which will not submit a bid or participate in a syndicate that submits a bid for the Series 2018A Bonds at the public sale thereof, is acting as financial advisor to the Corporation in connection with the issuance of the Series 2018A Bonds and will receive a fee, payable from Series 2018A Bond proceeds, for its services as Financial Advisor.

Upon the occasion of the receipt of bids, and after examination and recommendations by the Financial Advisor, the Financial Advisor, on behalf of and as agent of the Corporation, is hereby authorized to, and the Financial Advisor shall, establish the rates of interest on and the total amount and principal maturities and mandatory sinking fund installments, if any, of the Series 2018A Bonds by completion and execution of the acceptance on the Official Bid Form of the successful bidder or bidders, a copy of which document shall be filed in the official records of the Corporation and the Board of Education, provided that the net average interest rate on the Series 2018A Bonds shall not exceed 6% per annum.

If three or more bids for the Series 2018A Bonds are received as a result of the competitive sale, the Successful Purchaser will be required to certify on or before the issue date the reasonably expected initial offering price to the public as of the Sale Date for each Maturity of the Series 2018A Bonds, which prices will represent the prices for each Maturity of the Series 2018A Bonds used by the Successful Purchaser to formulate its bid to purchase the Series 2018A Bonds.

If less than three bids for the Series 2018A Bonds are received as a result of the competitive sale, the Successful Purchaser, by submitting a bid pursuant to the published Notice of Bond Sale, shall be deemed to have agreed in writing that the Successful Purchaser will certify on or before the issue date (and provide reasonable supporting documentation for such certification, such as a copy of the pricing wire or equivalent communication) for each Maturity of the Series 2018A Bonds (i) the first price at which at least 10% of each Maturity of the Series 2018A Bonds was sold to the Public, or (ii) that the Successful Purchaser will neither offer nor sell any of the Series 2018A Bonds of each Maturity to any person at a price that is higher than the initial offering price for such Maturity during the Holding Period for such Maturity.

Bids will not be subject to cancellation or withdrawal by the bidder if three bids are not received and the Corporation determines to apply the hold-the-offering-price rule described in the immediately preceding paragraph.

A Notice of Bond Sale having been prepared in advance by Stoll Keenon Ogden PLLC, Bond Counsel, and having been examined and found to conform to the above conditions, said document is hereby approved and shall be signed by the Corporation's President, Treasurer, or Secretary and its use in advertising the Series 2018A Bond sale is approved and authorized, subject to such modifications in accordance with the provisions and intent of this Resolution as may be determined by the Financial Advisor and approved by the officer of the Corporation executing the document, and shall be executed by the Corporation's President, Treasurer, or Secretary and furnished to the interested bidders who request it.

A Notice and Official Terms and Conditions of Bond Sale having also been prepared in advance, in order to give a more complete description of the Series 2018A Bonds and specific instructions (including conditions not recited herein) calculated to bring about uniformity in the bidding, and containing the Official Bid Form, and the document having been examined by the Board of Directors, is hereby approved and authorized and shall be executed by the Corporation's President, Treasurer, or Secretary and furnished to interested bidders who may request it.

In addition to the foregoing, on the recommendation of the Financial Advisor bids may be taken or submitted electronically (provided all electronic proposals shall be deemed to incorporate in substance the provisions of the Official Bid Form). Any bid transmitted electronically shall be submitted through BIDCOMP/PARITY® and no other provider of electronic bidding services will be accepted. Bidders submitting an electronic proposal must fulfill any requirements of the bidding service provider over and above the requirements of the Corporation set forth in the Notice and Official Terms and Conditions of Bond Sale. Electronic bidding for the Series 2018A Bonds shall be made available to bidders solely as a courtesy by the

Corporation. The Corporation shall assume no responsibility or liability for bids submitted through the electronic bidding service provider. Without limiting the generality of the foregoing disclaimers, the Corporation does not assume responsibility for any communications or negotiations between bidders and the electronic bidding service provider, or for any failure of the provider to accurately or timely submit any electronic proposal. Any electronic proposal shall be deemed to incorporate all of the provisions of the Official Bid Form and the Notice and Official Terms and Conditions of Bond Sale. Each bidder shall be solely responsible for making necessary arrangements to access the electronic bidding service provider for purposes of submitting such bidder's bid in a timely manner and in compliance with the Corporation's requirements. The Corporation shall have no duty or obligation to provide or assure such access to any bidder. The Corporation shall not be responsible for proper operation of, or have any liability for, any delays or interruptions of, or any damages caused by, the provider's service. The Corporation shall use the provider's service solely as a communication mechanism, and not as the Corporation's agent, to conduct the electronic bidding for the Series 2018A Bonds. If any provision in the Notice and Official Terms and Conditions of Bond Sale (herein approved) conflicts with information provided by the electronic bidding service provider, the Notice and Official Terms and Conditions of Bond Sale shall control.

In addition, in connection with the Series 2018A Bond sale the Corporation and the Board of Education have caused to be prepared a Preliminary Official Statement. The Preliminary Official Statement and the use thereof by the Corporation in offering and selling the Series 2018A Bonds, with such modifications in accordance with the provisions and intent of this Resolution as may be recommended by the Financial Advisor and approved by an officer of the Corporation, is hereby expressly approved, the Corporation, through certain of its officials and employees, having reviewed the Preliminary Official Statement and having found the factual statements and the data therein to be accurate. The Preliminary Official Statement shall be supplemented following sale of the Series 2018A Bonds, and the Corporation's President is authorized to approve and sign such supplemented or final Official Statement on the Corporation's behalf, which is authorized for distribution in connection with the sale of the Series 2018A Bonds. The Preliminary Official Statement is in a form "deemed final" by the Corporation for purposes of SEC Rule 15c2-12(b)(1) but, as aforesaid, is subject to supplementation and completion following the sale of the Series 2018A Bonds. The Corporation's President, Treasurer, or Secretary is also hereby authorized and directed, on the recommendation of the Financial Advisor, to cause the Notice and Official Terms and Conditions of Bond Sale (including the Official Bid Form) and the Preliminary Official Statement to be posted on the Internet and through one or more nationally recognized municipal market information service providers. The electronic or physical distribution of the Notice and Official Terms and Conditions of Bond Sale (including the Official Bid Form) and the Preliminary Official Statement as herein provided is hereby ratified, authorized, and approved. If any provision in the Notice and Official Terms and Conditions of Bond Sale, herein approved, conflicts with information provided by an electronic information service provider, the Notice and Official Terms and Conditions of Bond Sale as herein approved shall control.

The Corporation's President and other officers, and each of them, together with the Financial Advisor, are further authorized to make such modifications to documents, including the provisions of this Resolution that are not in conflict with other provisions hereof and are necessary or desirable in connection with any rescheduling of the date of sale of the Series 2018A Bonds as provided in the first paragraph of this Section 16, and to enter into and to execute on the Corporation's behalf any and all certificates, opinions, instruments, and documents necessary or desirable, upon the advice of counsel, to effectuate the sale and issuance of the Series 2018A Bonds and the investment of the proceeds thereof.

Section 17. Disposition Of Proceeds Of The Series 2018A Bonds. When the Series 2018A Bonds are sold and delivered, from the amount received from the purchaser there shall be paid, according to the written direction of the Corporation's President or Treasurer (which direction may include the establishment of a special, temporary trust account), all expenses incident to the authorization, sale, and delivery of the Series 2018A Bonds, including the fee of the Financial Advisor, fees and expenses of counsel and the Paying Agent and Bond Registrar, rating service charges, and the like; provided that all or a portion of such expenses may be paid from proceeds deposited in the Construction Fund hereinafter identified. Thereafter, the entire remaining proceeds of the Series 2018A Bonds shall be deposited in cash in the bank or trust company in Fayette County, Kentucky, designated at that time by the Treasurer of the Board of Education as the place for deposit of the funds of the Board of Education (initially, Fifth Third Bank) in the Board of Education's General Depository Account and such funds shall be accounted for separately as the "Fayette County School District Finance Corporation School Building Construction Fund, Series 2018A" (the "**Construction Fund**"). The Construction Fund shall be established and maintained as part of the Board of Education's General Depository Account in accordance with the requirements of the Kentucky Department of Education. The proceeds of the Series 2018A Bonds deposited into the Construction Fund, together with all earnings thereon, shall be transferred from time to time to each bank or trust company which may be subsequently designated by the Board of Education as the Board of Education's place of deposit of funds according to the Board of Education's plan of rotating deposits (each of which in succession upon such designation and deposit or transfer being hereinafter called the "**Depository Bank**") in accordance with the procedures set forth in this Section 17.

Subject to compliance with the laws of the Commonwealth of Kentucky and the rules, regulations, and requirements of the Kentucky Department of Education, if the Treasurer of the Board of Education shall determine at any time that the amount of Series 2018A Bond proceeds being held in the Construction Fund for the costs of the acquisition, construction, installation, and equipping of the Projects exceeds the amount necessary to be disbursed therefrom for authorized purposes during the ensuing calendar month, the Treasurer may cause the Board of Education to invest such excess funds in Permitted Investments; provided, however, that such Permitted Investments shall be converted into cash and deposited in the Construction Fund as and when additional cash is required to pay the costs of the acquisition, construction, installation, and equipping of the Projects. All such Permitted Investments shall be carried to the credit of the Construction Fund, and the income therefrom shall be deposited, as received, in the Construction Fund. Any expense necessarily incurred and reasonable as to amount in connection with the

making of such Permitted Investments and the safekeeping thereof shall be paid out of the Construction Fund.

The Depository Bank at which the Construction Fund is maintained shall, with respect to any funds in the Construction Fund not invested in Permitted Investments, give security for said funds by making a pledge to the Construction Fund of securities and obligations described in KRS 41.240 having a market value at least equal to such funds. The securities and obligations pledged by the Depository Bank need not be of a market value exceeding the balance of funds remaining in the Construction Fund from time to time and not invested in Permitted Investments, and as such funds are disbursed from the Construction Fund the Depository Bank shall be permitted to withdraw a portion of the securities and obligations so pledged as security for such funds; provided, however, there shall remain pledged at all times securities and obligations having a market value equal to the funds remaining in the Construction Fund and not invested in Permitted Investments.

The proceeds of the Series 2018A Bonds deposited into the Construction Fund and the earnings thereon shall be used to pay the costs of acquisition, construction, installation, and equipping of the Projects, and related capital costs (including interest during construction). Each disbursement of funds from the Construction Fund made by the Board of Education to pay the costs of the acquisition, construction, installation, and equipping of the Projects shall be paid out of the Board of Education's general depository account maintained with the Depository Bank.

Payments from the general depository account to pay the costs of the acquisition, construction, installation, and equipping of the Athens Boonesboro Road Project shall be made upon checks drawn upon the Depository Bank by the Treasurer of the Board of Education, accompanied by a voucher signed by the architect having supervision of the portion of the Athens Boonesboro Road Project for which the payment is to be made to the effect that the amount of said check has been earned by the payee thereof under the terms of the construction contract or a supply contract; provided, however, that with respect to the expenditures required otherwise than as an incident to the construction contracts or a supply contract which is under the supervision of the appropriate architect, the supporting voucher may be signed by the Chairperson or Secretary of the Board of Education. If, before the time when the Series 2018A Bonds have been delivered to the purchaser thereof and the proceeds are available, the Board of Education shall have found it necessary to advance from its own funds various sums for preliminary surveys, architect's fees, and amounts due to the contractor and to others, the aggregate of all such advances may be reimbursed to the Board of Education upon presentation by the Board of Education of statements signed by the Chairperson or Secretary of the Board of Education with regard thereto, in detail showing (a) that the amount or amounts for which reimbursement is requested are proper charges against the costs of the acquisition, construction, installation, and equipping of the Athens Boonesboro Road Project, and (b) that after such requested reimbursement, the funds remaining in the Construction Fund will be sufficient to defray all remaining costs of the acquisition, construction, installation, and equipping of the Athens Boonesboro Road Project. No reimbursement shall be made to the Board of Education if the effect thereof shall be to reduce the balance in the Construction Fund below the amount

necessary to pay all remaining costs of the acquisition, construction, installation, and equipping of the Athens Boonesboro Road Project.

Payments from the general depository account to pay the costs of the acquisition of the Georgetown Road Project shall be made upon checks drawn upon the Depository Bank by the Treasurer of the Board of Education, accompanied by a voucher signed by the appropriate official of the Board of Education having supervision of the acquisition of the Georgetown Road Project to the effect that the amount of said check has been earned by the payee thereof under the terms of the related purchase contract or related contract (survey fees, etc.). If, before the time when the Series 2018A Bonds have been delivered to the purchaser thereof and the proceeds are available, the Board of Education shall have found it necessary to advance from its own funds various sums for preliminary surveys and amounts due to others, the aggregate of all such advances may be reimbursed to the Board of Education upon presentation by the Board of Education of statements signed by the Chairperson or Secretary of the Board of Education with regard thereto, in detail showing (a) that the amount or amounts for which reimbursement is requested are proper charges against the costs of the acquisition of the Georgetown Road Project, and (b) that after such requested reimbursement, the funds remaining in the Construction Fund will be sufficient to defray all remaining costs of the acquisition of the Georgetown Road Project. No reimbursement shall be made to the Board of Education if the effect thereof shall be to reduce the balance in the Construction Fund below the amount necessary to pay all remaining costs of the acquisition of the Georgetown Road Project.

After all payments from the Construction Fund have been made for the costs of the acquisition of the Georgetown Road Project and the acquisition, construction, installation, and equipping of the Athens Boonesboro Road Project on the sites described in the Contract of Lease and Rent according to plans and specifications filed in the office of the Board of Education and approved by the Board of Education and by the Kentucky Department of Education, any balance remaining in the Construction Fund shall be (i) expended in the manner hereinbefore described for payment of costs of additional physical facilities for the Projects or such other school building facilities as the Board of Education shall determine; or (ii) transferred to the Sinking Fund as a segregated subaccount to be used to purchase (at 100% of par or less) or to redeem Series 2018A Bonds when redeemable, and such balance shall not be invested at a yield exceeding the yield on the Series 2018A Bonds.

Pending disbursement of all moneys in the Construction Fund pursuant to this Resolution, all moneys and investment obligations in the Construction Fund are pledged and subject to a lien in favor of the Bondholders for their further security.

The Corporation acknowledges and approves the provisions of the Board of Education Resolution approving the Contract of Lease and Rent and taking related action.

Section 18. Unclaimed Moneys. If, after five years from the earlier of (a) the date of the final maturity of the Series 2018A Bonds, or (b) the date all Series 2018A Bonds shall have been duly called for redemption and the amount necessary to pay the Series 2018A Bonds,

together with all interest accrued thereon, shall have been deposited to the Sinking Fund, as provided in this Resolution, there shall remain in the Paying Agent and Bond Registrar's possession unclaimed moneys deposited in the Sinking Fund for the payment of the Series 2018A Bonds, then and in that event all right, title, and interest of the respective Registered Holders for which said deposits were so made shall cease, determine, and become void, and the Paying Agent and Bond Registrar shall upon the Board of Education's written request turn over all such unclaimed deposits constituting the entire balance of the Sinking Fund to the Board of Education.

Section 19. Concurrence In Employment Agreements. The Board of Directors hereby concurs in the selection and designation of Financial Advisor, in connection with the issuance and sale of the Series 2018A Bonds, and further concurs in the selection and designation of Bond Counsel, the compensation of them to be paid solely from the proceeds of the Series 2018A Bonds. All actions previously taken by the officers and officials of the Corporation and the Board of Education with respect to such appointments are approved, ratified, and confirmed. The Financial Advisor shall be paid strictly in accordance with the limitations established in the fee schedule for services and expenses of financial advisors set forth in the regulations of the Kentucky Department of Education.

Section 20. Enforcement And Remedies. Any Registered Holder may either at law or in equity, by suit, action, mandamus, or other proceedings, enforce and compel performance by the Corporation and its officers and agents of all duties and obligations imposed or required by law or this Resolution in connection with the Projects, including the making and collecting of sufficient rents and the application thereof.

If there be any default in the payment of the principal of or interest on any of the Series 2018A Bonds then, upon the filing of suit by any holder of the Series 2018A Bonds, any court having jurisdiction of the action may appoint a receiver to administer the Projects on the Corporation's behalf with power to charge and collect rents sufficient to provide for the payment of the Series 2018A Bonds and to apply the income and revenues in conformity with this Resolution and the provisions of KRS Chapter 162.

Section 21. Tax Covenants And Representations. The Corporation further certifies and covenants to and for the benefit of the Bondholders that so long as any of the Series 2018A Bonds remain outstanding, moneys on deposit in any fund or account in connection with the Series 2018A Bonds, whether or not such moneys were derived from the proceeds of the sale of the Series 2018A Bonds or from any other sources, will not be invested or used in a manner that will cause the Series 2018A Bonds to be "arbitrage bonds" within the meaning of Code Section 103(b)(2) and Code Section 148, as the same presently exist or may from time to time hereafter be amended, supplemented, or revised. The Corporation's President, Treasurer, or Secretary, as the Corporation's officers charged with the responsibility for issuing the Series 2018A Bonds, and each of them, are hereby authorized and directed, for and on the Corporation's behalf, to execute all papers, documents, certificates, and other instruments that may be required for evidencing compliance with federal tax rules, and any representations and certifications contained in such papers, documents, certificates, and other instruments so executed shall be deemed to constitute

the Corporation's representations and certifications. For the benefit of the Bondholders and the reliance of Bond Counsel, the Corporation further represents, warrants, agrees, covenants, and certifies as follows:

(a) Within the meaning of Code Section 141, and the Income Tax Regulations issued thereunder, over the term of the Series 2018A Bonds (i) less than 10% of the proceeds of the Series 2018A Bonds, if any, will be applied for any private business use, and the payment of the principal of or interest on less than 10% of the amount of the Series 2018A Bonds, if any, will be secured directly or indirectly by any interest in property used for a private business use, or payments in respect of such property, or will be derived directly or indirectly from payment (whether or not to the Corporation or the Board of Education) in respect of such property; (ii) at least 90% of the proceeds of the Series 2018A Bonds will be applied for a governmental use of the Corporation or the Board of Education; (iii) any private business use of the Projects will be related to such governmental use of the Corporation and the Board of Education and will not be unrelated or disproportionate; and (iv) none of the proceeds of the Series 2018A Bonds will be used, directly or indirectly, to make or finance loans to private persons. It is reasonably expected that over the term of the Series 2018A Bonds (1) the Projects will be available for general public use, in that they will be reasonably available for use by natural persons not engaged in a trade or business on the same basis as any other person or entity; (2) no nongovernmental person will have any special legal entitlement to use the Projects; and (3) there will be no direct or indirect payment made with respect to the Projects or the security of the Series 2018A Bonds by any persons or entities other than payment by the general public as described in clause (3) above.

(b) Within the meaning of Code Section 148(f)(4)(C), it is reasonably expected that at least 75% of the net proceeds (including investment proceeds) of the Series 2018A Bonds will be used for construction expenditures with respect to property which is owned by a governmental unit, at least 10% of such proceeds will be spent for the governmental purposes of the issue within six months from the date the Series 2018A Bonds are issued, at least 45% of such proceeds will be spent for such purposes within one year from such date, at least 75% of such proceeds will be spent for such purposes within eighteen months from such date, and at least 100% of such proceeds will be spent within two years from such date. If for any reason the arbitrage rebate requirements of Code Section 148(f) should be deemed to apply to the Series 2018A Bonds, the Corporation will take all action necessary to comply therewith.

(c) The Series 2018A Bonds are not federally guaranteed within the meaning of Code Section 149(b).

(d) The Corporation will comply with the information reporting requirements of Code Section 149(e).

(e) It is reasonably expected that, during the term of the Series 2018A Bonds, the Projects will not be disposed of; provided, however, should there be any disposition of any personal property constituting a part of the Projects because it is no longer suitable for its

governmental purpose, it is reasonably expected that the fair market value of such personal property will not exceed 25% of its cost.

(f) The weighted average maturity of the Series 2018A Bonds does not exceed 120% of the remaining weighted average useful life of the facilities comprising the Projects.

(g) Neither the Corporation nor the Board of Education has previously expended any sums on the Project that are to be reimbursed from the proceeds of the Series 2018A Bonds, other than (i) certain preliminary expenditures such as engineering and planning costs not exceeding 20% of the cash proceeds of the Series 2018A Bonds allocable to the Projects, (ii) expenditures made within sixty days before the date of adoption of this Resolution and (iii) expenditures before which the Corporation or the Board of Education had adopted an official intent resolution regarding reimbursement from tax-exempt bond proceeds. A reimbursement of a prior expenditure from proceeds of the Series 2018A Bonds shall be made only if such reimbursement occurs (1) before the later of eighteen months after (A) the date the expenditure was paid or (B) the date the facility for which the expenditure was paid was placed in service and (2) within three years after the date the expenditure was paid.

(h) There are no other bonds or obligations of the Corporation or the Board of Education which are sold or issued at substantially the same time as the Series 2018A Bonds are sold pursuant to a common plan of financing together with the Series 2018A Bonds, or are payable out of substantially the same source of funds (or will have substantially the same claim to be paid out of substantially the same source of funds) as the Series 2018A Bonds.

(i) The Corporation will not use or permit the use of any of the funds provided by the Series 2018A Bonds in such a manner as to, or take or omit to take any action that would, impair the exclusion from gross income for federal income tax purposes of interest on the Series 2018A Bonds. The Corporation shall at all times do and perform all acts and things permitted by law and necessary or desirable in order to assure that interest paid by the Corporation on the Series 2018A Bonds shall, for the purposes of federal income taxation, be excludable from gross income.

Section 22. Resolution Constitutes Contract. The provisions of this Resolution shall constitute a contract between the Corporation and the Bondholders. After the issuance of any Series 2018A Bond no material change in the provisions of this Resolution may be made except as herein provided until all of the Series 2018A Bonds have been paid in full as to both principal and interest or funds sufficient therefor have been duly provided and deposited as set forth in Section 23 hereof.

Notwithstanding the foregoing provisions of this Section 22, the Corporation may amend or supplement this Resolution without the consent of any Bondholder (a) to evidence the initial designation and appointment or the succession of an institution as Paying Agent and Bond Registrar; (b) to cure any ambiguity or to cure, correct, or supplement any defective or inconsistent provision contained herein or in any ordinance or other proceeding pertaining hereto; (c) to grant to or confer on the Paying Agent and Bond Registrar for the benefit of the

Bondholders any additional right, remedy, power, authority, or security that may lawfully be granted or conferred and that is not contrary to or inconsistent with this Resolution as theretofore in effect; (d) to permit the Paying Agent and Bond Registrar to comply with any obligation imposed on it by law; (e) to achieve compliance of this Resolution with any federal tax law, regulation, or ruling; (f) to maintain or improve any rating on the Series 2018A Bonds; or (g) for any other purpose not inconsistent with the terms of this Resolution that shall not impair the security of the Bondholders or otherwise materially adversely affect the rights of the Bondholders.

Section 23. Defeasance. If the Corporation shall pay or cause to be paid, or there shall otherwise be paid to the Bondholders the total principal and interest due or to become due on the Series 2018A Bonds, at the times and in the manner stipulated therein and in this Resolution, then the pledge of this Resolution, and all covenants, agreements, and other obligations of the Corporation to the Bondholders, shall thereon cease, terminate, and become void and be discharged and satisfied.

The Corporation reserves the right at any time to cause the pledge of the revenues of the Projects and the statutory mortgage lien securing the Series 2018A Bonds, or any portion thereof, to be defeased and released by paying an amount into the Sinking Fund or an escrow fund established for such purpose sufficient, when invested (or sufficient without such investment, as the case may be) in direct obligations of the United States Government, to assure the availability in such escrow fund of an adequate amount (a) to call for redemption and to redeem and retire such Series 2018A Bonds, including principal and interest on the next or any optional redemption date, including all costs and expenses in connection therewith, and to pay all principal and interest falling due on such Series 2018A Bonds to and on said date, or (b) to pay all principal and interest requirements on such Series 2018A Bonds as the same mature, without redemption in advance of maturity, the determination of whether to defease under subpart (a) or (b) above or both to be made by the Corporation. Such United States Government obligations shall have maturities that will assure there will be sufficient funds for such purposes. If such defeasance is to be accomplished pursuant to subpart (a) above, the Corporation shall take all steps necessary to publish notice of the redemption of the Series 2018A Bonds or such portion thereof as herein provided. Upon the proper amount of United States Government obligations being placed in escrow and so pledged, the pledge of revenues securing the Series 2018A Bonds or such portion thereof shall be automatically fully defeased and released without any further action being necessary.

The immediately foregoing provisions are subject to the limitation that no such termination and release of the revenue pledge and the statutory mortgage lien shall be accomplished through the use of any funds or investments which, in the opinion of the Corporation's Bond Counsel, would adversely affect the exclusion of interest on any such Series 2018A Bond from gross income for federal income tax purposes.

Section 24. Rebate Fund. There is hereby created with the Depository Bank a special account of the Corporation designated the "Fayette County School Building Finance Corporation

School Building Revenue Bonds, Series 2018A Rebate Fund". Amounts from time to time held in the Rebate Fund, if any, shall be invested in any of the investment obligations described in Section 10 hereof (to the extent practicable), shall not be subject to the lien of this Resolution, shall not constitute a part of the trust estate held for the benefit of the Bondholders and shall be dedicated to the United States of America to the extent of any obligation on the Corporation's part to rebate to the United States Cumulative Excess Earnings.

Within five days after the end of each Computation Period and within five days after the payment in full of all outstanding Series 2018A Bonds, the Corporation shall calculate the amount of Cumulative Excess Earnings as of the end of that Computation Period or the date of such payment, and shall also determine the amount then on deposit in the Rebate Fund. If the amount then on deposit in the Rebate Fund is in excess of the Cumulative Excess Earnings, the Corporation shall forthwith deposit that excess amount in the Sinking Fund. If the amount then on deposit in the Rebate Fund is less than the Cumulative Excess Earnings, the Corporation shall within five days deposit in the Rebate Fund an amount sufficient to cause the Rebate Fund to contain an amount equal to the Cumulative Excess Earnings. Within thirty days after the end of the fifth anniversary date of the issuance of the Series 2018A Bonds and every such fifth anniversary date thereafter, the Corporation shall pay to the United States in accordance with Code Section 148(f) from the moneys then on deposit in the Rebate Fund an amount equal to 90% (or such greater percentage not in excess of 100% as the Corporation may direct) of the Cumulative Excess Earnings as of the end of such fifth anniversary date. Within sixty days after the payment in full of all outstanding Series 2018A Bonds, the Corporation shall pay to the United States in accordance with Code Section 148(f) from the moneys then on deposit in the Rebate Fund an amount equal to 100% of the Cumulative Excess Earnings as of the date of such payment and any moneys remaining in the Rebate Fund following such payment shall be paid to the Sinking Fund.

Section 25. Severability. If any section, paragraph, clause, or provision of this Resolution shall be held to be invalid, the invalidity of such section, paragraph, clause, or provision shall not affect any of the remaining sections, paragraphs, clauses, or provisions of this Resolution.

Section 26. Repeal of Inconsistent Provisions. All prior resolutions of the Corporation or parts thereof in conflict with this Resolution are, to the extent of any such conflict, hereby repealed.

Section 27. Holidays. If the date for making any payment or the last date for performance of any act or the exercising of any right, as provided in this Resolution, is not a business day for the Paying Agent and Bond Registrar, such payment may be made or act performed or right exercised on the next succeeding business day with the same force and effect as if done on the date stipulated in this Resolution and no interest shall accrue for the period after such stipulated date.

Section 28. When Resolution Effective. This Resolution shall be in full force and effect from and after its adoption.

Section 29. Rules Of Construction. The singular form of any word used herein, including the terms defined in **EXHIBIT A** attached hereto, shall include the plural, and vice versa. The use herein of a word of any gender shall include correlative words of all genders. Unless otherwise specified, (a) the word “including” means “including without limitation”; (b) the word “or” means “and/or”; (c) the word “any” means “any and all”; (d) the word “all” means “any and all”; (e) the word “each” means “each and every”; and (e) the word “every” means “each and every”. Unless otherwise specified, references to articles, sections, subsections, and other subdivisions of this Resolution are to the designated articles, sections, subsections, and other subdivisions of this Resolution as originally executed. The words “hereof,” “herein,” “hereunder,” and words of similar import refer to this Resolution as a whole. The captions or headings in this Resolution are for convenience only and in no way define, limit, or describe the scope or intent of any provisions, articles, sections, or subsections of this Resolution. All accounting terms not otherwise defined herein have the meanings assigned to them in accordance with generally accepted accounting principles. **EXHIBITS A** and **B** attached hereto are hereby incorporated by reference into this Resolution and constitute a part hereof.

Section 30. Captions. The captions and headings appearing in this Resolution, as well as the Table of Contents, are for convenience of reference only and in no way define, limit, or describe the scope of any sections or provisions of this Resolution.

[Signature Page To Follow]

[SIGNATURE PAGE TO BOND RESOLUTION]

ADOPTED BY THE BOARD OF DIRECTORS OF THE FAYETTE COUNTY SCHOOL DISTRICT FINANCE CORPORATION at a meeting held on April 23, 2018; and following such adoption signed by the President, attested by the Secretary, and declared to be in full force and effect according to law.

Melissa Bacon, President
Fayette County School District
Finance Corporation

Attest:

Emmanuel Caulk, Secretary
Fayette County School District
Finance Corporation

CERTIFICATION

I, the undersigned Secretary of the Fayette County School District Finance Corporation, do hereby certify that (1) the foregoing is a true, correct and complete copy of a Resolution duly adopted by the Corporation's Board of Directors at a properly convened meeting of the Corporation's Board of Directors duly held on April 23, 2018, signed by the President thereof and attested by me as Secretary, as shown by the official records in my possession and under my control; (2) the meeting was held pursuant to proper call and written notice duly given in compliance with KRS 61.823 and KRS 273.257 to all members of the Board of Directors of the Corporation and any local news media required to be notified; and (3) all official actions taken at the meeting are currently in full force and effect.

IN WITNESS WHEREOF, the undersigned has executed this Certification this April 23, 2018.

Emmanuel Caulk, Secretary
Fayette County School District
Finance Corporation

**EXHIBIT A
TO BOND RESOLUTION**

DEFINITIONS

In addition to the words and terms elsewhere defined in this Resolution, the following words and terms as used in this Resolution shall have the following meanings unless the context or use indicates another or different meaning or intent:

“Agreed Participation” has the meaning provided in the Participation Agreement.

“Athens Boonesboro Road Project” means the acquisition, construction, installation, and equipping of a new elementary school to be constructed at 4701 Athens Boonesboro Road, Lexington, Kentucky 40509, including buildings, additions, structures, fixtures, equipment, furnishings, appurtenances, improvements, and the sites thereof.

“Book-Entry Form” means a form or system, as applicable, under which (i) the ownership of beneficial interests in Series 2018A Bonds and principal and interest payments thereon may be transferred only through a book entry and (ii) physical Series 2018A Bond certificates in fully registered form are registered only in the name of a Securities Depository or its nominee as Registered Holder, with the physical Series 2018A Bond certificates held in the custody of a Securities Depository.

“Board of Education” means the Board of Education of Fayette County, Kentucky.

“Board of Education Resolution” means the Resolution adopted by the Board of Education on April 23, 2018 regarding the Series 2018A Bonds.

“Bond Counsel” means Stoll Keenon Ogden PLLC or any national recognized municipal bond counsel acceptable to the Corporation and the Board of Education.

“Bondholder” refers to any Registered Holder of the Series 2018A Bonds.

“Code” means the Internal Revenue Code of 1986, as amended from time to time, including, when appropriate, the statutory predecessor thereof, or any applicable corresponding provisions of any future laws of the United States of America relating to federal income taxation, and except as otherwise provided herein or required by the context hereof, includes interpretations thereof contained or set forth in the applicable Treasury Regulations, the applicable rulings of the Internal Revenue Service (including published Revenue Rulings and private letter rulings), and applicable court decisions.

“Commission” means the Kentucky School Facilities Construction Commission, an independent corporate agency and instrumentality of the Commonwealth established pursuant to KRS 157.617.

“Commonwealth” means Commonwealth of Kentucky.

“Computation Period” means, with respect to the Series 2018A Bonds, the period of time over which Excess Earnings are required to be computed under Code Section 148(f) and related Treasury Regulations.

“Construction Fund” has the meaning provided in Section 17 hereof.

“Contract of Lease and Rent” means the Contract of Lease and Rent to be entered into by and between the Corporation and the Board of Education in connection with the Series 2018A Bonds.

“Corporation” means Fayette County School District Finance Corporation, a Kentucky nonprofit corporation created pursuant to KRS 162.385, KRS 58.180, and KRS 273.161 through 273.390, which acts as the agency, instrumentality, and constituted authority of the Board of Education.

“Cumulative Excess Earnings” means the amount of all Excess Earnings earned from the date of original delivery of the Series 2018A Bonds through the end of the relevant computation date, less the amount of any Excess Earnings paid to the United States pursuant to Section 24 herein.

“Depository Bank” has the meaning provided in Section 17 hereof.

“Excess Earnings” means an amount equal to the sum of (i) plus (ii) where:

- (i) is the excess of:
 - (1) the aggregate amount earned on all nonpurpose investments in which gross proceeds of the Series 2018A Bonds are invested (other than investments attributable to an excess described in this clause (i)); over
 - (2) the amount which would have been earned if such nonpurpose investments (other than amounts attributable to an excess described in this clause (i)) were invested at a rate equal to the yield on the Series 2018A Bonds; and
- (ii) is any income attributable to the excess described in clause (i).

The sum of (i) plus (ii) shall be determined in accordance with Code Section 148(f). As used herein, the terms “gross proceeds,” “nonpurpose investments” and “yield” have the meanings assigned to them for purposes of Code Section 148(f).

“Financial Advisor” means J.J.B. Hilliard, W.L. Lyons, LLC in its capacity as the Corporation’s financial advisor with respect to the issuance of the Series 2018A Bonds.

“Georgetown Road Project” means the acquisition of real property and existing real property improvements located at 1555 Georgetown Road, Lexington, Kentucky

40511, including buildings, additions, structures, fixtures, appurtenances, improvements, and the site thereof.

“Holding Period” means, with respect to a Maturity of the Series 2018A Bonds, the period starting on the Sale Date and ending on the earlier of (i) the close of the fifth business day after the Sale Date, or (ii) the date on which the Successful Purchaser has sold at least 10% of such Maturity to the Public at prices that are no higher than the initial offering price for such Maturity.

“KRS” means the Kentucky Revised Statutes.

“Maturity” means Series 2018A Bonds with the same credit and payment terms. Series 2018A Bonds with different maturity dates, or Series 2018A Bonds with the same maturity date but different stated interest rates, are treated as separate maturities.

“Official Statement” means the final Official Statement of the Corporation setting forth relevant information concerning the Series 2018A Bonds, the Corporation, and the Board of Education.

“Participant” means a member of, or a participant in, a Securities Depository.

“Participation Agreement” means the Participation Agreement to be entered into by and between the Commission and the Board of Education with respect to the payment of debt service for the Series 2018A Bonds.

“Paying Agent and Bond Registrar” means Branch Banking and Trust Company, Wilson, North Carolina, in its capacity as the Paying Agent and Bond Registrar for the Series 2018A Bonds.

“Permitted Investments” means investments of the type described in subparts (i) through (v) of subsection (a) of Section 10 hereof.

“Preliminary Official Statement” means the Preliminary Official Statement of the Corporation setting forth relevant information concerning the Series 2018A Bonds, the Corporation, and the Board of Education.

“Projects” means the Athens Boonesboro Road Project and the Georgetown Road Project.

“Public” means any person (including an individual, trust, estate, partnership, association, company, or corporation) other than an Underwriter or a related party to an Underwriter. The term “related party” for purposes of this certificate generally means any two or more persons who have greater than 50% common ownership, directly or indirectly.

“Rebate Fund” means the “Fayette County School Building Finance Corporation School Building Revenue Bonds, Series 2018A Rebate Fund” established by the Corporation with the Depository Bank pursuant to Section 24 hereof.

“Record Date” means the fifteenth day of the month before a May 1st or November 1st interest payment date for the Series 2018A Bonds.

“Registered Holder” means each person in whose name a Series 2018A Bond is registered pursuant to Section 2(b) hereof.

“Resolution” means this Resolution of the Corporation’s Board of Directors authorizing the sale, issuance, and delivery of the Series 2018A Bonds.

“Sale Date” means the first day on which there is a binding contract in writing for the sale of a Maturity of the Series 2018A Bonds.

“Securities Depository” means any securities depository that is a “clearing corporation” within the meaning of the New York Uniform Commercial Code and a “clearing agency” registered pursuant to the provisions of Section 17A of the Securities Exchange Act, operating and maintaining, with its Participants or otherwise, a Book-Entry System to record ownership of beneficial interests in bonds and bond service charges, and to effect transfers of bonds in Book-Entry Form, and means, initially, The Depository Trust Company (a limited purpose trust company), New York, New York.

“Securities Depository Nominee” means any nominee of a Securities Depository and shall initially mean Cede & Co., New York, New York, as nominee of The Depository Trust Company.

“Securities Exchange Act” means the Securities Exchange Act of 1934, which is codified at 15 U.S.C. § 78a *et seq.*

“Series 2018A Bonds” means Fayette County School District Finance Corporation School Building Revenue Bonds, Series 2018A to be issued by the Corporation pursuant to this Resolution in an aggregate principal amount of \$30,870,000 (subject to adjustment as provided herein).

“Sinking Fund” means the “Fayette County School District Finance Corporation School Building Revenue Bond and Interest Redemption Fund, Series 2018A” established by the Corporation with the Paying Agent and Bond Registrar pursuant to Section 10 of this Resolution.

“SLGS” means book-entry obligations of the United States Treasury-State and Local Government Series.

“Successful Purchaser” means the winning bidder and purchaser of the Series 2018A Bonds pursuant to the competitive sale conducted by the Corporation pursuant to Section 16 hereof.

“Term Bonds” has the meaning set forth in Section 3(a) hereof.

“Treasury Department” means the United States Department of the Treasury.

“Treasury Regulations” means regulations of the Treasury Department, including applicable final or temporary regulations and also including regulations issued pursuant to the statutory predecessor of the Code.

“Underwriter” means (i) any person that agrees pursuant to a written contract with the Corporation (or with the lead underwriter to form an underwriting syndicate) to participate in the initial sale of the Series 2018A Bonds to the Public, and (ii) any person that agrees pursuant to a written contract directly or indirectly with a person described in clause (i) of this definition to participate in the initial sale of the Series 2018A Bonds to the Public (including a member of a selling group or a party to a retail distribution agreement participating in the initial sale of the Series 2018A Bonds to the Public).

**EXHIBIT B
TO BOND RESOLUTION**

FORM OF SERIES 2018A BOND

No. _____ \$ _____

**UNITED STATES OF AMERICA
COMMONWEALTH OF KENTUCKY
FAYETTE COUNTY SCHOOL DISTRICT FINANCE CORPORATION
SCHOOL BUILDING REVENUE BONDS
SERIES 2018A**

INTEREST RATE	MATURITY DATE	BOND DATE	CUSIP
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_____ %	_____	_____	_____
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REGISTERED HOLDER: _____

PRINCIPAL AMOUNT: _____

KNOW ALL MEN BY THESE PRESENTS: That the Fayette County School District Finance Corporation (the “**Corporation**”), a nonprofit Kentucky corporation acting as an agency, instrumentality, and constituted authority of and on behalf of the Board of Education of Fayette County, Kentucky (the “**Board of Education**”), for value received, hereby promises to pay to the registered holder identified above (the “**Registered Holder**”), or registered assigns, solely and only from the special fund pledged for that purpose as hereinafter referred to and not otherwise, the principal amount set out above, on the maturity date set out above, and to pay interest from the same source on the unpaid balance of said sum at the interest rate per annum set out above, payable on the first days of May and November in each year, beginning November 1, 2018, until payment of the principal amount of this Series 2018A Bond has been made to the Registered Holder hereof. Each such interest payment shall represent interest accruing on this Series 2018A Bond from the later of the Bond Date set out above or the most recent interest payment date (May 1st or November 1st) to which interest has been paid or duly provided for.

Interest accruing on this Series 2018A Bond (if not registered in book-entry form to a securities depository) shall be payable as aforesaid by check drawn upon Branch Banking and Trust Company, as the Paying Agent and Bond Registrar, or its successor as Paying Agent and Bond Registrar (the “**Paying Agent and Bond Registrar**”), and mailed to the person who is the Registered Holder hereof as of the close of business on the Record Date for such interest installment, which Record Date shall be the fifteenth (15th) day of the month (whether or not a business day) next preceding an interest payment date, at the address of such Registered Holder as it appears on the books of the Paying Agent and Bond Registrar. Principal shall be paid when

due upon delivery of this Series 2018A Bond for payment at the designated office of the Paying Agent and Bond Registrar.

This Series 2018A Bond is one of a duly authorized issue of Bonds of the Corporation designated "Fayette County School District Finance Corporation School Building Revenue Bonds, Series 2018A" (the "**Series 2018A Bonds**"), issued in the original principal amount of \$_____, authorized and issued by the Corporation pursuant to a Resolution duly adopted by its Board of Directors (the "**Bond Resolution**") for the purpose of providing funds to pay for the costs of the acquisition, construction, installation, and equipping of a new elementary school to be constructed at 4701 Athens Boonesboro Road, Lexington, Kentucky 40509 and the acquisition of real property and existing real property improvements located at 1555 Georgetown Road, Lexington, Kentucky 40511 (the "**Projects**"), and to pay related costs, and this Series 2018A Bond has been issued under and in full compliance with the Constitution and statutes of the Commonwealth of Kentucky, including without limitation Sections 162.120 through 162.300 and 162.385 of the Kentucky Revised Statutes.

Reference is made to the Bond Resolution for the provisions with respect to the nature and extent of the security, the rights, duties, and obligations of the Corporation and the Paying Agent and Bond Registrar and the Bondholders, the terms upon which the Series 2018A Bonds are issued and the terms and conditions upon which the Series 2018A Bonds will be deemed to be paid at or before their scheduled maturity or redemption upon the making of provision for the payment thereof in the manner set forth in the Bond Resolution.

*The Series 2018A Bonds maturing on May 1, 20__, are subject to mandatory sinking fund redemption in part, at the selection of the Paying Agent and Bond Registrar by lot, from moneys in the special fund identified hereinafter on each May 1st, beginning May 1, 20__, at the principal amount thereof plus accrued interest to the redemption date, according to the following schedule of mandatory sinking fund installments:

May 1 st	Amount
_____	\$_____
_____	_____
_____	_____

*This paragraph is to be inserted, and may be repeated, with respect to any Term Bonds as described in Section 3(a) of this Resolution.

The Series 2018A Bonds maturing on and after May 1, 2028, are subject to redemption by the Corporation, at its option, before maturity on and after May 1, 2027, in whole or in part at any time or times in any order of maturity (less than all of a single maturity to be selected by lot by the Paying Agent and Bond Registrar) at the redemption price of 100% of the principal amount thereof plus accrued interest to the redemption date. At least thirty days but no more than sixty

days before the redemption date of any Series 2018A Bonds, the Paying Agent and Bond Registrar shall cause a notice of redemption to be mailed postage prepaid by first class mail to all registered holders of Series 2018A Bonds to be redeemed in whole or in part at their registered addresses. Failure to mail any notice or any defect therein in respect of any such Series 2018A Bond shall not affect the validity of the redemption of any other Series 2018A Bond. Such redemption notice shall set forth in detail the redemption provisions.

This Series 2018A Bond and the issue of which it forms a part are payable from and secured by a pledge of the revenues to be derived from leasing the Projects, which revenues are provided to be sufficient to pay the principal of and interest on this Series 2018A Bond and the issue of which it forms a part as and when the same become due and payable and which shall be set aside as a special fund for that purpose created by the Bond Resolution and identified as the "School Building Revenue Bond and Interest Redemption Fund, Series 2018A". This Series 2018A Bond and the issue of which it forms a part do not constitute an indebtedness of the Corporation within the meaning of any constitutional or statutory provisions or limitations. The Corporation covenants that it will fix and charge such rentals for, and will collect and account for the revenues from, the Projects so that such revenues will be sufficient to pay the interest on and principal of this issue of Series 2018A Bonds. Funds for such payments on the Series 2018A Bonds are expected to be derived from rentals paid by the Board of Education of Fayette County, Kentucky, under a year-to-year lease of the Projects, and from certain participation payments made by the Commission under a biennium-to-biennium participation agreement with the Board of Education.

A non-foreclosable statutory mortgage lien on the Projects is granted and created by Section 162.200 of the Kentucky Revised Statutes in favor of the Bondholders, subject to the limitations set out therein and in the Bond Resolution.

This Series 2018A Bond is issued under and pursuant to the Constitution and statutory laws of the Commonwealth of Kentucky and its construction will be governed thereby.

This Series 2018A Bond shall be transferable only upon the presentation and surrender hereof at the designated office of the Paying Agent and Bond Registrar, duly endorsed for transfer or accompanied by an assignment duly executed by the Registered Holder or his authorized representative. The Paying Agent and Bond Registrar shall not be required to transfer or exchange this Series 2018A Bond (a) during any period beginning five days before the selection by the Paying Agent and Bond Registrar of Series 2018A Bonds to be redeemed before maturity and ending on the date of mailing of notice of any such redemption or (b) if this Series 2018A Bond has been selected or called for redemption in whole or in part.

Series 2018A Bonds shall be exchangeable upon the presentation and surrender thereof at the designated office of the Paying Agent and Bond Registrar for a Series 2018A Bond or Series 2018A Bonds of the same maturity, and in the denomination of \$5,000 or any integral multiple thereof, in an aggregate principal amount or amounts equal to the unpaid principal amount of the Series 2018A Bond or Series 2018A Bonds presented for exchange. The Paying Agent and

Bond Registrar shall authenticate and deliver Series 2018A Bonds delivered in exchange in accordance herewith.

It is hereby certified, recited, and declared that all acts, conditions, and things required to exist, happen, and be performed precedent to and in the execution and delivery of this Series 2018A Bond have existed, have happened, and have been performed in due time, form, and manner as required by law; that the issuance of this Series 2018A Bond and the issue of which it forms a part, together with all other obligations of the Corporation, does not exceed or violate any constitutional or statutory limitations; and that a sufficient portion of the revenues of the Projects has been pledged to and will be set aside into said special fund by the Corporation for the prompt payment of the principal of and interest on this issue of Series 2018A Bonds.

This Series 2018A Bond is exempt from ad valorem taxation by the Commonwealth of Kentucky and by all of the political subdivisions thereof.

This Series 2018A Bond shall not be valid or become obligatory for any purpose until the Certificate of Authentication hereon shall have been executed by the Paying Agent and Bond Registrar.

[Signature Page To Follow]

[SIGNATURE PAGE TO SERIES 2018A BOND]

IN WITNESS WHEREOF, the Fayette County School District Finance Corporation has caused this Series 2018A Bond to be executed with the manual or reproduced facsimile of the official signature of its President, to be sealed by an impression or a reproduced facsimile of an impression of the Corporation's official seal and to be attested by the manual or reproduced facsimile signature of its Secretary, in each case as a duly authorized officer of the Corporation, all as of the date of this Series 2018A Bond, which is the Bond Date set out above.

(Corporate Seal)

**FAYETTE COUNTY SCHOOL DISTRICT
FINANCE CORPORATION**

By: (manual or facsimile signature)
President

Attest:

By: (manual or facsimile signature)
Secretary

CERTIFICATE OF AUTHENTICATION

The undersigned hereby certifies that this is one of the Series 2018A Bonds described above.

BRANCH BANKING AND TRUST COMPANY

Wilson, North Carolina

Paying Agent and Bond Registrar

By: (manual signature)
Authorized Officer

Authentication Date: _____

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto _____

(Name, Address and Social Security (or other Identifying Number of Assignee))

_____ the within Series 2018A Bond and does hereby irrevocably constitute and appoint _____

_____ attorney to transfer the said Series 2018A Bond on the books kept for registration thereof with full power of substitution in the premises.

Dated: _____

NOTICE: The signature of this assignment must correspond with the name of the Registered Holder as it appears upon the face of the within Series 2018A Bond in every particular, without alteration or enlargement or any change whatever.

Signature guaranteed:

CONTRACT OF LEASE AND RENT

This **CONTRACT OF LEASE AND RENT** (this “**Contract**”), is dated as of May 30, 2018, by and between the **FAYETTE COUNTY SCHOOL DISTRICT FINANCE CORPORATION** (the “**Corporation**”), a Kentucky nonprofit corporation created pursuant to Sections 162.385, 58.180, and 273.161 through (and including) 273.390 of the Kentucky Revised Statutes and acting as the agency, instrumentality, and constituted authority of the Board of Education of Fayette County, Kentucky, as lessor, and the **BOARD OF EDUCATION OF FAYETTE COUNTY, KENTUCKY** (the “**Board of Education**”), as lessee, both of which have a mailing address of 1126 Russell Cave Road, Lexington, Fayette County, Kentucky 40505-3412.

WITNESSETH:

WHEREAS, that in order to carry out the duty and authority vested in it by the Constitution and Statutes of the Commonwealth of Kentucky, the Board of Education finds it necessary, desirable, and in the public interest to cause (i) the acquisition, construction, installation, and equipping of a new elementary school to be constructed at 4701 Athens Boonesboro Road, Lexington, Kentucky 40509, including buildings, additions, structures, fixtures, equipment, furnishings, appurtenances, improvements, and the sites thereof (the “**Athens Boonesboro Road Project**”) and (ii) the acquisition of real property and existing real property improvements located at 1555 Georgetown Road, Lexington, Kentucky 40511, including buildings, additions, structures, fixtures, appurtenances, improvements, and the site thereof (the “**Georgetown Road Project**”, and, together with the Athens Boonesboro Road Project, the “**Projects**”); and

WHEREAS, the Board of Education has caused the respective titles to the Projects, including their sites, to be conveyed to the Corporation; and pursuant to authority vested in it by the laws of the Commonwealth of Kentucky, including Sections 162.120 through (and including) 162.300 and Section 162.385 of the Kentucky Revised Statutes, the Corporation, by Resolution of its Board of Directors, dated April 23, 2018 (the “**Bond Resolution**”), authorized, offered, and competitively sold its School Building Revenue Bonds, Series 2018A in a preliminary aggregate principal amount of \$30,870,000 (subject to adjustment as provided therein) (the “**Series 2018A Bonds**”) for the purposes of financing the major portion of the costs of the acquisition, construction, installation, and equipping, of the Projects and paying related costs; and

WHEREAS, under the terms of that certain Participation Agreement dated as of May 30, 2018, by and between the Kentucky School Facilities Construction Commission (the “**Commission**”) and the Board of Education (the “**Participation Agreement**”), the Commission has determined that the Board of Education is entitled to an Agreed Participation (as defined in the Participation Agreement) by the Commission in an annual amount to satisfy a portion of the principal and interest requirements of the Series 2018A Bonds associated with the costs of the acquisition, construction, installation, and equipping of the Projects and related costs, subject to

biennial renewal because of the constitutional limitation on obligations undertaken by agencies of the Commonwealth of Kentucky; and

NOW, THEREFORE, the Corporation hereby agrees to cause the Projects to be acquired, constructed, installed, and equipped in accordance with the plans and specifications prepared for the Board of Education and to lease the Projects, including the sites thereof as described in **APPENDIX A** hereto, to the Board of Education, and the Board of Education hereby agrees to lease the Projects from year to year, for one year at a time, for a rental payable from year to year amounting to a sum sufficient to pay the principal and interest requirements of the Series 2018A Bonds as may from time to time be outstanding, together with the cost of maintaining and insuring the Projects, all subject to the following terms and conditions, to which the parties agree:

Section 1. The Board of Education agrees that the Projects, the sites of which are described in **APPENDIX A** hereto, shall be used and occupied for educational purposes and that the rental for each rental year beginning May 1st and ending on the next succeeding April 30th (the last such rental year ending on April 30, 2038) shall be a sum equal to the interest payment on the Series 2018A Bonds which will become due on November 1st during such rental year plus the principal amount of Series 2018A Bonds which will mature and interest which will become due on May 1st immediately following the close of such rental year, based upon the interest rates made applicable to the Series 2018A Bonds, as fixed by the Corporation.

All such rentals, other than the portions thereof which are payable by the Commission pursuant to the Participation Agreement, shall be payable in semiannual installments in accordance with the preceding paragraph on or before the 20th days of April and October of the respective rental years, beginning October 20, 2018, and shall be paid by the Board of Education in immediately available funds.

The Board of Education further agrees to pay as additional rental the appropriate fees and charges of the Paying Agent and Bond Registrar named in the Bond Resolution and any other administrative costs of the Series 2018A Bonds.

As a part of the consideration for the initial rental payments, the Board of Education is hereby given the right to use and to occupy any portions of the Projects as the same are acquired, constructed, installed, and equipped and are available for such use.

Section 2. The Board of Education may terminate this Contract at the expiration of any rental year by giving written notice to the Corporation of its determination to so do ninety days before the May 1st immediately following the end of such rental year, and it is specifically understood and agreed that the obligation of the Board of Education hereunder is an obligation to pay rentals on a year-to-year basis for services rendered as a result of the use and occupancy of the Projects, and that such obligation ceases upon its election to terminate this Contract as

herein provided. If, in any year, this Contract is not terminated as herein provided, the obligation to pay rentals shall automatically extend for an additional rental year.

Section 3. If the Board of Education shall pay rentals from year to year as herein provided for said period of years ending April 30, 2038, then upon the completion of such payments the leased premises shall be and become the property of the Board of Education and shall be reconveyed to it or its nominee, subject, however, to the provisions of similar agreements or contracts which may hereafter be entered into between the Board of Education and the Corporation. The consideration of such deed of conveyance shall be the recital of the fulfillment of this Contract.

Section 4. In case the Board of Education exercises its option to terminate this Contract, as hereinabove provided, then this Contract shall become null and void and shall be no longer binding, and all rentals and obligations due and unpaid for the then current rental year shall forthwith become due and collectible, and the Board of Education shall give immediate possession of the Projects to the Corporation.

Should the Board of Education fail to pay the stipulated rentals due hereunder for the original rental period or during any rental year for which this Contract is renewed, at the times herein stipulated, then this Contract may be immediately terminated by the Corporation, all rentals for which the Board of Education has become committed hereunder shall become due and payable, and all rights for the option to renew this Contract on the part of the Board of Education may be terminated and forfeited to the Corporation.

Notwithstanding the foregoing provisions of this Section 4, the Board of Education shall have a continuing beneficial interest in the Projects and the Projects' sites, which continuing beneficial interest is hereby acknowledged and granted and shall survive any such termination of this Contract, consisting of the unqualified right for a ninety-day period following any such termination or default to elect in writing to acquire and receive title to the Projects and the Projects' sites when all Series 2018A Bonds and interest obligations thereon have been discharged pursuant to the Bond Resolution, if the Board of Education provides for such discharge before any disposition of the Corporation's interests in the Projects' sites; provided that no such disposition may occur within ninety days from any such election.

Section 5. The Board of Education may purchase the Projects and the sites thereof and thereby terminate this Contract at any time by giving to the Corporation at least sixty days' advance written notice of its intention so to do and by depositing with the Corporation, on or before the designated purchase date, a sum sufficient to provide for the redemption, defeasance, or retirement of all of the then outstanding Series 2018A Bonds in accordance with the terms of the Bond Resolution, together with a further sum equal to the expenses, if any, which the Corporation and the Paying Agent and Bond Registrar designated in accordance with the Bond Resolution may incur in calling outstanding Series 2018A Bonds for prior redemption and other

related expenses. If the Board of Education shall elect to exercise such right to purchase and acquire the Projects and the Projects' sites, then in depositing the required funds with the Corporation as aforesaid the Board of Education may take credit for the balance, if any, then held by the Corporation to the credit of the Bondholders; provided, however, that provision shall be made for paying all proper costs, expenses, and charges of the Corporation and the Paying Agent and Bond Registrar designated in accordance with the Bond Resolution. Upon the happening of such event of purchase of the Projects and the Projects' sites by the Board of Education, and the issuance by the Corporation of an appropriate certificate evidencing defeasance of all outstanding Series 2018A Bonds, the Corporation shall immediately convey all its right, title, and interest in the Projects and their respective sites to the Board of Education.

Further, the Board of Education may purchase any of the two component parts of the Projects, including their respective sites, as described below, free and clear of the statutory mortgage lien securing the Series 2018A Bonds, at any time by giving to the Corporation at least sixty days' advance written notice of its intention so to do and by depositing with the Corporation, on or before the designated purchase date, a sum sufficient to provide for the redemption, defeasance, or retirement of the applicable Pro Rata Share (as defined below) of the then outstanding Series 2018A Bonds in accordance with the terms of the Bond Resolution, together with a further sum equal to the expenses, if any, which the Corporation and the Paying Agent and Bond Registrar designated in accordance with the Bond Resolution may incur in calling outstanding Series 2018A Bonds for prior redemption and other related expenses. Upon the happening of such event of purchase of any of the five component parts of the Projects, including their respective sites, by the Board of Education, and the issuance by the Corporation of an appropriate certificate evidencing defeasance of the applicable Pro Rata Share of outstanding Series 2018A Bonds, the Corporation shall immediately convey all its right, title, and interest in such component part or parts of the Projects, including their respective sites, to the Board of Education. As used above in this paragraph, the term "**Pro Rata Share**" means, on the date of calculation, with regard to the Series 2018A Bonds and the Projects, a percentage with respect to (and based on an approximate allocation of 2018A Bond proceeds to) each component part of the Projects, as follows:

Athens Boonesboro Road Project	-	68.74%
Georgetown Road Project	-	31.26%

The foregoing provisions of this Section 5 are subject to any applicable liens that may hereafter be provided in the issuance of school building revenue bonds for properties constituting the Projects.

Section 6. In case the Projects or any portion thereof are damaged or destroyed by fire, lightning, windstorm, or other hazard covered by insurance, such property shall be restored by the Corporation through application of the proceeds of such insurance, unless such proceeds are applied as permitted in the foregoing Section 5 hereof.

Section 7. It is agreed and understood that so long as the Board of Education continues to lease the Projects it will, at its own expense, maintain, and keep the Projects in good state of repair and will procure and pay the cost of insurance on the Projects against loss by fire, lightning, and windstorm, and the amount of such insurance shall be at all times the full insurable value of the Projects. From and after occupancy of the Projects by the Board of Education and so long as such occupancy continues under the terms of this Contract, the Board of Education shall, on or about May 1st of each year, furnish to the Corporation a report showing the types and amount of insurance coverage procured and maintained with respect to the Projects, together with evidence that premiums for such insurance have been paid in full for the ensuing year, or, if such premiums are not then due and payable, that the amounts which will become payable during the ensuing year have been properly budgeted. The Board of Education shall likewise furnish an annual report to the Corporation describing the condition of the Projects, reporting any maintenance and repair work undertaken during the previous year and furnishing evidence that the cost thereof has been paid or properly budgeted by the Board of Education.

Section 8. The rentals herein stipulated and agreed to be paid by the Board of Education to the Corporation represent compensation for the use and occupancy of the Projects, and such rentals are separate from and in addition to any rentals which the Board of Education may hereafter agree to pay to the Corporation for the use and occupancy of any portion of the Projects' sites covered by any subsequent similar contract as provided in Section 9 hereafter.

Section 9. It is contemplated by the parties that the Board of Education may at some time in the future, or from time to time and before the full retirement of the Series 2018A Bonds, find it necessary or desirable that other school buildings and appurtenances be constructed upon one or more of the sites herein described, financed through the issuance of one or more additional series of similar bonds. It is acknowledged that in the Bond Resolution, and in the form of the Series 2018A Bonds, the statutory mortgage lien provided by Section 162.200 of the Kentucky Revised Statutes for the security and protection of the holders of the Series 2018A Bonds shall be restricted in its application to the buildings and appurtenances herein referred to and constituting the Projects, together with so much of the respective sites herein described as may be necessary to provide adequate ingress and egress and the rendering of necessary services to the Projects, with the right expressly reserved to the Corporation, at the request of the Board of Education, to construct and finance in a similar manner upon any unoccupied portions of the sites herein described other buildings and appurtenances for school purposes notwithstanding said buildings are connected by use of party walls with structures which are subject to the lien securing the Series 2018A Bonds; and provided said additional buildings are (a) capable of use as separate entities; (b) have their own outside entrances; and (c) no part of the costs of said additional structures and appurtenances are paid from the proceeds of the Series 2018A Bonds. The Board of Education agrees that in such event the construction at its request of such additional school buildings and appurtenances upon unoccupied portions of the sites shall not operate to reduce the rentals herein stipulated and the agreement of the Corporation to re-convey the Projects' sites

as set forth in this Contract shall be ineffective with regard to any such unoccupied portions of the sites herein described on which additional buildings and appurtenances may hereafter be constructed (together with such portions of the sites as will provide for adequate ingress and egress and the rendering of necessary services to such additional buildings and appurtenances) until payment in full of all bonds at any time issued and outstanding for such additional buildings and appurtenances.

Section 10. The Board of Education and the Corporation each certifies and covenants with the holders of the Series 2018A Bonds that so long as any of the Series 2018A Bonds remain outstanding, each of them adopts and will comply or cause compliance with the tax covenants and representations contained in Section 21 of the Bond Resolution, which provisions are adopted by reference as a part of this Contract.

Section 11. The Commission has determined that the Board of Education is eligible for assistance from the Commission through annual Agreed Participation payments by the Commission in meeting the costs of the Projects. The amount of the annual Agreed Participation with respect to the Projects has been determined by the Commission to be an annual aggregate amount (payable periodically), which is allocated to the Series 2018A Bonds as set forth in the Participation Agreement; and the Commission has agreed to participate to that extent in each year, with such amount to be applied to pay principal and interest requirements of the Series 2018A Bonds until the total principal amount of the Series 2018A Bonds and interest thereon is paid in full.

The obligation of the Commission to participate in meeting the rental payments is limited to the biennial budget period of the Commonwealth of Kentucky, and the Commission's obligation to participate to the extent of the amount stated is limited to the period commencing July 1, 2018, and terminating June 30, 2020; provided, however, that if the Commission elects not to continue to participate in accordance with the Agreed Participation, it shall give written notice to the Board of Education, the Kentucky Department of Education, and the original purchasers of the Series 2018A Bonds at least sixty days before the expiration of the biennial budget period of the Commonwealth (June 30th of each even numbered year). Nothing contained herein shall be construed as binding the Commission to pay the Agreed Participation established under the Participation Agreement to be applied to the agreed rentals due hereunder for any period other than the initial biennial period ending June 30, 2020, but the obligation of the Commission to participate shall automatically renew each two years for a period of two years unless the Commission shall give notice of its intention not to participate as set out above. The Commission has expressed in the Participation Agreement its present intention to continue to pay the Agreed Participation annually in each successive biennial budget period until the retirement of the Series 2018A Bonds, but is not and cannot become legally obligated to do so.

The Commission's participation shall be evidenced by periodic remittances on or before the due dates for interest and principal of the Series 2018A Bonds in each year; and such

remittances, which shall be taken as credits against rentals due from the Board of Education pursuant to this Contract, shall be made directly to the respective paying agents for the Series 2018A Bonds to be applied to the respective principal and interest payments of the Series 2018A Bonds falling due on such respective dates. Within thirty days following each such payment, the Commission shall send the Board of Education written notice of such remittance.

In order to secure the payment in part of the Board of Education's rental obligations under this Contract, the Board of Education hereby pledges to the Corporation the Agreed Participation to which it is entitled under the Participation Agreement and does hereby assign to the Corporation, for the payment of the Series 2018A Bonds, all of the Board of Education's rights in and to the Agreed Participation so long as any of the Series 2018A Bonds remain outstanding and unpaid (and not defeased).

(Signature Page To Follow)

[SIGNATURE PAGE TO CONTRACT OF LEASE AND RENT]

IN TESTIMONY WHEREOF, the Fayette County School District Finance Corporation, acting by and through its Board of Directors, has caused this Contract of Lease and Rent to be executed for and on its behalf by its President, and the Board of Education of Fayette County, Kentucky, has caused this Contract of Lease and Rent to be executed for and on its behalf by its Chairperson.

**FAYETTE COUNTY SCHOOL DISTRICT
FINANCE CORPORATION**

By: _____
Melissa Bacon
President

**BOARD OF EDUCATION OF FAYETTE
COUNTY, KENTUCKY**

By: _____
Melissa Bacon
Chairperson

COMMONWEALTH OF KENTUCKY)
) SS
COUNTY OF JEFFERSON)

The undersigned, a Notary Public in and for the Commonwealth and County identified above, hereby acknowledges that on this day Melissa Bacon, the President of Fayette County School District Finance Corporation, personally known to me, appeared before me and she thereupon acknowledged the execution of the foregoing instrument by her to be her voluntary act and deed as such officer of said Corporation, and the official act and deed of said Corporation by and through her as its duly authorized officer.

My Commission expires: _____

WITNESS my hand this ____ day of _____, 2018.

Notary Public, State at Large

COMMONWEALTH OF KENTUCKY)
) SS
COUNTY OF JEFFERSON)

The undersigned, a Notary Public in and for the Commonwealth and County identified above, hereby acknowledges that on this day Melissa Bacon, the Chairperson of the Board of Education of Fayette County, Kentucky, personally known to me, appeared before me and she thereupon acknowledged the execution of the foregoing instrument by her to be her voluntary act and deed as such officer of said Board of Education, and the official act and deed of said Board of Education by and through her as its duly authorized officer.

My Commission expires: _____

WITNESS my hand this _____ day of _____, 2018.

Notary Public, State at Large

This Instrument Prepared by the
Undersigned Attorney at Law of
Stoll Keenon Ogden PLLC
2000 PNC Plaza
500 West Jefferson Street
Louisville, Kentucky 40202-2874
(502) 568-5460
mark.franklin@skofirm.com

Mark S. Franklin

APPENDIX A

Legal Descriptions of the Project Sites

(See attachment)

PARTICIPATION AGREEMENT

This **PARTICIPATION AGREEMENT** is made and entered into as of May 30, 2018, by the **KENTUCKY SCHOOL FACILITIES CONSTRUCTION COMMISSION** and the **BOARD OF EDUCATION OF FAYETTE COUNTY, KENTUCKY**.

PREAMBLE

WHEREAS, all capitalized terms used in this preamble shall have the meanings set forth in **EXHIBIT A** attached hereto; and

WHEREAS, the Kentucky School Facilities Construction Commission has been established pursuant to KRS 157.611 through (and including) 157.640 for the purpose of assisting local school districts in meeting the school construction needs of the Commonwealth of Kentucky in a manner that will ensure an equitable distribution of funds based upon unmet need; and

WHEREAS, pursuant to KRS 157.622, the Commission, in reliance upon certified statements from the State Department of Education required under KRS 157.620, has determined that the Board of Education of Fayette County, Kentucky is entitled to financial assistance from the Commission in meeting the unmet need of the Board, as that term is defined in the Act, and has made an Offer of Assistance to the Board to provide financial assistance through the Agreed Participation of certain school building revenue bonds issued by the Fayette County School District Finance Corporation, acting on the Board's behalf; and

WHEREAS, the Commission, based upon the criteria contained in the Act and the Commission's Regulations, has determined that the Board has met the requirements of KRS 157.620(1) and that the Board is entitled to an Agreed Participation by the Commission in the amount up to \$[REDACTED] per annum to be applied toward payment of principal and interest requirements of the Corporation's School Building Revenue Bonds, Series 2018A, dated May 30, 2018, subject to the terms of this Participation Agreement, in order to finance a portion of certain school facilities qualified under the Act hereinafter identified; and

WHEREAS, pursuant to the provisions of the Act and the Regulations and resolutions of the Commission promulgated thereunder and in compliance with the criteria or system for establishing priorities among applications by the Commission under the Act as certified by the State Department of Education relating to the ranking and approval of applications by eligible districts for financial assistance for the construction or improvement of school facilities, the Commission has determined that the Board is entitled to assistance from the Commission in accordance with the Act for the purposes of financing a qualified portion of the Project; and

WHEREAS, the Board, in order to carry out the duty and authority vested in the Board, desires to maintain adequate school facilities for the district which it serves and has previously applied under the Act for assistance and has previously accepted the Commission's Offer of Assistance in financing a portion of the costs of the Project; and

WHEREAS, it is desired that the Corporation, acting on the Board's behalf, authorize, sell, issue, and deliver the Series 2018A Bonds pursuant to the provisions of the School Bond Act; and

WHEREAS, pursuant to the provisions of the Act and the Regulations and resolutions of the Commission promulgated thereunder, the Commission has previously passed and adopted Resolutions approving the Offer of Assistance to the Board and the issuance of the Series 2018A Bonds on the Board's behalf, and the Commission has committed itself to participate in the financing of a portion of the costs of the Project through the payment of the Agreed Participation on the Series 2018A Bonds and has entered into this Participation Agreement in order to document its participation with respect to the Series 2018A Bonds; and

WHEREAS, the Board has previously allocated the Board's Contribution by the financing of a portion of the costs of the Project from its own funds in order to qualify for assistance from the Commission and ensure that the Project is completed in accordance with the requirements of the Act and the criteria established by the State Department of Education under the Act; and

NOW, THEREFORE, in consideration of the mutual covenants herein contained, it is hereby agreed between the parties hereto as follows:

ARTICLE I DEFINITIONS

Capitalized terms used in this Participation Agreement shall have the meanings provided in **EXHIBIT A** attached hereto.

ARTICLE II BOARD'S PARTICIPATION IN FINANCING THE PROJECT

Section 2.01. Acceptance Of Commission's Participation By The Board. The Board has by resolution accepted the Commission's Offer of Assistance, as amended, in financing a portion of the costs of the Project and has by resolution authorized the execution of this Participation Agreement and the execution of the Contract of Lease and Rent. By the execution of this Participation Agreement, the Board certifies to the Commission that the resolution authorizing the Board's participation in financing a portion of the costs of the Project has been duly adopted in accordance with law.

Section 2.02. Board's Contribution Established. By the acceptance of the Commission's Offer of Assistance, as amended, and the execution of this Participation Agreement, the Board hereby agrees to pay the amount indicated in **EXHIBIT B** to this Participation Agreement as the Board's Contribution to the financing of a portion of the costs of the Project, subject to the year-to-year renewal provisions of the Contract of Lease and Rent.

ARTICLE III BOARD'S CONSTRUCTION OF PROJECT

Section 3.01. Commission As Conduit Of Board's Funds. The Commission and the Board agree and acknowledge that, pursuant to the Act, the Commission is a conduit to provide financial assistance to the Board under the Act. Therefore, in accordance with the Act and the Constitution of the Commonwealth, the Project shall constitute and remain a public project of the Board, and the Corporation acting on the Board's behalf, and shall not be considered a project of the Commission within the meaning of Kentucky law, the legal responsibility for the continued operation and maintenance of the Project being vested exclusively in the Board. The Commission and the Board hereby acknowledge and agree that the proceeds of the Series 2018A Bonds shall be considered funds of the Board, or the Corporation acting on the Commission's behalf, and the Board, or the Corporation acting on the Commission's behalf, shall be solely responsible for the application thereof.

Section 3.02. Construction Contract. The Board agrees that it will proceed to let the Construction Contract, payable from the Construction Fund, for the acquisition and construction of the Project, within thirty days following delivery of the Series 2018A Bonds. The plans and specifications for the Project shall conform with the requirements of and shall be approved by the Department.

Section 3.03. Board's Obligations Conditional Upon Delivery Of Series 2018A Bonds. All of the obligations of the Board set forth in this Participation Agreement are conditioned upon the successful sale and delivery of the Series 2018A Bonds.

ARTICLE IV ISSUANCE OF SERIES 2018A BONDS

Section 4.01. Board's Covenant To Issue Series 2018A Bonds. The Board covenants to proceed with the issuance of the Series 2018A Bonds through the Corporation in accordance with the School Bond Act based upon the Commission's commitment to its Agreed Participation substantially in accordance with the Schedule of Estimated Principal and Interest Requirements set forth in **EXHIBIT B** to this Participation Agreement.

The Series 2018A Bonds shall be issued in the total principal amount indicated in **EXHIBIT B** to this Participation Agreement, and shall be scheduled to mature as to principal annually in each of the years set forth in the Schedule of Estimated Principal and Interest Requirements and bear interest from their date payable semiannually.

The Series 2018A Bonds shall constitute special and limited obligations of the Corporation in accordance with their terms as set forth in the Bond Resolution and shall be payable from the rental revenues derived by the Corporation from the Board under the Contract of Lease and Rent. It is understood and agreed between the parties that the Commission's Agreed Participation as herein defined shall be assigned and pledged to the Corporation, in accordance with the terms

hereof, the Bond Resolution, and the Contract of Lease and Rent, and so long as this Participation Agreement remains in effect, the same shall be applied by the Paying Agent in order to meet principal and interest requirements of the Series 2018A Bonds.

Section 4.02. Establishment Of Commission's Agreed Participation. Pursuant to the provisions of the Act and the Regulations and resolutions of the Commission, the Commission has determined that the Board is eligible for assistance from the Commission in financing a portion of the costs the Project and the Commission has determined the degree of its participation or the Agreed Participation in financing a portion of the costs of the Project shall be as set forth in **EXHIBIT B** to this Participation Agreement; therefore, the Commission hereby agrees to participate in financing a portion of the costs of the Project through the semiannual payments of its Agreed Participation.

Notwithstanding anything contained in this Participation Agreement to the contrary, the obligation of the Commission to pay the Agreed Participation established hereunder shall be limited to the biennial budget period of the Commonwealth, and the Commission's obligation to participate to the extent of the contractual amount of the Agreed Participation fixed herein shall be limited to the period commencing July 1, 2018, and terminating on June 30, 2020; provided, however, if the Commission elects not to continue to pay its Agreed Participation herein established, it shall give written notice to the Board and the original purchaser of the Series 2018A Bonds at least sixty days before the expiration of the biennial budget period of the Commonwealth then in effect.

Nothing in this Participation Agreement or in the Contract of Lease and Rent shall be construed as binding the Commission to participate in financing a portion of the costs of the Project through the payment of the Agreed Participation herein established for any but the first biennial budget period ending June 30, 2020, but the obligation of the Commission to make said payments shall automatically renew itself each two years for a period of two years unless the Commission shall give notice of its intention not to participate and make payments on the Agreed Participation as herein set forth.

The Commission, by the execution of this Participation Agreement and the adoption of the Resolution authorizing its execution, hereby expresses its present intention to continue to pay the Agreed Participation in each successive biennial budget period until the retirement of the Series 2018A Bonds, but the execution of this Participation Agreement does not obligate the Commission to do so.

The Commission's participation in financing a portion of the costs of the Project through the payments due on the Agreed Participation shall be effected through periodic remittances directly to the Paying Agent in immediately available funds in accordance with the Schedule of Estimated Principal and Interest Requirements on or before the dates the principal or interest requirements are due on the Series 2018A Bonds. The Commission shall notify the Board in writing at the time each periodic payment on the Agreed Participation is made.

Section 4.03. Establishment Of The Board's Contribution. The Board's Contribution in financing a portion of the costs of the Project has been determined to be as set forth in **EXHIBIT B** of this Participation Agreement; therefore, the Board agrees to participate in financing a portion of the costs of the Project in supplementation of the payment of the Commission's Agreed Participation in the amount specified. To the extent of the Board's debt service on the Series 2018A Bonds, the Board shall make remittances directly to the Paying Agent in accordance with the Schedule of Estimated Principal and Interest Requirements on the fifteenth day of the month preceding the dates the principal or interest requirements are due on the Series 2018A Bonds.

Section 4.04. Board To Complete The Project. The Board covenants and agrees with the Commission that, if the actual costs of Construction exceed estimates and the proceeds of the Series 2018A Bonds deposited in the Construction Fund, the Board will complete the acquisition, construction, installation, and equipping of the Project in accordance with the plans and specifications of its Architect to the satisfaction of the Commission and the Department. The Board agrees and understands that the responsibility for providing additional monies to complete the Project if funds deposited into the Construction Fund are insufficient to complete the Project shall be the sole responsibility of the Board.

ARTICLE V

DISBURSEMENT OF SERIES 2018A BOND PROCEEDS

Section 5.01. Accounts Established. In accordance with the terms of the Bond Resolution, the proceeds received from the sale of the Series 2018A Bonds shall be disbursed in the following order and manner:

(a) The amount representing interest accrued on the Series 2018A Bonds from their date to the date the Series 2018A Bonds are delivered, if any, shall be deposited in the Bond Fund for the Series 2018A Bonds established under the Bond Resolution and applied to the interest becoming due on the Series 2018A Bonds on the next succeeding interest due date. The Board shall receive a credit against the rentals due under the Contract of Lease and Rent securing the Series 2018A Bonds to the extent of said accrued interest; provided, however, that the Commission shall likewise receive a credit against its Agreed Participation to the extent of its pro rata share, if any, of said accrued interest.

(b) The costs to the Board and the Commission incident to the issuance of the Series 2018A Bonds shall be deducted from the proceeds of the Series 2018A Bonds and paid in accordance with the orders of the Board and the Corporation.

(c) The proceeds of the Series 2018A Bonds remaining after the required transfer to the Bond Fund for the Series 2018A Bonds and the payment of the costs of issuance of the Series 2018A Bonds shall be deposited in the Construction Fund in accordance with the provisions of the Bond Resolution authorizing the Series 2018A Bonds.

Section 5.02. Disbursements from Construction Fund. The Construction Fund shall be maintained with the Construction Depository and dispersed in accordance with the bond resolution of the Board of Directors of the Corporation authorizing the issuance and sale of the Series 2018A Bonds.

Subject to the provisions in regard to “retainage” hereinafter set forth, moneys on deposit in the Construction Fund shall be expended by payments made to defray the costs of Construction. Such payments shall be made upon checks drawn upon the Construction Depository by the Treasurer or the Director of Financial Services of the Board; provided, however, that no checks shall be written on the Construction Fund until a requisition for funds signed by the Architect having supervision of the acquisition, construction, installation, and equipping of the Project has been submitted to the Board and the Board has adopted a resolution approving particular disbursements from the Construction Fund.

The Architect (being the Architect in charge of the particular portion of the Project) shall submit the requisition for funds to the Board at least five business days before the Board’s regular monthly meeting. The Board, after approving the form of requisition for funds, shall adopt a resolution authorizing payment. Upon the receipt of the fully approved voucher, the Treasurer or the Director of Financial Services of the Board shall be authorized to execute checks drawn upon the Construction Fund from time to time in the necessary amounts; provided, however, vouchers authorizing the reimbursement of the Board for expenditures already made for the Project in contemplation of the Series 2018A Bonds being issued shall be approved only by the Board.

No requisition for funds shall be submitted which causes payments to any contractor to exceed 90% of the total amount of the contract in question constituting part of the Construction Contract up to \$1,000,000 and 95% of amounts in excess of \$1,000,000. When the work called for under the contract in question has been completed, and such completion has been certified to the Commission by the Architect and approved by the Board and the duly authorized representative of the Department, the “retainage” on the contract in question may be reduced to 5% of the total amount of the contract by checks drawn upon the Construction Fund by the Treasurer or the Director of Financial Services of the Board.

The 5% retainage on each contract shall not be disbursed until the Commission has received the certification of the Department that the acquisition, construction, installation, and equipping of the particular portion of the Project is complete in accordance with the plans and specifications filed with the Department and the contract documents based upon final inspection of the applicable portion of the Project and the Commission has received a properly executed copy of the resolution adopted by the Board accepting and approving the completed portion of the Project. All interest earned on the “retainage” shall be carried to the credit of the Construction Fund.

The surplus, if any, remaining in the Construction Fund after the payment of all costs of Construction may be used for contingencies, additional construction costs, or equipment related

to the Project, or may be transferred to the Bond Fund. Upon a transfer to the Bond Fund, the Board shall receive a credit in the amount of such transfer against the rentals then due under the Contract of Lease and Rent; provided, however, that the Commission shall likewise receive a credit against its Agreed Participation due for the period in which the transfer is made in an amount equal to the product of the amount of the transfer times the fraction represented by the Agreed Participation as the numerator and total annual debt service on the Series 2018A Bonds for the year in which the transfer is made as the denominator.

Section 5.03. Investment of Construction Fund. The Construction Depository, at the direction of the Board, shall invest monies on deposit in the Construction Fund in accordance with the provisions of the Bond Resolution.

ARTICLE VI BOARD'S COVENANT TO OPERATE PROJECT

In consideration of the contribution by the Commission of its Agreed Participation to the financing a portion of the costs of Project, the Board covenants and agrees that so long as any Series 2018A Bond remains outstanding and unpaid, the Board will operate and maintain the Project in accordance with the requirements of State law and the Regulations of the Commission and the Department and continue to pay the rentals due under the Contract of Lease and Rent for application to the payment of the Series 2018A Bonds.

Any other provisions of this Participation Agreement to the contrary notwithstanding, the Board shall be monetarily liable to the extent only of its anticipated revenue during any year in which this Participation Agreement is in effect and during which said obligations of the Board arise and all obligations set forth herein are on an annual basis; provided, however, the Board hereby expresses its present intention to fulfill its obligations under this Participation Agreement in accordance with its terms from year to year until the Series 2018A Bonds have been paid in full, plus all interest thereon.

ARTICLE VII MAINTENANCE AND INSURANCE

Section 7.01. Board's Obligation To Maintain and Insure. The Commission and the Board understand and agree that so long as the Series 2018A Bonds remain outstanding the Board will continue at its own expense to maintain and keep the Project in a good state of repair in accordance with the requirements of State law and the Regulations of the Commission and the Department and will procure and pay the costs of insurance on all buildings against loss by fire, lightning, windstorm, or other hazard covered by standard fire insurance policy with standard endorsement of "extended coverage"; the amount of such insurance shall be at all times the full insurable value of the Project and the Series 2018A Bonds outstanding from time to time, whichever is greater. From and after the occupancy of the Project (or any part thereof) by the Board and so long as such occupancy continues the Board shall, on or about July 1st of each year,

furnish to the Commission (as well as the Department) a report showing the types and amount of insurance coverage procured and maintained with respect to the Project. In addition, the Board covenants and agrees to maintain and insure the Project in accordance with the provisions of the Bond Resolution.

Section 7.02. Application Of Insurance Proceeds. The Commission and the Board further understand and agree that in case any of the buildings constituting the Project are totally destroyed by the hazards covered by insurance, the Board shall have the right to spend such proceeds to restore such portion of the Project; that if such proceeds are not expended by the Board for restoration of such portion of the Project at the earliest practical date, then all of such insurance proceeds shall be used for the purpose of redeeming outstanding Series 2018A Bonds; all subject to the terms and conditions of the Bond Resolution. Upon the partial destruction by the hazards covered by insurance, it is agreed by the Commission and the Board that the proceeds of such insurance shall be used solely and only for the purpose of making necessary replacements and repairs to the Project; provided, however, that if following such partial or complete destruction any principal or interest payment is due on the Series 2018A Bonds and there are not sufficient funds available for such payment, such insurance proceeds shall be applied to prevent a default in the payment of principal or interest then due on the Series 2018A Bonds, all subject to the terms of the Bond Resolution.

ARTICLE VIII GENERAL COVENANTS OF THE BOARD

Section 8.01. Commission May Transfer And Cause Department To Transfer Board's Funds Directly To Paying Agent. The Board agrees that, so long as the Series 2018A Bonds remain outstanding, pursuant to KRS 157.627(5), unless and until a court of competent jurisdiction rules to the contrary, unless the Commission has received from the Board, upon a failure by the Board to comply with the terms of the Contract of Lease and Rent, the Bond Resolution, or this Participation Agreement and the payment of the Series 2018A Bonds, satisfactory evidence that sufficient funds have been transmitted to the Paying Agent, or will be so transmitted, for paying debt service requirements and administrative costs on the Series 2018A Bonds when due, the Commission shall have the right to notify and request that the Department withhold from the Board a sufficient portion of any undisbursed funds then held, set aside, or allocated to the Board and to request the Department to transfer the required amount thereof to the Paying Agent for the account of the Board.

Section 8.02. Board To Require Periodic Accounting From Depositories. The Board covenants and agrees that not less than annually, or more frequently should the Commission request, the Board will provide to the Commission periodic accountings from all depositories of funds related to the Series 2018A Bonds on such forms as may be prepared or supplied by the Commission or as the Commission otherwise directs.

Section 8.03. Audit Of Board. The Board covenants and agrees that so long as the Series 2018A Bonds remain outstanding, the Board will supply audits of the financial records of the

Board relating to the Project prepared by the Board's independent firm of certified public accountants which will be made available to the Commission not less than annually. The Commission shall supply the Board's firm of certified public accountants with summary identification and description of the Series 2018A Bonds with the request that the financial records of the Board relating thereto be audited as part of the annual audit of the Board and that a separate statement or report thereof be filed with the Commission.

ARTICLE IX

BOARD'S OPTION TO PURCHASE PROJECT

The Commission and the Board understand and agree that, under the Contract of Lease and Rent, the Board shall have the right at certain times to purchase the Project, or component parts thereof, from the Corporation and to secure the conveyance of the Project, or component parts thereof, for a price equal to the principal amount of all Series 2018A Bonds then outstanding or, in the case of a purchase of any of such component parts, an allocated portion of the Series 2018A Bonds then outstanding (plus a premium, if any, shall be payable as a result of the call of the Series 2018A Bonds), together with a sum equal to the interest due or to become due on said principal amount of Series 2018A Bonds until the retirement thereof, plus all expenses incident to such retirement, subject to the terms of the Bond Resolution.

The Board may exercise its option to purchase the Project, or component parts thereof, by giving the Commission, as well as the Corporation, at least ninety days written notice before the date the purchase price for the Project, or the applicable component parts thereof, is to be tendered to the Corporation.

If the Board exercises its right to purchase the entire Project, then upon sufficient funds being deposited and earmarked for the retirement of all Series 2018A Bonds then outstanding, the Board's obligation to pay the annual rentals under the Contract of Lease and Rent shall terminate. If the Board exercises its option to purchase the Project under the Contract of Lease and Rent, the Commission shall have the option to continue to pay its Agreed Participation over the term of the Series 2018A Bonds or to liquidate its Agreed Participation by contributing to the retirement of the Series 2018A Bonds in cash its pro rata share of (i) the principal amount of Series 2018A Bonds then outstanding, (ii) the interest due or to become due on said principal amount of Series 2018A Bonds until the retirement thereof, and (iii) the redemption premium, if any, on said principal amount of the Series 2018A Bonds. The Commission's pro rata share shall be calculated on an annual basis utilizing the Agreed Participation as the numerator and total annual debt service on the Series 2018A Bonds as the denominator.

If the Commission shall elect not to liquidate its Agreed Participation in conjunction with the Board's exercise of its option to purchase the Project, the Commission shall continue to make all payments due under and in accordance with this Participation Agreement as if provisions had not been made by the Board for the retirement of the Series 2018A Bonds; provided, however, that said payments shall be made directly to the Board.

ARTICLE X
COMMISSION'S RIGHTS REGARDING REFINANCING

Section 10.01. Board's Covenant To Initiate Refinancing. In consideration of the Commission's participation in financing a portion of the costs of the Project, the Board agrees to initiate and complete in accordance with its rights under the School Bond Act a refinancing, refunding, or defeasance of the Series 2018A Bonds upon the request of the Commission. Nothing herein contained shall prohibit the Board from initiating a refinancing, refunding, or defeasance of the Series 2018A Bonds based upon its own determination, but the terms shall be subject to the approval of the Commission as well as the Department.

Section 10.02. Savings To Commission Unencumbered. Upon a refinancing, refunding, or defeasance of the Series 2018A Bonds as contemplated by Section 9.01 hereof, any reduction in the Commission's pro rata share of the debt service on the Series 2018A Bonds and corresponding reduction in the Commission's Agreed Participation shall be allocated in accordance with KRS 157.622(6).

Section 10.03. Refinancing Subject To Federal Tax Rules. Any plan for the refinancing, refunding, or defeasance of the Series 2018A Bonds as contemplated by Section 9.01 hereof shall be subject to the requirements of the Internal Revenue code of 1986, as amended.

ARTICLE XI
BOND RESOLUTION AND
CONTRACT OF LEASE AND RENT INCORPORATED

The Commission and the Board agree that all of the provisions of the Bond Resolution and the Contract of Lease and Rent are incorporated in this Participation Agreement as if copied in full herein.

ARTICLE XII
CONSENT TO ASSIGNMENT

The Commission understands and agrees that the Board will assign and pledge this Participation Agreement to the Corporation under the terms of the Contract of Lease and Rent as security for the payment of the Board's rental obligations under the Contract of Lease and Rent, and by the execution hereof the Commission hereby consents to such assignment. Amounts paid by the Commission hereunder shall be credited against the Board's rental obligations under the Contract of Lease and Rent.

ARTICLE XIII
BOARD'S RESPONSIBILITY FOR EXPENSES
INCIDENT TO SERIES 2018A BOND ISSUE

The Board covenants and agrees that all expenses incident to the authorization, issuance, and sale of the Series 2018A Bonds shall be solely the responsibility of the Board, including the fees and expenses of the Bond Registrar, Paying Agent, and Construction Depository, all of which expenses shall be considered as additional rentals under the Contract of Lease and Rent.

ARTICLE XIV
SEVERABILITY

If any section, paragraph, or clause of this Participation Agreement shall be held invalid by any court of competent jurisdiction, the invalidity of said section, paragraph, or clause shall not affect any of the remaining provisions hereof.

ARTICLE XV
RULES OF CONSTRUCTION

The singular form of any word used herein, including the terms defined in **EXHIBIT A** attached hereto, shall include the plural, and vice versa. The use herein of a word of any gender shall include correlative words of all genders. Unless otherwise specified, (a) the word "including" means "including without limitation"; (b) the word "or" means "and/or"; (c) the word "any" means "any and all"; (d) the word "all" means "any and all"; (e) the word "each" means "each and every"; and (e) the word "every" means "each and every". Unless otherwise specified, references to articles, sections, subsections, and other subdivisions of this Participation Agreement are to the designated articles, sections, subsections, and other subdivisions of this Participation Agreement as originally executed. The words "hereof," "herein," "hereunder," and words of similar import refer to this Participation Agreement as a whole. The captions or headings in this Participation Agreement are for convenience only and in no way define, limit, or describe the scope or intent of any provisions, articles, sections, or subsections of this Participation Agreement. All accounting terms not otherwise defined herein have the meanings assigned to them in accordance with generally accepted accounting principles. **EXHIBITS A** and **B** attached hereto are hereby incorporated by reference into this Participation Agreement and constitute a part hereof.

[Signature Page To Follow]

[SIGNATURE PAGE TO PARTICIPATION AGREEMENT]

IN TESTIMONY WHEREOF, the Commission has caused this Participation Agreement to be executed in its name and on its behalf by its Chairman, and attested by its Secretary, and the Board has by Resolution duly adopted, caused this Participation Agreement to be executed in its name and on its behalf by its Chairperson, and attested by its Secretary, all as of the date first above written.

**KENTUCKY SCHOOL FACILITIES
CONSTRUCTION COMMISSION**

Attest:

By: _____
Chairman

Secretary

**BOARD OF EDUCATION OF
FAYETTE COUNTY, KENTUCKY**

Attest:

By: _____
Melissa Bacon, Chairperson

Emmanuel Caulk, Secretary

**EXHIBIT A
TO PARTICIPATION AGREEMENT**

DEFINITIONS

In addition to the words and terms elsewhere defined in this Participation Agreement, the following words and terms as used in this Participation Agreement shall have the following meanings unless the context or use indicates another or different meaning or intent:

“Act” means KRS 157.611 through (and including) 157.640.

“Agreed Participation” means the aforesaid amount up to \$[] per annum, which is the maximum annual amount the Commission will pay toward principal and interest requirements of the Series 2018A Bonds pursuant to the terms of this Participation Agreement. The actual annual Agreed Participation for each year allocated to the Series 2018A Bonds is set forth in **EXHIBIT B** hereto.

“Architect” means, collectively, the firms of licensed Kentucky architects employed by the Board for the design and supervision of the Construction of the Project.

“Available Local Revenue” means the amount required under the Act, as determined by the Department, in order for the Board to qualify as an “eligible district” under the Act.

“Board” means the Board of Education of Fayette County, Kentucky, a political subdivision of the Commonwealth.

“Board’s Contribution” means that part of the Available Local Revenue under the Act and the Regulations of the Commission which the Board is required to expend for partial debt service on the financing of the Project in order to qualify as an “eligible district” under the Act and the Regulations of the Commission, such sum being the Board’s annual debt service on the Series 2018A Bonds in a maximum amount of \$[] (\$[] annual average).

“Bond Fund” means the separate and special debt service fund established with the Paying Agent and Bond Registrar under the Bond Resolution for the purpose of paying the principal of and interest on the Series 2018A Bonds.

“Bond Resolution” means the Resolution of the Board of Directors of the Corporation authorizing the Series 2018A Bonds.

“Bond Registrar” or **“Paying Agent”** means, with respect to the Series 2018A Branch Banking and Trust Company, Wilson, North Carolina.

“Commonwealth” or **“State”** means the Commonwealth of Kentucky.

“Commission” means the School Facilities Construction Commission of the Commonwealth (or the Kentucky School Facilities Construction Commission), an independent corporate agency and instrumentality of the Commonwealth established pursuant to the Act.

“Construction” means and includes, among other things, (a) preliminary planning to determine the feasibility of the Project; the engineering, architectural, legal, physical, and economic investigations and studies necessary thereto; and surveys, designs, plans, working drawings, specifications, procedures and other actions necessary for the construction and acquisition of the Project; (b) the erection, construction, renovation, acquisition, alteration, remodeling, improvement, equipping or extension of the Project; (c) the inspection and supervision of the acquisition and construction of the Project, and all costs incidental to the acquisition, construction and financing of the Project, and all costs incidental to the acquisition, construction and financing of same, and such terms shall also relate to and mean any other physical devices or appurtenances in connection therewith, or reasonably attendant thereto; and (d) any and all other acts performed in connection with the planning, implementation, acquisition, financing, renovation, improvement, and equipping of the Project.

“Construction Contract” means, collectively, the contracts relating to the acquisition and construction of the Project entered by or on behalf of the Board in accordance with the provisions of the Kentucky Model Procurement Code as set forth in KRS 45A.005 through 45A.990.

“Construction Fund” means the Construction Fund funded with proceeds of the Series 2018A Bonds and established with the Construction Depository under the bond resolution of the Board of Directors of the Corporation authorizing the issuance and sale of the Series 2018A Bonds.

“Construction Depository” means Fifth Third Bank, Lexington, Kentucky, or other Lexington banks on a rotating basis each year as designated by the Board.

“Contract of Lease and Rent” means the agreement by and between the Corporation, as lessor, and the Board, as lessee, under which the Project has been leased to the Board and the rental revenues derived thereunder (including the Agreed Participation) have been pledged to the payment of the Series 2018A Bonds.

“Corporation” means the Fayette County School District Finance Corporation, a corporate agency and instrumentality of the Board, acting by and through its Board of Directors.

“Department” means the State Department of Education.

“KRS” means the Kentucky Revised Statutes, as amended.

“Offer of Assistance” means the offers, as amended, submitted to the Board by the Commission pursuant to the Act and its Regulations, indicating the required amount of Available Local Revenue, as certified by the Department, the priority order of facilities to be built, as certified, the Commission’s Rate of Participation as defined under the Regulations of the Commission, and such other terms and conditions as required by the Regulations of the Commission.

“Participation Agreement” means this Participation Agreement by and between the Commission and the Board dated as of May 30, 2018.

“Percentage Discount” as defined under the Act or **“Rate of Participation”** as defined under the Regulations of the Commission, means the total annual amount to which the Commission has determined the Board is entitled under the Act and Regulations to be applied to the Board’s “unmet facilities need,” as defined in the Act.

“Project” means the acquisition and construction of school facilities which were previously identified on the Priority Order of the Approved School Facilities Plan of the Commission and Offer of Assistance.

“Regulations” means the Regulations of the Commission designated as 750 KAR 1:010, Commission Procedures.

“Schedule of Estimated Principal and Interest Requirements” means the schedule attached to this Participation Agreement as **EXHIBIT B**, setting forth the total estimated principal and interest requirements for the Series 2018A Bonds and indicating the Commission’s Agreed Participation and that part of the Board’s Contribution allocated to the Series 2018A Bonds.

“School Bond Act” means KRS 162.120 through (and including) 162.300.

“Series 2018A Bonds” means \$[Par] aggregate principal amount of the Corporation’s School Building Revenue Bonds, Series 2018A, dated May 30, 2018, authorized pursuant to the Bond Resolution and this Participation Agreement.

EXHIBIT B
TO PARTICIPATION AGREEMENT
DEBT SERVICE REQUIREMENTS

(See following page)

NOTICE AND OFFICIAL TERMS AND CONDITIONS OF BOND SALE

\$30,870,000* Fayette County School District Finance Corporation
School Building Revenue Bonds, Series 2018A
Bids due by 11:00 a.m., Eastern Daylight Time ("EDT"), May 9, 2018

Bid Date: May 9, 2018

Bid Time: By 11:00 a.m. EDT

Bids Submitted via: (i) **BIDCOMP/PARITY®;**
(ii) **Hand Delivery; or**
(iii) **Facsimile.**

NOTICE IS HEREBY GIVEN that pursuant to the published Notice of Bond Sale the Fayette County School District Finance Corporation (the "**Corporation**") will, on the Bid Date and by the Bid Time set out above (subject to any rescheduling as set out hereinafter under "**RIGHT TO RESCHEDULE SALE**"), receive in the office of the Executive Director of the Kentucky School Facilities Construction Commission (the "**Commission**"), Ms. Chelsey Bizzle, located at Kentucky School Facilities Construction Commission, 229 West Main Street, Suite 102, Frankfort, Kentucky 40601, competitive bids for the purchase of the above-described issue, to be dated the date of original issuance and delivery (the "**Series 2018A Bonds**"). Bids for the Series 2018A Bonds must be submitted (1) by hand delivery at the office shown above; (2) by facsimile to fax number (888) 979-6152 as herein more particularly described; or (3) at the bidder's option as more particularly hereinafter described, by electronic transmission through BIDCOMP/PARITY®.

On their issuance, the Series 2018A Bonds shall be registered in the name of Cede & Co., as the nominee of The Depository Trust Company ("**DTC**"), New York, New York, which will act as securities depository for the Series 2018A Bonds. Purchases of beneficial interests in the Series 2018A Bonds may be made in book-entry form only, in the principal amount of \$5,000 or any multiple of \$5,000. The Series 2018A Bonds will mature, or be subject to mandatory sinking fund redemption, as described in the Preliminary Official Statement for the Series 2018A Bonds and as hereinafter provided on the following dates and in the following principal amounts (subject to adjustment as hereinafter provided in the Corporation's sole discretion), and shall be subject to prior optional redemption as described in the Preliminary Official Statement for the Series 2018A Bonds:

* Preliminary, subject to change.

Maturity Date	Preliminary Amount*	Maturity Date	Preliminary Amount*
May 1, 2019	\$ 530,000	May 1, 2029	\$ 345,000
May 1, 2020	1,120,000	May 1, 2030	355,000
May 1, 2021	290,000	May 1, 2031	365,000
May 1, 2022	295,000	May 1, 2032	375,000
May 1, 2023	300,000	May 1, 2033	385,000
May 1, 2024	305,000	May 1, 2034	395,000
May 1, 2025	315,000	May 1, 2035	405,000
May 1, 2026	320,000	May 1, 2036	4,165,000
May 1, 2027	330,000	May 1, 2037	9,785,000
May 1, 2028	335,000	May 1, 2038	10,155,000

BID REQUIREMENTS

Bids not submitted by electronic transmission must be submitted in writing on an Official Bid Form (see attached **EXHIBIT A**), signed by the bidder or an authorized representative of the bidding syndicate, and either (i) enclosed in a sealed envelope clearly marked "Bid for Series 2018A Bonds" and hand delivered to the office specified above before the deadline for submission of bids or (ii) faxed to the attention of Ms. Chelsey Bizzle to fax number (888) 979-6152; provided that, before the deadline for submission of bids, the bidder must have confirmed with Ms. Bizzle, at phone number (502) 564-5582, actual receipt by Ms. Bizzle of the bidder's facsimile bid before the appointed time bids are due. The Corporation and its officials, the Financial Advisor, J.J.B. Hilliard, W.L. Lyons, LLC, and Bond Counsel, Stoll Keenon Ogden PLLC, assume no responsibility for assuring that such bids submitted via facsimile are received before such deadline. It is the bidder's sole responsibility, and not that of the Corporation, to assure that any bid is submitted to and received by the Corporation at the appointed time in accordance with the bidding conditions. No certified or bank cashier's check will be required to accompany a bid, but the successful bidder for the Series 2018A Bonds shall be required to wire transfer, by the close of business on May 10, 2018, to Branch Banking and Trust Company, Wilson, North Carolina, for the credit of the Corporation, an amount equal to 2.0% of the amount of Series 2018A Bonds awarded to such bidder, as a good faith deposit, which will secure the faithful performance of the terms of the bid (the "**Good Faith Deposit**"). The Good Faith Deposit will be applied (without interest) to the purchase price of the Series 2018A Bonds. If the successful bidder should fail to accept and pay for the Series 2018A Bonds when tendered for delivery and payment, the Good Faith Deposit will be retained by the Corporation as agreed liquidated damages.

Bidders are required to bid a cash price for each maturity of the Series 2018A Bonds (excluding original issue discount, if any) and a cash price of not less than 98.5% of the aggregate principal amount of the Series 2018A Bonds for which a bid is submitted (excluding

* Preliminary, subject to change.

original issue discount, if any). Bidders shall specify the annual rate or rates of interest to be borne by the Series 2018A Bonds, which shall be in multiples of 1/8 or 1/20 of 1%. All Series 2018A Bonds of the same maturity must bear interest at a single rate to maturity; provided however, that no rate may exceed 5%. An interest rate stipulated in any year may be less than that stipulated for any preceding maturity. There is no limit on the number of different interest rates. No bid will be accepted for the purchase of less than all of the Series 2018A Bonds. On delivery of the Series 2018A Bonds, payment of the amount due must be made by the successful bidder to the order of the Corporation in immediately available federal funds or by such other means as may be acceptable to the President of the Corporation. Any expense of providing immediately available funds shall be borne by the bidder.

SPECIAL BIDDERS' OPTION

Bidders shall have the option of specifying that all of the Series 2018A Bonds maturing in any two or more consecutive years as given in the above preliminary schedule (as the principal amounts thereof may be adjusted in accordance herewith) may, in lieu of maturing in each of such years, be combined to compose one or more maturities of Series 2018A Bonds ("**Term Bonds**") scheduled to mature in the latest of such years and be subject to mandatory sinking fund redemption at par in each of the years and in the principal amounts determined in accordance herewith, except for the principal amount of Term Bonds scheduled in the year of maturity of the Term Bonds, which principal amount shall mature in that year. Bidders may specify one or more of such Term Bonds.

SPECIAL REQUIREMENTS FOR ELECTRONIC BIDDING

Electronic bids for the Series 2018A Bonds must be submitted through BIDCOMP/PARITY® and no other provider of electronic bidding services will be accepted. Subscription to the i-DEAL LLC Dalcomp Division's BIDCOMP Competitive Bidding System is required in order to submit an electronic bid. The Corporation will neither confirm any subscription nor be responsible for the failure of any prospective bidders to subscribe. For the purposes of the bidding process, the time as maintained by BIDCOMP/PARITY® shall constitute the official time with respect to all bids whether in electronic or written form. To the extent any instructions or directions set forth in BIDCOMP/PARITY® conflict with the terms of this Notice and Official Terms and Conditions of Bond Sale, this Notice and Official Terms and Conditions of Bond Sale shall prevail. Electronic bids made through the facilities of BIDCOMP/PARITY® shall be deemed an offer to purchase in response to the Notice of Bond Sale and the Notice and Official Terms and Conditions of Bond Sale and shall be binding upon the bidders as if made by signed, sealed written bids delivered to the Corporation. The Corporation, the Financial Advisor, and Bond Counsel shall not be responsible for any malfunction or mistake made by or as a result of the use of the electronic bidding facilities provided and maintained by BIDCOMP/PARITY®. The use of BIDCOMP/PARITY® facilities are at the sole risk of the prospective bidders. For further information regarding BIDCOMP/PARITY®, potential bidders may contact BIDCOMP/PARITY®, 40 West 23rd Street, New York, New York 10010, Telephone: (800) 850-7422.

In the event of a system malfunction in the electronic bidding process or at the sole discretion of a bidder, an Official Bid Form may be sent before the appointed deadline (the time as maintained by BIDCOMP/PARITY® shall constitute the official time) to the Corporation by facsimile to the attention of Ms. Chelsey Bizzle at fax number (888) 979-6152; provided that a bidder must have confirmed with Ms. Bizzle, at phone number (502) 564-5582, actual receipt by Ms. Bizzle of the bidder's facsimile bid before the appointed time bids are due. If a bid is sent via facsimile, it is the sole responsibility of the bidder to assure that such bid is submitted and received by Ms. Bizzle before the appointed time. The Corporation and its officials, the Financial Advisor, and Bond Counsel assume no responsibility for assuring that such bids submitted via facsimile are received by the appointed time.

RIGHT TO RESCHEDULE SALE

The Corporation reserves the right to reschedule the receipt of bids for the Series 2018A Bonds without further newspaper advertising by giving notice thereof as promptly as reasonably possible, and in any event at least 48 hours in advance of the rescheduled sale time, by the BIDCOMP/PARITY® system or Bloomberg Financial News Wire.

AWARD OF THE SERIES 2018A BONDS

The Series 2018A Bonds will be awarded to the bidder offering to purchase the Series 2018A Bonds at the lowest true interest cost ("TIC") to the Corporation based on the preliminary maturity schedule set out above. For the purpose only of determining the TIC of Term Bonds, if any, specified by bidders as described above, such Series 2018A Bonds will be deemed to mature on May 1st in each of the years as set forth in the preliminary maturity schedule set out above. If two or more bidders offer bids at the same lowest TIC and the Corporation wishes to award the Series 2018A Bonds, or a portion thereof as herein provided, the Corporation shall determine by lot which bidder will be awarded such Series 2018A Bonds.

Bids will be acted on following the tabulation and verification of the bids received. The Corporation intends to notify the successful bidder, through the Financial Advisor, of any increases or decreases in the principal amounts of the Series 2018A Bonds in the aggregate, or in the amounts of the Series 2018A Bonds maturing or subject to mandatory sinking fund redemption on any one or more dates, pursuant to this Notice and Official Terms and Conditions of Bond Sale, promptly and not later than 3:00 p.m. EDT, on the sale date (unless waived by the successful bidder). Bids will be opened by the Executive Director of the Commission, Ms. Chelsey Bizzle, or her designated representative at the time stated above and verbal confirmation of any successful bid or bids will be given as soon as possible thereafter. Formal award and approval of the successful bid or bids will be made on behalf of the Corporation by its Financial Advisor by 3:00 p.m. EDT, on the sale date. The decision of the Corporation as to the award of the Series 2018A Bonds will be final.

The Corporation reserves the right, in its sole discretion, to accept a bid or bids for an aggregate principal amount of the Series 2018A Bonds in any amount (in \$5,000 denominations) not to exceed \$33,955,000 if the Corporation determines the total amount of such increase in the

total amount of the Series 2018A Bonds sold to be in the best interests of the Board of Education of Fayette County, Kentucky (the “**Board of Education**”), with the variation in such amount occurring in any one or more of the stipulated maturities of the Series 2018A Bonds (or mandatory sinking fund installments for Term Bonds). The Corporation also reserves the right to adjust the aggregate principal amount of the Series 2018A Bonds downward by any amount (in \$5,000 denominations) if the Corporation determines the total amount of such decrease in the total amount of the Series 2018A Bonds sold to be in the best interests of the Board of Education, with the variation in such amount occurring in any one or more of the stipulated maturities of the Series 2018A Bonds (or mandatory sinking fund installments for Term Bonds). The Corporation further reserves the right to adjust the stipulated maturities of the Series 2018A Bonds (or mandatory sinking fund installments for Term Bonds) without changing the total amount of the Series 2018A Bonds sold. In the event of any such adjustment, no rebidding will be permitted and no recalculation of bids will be made.

Among other factors the Corporation may (but shall be under no obligation to) consider, in sizing the issue of Series 2018A Bonds or in sizing individual maturities or mandatory sinking fund installments, are promoting level debt service and other preferences of the Corporation. The dollar amount bid for the Series 2018A Bonds by the successful bidder may be adjusted, if applicable, to reflect one or more of any adjustments made in the amortization schedule for the Series 2018A Bonds. Any bid price that is adjusted may reflect changes in the dollar amount of original issue discount or premium, if any, but will not change the per bond underwriter’s discount.

THE RIGHT IS RESERVED TO REJECT ANY AND ALL BIDS OR TO WAIVE IRREGULARITIES IN ANY BID.

As a term of the bid and a condition to the award of the Series 2018A Bonds, each successful bidder agrees (1) to certify to the Corporation, on behalf of the successful bidder and its syndicate or selling group, at the time of the acceptance of the bid, (a) the bona fide initial offering or reoffering prices of the Series 2018A Bonds to the Public (as described under the heading “**ISSUE PRICE CERTIFICATION**” herein); and (b) the amounts of the premium and taxes related to any municipal bond insurance policy purchased by the successful bidder in respect of the Series 2018A Bonds; (2) that the Corporation may rely on such certifications in complying with the arbitrage provisions of the Internal Revenue Code; and (3) at closing to affirm the foregoing certifications and provide any information (within the successful bidder’s knowledge) required by the Corporation to comply with the arbitrage provisions of the Internal Revenue Code.

The Series 2018A Bonds will be issued in book-entry form, registered in the name of Cede & Co., as the nominee of DTC, all as provided in the Preliminary Official Statement.

It is anticipated that CUSIP identification numbers will be assigned to each maturity of the Series 2018A Bonds, but neither the failure to type or print such numbers on any Bond nor any error with respect thereto shall constitute cause for failure or refusal by the purchaser

thereof to accept delivery of and pay for the Series 2018A Bonds in accordance with the terms of its bid. No CUSIP identification number shall be deemed to be a part of any Bond or a part of the contract evidenced thereby and no liability shall hereafter attach to the Corporation or any of its officers or agents because of or on account of such numbers. All expenses of typing or printing CUSIP identification numbers for the Series 2018A Bonds shall be paid by the Corporation; provided the CUSIP Service Bureau charges for the assignment of the numbers shall be the responsibility of and shall be paid by the purchaser.

All charges of DTC and all other expenses of the successful bidder will be the responsibility of the successful bidder for the Series 2018A Bonds.

ISSUE PRICE CERTIFICATION

If three or more bids for the Series 2018A Bonds are received as a result of this competitive sale, the successful purchaser will be required to certify on or before the issue date the reasonably expected initial offering price to the public as of the Sale Date for each Maturity of the Series 2018A Bonds, which prices are the prices for each Maturity of the Series 2018A Bonds used by the successful purchaser in formulating its bid to purchase the Series 2018A Bonds.

If less than three bids for the Series 2018A Bonds are received as a result of the competitive sale, the successful purchaser, by submitting a bid pursuant to the published Notice of Sale, shall be deemed to have agreed in writing that the successful purchaser will certify on or before the issue date (and provide reasonable supporting documentation for such certification, such as a copy of the pricing wire or equivalent communication) for each Maturity of the Series 2018A Bonds that the Underwriter will neither offer nor sell any Series 2018A Bond of any Maturity to any person at a price that is higher than the initial offering price for such Maturity during the Holding Period for such Maturity.

Bids will not be subject to cancellation or withdrawal by any bidder if three bids are not received and the Corporation determines to apply the hold-the-offering-price rule as described in the immediately preceding paragraph.

For purposes of the above the following terms are defined as follows:

- (a) **“Holding Period”** means, with respect to a Maturity, the period starting on the Sale Date and ending on the earlier of (i) the close of the fifth business day after the Sale Date; or (ii) the date on which the successful purchaser has sold at least 10% of such Maturity to the Public at prices that are no higher than the initial offering price for such Maturity.
- (b) **“Maturity”** means Series 2018A Bonds with the same credit and payment terms. Series 2018A Bonds with different maturity dates, or Series 2018A Bonds with the same maturity date but different stated interest rates, are treated as separate maturities.

- (c) **“Public”** means any person (including an individual, trust, estate, partnership, association, company, or corporation) other than an Underwriter or a related party to an Underwriter. The term “related party” for purposes of this certificate generally means any two or more persons who have greater than 50% common ownership, directly or indirectly.
- (d) **“Sale Date”** means the first day on which there is a binding contract in writing for the sale of a Maturity of the Series 2018A Bonds. The Sale Date of the Series 2018A Bonds is May 9, 2018.
- (e) **“Underwriter”** means (i) any person that agrees pursuant to a written contract with the Corporation (or with the lead underwriter to form an underwriting syndicate) to participate in the initial sale of the Series 2018A Bonds to the Public; and (ii) any person that agrees pursuant to a written contract directly or indirectly with a person described in clause (i) of this paragraph to participate in the initial sale of the Series 2018A Bonds to the Public (including a member of a selling group or a party to a retail distribution agreement participating in the initial sale of the Series 2018A Bonds to the Public).

DELIVERY

Absent any failure of performance by the successful bidder, delivery of the Series 2018A Bonds is expected to be made at DTC in New York, New York, on or about May 30, 2018.

If any purchaser shall wrongfully fail or refuse to accept and pay for the Series 2018A Bonds purchased when tendered, as stated herein, the Corporation shall be authorized to retain the Good Faith Deposit as agreed liquidated damages for the breach of the purchase contract.

If, before the delivery of the Series 2018A Bonds, any event should occur which adversely affects the tax-exempt status of interest on the Series 2018A Bonds, the purchaser of the Series 2018A Bonds shall have the privilege of avoiding the purchase contract by giving immediate written notice to the President, Treasurer, or Secretary of the Corporation, whereupon the Good Faith Deposit of the purchaser will be returned to the purchaser, and all respective obligations of the parties will be terminated.

CONTINUING DISCLOSURE

In order to assist bidders in complying with the requirements of subsection (5) of section (b) of Rule 15c2-12 promulgated by the Securities and Exchange Commission (the **“Rule”**), the Board of Education, of which the Corporation is its agency, instrumentality, and constituted authority, will execute a Continuing Disclosure Certificate dated as of the date of original issuance of the Series 2018A Bonds (the **“Disclosure Certificate”**), setting forth the undertaking of the Board of Education to provide certain annual financial reports and notices of the occurrence of certain events. A description of this undertaking, including certain limitations thereon, is set forth in the Preliminary Official Statement under the caption “Continuing

Disclosure Undertaking” (reference to which is hereby made) and will also be set forth in the final Official Statement. The Board of Education will deliver the Disclosure Certificate at the closing of the issue of Series 2018A Bonds.

BOND INSURANCE

If the successful bidder for the Series 2018A Bonds desires to purchase a municipal bond insurance policy insuring payment of all or a portion of the debt service payable on the Series 2018A Bonds, the successful bidder does so at its own risk and expense and the obligation of the successful bidder to pay for the Series 2018A Bonds shall not be conditioned on the issuance of a municipal bond insurance policy. The Corporation will cooperate with the successful bidder in obtaining such insurance but the Corporation will not enter into any additional agreements with a bond insurer. Without limiting the generality of the foregoing, the successful bidder will be responsible for all costs, expenses and charges associated with the issuance of such insurance, including but not limited to the premium for the insurance policy and any taxes related thereto, and excluding only the fees of Moody’s Investors Service, Inc. and Standard & Poor’s Ratings Services.

LEGAL OPINION AND CLOSING DOCUMENTS

The approving legal opinion of Stoll Keenon Ogden PLLC, Louisville, Kentucky, Bond Counsel, will be furnished without cost to the purchaser or purchasers of the Series 2018A Bonds. A summary description of the tax treatment of the Series 2018A Bonds is contained in the Preliminary Official Statement. The proposed form of legal opinion of Bond Counsel is attached as an appendix to the Preliminary Official Statement.

In addition to the Disclosure Certificate described above under “**CONTINUING DISCLOSURE**,” there will also be furnished the usual closing documents, including a certificate of the Corporation dated the date of delivery of the Series 2018A Bonds, as to the accuracy of the information contained in the Official Statement and stating that there is no litigation pending or, to the knowledge of the Corporation, threatened affecting the validity of the Series 2018A Bonds.

ADDITIONAL INFORMATION

This Notice and Official Terms and Conditions of Bond Sale is not a summary of the terms of the Series 2018A Bonds. Reference is hereby made to the Preliminary Official Statement for a further description of the Series 2018A Bonds and the Corporation. Investors must read the entire Preliminary Official Statement to obtain information essential to making an informed investment decision.

OFFICIAL BID FORM AND OFFICIAL STATEMENT

The Official Bid Form for the Series 2018A Bonds is attached hereto as **EXHIBIT A**, and a copy of the Preliminary Official Statement relating to the Series 2018A Bonds may be obtained

from the Corporation's Financial Advisor, J.J.B. Hilliard, W.L. Lyons, LLC, Attn: Public Finance Department, PNC Plaza, Suite 700, 500 West Jefferson Street, Louisville, Kentucky 40202, telephone number (502) 588-8639, or the Financial Advisor's website <http://pos.hilliard.com>. If for any reason the Preliminary Official Statement or this Notice and Official Terms and Conditions of Bond Sale (including **EXHIBIT A**) cannot be obtained from the website, paper copies of such document printed from computer files may be obtained from the Corporation's Financial Advisor.

The Corporation deems, for purposes of Securities and Exchange Commission Rule 15c2-12, its Preliminary Official Statement relating to the Series 2018A Bonds to be final as of its date, except for information permitted by that Rule to be omitted from the Preliminary Official Statement including the following information relating to the Series 2018A Bonds: the offering prices, interest rates, selling compensation, principal amount per maturity, delivery date, any other terms or provisions to be determined by competitive bidding, ratings, other terms depending on such matters and the identity of the underwriters. The Preliminary Official Statement is subject to amendment or modification as deemed necessary by the Corporation. The Preliminary Official Statement is subject to revision and completion in a final Official Statement.

The Corporation will provide an electronic copy of the final Official Statement, which will be complete in all material respects up to the date of delivery of the Series 2018A Bonds, without cost to the successful bidder for the Series 2018A Bonds, within seven business days of the award of the Series 2018A Bonds, such electronic copy to be sufficient for the successful bidder to comply with Rule 15c2-12 of the Securities and Exchange Commission and the rules of the Municipal Securities Rulemaking Board, provided that the successful bidder cooperates in providing information required to complete the final Official Statement.

By making a bid for the Series 2018A Bonds, any successful bidder agrees to (i) disseminate to all members of the underwriting syndicate copies of the Official Statement, including any supplements prepared by the Corporation; (ii) promptly file a copy of the final Official Statement, including any supplements prepared by the Corporation, with the Municipal Securities Rulemaking Board through its Electronic Municipal Market Access (EMMA) website; and (iii) take any and all other actions necessary to comply with applicable rules of the Securities and Exchange Commission and the Municipal Securities Rulemaking Board governing the offering, sale and delivery of the Series 2018A Bonds to ultimate purchasers.

Dated: May 2, 2018

**FAYETTE COUNTY SCHOOL DISTRICT
FINANCE CORPORATION**

By: _____/s/ John White_____
Treasurer

EXHIBIT A

OFFICIAL BID FORM

(Written Alternative)

May 9, 2018

(Sale time:

11:00 a.m. EDT)

Fayette County School District Finance Corporation
c/o Office of Chelsey Bizzle
Kentucky School Facilities Construction Commission
229 West Main Street, Suite 102
Frankfort, Kentucky 40601
Phone: (502) 564-5582 Fax: (888) 979-6152

The undersigned submits the following offer to purchase the \$30,870,000* School Building Revenue Bonds, Series 2018A (the “**Series 2018A Bonds**”), to be dated the date of original issuance and delivery, of the Fayette County School District Finance Corporation (the “**Corporation**”). This bid is made subject to the Notice and Official Terms and Conditions of Bond Sale for the Series 2018A Bonds, which is incorporated herein by reference as though fully set forth herein, and to all of the terms and conditions of which the undersigned, on behalf of the undersigned and our syndicate or selling group, agrees.

The undersigned hereby offers to purchase the entire aggregate principal amount of the Series 2018A Bonds to be issued and will pay you therefor the aggregate price described below (such aggregate purchase price may not be less than \$30,406,950 of the aggregate par amount of the Series 2018A Bonds), provided the Series 2018A Bonds bear interest at the following annual rates (each rate specified must be in a multiple of 1/8 or 1/20 of 1%, may not exceed 5%, and may be less than the rate stipulated for any preceding maturity):

Maturity Date	Principal Amount*	Interest Rate	Maturity Date	Principal Amount*	Interest Rate
May 1, 2019	\$ 530,000	____%	May 1, 2029	\$ 345,000	____%
May 1, 2020	1,120,000	____	May 1, 2030	355,000	____
May 1, 2021	290,000	____	May 1, 2031	365,000	____
May 1, 2022	295,000	____	May 1, 2032	375,000	____
May 1, 2023	300,000	____	May 1, 2033	385,000	____
May 1, 2024	305,000	____	May 1, 2034	395,000	____
May 1, 2025	315,000	____	May 1, 2035	405,000	____
May 1, 2026	320,000	____	May 1, 2036	4,165,000	____
May 1, 2027	330,000	____	May 1, 2037	9,785,000	____
May 1, 2028	335,000	____	May 1, 2038	10,155,000	____

* Preliminary, subject to change as provided in the Notice and Official Terms and Conditions of Bond Sale.

We understand that this bid may be accepted in any amount up to \$33,955,000 (in \$5,000 denominations) or any lesser amount (in \$5,000 denominations) if the Corporation determines such increase or decrease in the total amount of the Series 2018A Bonds sold to be in the best interest of the Board of Education of Fayette County, Kentucky (the “**Board of Education**”), with the variation in such amount occurring in any one or more of the stipulated maturities of the Series 2018A Bonds (or mandatory sinking fund installments for Term Bonds). We also understand that the Corporation further reserves the right to adjust the stipulated maturities of the Series 2018A Bonds (or mandatory sinking fund installments for Term Bonds) without changing the total amount of the Series 2018A Bonds sold. The foregoing determinations shall be made by the Corporation in its sole discretion at the time of acceptance of the best bid.

SPECIAL BIDDER’S OPTION: The undersigned hereby elects to specify that all the Series 2018A Bonds stated to be due in the following two or more consecutive years (as the principal amounts thereof may be adjusted in accordance herewith) shall be combined to compose the maturities of Term Bonds indicated below:

Principal Amounts Due		
Year		Year
_____	through	_____
_____	through	_____
_____	through	_____
_____	through	_____

In accordance with the Notice and Official Terms and Conditions of Bond Sale we agree that, if we are the successful bidder for the Series 2018A Bonds, we will wire transfer, by the close of business on May 10, 2018, to Branch Banking and Trust Company, Wilson, North Carolina, for the credit of the Corporation, an amount equal to 2.0% of the amount of Series 2018A Bonds awarded, as a good faith deposit to secure faithful performance of the terms of our bid (the “**Good Faith Deposit**”). We understand that the Good Faith Deposit shall be applied (without interest) to the purchase price of the Series 2018A Bonds. If the undersigned should fail to accept and pay for the Series 2018A Bonds when tendered for delivery, the Good Faith Deposit will be retained by the Corporation as agreed liquidated damages.

If this bid is accepted and the Series 2018A Bonds are awarded to us, we will at the time of such acceptance certify to the Corporation, on behalf of the undersigned and our syndicate or selling group, (1) the bona fide initial offering or reoffering prices of the Series 2018A Bonds in accordance with the requirements under heading “**ISSUE PRICE CERTIFICATION**” in the Notice and Official Terms and Conditions of Bond Sale for the Series 2018A Bonds and the amounts of the premium and taxes related to any municipal bond insurance policy purchased by us in respect of the Series 2018A Bonds; (2) that the Corporation may rely on such certifications in complying with the arbitrage provisions of the Internal Revenue Code; and (3) that at closing we will affirm the foregoing certifications and provide any information (within

the successful bidder's knowledge) required by the Corporation to comply with the arbitrage provisions of the Internal Revenue Code.

This bid is made with the understanding that the Corporation intends to notify the successful bidder of any increases or decreases in the principal amounts of the Series 2018A Bonds in the aggregate, or in the amounts of the Series 2018A Bonds maturing or subject to mandatory sinking fund redemption on any one or more dates, pursuant to the Notice and Official Terms and Conditions of Bond Sale, promptly and not later than 3:00 p.m. EDT on the sale date (unless waived by the successful bidder).

The above is our purchase offer. We submit our own computations thereof only for your information and convenience:

- | | | |
|-----|--|----------|
| [a] | Total principal and interest payments at stipulated rates
from date of Series 2018A Bonds to final maturity | \$ _____ |
| [b] | Purchase price of the Series 2018A Bonds
(to include premium or discount) | \$ _____ |
| [c] | True Interest Cost (TIC) | _____ % |

Respectfully submitted,

Authorized Signature

Name of Bidder or Representative of
Bidding Syndicate

Address

ACCEPTED on behalf of the Corporation by its Financial Advisor, as agent, for the final aggregate principal amount of \$_____, with maturities and/or mandatory sinking fund installments set out below, at a [an adjusted] purchase price of \$_____, this May 9, 2018.

Maturity	Final Amount	Maturity	Final Amount
May 1, 2019	\$ _____	May 1, 2029	\$ _____
May 1, 2020	\$ _____	May 1, 2030	\$ _____
May 1, 2021	\$ _____	May 1, 2031	\$ _____
May 1, 2022	\$ _____	May 1, 2032	\$ _____
May 1, 2023	\$ _____	May 1, 2033	\$ _____
May 1, 2024	\$ _____	May 1, 2034	\$ _____
May 1, 2025	\$ _____	May 1, 2035	\$ _____
May 1, 2026	\$ _____	May 1, 2036	\$ _____
May 1, 2027	\$ _____	May 1, 2037	\$ _____
May 1, 2028	\$ _____	May 1, 2038	\$ _____

*Term Bond (if applicable)

**FAYETTE COUNTY SCHOOL DISTRICT
FINANCE CORPORATION**, by its Financial
Advisor and Agent, **J.J.B. HILLIARD, W.L.
LYONS, LLC**

By: _____

Title: _____
J.J.B. Hilliard, W.L. Lyons, LLC

**RECORD OF BOARD PROCEEDINGS
(MINUTES)**

Fayette County Board of Education Planning Meeting
March 12, 2018

The Fayette County Board of Education met at 701 East Main Street, Lexington, KY 5:30 p.m. on March 12, 2018 with the following members present:

Attendance Taken at 5:34 p.m.:

Present Board Members:

Ms. Melissa Bacon
Mr. Douglas Barnett
Mr. Raymond Daniels
Mr. Daryl Love
Ms. Stephanie 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

The purpose of the agenda planning meeting is to review the draft agenda with the Board before the Regular Board Meeting on March 12, 2018. The draft agenda is filed with the official minutes.

A. CALL TO ORDER

Melissa Bacon called the meeting to order at 5:34 p.m.

B. EXTEND WELCOME TO GUESTS

Melissa Bacon extended a welcome to guests at the planning meeting.

G. INTRODUCTIONS, RECOGNITIONS, PROCLAMATIONS AND RESOLUTIONS:

G.1. Introductions

Melissa Bacon welcomed the teacher, student and classified staff representatives at the planning meeting.

G.1.a. Teacher Representative: David Moore, Martin Luther King Jr. Academy

G.1.b. Student Representative: Reagan Smith, Henry Clay High School

G.1.c. Classified Staff Representative: Shannon Prather, Ashland Elementary School

H. REPORTS, COMMUNICATIONS AND RESOLUTIONS:

H.1. Progress Reports

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H.1.a. Superintendent's Report

Discussion:

Superintendent Caulk extended a welcome to the student, teacher, and classified staff representatives this evening and provided an overview of the regular board meeting for the 26th. He reviewed the steps taken since his February 22nd press conference outlining seven immediate changes being made to enhance our safety measures and reviewed the work of the District Safety Advisory Council, which began meeting March 1. He stated our students cannot achieve at high levels if they don't feel safe and emphasized that we must take every available action to ensure that our campuses are safe places to learn and work.

H.1.a.1. Academic Services

H.1.a.2. Equity Council Report

H.1.a.3. Operations & Support

H.2. Remarks by Citizens (persons who have signed up to speak):

H.2.a. There are two opportunities for the public to address the Board:

I. APPROVAL OF ROUTINE MATTERS:

J. APPROVAL OF CONSENT ITEMS:

J.1. Award of Bids/Proposals

J.2. Post Approval Report Placeholder

J.3. Special and Other Leaves of Absence

J.4. Shortened School Days - Special Education

J.5. Approval of a BG-5 Project Closeout Form Related to the Renovation of Squires Elementary School BG 14-121

J.6. Approval of Third-Party Special Inspection Agreement for Construction of the New Elementary School at Athens-Boonesboro Road BG 17-185

J.7. Approval of Proposed Change Order (No. Thirty-one) to the Contract for the Construction of Frederick Douglass High School BG 14-159

K. APPROVAL OF ACTION ITEMS:

K.1. KETS Offer of Assistance

Motion Passed: *A motion to approve the FY18 KETS Offer of Assistance in the amount of \$589,493 passed with a motion by Mr. Raymond Daniels and a second by Mr. Douglas Barnett.*

Ms. Melissa Bacon	Yes
Mr. Douglas Barnett	Yes
Mr. Raymond Daniels	Yes
Mr. Daryl Love	Yes
Ms. Stephanie Spires	Yes

K.2. Director of Maintenance Job Description (revised)

Motion Passed: *A motion to approve the revised job description of Director of Maintenance passed with a motion by Mr. Daryl Love and a second by Mr. Douglas Barnett.*

Ms. Melissa Bacon	Yes
Mr. Douglas Barnett	Yes
Mr. Raymond Daniels	Yes
Mr. Daryl Love	Yes
Ms. Stephanie Spires	Yes

K.3. Professional Leave by District Personnel

Motion Passed: *A motion to approve the professional leave as listed passed with a motion by Mr. Daryl Love and a second by Ms. Stephanie Spires.*

Ms. Melissa Bacon	Yes
Mr. Douglas Barnett	Yes
Mr. Raymond Daniels	Yes
Mr. Daryl Love	Yes
Ms. Stephanie Spires	Yes

K.4. Requests from Principals for Extended Trips

Motion Passed: A motion to approve requests from principals for extended field trips passed with a motion by Mr. Daryl Love and a second by Mr. Douglas Barnett.

Ms. Melissa Bacon	Yes
Mr. Douglas Barnett	Yes
Mr. Raymond Daniels	Yes
Mr. Daryl Love	Yes
Ms. Stephanie Spires	Yes

L. PLANNING DISCUSSION/INFORMATIONAL ITEMS:

L.1. Policy - Search and Seizure 09.436 (1st Read)

L.2. Procedure - Search and Seizures/Metal Detectors

Discussion:

Shelley Chatfield provided information about a policy change and accompanying procedure to lay the foundation for the installation of metal detectors on our campuses and to provide guidance for random suspicionless searches. The policy changes will allow our middle and high schools to immediately begin using the handheld metal detector wands more frequently to conduct a random search of students and campus visitors.

L.3. Energy & Sustainability Annual Report

Discussion:

Tresine Logsdon and Logan Poteat provided a summary of the accomplishments and progress made by the Sustainability Team in 2017. They provided the results of the sustainability and wellness scorecard.

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L.4. 2018-2019 Schedule of Regular Board Meetings

Discussion:

Superintendent Caulk provided information for the 2018-2019 schedule of regular board meetings. The Board will be asked to approve the schedule at the regular board meeting on March 26, 2018

L.5. Personnel Changes

L.6. Monthly Financial Reports Placeholder

L.7. School Activity Fund Placeholder

L.8. Interfund Transfer Report

L.9. Position Control Document

M. ORAL COMMUNICATIONS:

M.1. Public

M.2. Board Request Summary

M.2.a. _____

M.2.b. _____

M.2.c. _____

M.3. Other Business

M.3.a. Board Discussion of Board Work

M.3.b. Staff

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

O. CLOSED SESSION:

Discussion:

Closed Session 6:19 p.m.

Motion Passed: 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, approval for closed session passed with a motion by Mr. Raymond Daniels and a second by Ms. Stephanie Spires.

Ms. Melissa Bacon	Yes
Mr. Douglas Barnett	Yes
Mr. Raymond Daniels	Yes
Mr. Daryl Love	Yes
Ms. Stephanie Spires	Yes

O.1. Reconvene in Open Session

Motion Passed: A motion to reconvene in open session at 7:37 p.m. passed with a motion by Mr. Raymond Daniels and a second by Mr. Doug Barnett

Ms. Melissa Bacon	Yes
Mr. Douglas Barnett	Yes
Mr. Raymond Daniels	Yes
Mr. Daryl Love	Yes
Ms. Stephanie Spires	Yes

P. ADJOURNMENT:

Motion Passed: *A motion to adjourn the meeting at 7:38 p.m. passed with a motion by Mr. Raymond Daniels and a second by Ms. Stephanie Spires.*

Melissa Bacon, Chair

Emmanuel Caulk, Superintendent and
Secretary to the Board

**RECORD OF BOARD PROCEEDINGS
(MINUTES)**

Board of Education Regular Meeting
March 26, 2018

The Fayette County Board of Education met at 701 East Main Street, Lexington, KY 6 p.m. on March 26, 2018 with the following members present:

Attendance Taken at 5:45 p.m.

Present Board Members:

Ms. Melissa Bacon
Mr. Douglas Barnett
Mr. Raymond Daniels
Mr. Daryl Love
Ms. Stephanie 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

Melissa Bacon called the meeting to order at 6 p.m.

B. EXTEND WELCOME TO GUESTS

Melissa Bacon welcomed guests to the regular board meeting.

C. MOMENT OF SILENCE

D. PLEDGE OF ALLEGIANCE

Daryl Love led the Pledge of Allegiance.

E. READING OF MISSION STATEMENT

Daryl Love read the Mission Statement.

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F. 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 Mr. Daryl Love and a second by Ms. Stephanie Spires.*

Ms. Melissa Bacon	Yes
Mr. Douglas Barnett	Yes
Mr. Raymond Daniels	Yes
Mr. Daryl Love	Yes
Ms. Stephanie Spires	Yes

F.1. Addendum:

F.1.a. _____

F.1.b. _____

F.2. Deletions:

F.2.a. _____

F.2.b. _____

G. INTRODUCTIONS, RECOGNITIONS, PROCLAMATIONS AND RESOLUTIONS:

G.1. Introductions

G.1.a. Teacher Representative: David Moore, Martin Luther King Jr. Academy

David Moore has been a teacher in Fayette County for seven years at Martin Luther King Jr. Academy. He currently serves as a classroom teacher and PBIS building coach. He graduated from Berea College and Georgetown College. He will complete his second masters at the University of Kentucky this spring. He has three young boys and stays busy keeping up with them. He aspires to be a leader in Fayette County to better serve the students and help shape the future of the next generation of learners.

G.1.b. Student Representative: Reagan Smith, Henry Clay High School

Reagan Smith is a senior at Henry Clay High School and member of the Liberal Arts Academy. Reagan is involved in a variety of organizations and clubs and works with the administration periodically to help get other students involved in assisting their fellow classmates. Reagan is a member of Student Council, FCA, and is the SBDM student representative. He is looking to study pre-med and major in neuroscience or biochemistry. He still has several school on his list to possibly attend.

G.1.c. Classified Staff Representative: Shannon Prather, Ashland Elementary

Shannon Prather is a kindergarten paraeducator at Ashland Elementary School. She is the mother of two teenage boys and she has an accounting degree from the University of Kentucky. After the birth of her children she decided to focus on her family and become a full-time mother. When the boys started school, she began volunteering at their school. She enjoyed working with the children and decided to pursue any opportunities that became available in the school system. She worked as an instructional paraeducator at Glendover Elementary for four years, and then moved to Ashland Elementary where she has worked the past three years.

G.2. Student Performance

G.2.a. Performance, Dixie Elementary Chorus & World Percussion

The Glee Club from Dixie Magnet Elementary School performed. This group of third-, fourth- and fifth-graders performs for a variety of school events throughout the year. They gave us a glimpse of Dixie's efforts to foster excellence in intellect, creativity, and character as the students present "Mo li hua", a Chinese song about spring and jasmine flowers, and the song "A Million Dreams" from the movie "The Greatest Showman." They are under the direction of Crystal Peters.

G.3. Recognitions

G.3.a. Recognition, Several Winners, 2018 Governor's Cup (Elementary)

The Governor's Cup was founded in 1986 as a way to promote, recognize, and reward outstanding academic achievement. This annual competition is considered Kentucky's premier academic event. This year, Rosa Parks Elementary brought home a regional championship, which is the top level for the elementary division. Rosa Parks' Future Problem Solving team and Quick Recall team also both placed first in Region 22. Students who earned individual honors included: Harsha Tummala, first place in Science and second in Social Studies; Hasita Karthikeyan, first place in Arts and Humanities and second in Math; Thomas Yuan, second place in Science; Ahaan Thomas, second place in Language Arts and; Rithika Chopra, second place in Arts and Humanities. Their coaches are Sangeeta Kadambi and Katy Hollinger. Wellington Elementary, whose team was coached by Andrea Lucas and Sara Pickens, was the overall runner-up in Region 22 of Governor's Cup. Wellington students bringing home individual honors included: Braydn Dean, first place in Social Studies, and Grace Tomazic, first place in Composition. The Future Problem Solving team from Clays Mill Elementary -- which included Abbey Helsby, Lyla Holleran, Liberty Roberts, and Anita Schmidt -- earned second-place honors in Region 22. In the individual awards, Nate Knowles was second in Social Studies. These students are under the direction of coaches Tanya Carlin and Maria Harrington. One additional student from FCPS brought home individual honors in Region 22. Jacob Henz from Liberty Elementary, who placed second in Composition.

G.3.b. Recognition, Carson Kitts, Leestown Middle, First Place Digital Art, 2018 Junior Beta Club State Convention

G.3.c. Recognition, Derek Hollifield, Sam Joyner, Abby Peck & Skyler Trowel, Winburn Middle School, Runner-Up Quiz Bowl, 2018 Junior Beta Club State Convention

Fayette County Public Schools produced a few winners at the 2018 Junior Beta Club state convention. Carson Kitts of Edythe J. Hayes Middle School placed first in Digital Art and Leestown was runner-up in quiz bowl with team members Derek Hollifield, Sam Joyner, Abby Peck, and Skyler Trowel. [National Beta Club](#) promotes the ideals of academic achievement, character, service, and leadership.

G.3.d. Recognition, Edythe J. Hayes Cheer, Runner-Up Small Junior Varsity, 2018 National High School Cheerleading Championships

Edythe J. Hayes Middle School was runner-up in Small Junior High division of the 2018 National High School Cheerleading Championships, which are sponsored by the Universal Cheerleaders Association. Cheer teams must attend a Varsity Spirit Camp and participate in the squad-credentialing program to be eligible to compete at nationals and receive a bid at a fall qualifying tournament. The Walt Disney World Resort in Orlando, Florida, hosts the annual National High

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School Cheerleading Championship, which is televised on ESPN and ESPN2. In 2018, the competition included more than 800 teams and 15,000 athletes. The student-athletes from Hayes are coached by Lana Russell.

G.3.e. Recognition, Machlie Lamartiniere, Neleh Longworth, Noah McLellan and Lorelei Watson, Lafayette High School, First Place, 2018 Japanese Speech Contest

A team from Lafayette High School took first place in the Level 2 skit category at the 2018 Japanese Speech Contest held earlier this month. Machlie Lamartiniere, Neleh Longworth, Noah McLellan, and Lorelei Watson created an original skit and performed it for the judges. Four classmates also competed in the speech division, and Alexandria Watrous earned honorable mention in Level 2 after discussing the similarities between Japanese and French culture. This annual competition is open to Japanese language learners in the region who are not native speakers. Sponsors are the Japan Foundation, Los Angeles; and the Kentucky Association of Japanese Language Teachers.

G.3.f. Recognition, Henry Clay High School Speech and Debate Team, Sweepstakes Champion, 2018 Smoky Mountain Invitational

The speech and debate team from Henry Clay High School was the overall sweepstakes champion in the 2018 [Smoky Mountain Invitational](#), which drew 22 teams from across the Southeast. Henry Clay was the only representative of Fayette County Public Schools in last month's competition in Gatlinburg. Students who earned top individual honors included: Cooper Boss, first place in After-Dinner Speaking and second in Trithon; Sophia Li, first place in Declamation; Jade Kropp and Xander Quinio, first place in Duet Acting; Taylor and Cooper Boss, second place in Duo Interpretation; Elizabeth Salamanca, second place in Prose Interpretation and; Lily Gardner, first place in Speaker Awards. They under the direction of Ryan Ray.

G.3.g. Recognition, Several Winners, 2018 Indoor State Track and Field Championships

Bryan Station and Lafayette high schools picked up several honors at the 2018 Indoor State Championship, which is sponsored by the Kentucky Track and Cross Country Coaches Association. Top individual award winners from Bryan Station included: Tantalissia Champs, first place in shot put; Bailey Morgerson, first place in 800 run; Moses Botaka, first place in long jump, and Alex Pickett, second place in high jump. Bryan Station is coached by Kathy Broadnax. Lafayette's best finishers included: Lamiah Campbell, first place, in the 800-meter run and second place in the 400 dash; Grace Cordle, second in the high jump; William Wharton, first place in the 400 dash; Kobie Neal, second place in the 400 dash; Daisuke Kikumoto, first place in the 55-meter dash; Lucas Doneghy, Garrison Peets, Daisuke, and William, first place in the 4-by-400 relay and; Justin Chavez, Isaiah Joy, Cameron Morrison, and Lucas, second in the 4-by-800 relay. Lafayette is coached by Cory Spalding.

G.3.h. Recognition, Matthew Street, Henry Clay High School, Runner-Up 500 Freestyle, KHSAA Swimming and Diving Championships

G.3.i. Recognition, Rachel Klinker, Tates Creek High, First Place 200 & 500 Freestyle, KHSAA Swimming and Diving Championships

G.3.j. Christian Clark, Tates Creek High, Outstanding Coach, KHSAA Swimming and Diving Championships

G.3.k. Recognition, Jamie Palumbo, Bryan Station High & Paul Laurence Dunbar, Outstanding Diving Coach, KHSAA Swimming and Diving Championships

Fayette County Public Schools boasted several honorees in the Kentucky High School Athletic Association's 2018 State Swimming and Diving Championships. Rachel Klinker from Bates Creek High School won the 200 freestyle by nearly three seconds and won the 500 freestyle. Rachel was also named a member of the all-state first team and the Girls' Outstanding Meet Competitor. On the boys' side, Matthew Street of Henry Clay High School was runner-up in the 500 freestyle and was named to the all-state second team. Also during the state meet, Bates Creek's Christian Clark received an Outstanding Coach Award; and Jamie Palumbo, who mentors at Bryan Station and Dunbar, was named the Boys' Outstanding Diving Coach.

G.3.l. Recognition, Nancy Campbell, SCAPA at Bluegrass, Outstanding Director, American String Teachers Association

G.3.m. Recognition, Patti Stanton, Winburn Middle, Distinguished Service, American String Teachers Association

The Kentucky Chapter of the American String Teachers Association recently presented state-level awards to two FCPS employees. Nancy Campbell, who is the orchestra director at SCAPA at Bluegrass and Clays Mill Elementary, received the group's Outstanding Director award. Nancy has been with the district for 22 years. Patti Stanton, who is assistant director for band and orchestra at Winburn Middle School, was honored for Distinguished Service. Patti has worked in Fayette County schools for almost 25 years.

G.3.n. Recognition, 212 Degrees

Recipients of the Superintendent's 212 Degrees award, included bus driver and bus monitor Rechelle Jones and Tenika Walker-Segar for taking their responsibility to care for the children of Fayette County to heart. Earlier this month they noticed a small child walking on New Circle Road near Broadway and stopped to ask the youngster if he needed any help. The first grader was visibly upset and scared and couldn't find the right words to communicate what was wrong. Instead, he handed Rechelle and Tenika his backpack and they could see from his transportation tag that he was a long way from where he belonged. The student, who attends Northern Elementary, had missed his ride and was trying to walk to school instead. Rechelle and Tenika invited the student aboard their bus and took him safely on to school. They escorted him inside and ensured that he was settled for the day before leaving to complete their normal daily tasks.

G.4. Proclamations

G.4.a. Administrative Professionals Week

Daryl Love read the Administrative Professionals Week proclamation.

G.4.b. Autism Awareness Month

Stephanie Spires read the Autism Awareness Month proclamation.

G.4.c. Occupational Therapy Month

Melissa Bacon read the Occupational Therapy month proclamation.

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G.4.d. Public School Volunteer Week

Raymond Daniels read the Public School Volunteer Week proclamation

G.4.e. School Library Month

Doug Barnett read the School Library month proclamation

G.4.f. Student Leadership Week

Stephanie Spires read the Student Leadership Week proclamation.

G.5. Resolutions - None

H. REPORTS, COMMUNICATIONS AND RESOLUTIONS:

H.1. Progress Reports

H.1.a. Superintendent's Report

Discussion:

Superintendent Caulk extended his congratulations to the students and staff who were recognized this evening. Superintendent Caulk updated our community on our district ongoing efforts to ensure that our schools are the safest place for students in our community. He stated the District will be rolling out an enhanced emergency communication system to provide just in time information to our families, staff, students, and community.

Bob Moore presented information and highlighted features of our brand new district's app. He stated to download the app, search for FCPS KY in the App Store or Google Play Store. Once you launch the app, you will have the option of selecting which schools to follow.

H.1.a.1. Academic Services - enVisions Math Curriculum Program 6-8

Discussion:

Kate McAnelly, Natalee Feese, and Debbie Waggoner presented information on adopting a math curriculum for algebra, geometry and algebra II for grades 6-8. The committee would like to move forward with the next steps of our phased in plan by identifying a districtwide math curriculum. Natalee & Debbie explained the process of the curriculum steering mathematics committee. The recommendation of the committee is enVisions math 2.0 for grades 6-8. They shared what enVisions offers FCPS, the curriculum strengths, what students like and what the teachers like. Kate shared information on the support by the vendor.

H.1.a.2. Equity Council Report

Discussion:

Rose Santiago and Annissa Franklin provided updates on the joint Family University and Lifting and Impacting Futures Today conference. There were 468 people registered for the event, including 65 elementary students, 94 middle school students, 91 high school students and 97 parents and caregivers. Those attended spoke English, Spanish, Nepali, and Arabic. Abdul Muhammed, Equity Council Chairman provided an update on the Equity Council. He also thanked Superintendent Caulk for his leadership in establishing the District Safety Advisory Council.

H.1.a.3. Operations & Support

Discussion:

Myron Thompson provided an update on the construction progress report. He shared information regarding the bond sale.

H.2. Remarks by Citizens (persons who have signed up to speak):**H.2.a. There are two opportunities for the public to address the Board:****I. APPROVAL OF ROUTINE MATTERS:**

Motion Passed: *A motion to approve the minutes of February 12, 2018 planning meeting and the February 26, 2018 regular board meeting passed with a motion by Ms. Stephanie Spires and a second by Mr. Daryl Love.*

Ms. Melissa Bacon	Yes
Mr. Douglas Barnett	Yes
Mr. Raymond Daniels	Yes
Mr. Daryl Love	Yes
Ms. Stephanie Spires	Yes

I.1. Minutes of the February 12, 2018 Board Planning Meeting**I.2. Minutes of the February 26, 2018 Regular Board Meeting****J. 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. Douglas Barnett and a second by Ms. Stephanie Spires.*

Ms. Melissa Bacon	Yes
Mr. Douglas Barnett	Yes
Mr. Raymond Daniels	Yes
Mr. Daryl Love	Yes
Ms. Stephanie Spires	Yes

J.1. Award of Bids/Proposals**J.2. Post Approval Report****J.3. Professional Leave by District Personnel****J.4. Special and Other Leaves of Absence****J.5. Requests from Principals for Extended Trips****J.6. Shortened School Days - Special Education****J.7. Shortened School Days - 504****J.8. Approval of a BG-5 Project Closeout Form Related to the Renovation of Squires Elementary School BG 14-121****J.9. Approval of Third-Party Special Inspection Agreement for Construction of the New Elementary School at Athens-Boonesboro Road BG 17-185**

80142

J.10. Approval of Proposed Change Order (No. Thirty-one) to the Contract for the Construction of Frederick Douglass High School BG 14-159

K. APPROVAL OF ACTION ITEMS:

K.1. Request Permission from KDE to Reassemble the Local Planning Committee (LPC) to Make a Minor Change to the Current (2017) District Facility Plan (DFP) Related to Locating the STEAM Academy Program at 1555 Georgetown Road

Motion Passed: *A motion to request permission from the Kentucky Department of Education to reassemble the Local Planning Committee (LPC) to consider the location of the STEAM Academy Program at 1555 Georgetown Road and to make a minor change to the current 2017 District Facility Plan (DFP) per the Finding Process described in Section 503 of 702 KAR 4:180 The School Facilities Planning Manual passed with a motion by Ms. Stephanie Spires and a second by Mr. Raymond Daniels.*

Ms. Melissa Bacon	Yes
Mr. Douglas Barnett	Yes
Mr. Raymond Daniels	Yes
Mr. Daryl Love	Yes
Ms. Stephanie Spires	Yes

K.2. Grades 6-8 Math Curriculum Program Adoption

Motion Passed: *A motion to adopt Grades 6-8 enVisions Math Curriculum Program by Pearson passed with a motion by Ms. Stephanie Spires and a second by Mr. Daryl Love.*

Ms. Melissa Bacon	Yes
Mr. Douglas Barnett	Yes
Mr. Raymond Daniels	Yes
Mr. Daryl Love	Yes
Ms. Stephanie Spires	Yes

K.3. Policy 09.436 Search & Seizure Proposed Changes (2nd Read)

Motion Passed: *A motion to adopt proposed changes to the district's search and seizure policy passed with a motion by Ms. Stephanie Spires and a second by Mr. Raymond Daniels.*

Ms. Melissa Bacon	Yes
Mr. Douglas Barnett	Yes
Mr. Raymond Daniels	Yes
Mr. Daryl Love	Yes
Ms. Stephanie Spires	Yes

K.4. Procedure 09.436 AP 0.1 Search & Seizure Metal Detectors

K.5. 2017-2018 School Calendar Amendment

Discussion:

Steve Hill provided an update to the proposed amended 2017-2018 school calendar. Last day of school for students will be May 31, 2018. High school graduations are scheduled as follows:

May 31st: Lafayette at 4 p.m., and Paul Laurence Dunbar at 7:30 p.m., June 1st: Bates Creek High at 9 a.m., Bryan Station High at 12:30 p.m., Frederick Douglass at 4 p.m. and Henry Clay at 7:30 p.m.

Motion Passed: *A motion to amend the 2017-2018 school calendar to 176 instructional days passed with a motion by Mr. Douglas Barnett and a second by Ms. Stephanie Spires.*

Ms. Melissa Bacon	Yes
Mr. Douglas Barnett	Yes
Mr. Raymond Daniels	Yes
Mr. Daryl Love	Yes
Ms. Stephanie Spires	Yes

K.6. STEAM Academy Emergency Day January 18, 2018

Motion Passed: *A motion to request approval for an Emergency Day Waiver, pursuant to Section 4 of 702KAR 7:140, the Emergency Day Waiver, relating to events at STEAM Academy on January 18, 2018 passed with a motion by Mr. Douglas Barnett and a second by Mr. Daryl Love.*

Ms. Melissa Bacon	Yes
Mr. Douglas Barnett	Yes
Mr. Raymond Daniels	Yes
Mr. Daryl Love	Yes
Ms. Stephanie Spires	Yes

K.7. Contract - Lexington Center Corporation

Discussion:

Randy provided the following schedule of graduation dates for the high schools:

May 31, 2018

Lafayette High School at 4 p.m.

Paul Laurence Dunbar at 7:30 p.m.

June 1, 2018

Bates Creek High at 9 a.m.

Bryan Station High at 12:30 p.m.

Frederick Douglass High at 4 p.m.

Henry Clay High at 7:30 p.m.

Motion Passed: *A motion to approve the contract with Lexington Center Corporation for FCPS high school commencements passed with a motion by Ms. Stephanie Spires and a second by Mr. Daryl Love.*

80144

Ms. Melissa Bacon	Yes
Mr. Douglas Barnett	Yes
Mr. Raymond Daniels	Yes
Mr. Daryl Love	Yes
Ms. Stephanie Spires	Yes

K.8. 2018-2019 Schedule of Regular Board Meetings

Motion Passed: *A motion to approve the schedule of regular Board of Education meetings dates for 2018-2019 passed with a motion by Mr. Daryl Love and a second by Mr. Raymond Daniels.*

Ms. Melissa Bacon	Yes
Mr. Douglas Barnett	Yes
Mr. Raymond Daniels	Yes
Mr. Daryl Love	Yes
Ms. Stephanie Spires	Yes

K.9. Monthly Financial Reports

Discussion:

Rodney Jackson provided the monthly financial report for February. The total revenue was \$332 million and expenditures totaled \$205 million, including encumbrances. The total general balance is \$132 million. The balance sheet reflects total assets of \$133 million.

Motion Passed: *A motion to accept the monthly Treasurer's Report of Revenue/Expense reports as presented to the Board passed with a motion by Ms. Stephanie Spires and a second by Mr. Raymond Daniels.*

Ms. Melissa Bacon	Yes
Mr. Douglas Barnett	Yes
Mr. Raymond Daniels	Yes
Mr. Daryl Love	Yes
Ms. Stephanie Spires	Yes

L. INFORMATIONAL ITEMS:**L.1. Personnel Changes****L.2. School Activity Funds Report****L.3. Draft Budget Update**

Discussion:

Julane Mullins and John White provided a preliminary budget update and reviewed the Governor's proposed executive budget, the House proposed budget, and the Senate proposed budget.

L.4. Interfund Transfer Report**L.5. Position Control Document****M. ORAL COMMUNICATIONS:**

M.1. Public**M.2. Board Request Summary****M.2.a.** _____**M.2.b.** _____**M.2.c.** _____**M.3. Other Business****M.3.a. Board Discussion of Board Work****M.3.b. Staff****N. MOTION MAKING AGENDA PART OF THE OFFICIAL BOARD MINUTES:**

Motion Passed: *A motion making the agenda dated March 26, 2018, on which action has been taken part of the minutes as copied in the minutes, verbatim, passed with a motion by Mr. Douglas Barnett and a second by Mr. Raymond Daniels.*

Ms. Melissa Bacon	Yes
Mr. Douglas Barnett	Yes
Mr. Raymond Daniels	Yes
Mr. Daryl Love	Yes
Ms. Stephanie Spires	Yes

O. CLOSED SESSION:

Closed Session - 8:29 p.m.

O.1. Reconvene in Open Session

Motion Passed: *Approval to reconvene in open session at 9:14 p.m. passed with a motion by Mr. Doug Barnett and a second by Ms. Stephanie Spires.*

Ms. Melissa Bacon	Yes
Mr. Douglas Barnett	Yes
Mr. Raymond Daniels	Yes
Mr. Daryl Love	Yes
Ms. Stephanie Spires	Yes

Motion Passed: *A motion to “authorize the Superintendent to cancel the purchase agreement with Kentucky American Water Company for the approximately 20 acres on Squires Road” passed with a motion by Mr. Raymond Daniels and a second by Ms. Stephanie Spires.*

Ms. Melissa Bacon	Yes
Mr. Douglas Barnett	Yes
Mr. Raymond Daniels	Yes
Mr. Daryl Love	Yes
Ms. Stephanie Spires	Yes

80146

P. ADJOURNMENT:

Motion Passed: *A motion to adjourn the meeting at 9:27 p.m. passed with a motion by Mr. Raymond Daniels and a second by Ms. Stephanie Spires.*

Ms. Melissa Bacon	Yes
Mr. Douglas Barnett	Yes
Mr. Raymond Daniels	Yes
Mr. Daryl Love	Yes
Ms. Stephanie Spires	Yes

Melissa Bacon, Chair

Emmanuel Caulk, Superintendent and
Secretary to the Board

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

MEETING: Regular

DATE: 4/23/2018

TOPIC: Award of Bids/Proposals

PREPARED BY: Matt Moore, FCPS Purchasing

**Recommended Action on: 4/23/2018
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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Superintendent Emmanuel Caulk

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

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. Bid 15-18 Farm to School Fruits & Vegetables	1. TSMSDC 2. Commerce Lexington 3. Economic Engine	Child Nutrition	5
2. RFP 24-18 Integrated School Nutrition Services Management Information System	1. TSMSDC 2. Commerce Lexington 3. Economic Engine	Child Nutrition	3

CONTRACT EXTENSIONS	VENDOR	DEPARTMENT	YEAR OF EXTENSION
1. Bid 19-16 Produce	Papania Produce	Child Nutrition	2
2. RFP 28-16 Sanitation and Cleaning Supplies Program	SMART Systems	Child Nutrition	2
3. Bid 18-17 Ice Cream	Prairie Farms	Child Nutrition	1
4. Bid 21-17 Ala Carte Beverages – School Cafeterias	Atlantic Foods Corporation	Child Nutrition	1
5. Bid 22-17 Grab n Go Breakfast Kits	Atlantic Foods Corporation	Child Nutrition	1
6. Bid 23-17 Sport Drinks for High School Cafeterias	Coca-Cola Bottling Co.	Child Nutrition	1
7. Bid 24-17 Bread and Bakery Products	Klosterman Baking Company	Child Nutrition	1
8. Bid 34-17 Pizza Commercially Prepared	Team Goliath Inc dba Domino's Pizza	Child Nutrition	1
9. RFP 32-17 General Maintenance Services	Serafini Painting Apple Contracting JT Davis Contractors Lexington Contracting Schnell Contractors Merit Furniture	Maintenance	6

AWARD OF BIDS/PROPOSALS

1. Bid 15-18 Farm to School Fruits & Vegetables

BACKGROUND AND RATIONALE:

Child Nutrition provides fresh fruits and vegetables to school cafeterias throughout the year for school lunches and the summer feeding program. This bid is to establish the best pricing for next school year on fruits and vegetables grown in Kentucky.

Vendor: The following bidders received specifications and have bid on the indicated contract:

Key to Markings

Recommended Bid Award

Item 1 – Apple, Variety

Reed Valley Orchard
Vanessa & Ted Johnson

Price per case

\$34.00 ###
\$44.00

Item 2 – Blueberries Fresh

Kentucky Blueberry Growers Association

Price per pound

\$6.25 ###

Item 3 Blueberries Frozen

Kentucky Blueberry Growers Association

Price per pound

\$6.25 ###

Item 4 – Broccoli Fresh

Lee's Plant Farm (WBE)

Price per box

\$32.50 ###

Item 5 - Cucumbers Sliced Fresh

Vanessa & Ted Johnson

Price per box

\$15.00 per lb ###

Item 6 – Strawberries Fresh

Vanessa & Ted Johnson

Price per container

\$18.00 ###

Item 7 – Watermelon Red Seedless

Vanessa & Ted Jonson
Goodin View Farms

Price per watermelon

\$6.50
\$4.65 ###

Item 8 – Watermelon Yellow Seedless

Vanessa & Ted Jonson
Goodin View Farms

Price per watermelon

\$7.50
\$4.65 ###

Contract Period: August 1, 2018 – July 31, 2019 with option to extend

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Local fruits and vegetables	Estimated to be \$100,000	0630	Recurring	Will provide fresh fruits and vegetables to school cafeterias for the 2018/2019 school year

Funding key: Food Service Accounts

STAFF CONTACT: Wendy Young, Child Nutrition

POLICY REFERENCE: KRS 45A.365

RECOMMENDATION: A motion is in order to:
“Accept the low bids from Reed Valley Orchard, Vaness &
Ted Johnson, Kentucky Blueberries Association, Lee’s
Plant Farm and Goodin View Farms”.

2. RFP 24-18 Integrated School Nutrition Services Management Information System

BACKGROUND AND RATIONALE:

Child Nutrition solicited proposals for a School Nutrition Services Management Information System. The new system will meet child nutrition management information needs over the next several years. Software capabilities will include Front Office Software such as point of sale, free and reduced lunch processing and verification, communication, meal balance, status and history for students and for Back Office systems such as inventory, order receiving, menu planning, recipes, production records and reimbursement claims.

Vendor: The following vendors received specifications and have submitted proposals on the indicated contract:

Vendor	Score
TITAN School Solutions	755.6/1000
Heartland School Solutions	918.9/1000 ###
Cybersoft Technologies	832.3/1000

Contract Period: July 1, 2018 – June 30, 2019 with option to extend for total of 5 years

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Integrated School Nutrition Services Management Information System	\$153,567 for first year	0650	Recurring	New system for Child Nutrition for the 2018/2019 school year and future years

Funding key: Food Service Accounts

STAFF CONTACT: Michele Coker, Child Nutrition

POLICY REFERENCE: KRS 45A.370

RECOMMENDATION: A motion is in order to:
"Accept the proposal from Heartland School Solutions".

APPROVAL FOR CONTRACT EXTENSIONS**1. Bid 19-16 Produce****BACKGROUND AND RATIONALE:**

FCPS Child Nutrition sent out an invitation to bid in 2016 for produce at school cafeterias for supplying produce to school cafeterias. There were two responses to the bid and Papania Produce was the lowest price. The bid included the option to extend the contract on an annual basis for up to five years. This would be the second extension.

Vendor: Papania Produce

Contract Period: August 1, 2016 through July 30, 2017

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Produce	Year to date expenditure is approximately \$286,000.00	Food Service Accounts	Recurring	Will provide produce to schools for 2018-2019 school year

Funding key: Food Service Accounts

STAFF CONTACT: Janus Mankovich, Food Services

POLICY REFERENCE: KRS 45A.365

RECOMMENDATION: A motion is in order to:
"Extend the contract with Papania Produce".

2. RFP 28-16 Sanitation and Cleaning Supplies Program for School Cafeterias

BACKGROUND AND RATIONALE:

Fayette County Public Schools Child Nutrition sent out an RFP for a Sanitation and Cleaning Supplies Program for school cafeterias two years ago. This contract was awarded to Smart Systems with the option to renew the contract on a yearly basis. Smart Systems has requested to renew the contract at the same price.

Vendor: Smart Systems

Contract Period: September 1, 2017 through August 31, 2018

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Sanitation and Cleaning Supplies Program	\$193,500.00	Food Service Accounts	Recurring	Will permit the school cafeteria's to maintain clean/sanitized operation and follow all HACCP requirements.

Funding key: Food Service Accounts

STAFF CONTACT: Janus Mankovich, Food Services

POLICY REFERENCE: KRS 45A.370

RECOMMENDATION: A motion is in order to:
“extend the contract for a one year period to Smart Systems”.

3. Bid 18-17 Ice Cream

BACKGROUND AND RATIONALE:

This bid is for providing ice cream for school cafeterias and was sent out last year with two vendors responding. Prairie Farms was the low bidder and awarded the contract. The bid included the option to extend the contract on an annual basis for up to five years. This would be the first extension.

Vendor: Prairie Farms

Contract Period: Beginning August 1, 2018 and ending July 31, 2019

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Ice Cream	Year to date expenditure is approximately \$40,000.00	Food Service Accounts	Recurring	Will provide Ice Cream to schools for 2018-2019 school year

Funding key: Food Service Accounts

STAFF CONTACT: Janus Mankovich, Food Services

POLICY REFERENCE: KRS 45A.365

RECOMMENDATION: A motion is in order to:
“extend the contract for a one year period to Prairie Farms.”

4. Bid 21-17 Ala Carte Beverages

BACKGROUND AND RATIONALE:

This bid is for providing beverages that are sold by Food Services in the ala carte lines at schools and was sent out last year with two vendors responding. Atlantic Foods Corporation was the low bidder and awarded the contract. The bid included the option to extend the contract on an annual basis for up to five years. This would be the first extension.

Vendor: Atlantic Foods Corporation

Contract Period: August 1, 2018 through July 31, 2019

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Ala Carte Beverages	Last year's expenditure was approximately \$560,000.00	Food Service Accounts	Recurring	Will provide Ala carte beverages to schools for 2018-2019 school year

Funding key: Food Service Accounts

STAFF CONTACT: Janus Mankovich, Food Services

POLICY REFERENCE: KRS 45A.365

RECOMMENDATION: A motion is in order to:
"extend the contract for a one year period to Atlantic Foods Corporation."

5. Bid 22-17 Grab n Go Breakfast Kits

BACKGROUND AND RATIONALE:

This bid is for getting prices for items in the Grab n Go Breakfast program provided by Child Nutrition at schools and was sent out last year with two vendors responding. Atlantic Foods Corporation was the low bidder and awarded the contract. The bid included the option to extend the contract on an annual basis for up to five years. This would be the first extension.

Vendor: Atlantic Foods Corporation

Contract Period: August 1, 2018 through July 31, 2019

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Grab n Go Breakfast kits	Last year's expenditure was approximately \$360,000.00	Food Service Accounts	Recurring	Will provide Grab n Go breakfast items to schools for 2018-2019 school year

Funding key: Food Service Accounts

STAFF CONTACT: Janus Mankovich, Food Services

POLICY REFERENCE: KRS 45A.365

RECOMMENDATION: A motion is in order to:
"extend the contract for a one year period to Atlantic Foods Corporation."

6. Bid 23-17 Sport Drinks for High School Cafeterias

BACKGROUND AND RATIONALE:

This is for establishing fixed prices for sport drinks sold by Child Nutrition at the high schools. The drinks must meet USDA guidelines and are separate from the district contract for vending machines. A bid was sent out last year with two vendors responding. Coca Cola was the lowest price and awarded the contract. The bid included the option to extend the contract on an annual basis for up to five years. This would be the first extension.

Vendor: Coca Cola Bottling Co.

Contract Period: August 1, 2018 through July 31, 2019

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Sport Drinks	Last year's expenditure was approximately \$200,000.00	Food Service Accounts	Recurring	Will provide sport drinks to high schools for 2018-2019 school year

Funding key: Food Service Accounts

STAFF CONTACT: Janus Mankovich, Food Services

POLICY REFERENCE: KRS 45A.365

RECOMMENDATION: A motion is in order to:
"extend the contract for a one year period to Coca Cola Bottling Co."

7. Bid 24-17 Bread and Bakery Products

BACKGROUND AND RATIONALE:

Bread and Bakery products are used in the operation of the National School Lunch and Breakfast program and are competitively bid. A bid was sent out last year with two vendors responding. Klosterman Baking Company was the lowest price and awarded the contract. The bid included the option to extend the contract on an annual basis for up to five years. This would be the first extension.

Vendor: Klosterman Baking Company (WBE)

Contract Period: August 1, 2018 through July 31, 2019

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Bread and Bakery Products	Year to date expenditure is approximately \$138,000.00	Food Service Accounts	Recurring	Will provide bread and bakery products for 2018-2019 school year

Funding key: Food Service Accounts

STAFF CONTACT: Janus Mankovich, Food Services

POLICY REFERENCE: KRS 45A.365

RECOMMENDATION: A motion is in order to:
“extend the contract for a one year period to Klosterman Baking Company.”

8. Bid 34-17 Pizza Commercially Prepared

BACKGROUND AND RATIONALE:

Commercial Pizza is competitively bid in the operation of the National School Lunch program as well as Ala Carte sales. A bid was sent out last year with only one vendor responding. Domino's Pizza has been the contract holder for the last several years and was awarded the contract again last year. The bid included the option to extend the contract on an annual basis for up to five years. This would be the first extension.

Vendor: Team Goliath Inc dba Domino's Pizza

Contract Period: Beginning August 1, 2018 and ending July 31, 2019

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Commercially Prepared Pizza	Last year's expenditure was approximately \$464,000.00	Food Service Accounts	Recurring	Will provide commercially prepared pizza to schools for 2018/ 2019 school year

Funding key: Food Service Accounts

STAFF CONTACT: Janus Mankovich, Food Services

POLICY REFERENCE: KRS 45A.365

RECOMMENDATION: A motion is in order to:
"extend the contract for a one year period to Team Goliath Inc dba Domino's Pizza".

9. RFP 32-17 General Maintenance Services

BACKGROUND AND RATIONALE:

This RFP was sent out last year to establish a list of approved general maintenance vendors for the Maintenance Department to utilize for small projects such as carpentry, masonry, painting, floor installation, and others. The RFP included the option to extend the contract on an annual basis for up to five years. This would be the first extension.

Vendors:

Serafini Painting
Lexington Contracting (MBE)
Apple Contracting
JT Davis Contractors (MBE)
Schnell Contractors Inc (WBE)
Merit Furniture (VBE)

Contract Period: Beginning July 1, 2018 and ending June 30, 2019.

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
General Maintenance Services	Last year's expenditure was approximately \$100,000.00	920 1 134 0432	Recurring	Annual contract with option to extend.

Funding Key: 920—Maintenance, 1—General Fund, 134 – Maintenance Shop Operations, 0432 – Building Repair/Maintenance

STAFF CONTACT: Doug Botkin, Maintenance

POLICY REFERENCE: KRS 45A.365

RECOMMENDATION: A motion is in order to:
“extend the contract for a one year period to Serafini Painting, Lexington Contracting, Apple Contracting, JT Davis Contractors, Schnell Contractors Inc, and Merit Furniture”.

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

MEETING: Regular

DATE: 4/23/2018

TOPIC: Declaration of Surplus

PREPARED BY: Matt Moore, FCPS Purchasing

Recommended Action on: 4/23/2018

Action Item for Vote (REGULAR MEETING)

Superintendent Prior Approval: No

Recommendation/Motion: Declaration of Surplus and intent to sell.

Background/Rationale: Plant Operations has several pieces of equipment that are no longer needed by the district and are needed 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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Superintendent Emmanuel Caulk

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

DECLARATION OF SURPLUS AND INTENT TO SELL

BACKGROUND AND RATIONALE:

Plant Operations has several pieces of equipment that are no longer needed by the district and are needed to be declared surplus and sold. 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.

Items include:

2 Exmark zero turn mowers
Lawn Boy push Mower
3 Kawasawki weed eaters
2 Carlisle Tread Tires

STAFF CONTACT: Dan Sawyers, Director of Logistical Services and Purchasing

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 reference policy.”

ACTIONS FOR POST APPROVAL AND CLAIMS

April 23, 2018

Check #

328398 – 328500 AP032818.....	\$135,078.54
328501 – 328513 AP032918.....	\$2,774.92
328514 – 328619 AP040918.....	\$154,402.84
EFT 90046273 – 90046273 032318.....	\$312.50
EFT 90046286 – 90046296 032818.....	\$1,694,167.43
EFT 90046297 – 90046308 032818.....	\$9,007.29
EFT 90046309 – 90046309 032918.....	\$6,115.84
EFT 90046342 – 90046342 032918.....	\$287,878.77
EFT 90046343 – 90046379 040918.....	\$70,541.81
EFT 90046380 – 90046406 040918.....	\$107,128.43

POST APPROVAL TOTAL FOR APRIL 9, 2018.....\$2,467,408.37

328664 – 328675 AP041218.....	\$1,773.91
328676 – 328731 AP041218.....	\$254,406.06
328732 – 328784 AP041818.....	\$197,308.21
328785 – 328794 AP041918.....	\$3,150.34
328795 – 329053 AP042318.....	\$659,321.80
328620 – 328663 AP042318.....	\$4,634.79
EFT 90046407 – 90046407 042318.....	\$53.39
EFT 90046408 – 90046439 041218.....	\$4,044.12
EFT 90046440 – 90046455 041218.....	\$294,671.01
EFT 90046456 – 90046480 041218.....	\$88,374.45
EFT 90046481 – 90046496 041818.....	\$177,808.45
EFT 90046497 – 90046536 041818.....	\$567,763.11
EFT 90046537 – 90046537 041918.....	\$4,703.99
EFT 90046572 – 90046619 042318.....	\$178,838.63
EFT 90046620 – 90046679 042318.....	\$134,016.69

POST APPROVAL TOTAL FOR APRIL 23, 2018.....\$2,570,868.95

TOTAL CLAIMS AND POST APPROVALS FOR APRIL 2018\$5,038,277.32

Bank Transfer to cover Payroll 032918.....	\$10,000,000.00
Bank Transfer to cover Payroll 041218.....	\$5,000,000.00
Bank Transfer to cover Payroll 041618.....	\$5,000,000.00

Food Service

Check #

27421 – 27450 AP042318.....	\$1,064,732.55
EFT 90046222 – 90046241 032718.....	\$1,272.42
EFT 90046274 – 90046285 033018.....	\$130,641.17
EFT 90046456 – 90046461 041718.....	\$105,403.08
EFT 90046462 – 90046475 041918.....	\$707.15

TOTAL REGULAR CLAIMS FOR APRIL 2018.....\$1,302,756.37

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.”

Word2017....

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

MEETING: Regular

DATE: 4/23/2018

TOPIC: Post Approval Agenda Item

PREPARED BY: Rodney Jackson

Recommended Action on: 4/23/2018

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: NA

Attachments(s): One attachment

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

MEETING: Regular

DATE: 4/26/2018

TOPIC: Professional Leave By District Personnel

PREPARED BY: Jennifer Dyar

Recommended Action on: 4/23/2018

Choose an item.

Superintendent Prior Approval: Yes

Recommendation/Motion: A motion is in order to: “Approval of the professional leave as indicated.”

Background/Rationale: Board policy and Kentucky law requires board approval for professional leave.

Policy: 03.1911\03.2911

Fiscal Impact: \$74,650.96

Attachments(s): N/A

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PROFESSIONAL LEAVE BY DISTRICT PERSONNEL **ADDITION SINCE PLANNING MEETING**

1. PROFESSIONAL LEAVE REQUEST RECOMMENDED:

<u>Professional Meeting Location & Dates</u>	<u>Staff Member</u>	<u>School</u>	<u>Substitute</u>	<u>Reimbursement Funding Source</u>	<u>Total Cost</u>
*KY School Public Relations Springs Carrollton, KY March 15-16, 2018 Work Days 1	Lisa Deffendall	IAKSS	NO	Media	\$ 305.00
*National School Board Association Austin, TX April 9-10, 2018 Work Days – 1	Katherine Poe	Henry Clay High	School-PD	School – PD	\$1,264.00
*Power Scholars Academy Training Dallas, TX April 10-12, 2018 Work Days – 3	Andrea Kirby	Bryan Station High	Title I	Title I	\$1,425.00
*2018 International Social and Behavior Change Communication Summit Nusa Dua, Indonesia April 12-22, 2018 Work Days – 6	Peggy Henderson	Athens-Chilesburg Elem	NO	Employee	\$2,952.00
*FBLA State Competition Louisville, KY April 16-18, 2018 Work Days – 3	Chet Jenkins Robin Johnson	Paul L Dunbar High Paul L Dunbar High	Perkins Perkins	Perkins Perkins	\$ 417.60 \$ 417.60

USCHA Academy Washington, DC April 23-26, 2018 Work Days – 4	Frank Coffey	IAKSS	NO	Urban School Human Capital	\$3,150.00
	Christian Adair	IAKSS	NO	USCHA	\$3,150.00
National Council of Teachers of Mathematics Annual Meeting Washington, DC April 25-28, 2018 Work Days – 3	Cindy Townsend	Mary Todd Elem	MAF	MAF	\$2,889.00
	Krista Mayfield	Mary Todd Elem	NO	MAF	\$2,889.00
	Adrienne Harman	Mary Todd Elem	MAF	MAF	\$2,889.00
Center for Leadership Development Indianapolis, IN April 26-27, 2018 Work Days – 2	Greg Ross	Millcreek Elem	NO	Title II	\$ 439.16
National Core Advocate Convening Denver, CO May 18-20, 2018 Work Days – 0	Erin Sienicki	Beaumont Middle	School-funds	School-funds	\$1,200.00
Professional Learning Communities at Work Institute St Charles, MO June 11-14, 2018 Work Days – 0	Sara Vogelpohl	Meadowthorpe Elem	NO	Title I	\$1,380.00
	Makenzie Mills	Meadowthorpe Elem	NO	Title I	\$1,380.00
	Annette Justice	Meadowthorpe Elem	NO	Title I	\$1,380.00
	Carlisle Cobb	Meadowthorpe Elem	NO	Title I	\$1,380.00
	Jennifer Slone	Breckinridge Elem	NO	Title I	\$1,380.00
	Lauren Mansur	Breckinridge Elem	NO	Title I	\$1,380.00
	Shannon Harper	Breckinridge Elem	NO	Title I	\$1,380.00
	Cara Harris	Breckinridge Elem	NO	Title I	\$1,380.00
	Molly Anderson	Breckinridge Elem	NO	Title I	\$1,380.00
	Kimberly Teeter	Breckinridge Elem	NO	Title I	\$1,380.00
	Stephanie Urbanek	Meadowthorpe Elem	NO	Title I	\$2,030.00
	Michael Price	Breckinridge Elem	NO	Title I	\$2,230.00
Work Days – 4					

Data Wise Leadership Institute Boston, MA June 17-22, 2018 Work Days – 0	By 'Shey McDonald	Coventry Oak Elem	NO	Title II	\$7,014.00
Work Days – 5	Shamiah Ford	Coventry Oak Elem	NO	Title II	\$7,014.00
Educators Rising National Conference Orlando, FL June 21-25, 2018 Work Days – 4	Andrew McKinnon	The Learning Center	NO	Title II	\$2,519.60
Skills USA National Level Competition Louisville, KY June 23-29, 2018 Work Days – 5	Daryn Morris	Southside Tech	NO	Student Support	\$1,310.00
ISTE 2018 Conference Chicago, IL June 23-28, 2018 Work Days – 4	Meredith Reed	Locust Trace	NO	Technology	\$2,443.00
2018 National SIOP Conference Seattle, WA July 8-12, 2018 Work Days – 0	Myranda Peterson	Russell Cave Elem	NO	Title II	\$3,075.00
Work Days – 4	Katina Brown	IAKSS	NO	Equity	\$2,575.00
	Rose Santiago	IAKSS	NO	Equity	\$2,575.00
SDE National Conference Las Vegas, NV July 8-14, 2018 Work Days – 0	Catherine Piatt	Liberty Elem	NO	School-PD	\$2,745.00

American School Counselor Conference Los Angeles, CA July 13-18, 2018 Work Days – 0	Temecula Allen	Tates Creek High	NO	Project Aware	\$2,704.00
Instructional Coaching Conference Austin, TX July 22-27, 2018 Work Days – 0 (Approve on April 9, 2018 Correction on total cost)	Deanna Branham	Meadowthorpe Elem	NO	Title I	\$2,277.00
KASA Annual Leadership July 25-27, 2018 Work Days – 3	Melissa McDaniel	Deep Springs Elem	NO	School-PD	\$ 419.00

RATIONALE: Board policy and Kentucky law requires board approval for professional leave.

POLICY REFERENCE: 03.1911\03.2911

RECOMMENDATION: A motion is in order to:
“Approval of the professional leave as indicated.”

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

MEETING: Regular

DATE: 04/23/2018

TOPIC: Special and Other Leaves of Absence

PREPARED BY: Jennifer Dyar

Recommended Action on: 04/23/2018

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 April 23, 2018 Board Agenda

LOA – Cert: 1; Class: 3

Return from LOA – Cert: 2; Class 2

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SPECIAL AND OTHER LEAVE 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
CREEKMORE JENNIFER	LANSDOWNE ELEMENTARY	ELEM INTERVENTION INSTRUCTOR	2/16/2018

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

Name	Location	Assignment	Effective Date
CREEKMORE JENNIFER	LANSDOWNE ELEMENTARY	ELEM INTERVENTION INSTRUCTOR	3/7/2018
DORING-ZOOK SUSAN	PAUL LAURENCE DUNBAR HIGH	HS TECHNOLOGY INSTRUCTOR	2/13/2018

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
CONNOR SHAWN	BUS GARAGE	BUS DRIVER	2/23/2018
TULLOCH GORDONYALE	BEAUMONT MIDDLE FOOD SERV	FOOD SERVICE ASSISTANT II	2/26/2018
BUCHANAN LATISHA	LEESTOWN MIDDLE	FOOD SERVICE ASSISTANT II	1/9/2018

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

Name	Location	Assignment	Effective Date
COFFEY LASHANDA	PICADOME ELEMENTARY FOOD SERV	FOOD SERVICE ASSISTANT I	3/8/2018
REDD MOLISSA	BUS GARAGE	BUS MONITOR	2/16/2018

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

MEETING: Regular

DATE: 4/23/2018

TOPIC: Requests From Principals For Extended Trips

PREPARED BY: Chiefs of Schools

Recommended Action on: 4/23/2018

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): N/A

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REQUESTS FROM PRINCIPALS FOR EXTENDED TRIPS

	<u>School/Organization</u>	<u>Destination/Purpose</u>	<u>Inclusive Dates</u>
*****	Carter G Woodson	Frankfort, KY	April 14
A,/	CGW/BMW Sponsor's name: Roszalyn Akins. Additional chaperones 4. Students 41.	Kentucky State University Tour University	(0 school days)
*****	Breckinridge Elementary	Louisville, KY	April 18
A, /	2th Grade Class Sponsor's name: Mindy Stidham. Additional chaperones 10. Students 89.	Louisville Zoo Students will tour zoo and make observations about animals and habitats.	(1 school day)
*	Frederick Douglass High	Paintsville, KY	April 20-21
B	Baseball Team Sponsor's name: Eddie Brooks. Additional chaperones 2. Students 20.	Johnson Central High School Baseball tournament	(0 school days)
*	Bryan Station High	Louisville, KY	April 23-25
A,/	TSA Group Sponsor's name: Kendall Gadd. Additional chaperones 1. Students 8.	Crowne Plaza Hotel State Technology Student Association Conference	(2 school days)
*****	SCAPA	Cincinnati, OH	April 25
A,/	8th Grade Sponsor's name: Michael Spaeth. Additional chaperones 3. Students 56.	Underground Railroad Museum Students understand the democratic principles of justice, equality, responsibility, and freedom and apply them to real- life situations.	(1 school day)

*****	Yates Elementary	Cincinnati, OH	April 26
A,/	5th Grade Class	Cincinnati Zoo	(1 school day)
	Sponsor's name: Julia McDowell. Additional Chaperones 4. Students 47.	Students will tour the zoo and enrich their knowledge of ecosystems, food chains, and habitats.	
*****	Lafayette High	Louisville, KY	April 30
B,/	Child Care Classes	Louisville Zoo	(1 school day)
	Sponsor's name: Rhonda Mullins. Additional chaperones 3. Students 40.	Students will observe preschool students and their parents for 10 minutes and record all of their actions during this time. Students will help preschool students complete tasks at the Zoo.	
*****	Cardinal Valley Elementary	Mammoth Cave, KY	May 1
A,/	3rd Grade Class	Mammoth Cave National Park	(1 school day)
	Sponsor's name: Sarah Greer. Additional chaperones 10. Students 97.	Students will tour cave, learn about cave systems and how caves are formed.	
****	Bryan Station High	San Jose & San Francisco, CA	May 2-6
A,/	STLP Group	Google	(3 school days)
	Sponsor's name: Heather Eppley. Additional chaperones 1. Students 4.	Students qualified for trip by winning competition.	
****	Tates Creek Middle	Louisville, KY	May 10
B	Archery Team	KY Expo Center	(1 school day)
	Sponsor's name: Pam Bolt. Additional chaperones 2. Students 29.	National Archery Tournament	
*	Tates Creek High	Gilbertsville, KY	May 10-12
B	Fishing Team	KY Dam Village State Park	(2 school days)
	Sponsor's name: Mike Holdren. Additional chaperones 8. Students 6.	State fishing championship	

* B,/ Sponsor's name: Lora Thompson. Additional chaperones 2. Students 12.	Henry Clay High Science Club Tour cave	Cave City, KY Mammoth Cave National Park	May 18-19 (0 school days)
***** / Sponsor's name: Jessica Ernst. Additional chaperones 15. Students 90.	Breckinridge Elementary 5th Grade Class Students will tour the park and ride rides and tie the experience into physics and math lessons throughout the year.	Louisville, KY KY Kingdom	May 30 (1 school day)
* B,/ Sponsor's name: Ben Crawford. Additional chaperones 2. Students 8.	Paul L Dunbar High Academic Team FPS Program International Competition	Lacrosse, WI University of Wisconsin	June 7-10 (0 school days)

*	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."



FAYETTE COUNTY PUBLIC SCHOOLS

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

MEETING: Regular

DATE: April 23, 2018

TOPIC: Approval of a BG-4 Contract Closeout Forms to the Contract for the Installment of Portable Classroom Units at Cassidy Elementary BG 16-217

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

Recommended Action on: 4/23/2018
Consent Item

Superintendent Prior Approval: No

Recommendation/Motion: Accept the completion of the installation of the portable classroom units at Cassidy Elementary School and approve the BG-4 Contract Closeout Forms, subject to the approval of the Kentucky Department of Education, District Facilities Branch, per the provisions of 702 KAR 4:160.

Background/Rationale: Documents were prepared by the architect, Tate Hill Jacobs Architects, for the installation of portable units at Cassidy Elementary School. The contracts with Williams-Scotsman, Inc., Apple Contracting, Arrow Electrical, and Sonitrol of Lexington, were in the total amount of \$71,599.33. Installation began in June 2016 and completed October 2016. The Office of Facility Design & Construction and the local building code officials have reviewed the progress of the work. The Board has approved 0 change orders with no cost increase to the total construction cost. All work has been satisfactorily completed by the vendors. At this time, BG-4 Contract Closeout Forms are presented for acceptance of the work by the Board.

Original Contract Amounts	\$71,599.33
New Total of Change Orders to Contract	\$0
Original DPO Summary Amount	\$0
Net Total Change by Change Orders to DPOs	\$0
Total Cost of Construction	\$71,599.33

Policy: 702 KAR 4:160

Fiscal Impact: None

Attachments(s): None

On motion by _____, seconded by _____, the Board accepted the completion of the installation of the portable classroom units at Cassidy Elementary School and approved the BG-4 Contract Closeout Forms, subject to the approval of the Kentucky Department of Education, District Facilities Branch, per the provisions of 702 KAR 4:160.

Melissa Bacon, Board Chair

Emmanuel Caulk, Superintendent

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Superintendent Emmanuel Caulk



Executive Summary
Fayette County Public Schools Board Meeting
Agenda Item

MEETING: Regular

DATE: April 23, 2018

TOPIC: Approval of a BG-5 Project Closeout Form Related to the Installment of Portable Classroom Unit at Edythe J. Hayes Middle School BG 16-218

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

Recommended Action on: 4/23/2018
Consent Item

Superintendent Prior Approval: No

Recommendation/Motion: Approve the BG-5 Project Closeout Form for the installation of portable classroom unit at Edythe J. Hayes Middle School, subject to the approval of the Kentucky Department of Education, District Facilities Branch, per the provisions of 702 KAR 4:160.

Background/Rationale: Documents were prepared by the architect, Tate Hill Jacobs Architects, for the installation of portable unit at Edythe J. Hayes Middle School. The contracts with Williams-Scotsman, Inc., Arrow Electrical, and Sonitrol of Lexington, were in the total amount of \$75,270.29. Installation began in June 2016 and completed August 2016. The Office of Facility Design & Construction and the local building code officials have reviewed the progress of the work. The Board has simultaneously approved the BG-4 in the amount of \$75,270.29. The residual fund balance will be applied to future debt service or the next District Facility Plan project. At this time the BG-5 Project Closeout Form closing out all construction contracts related to this project is presented for approval.

Policy: 702 KAR 4:160

Fiscal Impact: None

Attachments(s): None

On motion by _____, seconded by _____, the Board approved the BG-5 Project Closeout Form for the installation of portable classroom unit at Edythe J. Hayes Middle School, subject to the approval of the Kentucky Department of Education, District Facilities Branch, per the provisions of 702 KAR 4:160.

Melissa Bacon, Board Chair

Emmanuel Caulk, Superintendent

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Superintendent Emmanuel Caulk

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

MEETING: Regular

DATE: April 23, 2018

TOPIC: Approval of a BG-4 Contract Closeout Forms to the Contract for the Installment of Portable Classroom Unit at Edythe J. Hayes Middle School BG 16-218

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

Recommended Action on: 4/23/2018
Consent Item

Superintendent Prior Approval: No

Recommendation/Motion: Accept the completion of the installation of the portable classroom unit at Edythe J. Hayes Middle School and approve the BG-4 Contract Closeout Forms, subject to the approval of the Kentucky Department of Education, District Facilities Branch, per the provisions of 702 KAR 4:160.

Background/Rationale: Documents were prepared by the architect, Tate Hill Jacobs Architects, for the installation of portable unit at Edythe J. Hayes Middle School. The contracts with Williams-Scotsman, Inc., Arrow Electrical, and Sonitrol of Lexington, were in the total amount of \$75,270.29. Installation began in June 2016 and completed August 2016. The Office of Facility Design & Construction and the local building code officials have reviewed the progress of the work. The Board has approved 0 change orders with no cost increase to the total construction cost. All work has been satisfactorily completed by the vendors. At this time, BG-4 Contract Closeout Forms are presented for acceptance of the work by the Board.

Original Contract Amounts	\$75,270.29
New Total of Change Orders to Contract	\$0
Original DPO Summary Amount	\$0
Net Total Change by Change Orders to DPOs	\$0
Total Cost of Construction	\$75,270.29

Policy: 702 KAR 4:160

Fiscal Impact: None

Attachments(s): None

On motion by _____, seconded by _____, the Board accepted the completion of the installation of the portable classroom unit at Edythe J. Hayes Middle School and approved the BG-4 Contract Closeout Forms, subject to the approval of the Kentucky Department of Education, District Facilities Branch, per the provisions of 702 KAR 4:160.

Melissa Bacon, Board Chair

Emmanuel Caulk, Superintendent

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Superintendent Emmanuel Caulk



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

MEETING: Regular

DATE: April 23, 2018

TOPIC: Approval of a BG-5 Project Closeout Form Related to the Installment of Portable Classroom Unit at Julius Marks Elementary School BG 16-219

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

Recommended Action on: 4/23/2018
Consent Item

Superintendent Prior Approval: No

Recommendation/Motion: Approve the BG-5 Project Closeout Form for the installation of portable classroom unit at Julius Marks Elementary School, subject to the approval of the Kentucky Department of Education, District Facilities Branch, per the provisions of 702 KAR 4:160.

Background/Rationale: Documents were prepared by the architect, Tate Hill Jacobs Architects, for the installation of portable unit at Julius Marks Elementary School. The contracts with Mod-Space, Inc., Ivey Mechanical Co., Arrow Electrical Contractors, and Sonitrol of Lexington, were in the total amount of \$173,695.00. Installation began in June 2016 and completed November 2016. The Office of Facility Design & Construction and the local building code officials have reviewed the progress of the work. The Board has simultaneously approved the BG-4 in the amount of \$173,695.00. The residual fund balance will be applied to future debt service or the next District Facility Plan project. At this time the BG-5 Project Closeout Form closing out all construction contracts related to this project is presented for approval.

Policy: 702 KAR 4:160

Fiscal Impact: None

Attachments(s): None

On motion by _____, seconded by _____, the Board approved the BG-5 Project Closeout Form for the installation of portable classroom unit at Julius Marks Elementary School, subject to the approval of the Kentucky Department of Education, District Facilities Branch, per the provisions of 702 KAR 4:160.

Melissa Bacon, Board Chair

Emmanuel Caulk, Superintendent

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Superintendent Emmanuel Caulk

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

MEETING: Regular

DATE: April 23, 2018

TOPIC: Approval of a BG-4 Contract Closeout Forms to the Contract for the Installment of Portable Classroom Unit at Julius Marks Elementary School BG 16-219

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

Recommended Action on: 4/23/2018
Consent Item

Superintendent Prior Approval: No

Recommendation/Motion: Accept the completion of the installation of the portable classroom unit at Julius Marks Elementary School and approve the BG-4 Contract Closeout Forms, subject to the approval of the Kentucky Department of Education, District Facilities Branch, per the provisions of 702 KAR 4:160.

Background/Rationale: Documents were prepared by the architect, Tate Hill Jacobs Architects, for the installation of portable unit at Julius Marks Elementary School. The contracts with Mod-Space, Inc., Ivey Mechanical Co, Arrow Electrical Contractors, and Sonitrol of Lexington, were in the total amount of \$173,695.00. Installation began in June 2016 and completed November 2016. The Office of Facility Design & Construction and the local building code officials have reviewed the progress of the work. The Board has approved 0 change orders with no cost increase to the total construction cost. All work has been satisfactorily completed by the vendors. At this time, BG-4 Contract Closeout Forms are presented for acceptance of the work by the Board.

Original Contract Amounts	\$173,695.00
New Total of Change Orders to Contract	\$0
Original DPO Summary Amount	\$0
Net Total Change by Change Orders to DPOs	\$0
Total Cost of Construction	\$173,695.00

Policy: 702 KAR 4:160

Fiscal Impact: None

Attachments(s): None

On motion by _____, seconded by _____, the Board accepted the completion of the installation of the portable classroom unit at Julius Marks Elementary School and approve the BG-4 Contract Closeout Forms, subject to the approval of the Kentucky Department of Education, District Facilities Branch, per the provisions of 702 KAR 4:160.

Melissa Bacon, Board Chair

Emmanuel Caulk, Superintendent

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Superintendent Emmanuel Caulk

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

MEETING: Regular

DATE: April 23, 2018

TOPIC: Approval of a BG-4 Contract Closeout Forms to the Contract for the Installment of Portable Classroom Unit at Northern Elementary School BG 16-220

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

Recommended Action on: 4/23/2018
Consent Item

Superintendent Prior Approval: No

Recommendation/Motion: Accept the completion of the installation of the portable classroom unit at Northern Elementary School and approve the BG-4 Contract Closeout Forms, subject to the approval of the Kentucky Department of Education, District Facilities Branch, per the provisions of 702 KAR 4:160.

Background/Rationale: Documents were prepared by the architect, Tate Hill Jacobs Architects, for the installation of portable unit at Northern Elementary School. The contracts with Williams Scotsman, Inc., Arrow Electrical Contractors, and Sonitrol of Lexington, were in the total amount of \$57,079.99. Installation began in June 2016 and completed August 2016. The Office of Facility Design & Construction and the local building code officials have reviewed the progress of the work. The Board has approved 0 change orders with no cost increase to the total construction cost. All work has been satisfactorily completed by the vendors. At this time, BG-4 Contract Closeout Forms are presented for acceptance of the work by the Board.

Original Contract Amounts	\$57,079.99
New Total of Change Orders to Contract	\$0
Original DPO Summary Amount	\$0
Net Total Change by Change Orders to DPOs	\$0
Total Cost of Construction	\$57,079.99

Policy: 702 KAR 4:160

Fiscal Impact: None

Attachments(s): None

On motion by _____, seconded by _____, the Board accepted the completion of the installation of the portable classroom unit at Northern Elementary School and approved the BG-4 Contract Closeout Forms, subject to the approval of the Kentucky Department of Education, District Facilities Branch, per the provisions of 702 KAR 4:160.

Melissa Bacon, Board Chair

Emmanuel Caulk, Superintendent

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Superintendent Emmanuel Caulk



Executive Summary
Fayette County Public Schools Board Meeting
Agenda Item

MEETING: Regular

DATE: April 23, 2018

TOPIC: Approval of a BG-5 Project Closeout Form Related to the Installment of Portable Classroom Unit at Northern Elementary School BG 16-220

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

Recommended Action on: 4/23/2018
Consent Item

Superintendent Prior Approval: No

Recommendation/Motion: Approve the BG-5 Project Closeout Form for the installation of portable classroom unit at Northern Elementary School, subject to the approval of the Kentucky Department of Education, District Facilities Branch, per the provisions of 702 KAR 4:160.

Background/Rationale: Documents were prepared by the architect, Tate Hill Jacobs Architects, for the installation of portable unit at Northern Elementary School. The contracts with Williams Scotsman, Inc., Arrow Electrical Contractors, and Sonitrol of Lexington, were in the total amount of \$57,079.99. Installation began in June 2016 and completed August 2016. The Office of Facility Design & Construction and the local building code officials have reviewed the progress of the work. The Board has simultaneously approved the BG-4 in the amount of \$57,079.99. The residual fund balance will be applied to future debt service or the next District Facility Plan project. At this time the BG-5 Project Closeout Form closing out all construction contracts related to this project is presented for approval.

Policy: 702 KAR 4:160

Fiscal Impact: None

Attachments(s): None

On motion by _____, seconded by _____,
the Board approved the BG-5 Project Closeout Form for the installation of portable classroom unit at Northern Elementary School, subject to the approval of the Kentucky Department of Education, District Facilities Branch, per the provisions of 702 KAR 4:160.

Melissa Bacon, Board Chair

Emmanuel Caulk, Superintendent

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Superintendent Emmanuel Caulk



FAYETTE COUNTY PUBLIC SCHOOLS

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

MEETING: Regular

DATE: April 23, 2018

TOPIC: Approval of a BG-5 Project Closeout Form Related to the Installment of Portable Classroom and Restroom Units at Veterans Park Elementary School BG 16-221

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

Recommended Action on: 4/23/2018
Consent Item

Superintendent Prior Approval: No

Recommendation/Motion: Approve the BG-5 Project Closeout Form for the installation of portable classroom units at Veterans Park Elementary School, subject to the approval of the Kentucky Department of Education, District Facilities Branch, per the provisions of 702 KAR 4:160.

Background/Rationale: Documents were prepared by the architect, Tate Hill Jacobs Architects, for the installation of portable units at Veterans Park Elementary School. The contracts with Mod Space, Inc., Comfort & Process Solutions, Arrow Electrical Contractors, and Sonitrol of Lexington, were in the total amount of \$156,586.00. Installation began in June 2016 and completed February 2017. The Office of Facility Design & Construction and the local building code officials have reviewed the progress of the work. The Board has simultaneously approved the BG-4 in the amount of \$156,586.00. The residual fund balance will be applied to future debt service or the next District Facility Plan project. At this time the BG-5 Project Closeout Form closing out all construction contracts related to this project is presented for approval.

Policy: 702 KAR 4:160

Fiscal Impact: None

Attachments(s): None

On motion by _____, seconded by _____, the Board approved the BG-5 Project Closeout Form for the installation of portable classroom units at Veterans Park Elementary School, subject to the approval of the Kentucky Department of Education, District Facilities Branch, per the provisions of 702 KAR 4:160.

Melissa Bacon, Board Chair

Emmanuel Caulk, Superintendent

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Superintendent Emmanuel Caulk

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

MEETING: Regular

DATE: April 23, 2018

TOPIC: Approval of a BG-4 Contract Closeout Forms to the Contract for the Installment of Portable Classroom and Restroom Units at Veterans Park Elementary School BG 16-221

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

Recommended Action on: 4/23/2018
Consent Item

Superintendent Prior Approval: No

Recommendation/Motion: Accept the completion of the installation of the portable classroom and restroom units at Veterans Park Elementary School and approve the BG-4 Contract Closeout Forms, subject to the approval of the Kentucky Department of Education, District Facilities Branch, per the provisions of 702 KAR 4:160.

Background/Rationale: Documents were prepared by the architect, Tate Hill Jacobs Architects, for the installation of portable units at Veterans Park Elementary School. The contracts with Mod Space, Inc., Comfort & Process Solutions, Arrow Electrical Contractors, and Sonitrol of Lexington, were in the total amount of \$156,586.00. Installation began in June 2016 and completed February 2017. The Office of Facility Design & Construction and the local building code officials have reviewed the progress of the work. The Board has approved 0 change orders with no cost increase to the total construction cost. All work has been satisfactorily completed by the vendors. At this time, BG-4 Contract Closeout Forms are presented for acceptance of the work by the Board.

Original Contract Amounts	\$156,586.00
New Total of Change Orders to Contract	\$0
Original DPO Summary Amount	\$0
Net Total Change by Change Orders to DPOs	\$0
Total Cost of Construction	\$156,586.00

Policy: 702 KAR 4:160

Fiscal Impact: None

Attachments(s): None

On motion by _____, seconded by _____, the Board accepted the completion of the installation of the portable classroom and restroom units at Veterans Park Elementary School and approved the BG-4 Contract Closeout Forms, subject to the approval of the Kentucky Department of Education, District Facilities Branch, per the provisions of 702 KAR 4:160.

Melissa Bacon, Board Chair

Emmanuel Caulk, Superintendent

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Superintendent Emmanuel Caulk

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

MEETING: Regular

DATE: April 23, 2018

TOPIC: Approval of a BG-4 Contract Closeout Forms to the Contract for the Installment of Portable Restroom Unit at Athens-Chilesburg Elementary School BG 17-092

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

Recommended Action on: 4/23/2018
Consent Item

Superintendent Prior Approval: No

Recommendation/Motion: Accept the completion of the installation of the portable restroom unit at Athens-Chilesburg Elementary School and approve the BG-4 Contract Closeout Forms, subject to the approval of the Kentucky Department of Education, District Facilities Branch, per the provisions of 702 KAR 4:160.

Background/Rationale: Documents were prepared by the architect, Tate Hill Jacobs Architects, for the installation of portable units at Athens-Chilesburg Elementary School. The contracts with Mod Space, Inc., Arrow Electrical Contractors, Ivey Mechanical Co., and Apple Contracting, were in the total amount of \$66,998.00. Installation began in January 2017 and completed July 2017. The Office of Facility Design & Construction and the local building code officials have reviewed the progress of the work. The Board has approved 0 change orders with no cost increase to the total construction cost. All work has been satisfactorily completed by the vendors. At this time, BG-4 Contract Closeout Forms are presented for acceptance of the work by the Board.

Original Contract Amounts	\$66,998.00
New Total of Change Orders to Contract	\$0
Original DPO Summary Amount	\$0
Net Total Change by Change Orders to DPOs	\$0
Total Cost of Construction	\$66,998.00

Policy: 702 KAR 4:160

Fiscal Impact: None

Attachments(s): None

On motion by _____, seconded by _____, the Board accepted the completion of the installation of the portable restroom unit at Athens-Chilesburg Elementary School and approve the BG-4 Contract Closeout Forms, subject to the approval of the Kentucky Department of Education, District Facilities Branch, per the provisions of 702 KAR 4:160.

Melissa Bacon, Board Chair

Emmanuel Caulk, Superintendent

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Superintendent Emmanuel Caulk



FAYETTE COUNTY PUBLIC SCHOOLS

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

MEETING: Regular

DATE: April 23, 2018

TOPIC: Approval of a BG-5 Project Closeout Form Related to the Installment of Portable Restroom Unit at Athens-Chilesburg Elementary School BG 17-092

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

Recommended Action on: 4/23/2018
Consent Item

Superintendent Prior Approval: No

Recommendation/Motion: Approve the BG-5 Project Closeout Form for the installation of portable restroom unit at Athens-Chilesburg Elementary School, subject to the approval of the Kentucky Department of Education, District Facilities Branch, per the provisions of 702 KAR 4:160.

Background/Rationale: Documents were prepared by the architect Tate Hill Jacobs Architects, for the installation of portable units at Athens-Chilesburg Elementary School. The contracts with Mod Space, Inc., Arrow Electrical Contractors, Ivey Mechanical Co., and Apple Contracting, were in the total amount of \$66,998.00. Installation began in January 2017 and completed July 2017. The Office of Facility Design & Construction and the local building code officials have reviewed the progress of the work. The Board has simultaneously approved the BG-4 in the amount of \$66,998.00. The residual fund balance will be applied to future debt service or the next District Facility Plan project. At this time the BG-5 Project Closeout Form closing out all construction contracts related to this project is presented for approval.

Policy: 702 KAR 4:160

Fiscal Impact: None

Attachments(s): None

On motion by _____, seconded by _____, the Board approved the BG-5 Project Closeout Form for the installation of portable restroom unit at Athens-Chilesburg Elementary School, subject to the approval of the Kentucky Department of Education, District Facilities Branch, per the provisions of 702 KAR 4:160.

Melissa Bacon, Board Chair

Emmanuel Caulk, Superintendent

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Superintendent Emmanuel Caulk



FAYETTE COUNTY PUBLIC SCHOOLS

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

MEETING: Regular

DATE: April 23, 2018

TOPIC: Approval of the BG-1 Project Application and Design Consultant for Installment of Portable Classroom Units at Leestown Middle School BG# 18-320

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

Recommended Action on: 4/23/2018
Action Item for Vote (REGULAR MEETING)

Superintendent Prior Approval: No

Recommendation/Motion: Approve a BG-1 Project Application for the installment of a portable classroom units (total four classrooms) at Leestown Middle School in the amount of \$132,551.00 (One Hundred Thirty-two Thousand, Five Hundred Fifty-one Dollars) and approve Tate Hill Jacobs Architects as the design consultant, subject to the approval of the Kentucky Department of Education, District Facilities Branch, per the provisions of 702 KAR 4:160.

Background/Rationale: The portable classroom units used at all Kentucky school sites are subjected to the same plan review and approval process that govern manufactured modular housing. The Kentucky Industrialized Building Systems (KIBS) program is operated under the Division of Code Enforcement within the Department of Housing, Buildings and Construction (DHBC) in Frankfort. KDE requires that the BG-1 Project Application review process be followed for portable classroom units to be installed in the school district to serve both enrollment growth and school sites under renovation or construction.

Portable classroom units (total four classrooms) are needed due to enrollment growth for the 2018-19 school year. The design of the installation requires the involvement of both an architect and engineer to prepare the plans required by the building code to be reviewed by DHBC and to obtain a building permit and certificate of occupancy. Based on their previous experience with FCPS facilities it has been determined that Tate Hill Jacobs Architects is the most qualified to serve as the project design consultant. The project design work will begin immediately. The schedule will be adjusted to allow time to obtain the appropriate approvals and the project will be completed as soon as possible. At this time the Board's approval is requested to allow this project to move forward. A preliminary cost estimate for the work has been completed in order to initiate a BG-1 Project Application as required by KDE.

Based on the rationale above, a BG-1 Project Application is required as follows:

	Initial BG-1 Project Application Budget
Total Construction Cost:	\$123,413.00
Architect/Engineer Fee:	\$2,500.00
Ky. Dept. Housing, Building & Construction Review Fee:	\$467.00
Contingencies:	\$6,171.00
Total Estimated Cost:	\$132,551.00

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Superintendent Emmanuel Caulk

Policy: Board Policy 01.1 – General Powers and Duties of Board

Fiscal Impact:

<u>Fund</u>	<u>Org. Code</u>	<u>Object</u>	<u>Project</u>	<u>Amount</u>
General Fund	9201134	0445	DEPT	\$100,000.00
General Fund	9201407	0450	BOND	\$32,551.00

Attachments(s): None

On motion by _____, seconded by _____, the Board approved a BG-1 Project Application for the installment of a portable classroom units (total four classrooms) at Leestown Middle School in the amount of \$132,551.00 (One Hundred Thirty-two Thousand, Five Hundred Fifty-one Dollars) and approve Tate Hill Jacobs Architects as the design consultant, subject to the approval of the Kentucky Department of Education, District Facilities Branch, per the provisions of 702 KAR 4:160.

Melissa Bacon, Board Chair

Emmanuel Caulk, Superintendent

Executive Summary
Fayette County Public Schools Board Meeting
Agenda Item

MEETING: Regular

DATE: April 23, 2018

TOPIC: Approval of the BG-1 Project Application and Design Consultant for Installment of Portable Classroom Units at Southern Middle School BG# 18-322

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

Recommended Action on: 4/23/2018
Action Item for Vote (REGULAR MEETING)

Superintendent Prior Approval: No

Recommendation/Motion: Approve a BG-1 Project Application for the installment of a portable classroom units (total four classrooms) at Southern Middle School in the amount of \$158,553.00 (One Hundred Fifty-eight Thousand, Five Hundred Fifty-three Dollars) and approve Tate Hill Jacobs Architects as the design consultant, subject to the approval of the Kentucky Department of Education, District Facilities Branch, per the provisions of 702 KAR 4:160.

Background/Rationale: The portable classroom units used at all Kentucky school sites are subjected to the same plan review and approval process that govern manufactured modular housing. The Kentucky Industrialized Building Systems (KIBS) program is operated under the Division of Code Enforcement within the Department of Housing, Buildings and Construction (DHBC) in Frankfort. KDE requires that the BG-1 Project Application review process be followed for portable classroom units to be installed in the school district to serve both enrollment growth and school sites under renovation or construction.

Portable classroom units (total four classrooms) are needed due to enrollment growth for the 2018-19 school year. The design of the installation requires the involvement of both an architect and engineer to prepare the plans required by the building code to be reviewed by DHBC and to obtain a building permit and certificate of occupancy. Based on their previous experience with FCPS facilities it has been determined that Tate Hill Jacobs Architects is the most qualified to serve as the project design consultant. The project design work will begin immediately. The schedule will be adjusted to allow time to obtain the appropriate approvals and the project will be completed as soon as possible. At this time the Board's approval is requested to allow this project to move forward. A preliminary cost estimate for the work has been completed in order to initiate a BG-1 Project Application as required by KDE.

Based on the rationale above, a BG-1 Project Application is required as follows:

	Initial BG-1 Project Application Budget
Total Construction Cost:	\$148,050.00
Architect/Engineer Fee:	\$2,50.00
Ky. Dept. Housing, Building & Construction Review Fee:	\$600.00
Contingencies:	\$7,403.00
Total Estimated Cost:	\$158,553.00

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Superintendent Emmanuel Caulk

Policy: Board Policy 01.1 – General Powers and Duties of Board

Fiscal Impact:

<u>Fund</u>	<u>Org. Code</u>	<u>Object</u>	<u>Project</u>	<u>Amount</u>
General Fund	0011072	0445	DEPT	\$20,414.83
Residuals (15276, 16217, 16218, 16219, 16220, 16221, 17092)	360	5210	Various	\$138,138.17

Attachments(s): None

On motion by _____, seconded by _____, the Board approved a BG-1 Project Application for the installment of a portable classroom units (total four classrooms) at Southern Middle School in the amount of \$158,553.00 (One Hundred Fifty-eight Thousand, Five Hundred Fifty-three Dollars) and approve Tate Hill Jacobs Architects as the design consultant, subject to the approval of the Kentucky Department of Education, District Facilities Branch, per the provisions of 702 KAR 4:160.

Melissa Bacon, Board Chair

Emmanuel Caulk, Superintendent

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

MEETING: Regular

DATE: April 23, 2018

TOPIC: Approval of the BG-1 Project Application and Design Consultant for Installment of Portable Classroom Units at Jessie Clark Middle School BG# 18-321

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

Recommended Action on: 4/23/2018
Action Item for Vote (REGULAR MEETING)

Superintendent Prior Approval: No

Recommendation/Motion: Approve a BG-1 Project Application for the installment of a portable classroom units (total four classrooms) at Jessie Clark Middle School in the amount of \$158,553.00 (One Hundred Fifty-eight Thousand, Five Hundred Fifty-three Dollars) and approve Tate Hill Jacobs Architects as the design consultant, subject to the approval of the Kentucky Department of Education, District Facilities Branch, per the provisions of 702 KAR 4:160.

Background/Rationale: The portable classroom units used at all Kentucky school sites are subjected to the same plan review and approval process that govern manufactured modular housing. The Kentucky Industrialized Building Systems (KIBS) program is operated under the Division of Code Enforcement within the Department of Housing, Buildings and Construction (DHBC) in Frankfort. KDE requires that the BG-1 Project Application review process be followed for portable classroom units to be installed in the school district to serve both enrollment growth and school sites under renovation or construction.

Portable classroom units (total four classrooms) are needed due to enrollment growth for the 2018-19 school year. The design of the installation requires the involvement of both an architect and engineer to prepare the plans required by the building code to be reviewed by DHBC and to obtain a building permit and certificate of occupancy. Based on their previous experience with FCPS facilities it has been determined that Tate Hill Jacobs Architects is the most qualified to serve as the project design consultant. The project design work will begin immediately. The schedule will be adjusted to allow time to obtain the appropriate approvals and the project will be completed as soon as possible. At this time the Board's approval is requested to allow this project to move forward. A preliminary cost estimate for the work has been completed in order to initiate a BG-1 Project Application as required by KDE.

Based on the rationale above, a BG-1 Project Application is required as follows:

	Initial BG-1 Project Application Budget
Total Construction Cost:	\$148,050.00
Architect/Engineer Fee:	\$2,500.00
Ky. Dept. Housing, Building & Construction Review Fee:	\$600.00
Contingencies:	\$7,403.00
Total Estimated Cost:	\$158,553.00

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Superintendent Emmanuel Caulk

Policy: Board Policy 01.1 – General Powers and Duties of Board

Fiscal Impact:

<u>Fund</u>	<u>Org. Code</u>	<u>Object</u>	<u>Project</u>	<u>Amount</u>
General Fund	9201407	0450	BOND	\$79,119.00
General Fund	9201407	0346	BOND	\$50,000.00
Residuals (15276)	360	5210	15276	\$29,434.00

Attachments(s): None

On motion by _____, seconded by _____, the Board approved a BG-1 Project Application for the installment of a portable classroom units (total four classrooms) at Jessie Clark Middle School in the amount of \$158,553.00 (One Hundred Fifty-eight Thousand, Five Hundred Fifty-three Dollars) and approve Tate Hill Jacobs Architects as the design consultant, subject to the approval of the Kentucky Department of Education, District Facilities Branch, per the provisions of 702 KAR 4:160.

Melissa Bacon, Board Chair

Emmanuel Caulk, Superintendent



FAYETTE COUNTY PUBLIC SCHOOLS

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

MEETING: Regular

DATE: April 23, 2018

TOPIC: Approval of a BG-5 Project Closeout Form Related to the Installment of Portable Classroom Units at Cassidy Elementary BG 16-217

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

Recommended Action on: 4/23/2018
Consent Item

Superintendent Prior Approval: No

Recommendation/Motion: Approve the BG-5 Project Closeout Form for the installation of portable classroom units at Cassidy Elementary School, subject to the approval of the Kentucky Department of Education, District Facilities Branch, per the provisions of 702 KAR 4:160.

Background/Rationale: Documents were prepared by the architect, Tate Hill Jacobs Architects, for the installation of portable units at Cassidy Elementary School. The contracts with Williams-Scotsman, Inc., Apple Contracting, Arrow Electrical, and Sonitrol of Lexington, were in the total amount of \$71,599.33. Installation began in June 2016 and completed October 2016. The Office of Facility Design & Construction and the local building code officials have reviewed the progress of the work. The Board has simultaneously approved the BG-4 in the amount of \$71,599.33. The residual fund balance will be applied to future debt service or the next District Facility Plan project. At this time the BG-5 Project Closeout Form closing out all construction contracts related to this project is presented for approval.

Policy: 702 KAR 4:160

Fiscal Impact: None

Attachments(s): None

On motion by _____, seconded by _____, the Board approved the BG-5 Project Closeout Form for the installation of portable classroom units at Cassidy Elementary School, subject to the approval of the Kentucky Department of Education, District Facilities Branch, per the provisions of 702 KAR 4:160.

Melissa Bacon, Board Chair

Emmanuel Caulk, Superintendent

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Superintendent Emmanuel Caulk

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

MEETING: Planning

DATE: 4/9/2018

TOPIC: Policy Revision – School Staffing

PREPARED BY: Julane Mullins

**Recommended Action on: 4/9/2018
Action Item First Read**

Superintendent Prior Approval: No

Recommendation/Motion: These items are labeled as Action Item First Read, per Policy 01.5, Board will be asked to adopt changes during the April 23, 2018 regular session.

Background/Rationale: Board Policy 01.5 states that written proposals to adopt new policies or to modify existing policies will ordinarily appear on two (2) successive Board meeting agendas.

Policy: 02.4331

Fiscal Impact: N/A

Attachments(s): Proposed Revision for Policy 02.4331

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

School Staffing

BOARD ALLOCATION NOTICES

In accordance with [702 KAR 003:246](#), the Board shall provide each council with both a tentative and a final/updated allocation for school staffing for the next fiscal year. The notifications shall include the Board-approved guidelines used in determining the allocations and the formulas utilized in calculating numbers of positions. Allocations, at a minimum, shall budget funds sufficient for the council to comply with state law and to meet the following staffing needs of the school:

- A. Certified Staff:
 - 1. Statutory class size caps based on projected student enrollment to the nearest one-tenth position minus all state enrollment deductions;
 - 2. Pupil contact hours as required by law; and
 - 3. All other certified staff positions generated by District guidelines approved annually by the Board, excluding fringe benefits, categorical programs, exceptional children services, itinerant, extra duty and extended employment positions, and positions allocated that are not required by statutory cap size requirements.
- B. Classified Staff:
 - 1. All school-based positions approved annually by the Board in non-categorical programs.
- C. All Positions:
 - 1. Provide salaries including adjustments for any salary changes made by the Board;
 - 2. Budget for vacant positions at 95% of the average District salary for the job classification; and
 - 3. Calculate all positions purchased with Section 7 funds at 95% of the District average cost for that position.

FILING OF POLICY AMENDMENTS

Any revisions made to this policy or the accompany guidelines (whichever contains specific formula information) for the next school year shall be filed with the Kentucky Department of Education by May 1 of each year.

SUPPLEMENTAL POSITIONS

Supplemental positions shall be allowed as described in 02.4331 AP.11.

MAXIMUM CLASS SIZE ([KRS 157.360](#); [702 KAR 003:190](#))

Primary (K-3)	24
Grade 4	28
Grades 5-6	29
Grades 7-12	31 (or maximum 150 pupil hours) (excluding P.E. and music: vocal and instrumental)

School Staffing**CALCULATING STAFF ALLOCATIONS**

Staffing calculations for determining regular teaching positions will be rounded up to the next 0.5. All other certified and classified positions will be rounded up to the next 0.5.

COUNCIL AUTHORITY

After receiving notification of the final financial allocation for the school from the Board, the council shall determine, within the funds allocated, the number of persons to be employed at the school in each school level job classification. The council shall not have the authority to recommend transfers or dismissals. The staffing allocation for categorical and District-wide programs shall be determined by the District.

For existing school level vacancies, the council may choose to reassign funds from one Board approved school level job classification to another, or to use these funds for other purposes consistent with its responsibilities. Funds remaining from the school's staffing allocation shall revert to the District's general fund.

COUNCIL TO NOTIFY

The council shall notify the Superintendent no later than the date specified by the Superintendent/designee of the number of persons to be employed at the school in each school level job classification.

IMPACT ON DISTRICT BUDGET

School councils shall not incur personnel costs in excess of the District budget allocation to the school.

Actions ~~taking~~ **taken** by a council shall not be construed as altering staffing allocations in future District budgets.

In assigning funding of vacant positions to alternate Board-approved job classifications, a council may choose to spend more than the amount allocated by the Board and provide the difference from discretionary council funds. However, the Board shall not be obligated to increase allocations in future District budgets to cover this increased expenditure.

If the salary of new certified personnel is less than 95% of the District average certified teacher's salary or if the actual salary of new classified personnel is less than 95% of the District's average classified salary for the personnel job classification, the difference shall revert to the District budget for possible reallocation to schools under Section 7 of [702 KAR 003:246](#).

ADJUSTING STAFF ALLOCATIONS TO ACTUAL SCHOOL ENROLLMENTS

Final adjustments to ~~the~~ staffing projections shall be made for all elementary, middle schools and high schools per 02.4331 AP.1 by September 15th.

School Staffing**ADJUSTING STAFF ALLOCATIONS TO ACTUAL SCHOOL ENROLLMENTS (CONTINUED)**

Other adjustments shall be made after ~~the~~ final projections, but before the start of school, if clear data are available that indicates a significant change in a part of a school's student population, such as program changes from one school to another, redistricting, and other similar types of changes. All adjustments after the final staffing allocation must be approved by the Superintendent. Principals and Councils will be notified of all such changes as soon as the data are available to the District.

Adjustments to the final staffing allocation may be made due to increases in salary schedules, salary adjustments or changes in enrollment. However, any such adjustments shall be made by September 15 and the council notified if the adjustment represents a change.

REFERENCES:

[KRS 157.360; KRS 160.345](#)
[702 KAR 003:246](#)
[OAG 96-38](#)
[705 KAR 004:231](#)

RELATED POLICIES:

02.4242
02.4244
03.11/03.21
04.1

Adopted/Amended: 2/23/2015
Order #: L.2.

Executive Summary
Fayette County Public Schools Board Meeting
Agenda Item

MEETING: Regular

DATE: 4/23/2018

TOPIC: Resolution of Board of Education of Fayette County, Kentucky, Relating to the Issuance of Fayette County School District Finance Corporation School Building Revenue Bonds, Series 2018A

PREPARED BY: John White, Chief Financial Officer

Recommended Action on: 4/23//2018
Action Item for Vote (REGULAR MEETING)

Superintendent Prior Approval: No

Recommendation/Motion: Approve a resolution authorizing the sale and issuance of School Building Revenue Bonds, Series 2018A in the approximate amount of \$30,870,000 (Thirty Million Eight Hundred Seventy Thousand) for the purposes of (A) financing the acquisition, construction, installation and equipping of one new elementary school at 4701 Athens Boonesboro Road, Lexington Kentucky 40509; (B) financing the acquisition of real property and existing real property improvements located at 1555 Georgetown Road, Lexington, Kentucky 40511; and (C) paying related costs.

Background/Rationale: The Board desires and intends to finance the costs of acquisition, construction, installation and equipping of a new elementary school at 4701 Athens Boonesboro Road; and finance the costs of acquisition of land, buildings, personal property, and related real property improvements at 1555 Georgetown Road through the issuance of Series 2018A revenue bonds by the Board's corporate agency and instrumentality, the Fayette County School District Finance Corporation, the interest on which bonds may qualify for exclusion from gross income for federal and Kentucky income tax purposes.

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

Attachments(s): Resolution

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RESOLUTION OF BOARD OF EDUCATION OF
FAYETTE COUNTY, KENTUCKY, RELATING TO THE
ISSUANCE OF FAYETTE COUNTY SCHOOL DISTRICT
FINANCE CORPORATION SCHOOL BUILDING
REVENUE BONDS, SERIES 2018A

WHEREAS, the Board of Education of Fayette County, Kentucky (the “**Board of Education**”), desires to direct the Fayette County School District Finance Corporation (the “**Corporation**”) to issue its School Building Revenue Bonds, Series 2018A (the “**Series 2018A Bonds**”), for the purpose of paying the costs (not otherwise paid) of (i) the acquisition, construction, installation, and equipping of a new elementary school to be constructed at 4701 Athens Boonesboro Road, Lexington, Kentucky 40509, including buildings, additions, structures, fixtures, equipment, furnishings, appurtenances, improvements, and the sites thereof (the “**Athens Boonesboro Road Project**”) and (ii) the acquisition of real property and existing real property improvements located at 1555 Georgetown Road, Lexington, Kentucky 40511, including buildings, additions, structures, fixtures, appurtenances, improvements, and the site thereof (the “**Georgetown Road Project**”, and, together with the Athens Boonesboro Road Project, the “**Projects**”) for the Board of Education; and

WHEREAS, the Board of Education has caused or will cause title to the Projects, including their respective sites, to be conveyed to the Corporation; and

WHEREAS, the Kentucky School Facilities Construction Commission (the “**Commission**”) will enter into a Participation Agreement with the Board of Education with regard to the financing of the Athens Boonesboro Road Project in connection with the issuance of the Series 2018A Bonds; and

WHEREAS, the acquisition, construction, installation, equipping, use and occupancy of the Projects by the Board of Education are necessary to provide adequate educational facilities and to promote the general welfare of the school children in the Fayette County School District, and the annual revenues of the Board of Education are sufficient to permit payment from such revenues of the annual rentals for the use and occupancy of the Projects as hereinafter provided to be leased and rented.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF FAYETTE COUNTY, KENTUCKY, AS FOLLOWS:

Section 1. The facts and statements contained in the foregoing preamble of this Resolution, including the terms defined therein, are hereby affirmed and incorporated as a part of this Resolution.

Section 2. It is hereby found and declared to be necessary, advantageous and in the public interest that the Board of Education direct the Corporation to undertake the acquisition, construction, installation, and equipping of the Projects, to acquire and hold

title to the Projects and to lease the Projects to the Board of Education for the Board's use and occupancy. The Chairperson, Vice Chairperson, or other appropriate officers of the Board of Education are hereby authorized to cause the Projects, including the sites of the Projects, to be conveyed to the Corporation (to the extent not previously conveyed). The sites of the Projects are described in the corresponding Contract of Lease and Rent herein approved.

Section 3. The Board of Education hereby directs that the Corporation ratify, approve, and accept the appointment of J.J.B. Hilliard, W.L. Lyons, LLC, as financial advisor, in accordance with the agreement previously made by the Board of Education, Stoll Keenon Ogden PLLC, as bond counsel, and EOP Architects, PSC, as the architect, for the Projects, as described above, to be paid from the proceeds of the Series 2018A Bonds when the same are received and not from any other funds or resources of the Corporation or the Board of Education (unless necessary to supplement such bond proceeds). All actions previously taken by Board of Education officials with respect to such appointments are approved, ratified, and confirmed.

Section 4. Each of the Chairperson and the Vice Chairperson is hereby authorized and directed to execute for and on behalf of the Board of Education a Participation Agreement with the Commission in substantially the form submitted herewith (and as adopted as a part hereof), with such changes as the authorized officer of the Board of Education may approve on behalf of the Board of Education, as evidenced by his or her execution of the final instrument. The Board hereby irrevocably pledges and assigns to the Corporation the agreed participation of the Commission allocable to the Series 2018A Bonds under the Participation Agreement for the benefit of the holders of the Series 2018A Bonds.

Section 5. Each of the Chairperson and the Vice Chairperson is hereby authorized and directed to execute for and on behalf of the Board of Education the Contract of Lease and Rent with the Corporation in connection with the Projects in substantially the form submitted herewith (and adopted as a part hereof), with such changes as the authorized officer of the Board of Education may approve on behalf of the Board of Education, as evidenced by his or her execution of the final instruments.

Section 6. The Secretary has filed a copy of this Resolution and the form of a proposed Resolution of the Corporation's Board of Directors with the Secretary of the Corporation with the direction that they be acted upon at the meeting of the Corporation's Board of Directors held on this date, and such action is approved and affirmed and the same shall constitute a direction and notice on behalf of the Board of Education that the Corporation, acting by and through its Board of Directors, take all action necessary and appropriate (a) for the issuance, sale, and delivery of its School Building Revenue Bonds, Series 2018A, to be dated as of such date as may be set by the President, Treasurer, or Secretary of the Corporation, in the aggregate principal amount of \$30,870,000 (subject to any adjustment provided for in the proposed Resolution); (b) for application of the proceeds of sale of the Series 2018A Bonds in accordance with the provisions of the Resolution of the Board of Directors of the Corporation authorizing the Series 2018A Bonds (the "**Bond Resolution**") for the

purposes of financing the costs of acquisition, construction, installation, and equipping of the Projects (to the extent not otherwise financed) and paying expenses in connection with the issuance of the Series 2018A Bonds, including the fees and expenses of the financial advisor, bond counsel, and other advisors incurred in connection with the issuance of the Series 2018A Bonds or the interpretation or enforcement of any document or obligation associated therewith; and (c) for executing and delivering on behalf of the Corporation the proposed Contract of Lease and Rent as herein approved.

Section 7. When the Series 2018A Bonds have been sold, the Chairperson, Vice Chairperson, Treasurer, Secretary, and other appropriate officers of the Board of Education, and each of them, are authorized to take such actions as may be necessary or desirable to carry out the issuance of the Series 2018A Bonds. The Board of Education specifically authorizes its officers to take such actions under the terms of the representations, warranties, and covenants contained in the Contracts of Lease and Rent, hereinabove approved, as may be required to comply with the provisions of the United States Internal Revenue Code of 1986, as amended, in respect of the exclusion from gross income for federal income tax purposes of interest on the Series 2018A Bonds, and the applicable rules of the Securities and Exchange Commission.

Section 8. It is acknowledged that in connection with the sale of the Series 2018A Bonds a Preliminary Official Statement and a final Official Statement (collectively the “**Official Statement**”) of the Corporation, as issuer of the Series 2018A Bonds, and the Board of Education will be distributed. The Official Statement and the use thereof in offering and selling the Series 2018A Bonds is hereby approved and the Chairperson or Secretary may execute the same on behalf of the Board of Education. The Preliminary Official Statement is hereby declared to be in form “deemed final” for purposes of SEC Rule 15c2-12(b)(1), but is subject to amendment, revision, and completion in the final Official Statement.

Section 9. The Board of Education hereby covenants and agrees that it will, before the issuance of the Series 2018A Bonds, execute and deliver a Continuing Disclosure Certificate, as described in the Official Statement, and further will comply with and carry out all of the provisions of the Continuing Disclosure Certificate. However, any failure of the Board of Education to comply with the Continuing Disclosure Certificate shall not be considered an event of default hereunder or under the Contract of Lease and Rent herein approved. Any bondholder may take such actions as may be necessary and appropriate to obtain specific performance by court order to cause the Board of Education to comply with its obligations under the Continuing Disclosure Certificate.

Section 10. The Board of Education hereby appropriates from its funds available for school building purposes a sum equal to the amount by which the aggregate of all costs of the Projects, when finally determined, may exceed the proceeds of the Series 2018A Bonds. When the Series 2018A Bonds have been sold and the interest rates are established, the aggregate of all such costs shall be determined, which costs shall include among other things the amounts of the

construction and equipment contracts, the fees of the architect, financial advisor, and bond counsel, and a reasonable allowance for appurtenances and contingencies. The Treasurer is authorized to pay over from time to time such amount in excess of Bond proceeds for deposit in the Corporation's School Building Construction Fund, Series 2018A, created in the Bond Resolution, or otherwise for payment of costs of the acquisition, construction, installation, and equipping of the Projects, without further authorization or order of the Board of Education.

Section 11. The Treasurer is authorized to establish and transfer each year to the "School Building Fund" in accordance with KRS 160.476 sufficient general fund moneys to meet the debt service requirement on the Series 2018A Bonds in each year the Contracts of Lease and Rent are in effect. Sufficient funds for each year means the difference between the total of all debt service requirements and the sum of the Board of Education's SEEK capital outlay (80%), five cent equivalent tax, and the FSPK equalization (if any) for that year.

Section 12. This Resolution shall take effect from and after its passage.

(Signature page immediately follows)

Adopted on April 23, 2018.

Melissa Bacon, Chairperson
Board of Education of
Fayette County, Kentucky

Attest:

Emmanuel Caulk, Secretary
Board of Education of
Fayette County, Kentucky

CERTIFICATION

I, the undersigned, Secretary of the Board of Education of Fayette County, Kentucky, do hereby certify that the foregoing is a true, correct, and complete copy of a Resolution duly adopted by the Board of Education at a properly convened regular meeting of the Board of Education held on April 23, 2018, signed by the Chairperson thereof and attested by me as Secretary, as shown by the official records in my possession and under my control.

IN WITNESS WHEREOF, I have executed this Certification this April 23, 2018.

Emmanuel Caulk, Secretary
Board of Education of
Fayette County, Kentucky

STAFF CONTACT: John White, Chief Financial Officer

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

RECOMMENDATION: A motion is in order to:

“Adopt the resolution of the Board of Education related to issuance of the Fayette County School District Finance Corporation School Building Revenue Bonds, Series 2018A”

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

MEETING: Regular

DATE: 4/13/2018

TOPIC: District 2018 PE Summer School

PREPARED BY: Faith Thompson

Recommended Action on: 4/16/2018

Action Item for Vote (REGULAR MEETING)

Superintendent Prior Approval: No

Recommendation/Motion: Approve the 2018 Summer School Tuition rate of \$160 per credit per semester, with \$100 for reduced lunch students and \$75 free lunch students.

Background/Rationale: FCPS High Schools will offer initial credit summer school classes for Physical Education. Physical Education sessions will be offered at the following schools: Bryan Station High School (session 1-June 4-15); Lafayette High School (June 8-21); Paul L. Dunbar (June 11-22); and Henry Clay High School (session 1 - June 11-22, session 2 – July 16-27); Bates Creek High School (June 18-29); Tuition costs are used to fund teacher salaries, administrative support, and physical support services as required at the host school. Students who qualify for free/reduced lunch pay reduced tuition rates. No student is denied access to the program.

Policy: 01.11

Fiscal Impact: NONE

Attachments(s): NONE

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Superintendent Emmanuel Caulk

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

MEETING: Planning

DATE: 4/23/2018

TOPIC: Job Description

PREPARED BY: Jennifer Dyar

Recommended Action on: 4/23/2018

Action Item for Vote (REGULAR MEETING)

Superintendent Prior Approval:

Recommendation/Motion: A motion is in order to approve the revised job descriptions of Associate Director of Special Education and Associate Director of Special Education for Assessment.

Background/Rationale: This is an update of existing positions to revise job duties and terminology, as well as to add the measures of success and the world language components to the job description.

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

Fiscal Impact: N/A

Attachments(s): Job Description

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ASSOCIATE DIRECTOR OF SPECIAL EDUCATION

TITLE: Associate Director of Special Education

REPORTS TO: Director of Special Education

SUPERVISES: Special Education Achievement and Compliance Coaches, related service personnel and other staff as assigned

JOB FUNCTION: To facilitate, coordinate and monitor implementation, operations and evaluation of special education programs

MEASURES OF SUCCESS:

- Increase growth and achievement for students with disabilities, with a focus on growth in co-teaching classrooms.
- Increase use of high yield instructional strategies and various co-teaching models in co-teaching classrooms.
- Increase post-secondary outcomes for students with disabilities.
- Increase or maintain compliance with state and federal regulations related to special education.

DUTIES AND RESPONSIBILITIES:

- Assist in implementing departmental objectives, standards and policies; measure performance against objectives to update plans.
- Assist in monitoring the special education staffing plan to assure attainment of objectives; make or recommend changes as appropriate.
- Coordinate activities with other District departments and staff
- Meet periodically with staff to resolve issues, communicate new developments and to assure operating objectives are understood and accomplished.
- Develop and maintain a strong knowledge base in special education law, due process,

ASSOCIATE DIRECTOR OF SPECIAL EDUCATION

programs, services, best practices, and other related areas.

- Assist in the design and monitoring of special education programs to ensure compliance with State and Federal guidelines.
- Assist the Director in developing budgets and staffing projections.
- Assist in developing, implementing and monitoring procedures to ensure compliance with federal, state and local regulations.
- Develop, coordinate, and provide on-going professional development activities for special education and general education staff.
- Assist the Director with preparing federal and state reports.
- Develop, implement and/or obtain resources, services, and/or special programs for students with disabilities as identified in the Individual Education Program (IEP).
- Supervise and evaluate assigned staff.
- Provide leadership and assistance to schools with programming for students, curriculum implementation, material selection, and feedback for decision making to instructional staff and administration.
- Assist the Human Resources Department with special education staff by assuring equal employment opportunity in the hiring, promotion or transfer of department personnel in all job categories.
- Demonstrates the ability to communicate in more than one language or the willingness to learn to communicate in more than one language at a novice level of proficiency.
- Maintains regular attendance
- Performs other duties as assigned

PHYSICAL DEMANDS:

- Work is performed while standing, sitting and/or walking
- Requires the ability to communicate effectively using speech, vision and hearing
- Requires the use of hands for simple grasping and fine manipulations
- Requires bending, squatting, crawling, climbing, reaching
- Requires the ability to lift, carry, push or pull light weights

EDUCATION AND EXPERIENCE:

ASSOCIATE DIRECTOR OF SPECIAL EDUCATION

- Masters Degree and five (5) years of successful experience in special education.

LICENSES AND OTHER REQUIREMENTS:

- Kentucky Teaching Certification in a field of Special Education
- Director of Special Education (preferred) or Exceptional Child Consultant
- Minimum of five (5) years of experience. Must have extremely strong and effective public relations skills, and the ability to get along and work with people.
-

Original Date: _____

Revision Date: 07/1995

Revision Date: 07/2012

Revision Date: 03/2018

SPECIAL EDUCATION ADMINISTRATOR FOR ASSESSMENT

- TITLE:** Special Education Administrator for Assessment
- REPORTS TO:** Director of Special Education
- SUPERVISES:** School Psychologists, Diagnosticians and other staff as assigned
- JOB FUNCTION:** To facilitate, coordinate and monitor the implementation, operation and evaluation of assessment practices; to supervise the service delivery of school psychologists as related service providers for special education programs.

MEASURES OF SUCCESS:

- Increase accuracy in identification of students with special needs.
- Decrease over-identification of students from specific populations (ethnicity/gender) through collaboration with general education and response to intervention.
- Increase competency of evaluators through professional development in new evaluation instruments/strategies and fidelity checks.
- Increase post-secondary outcomes for students with Autism.

DUTIES AND RESPONSIBILITIES:

- Assist in implementing departmental objectives, standards and policies; measure performance against objectives to update plans.
- Assist in developing and monitoring the special education staffing plan to assure attainment of objectives; make or recommend changes as appropriate.
- Develop and maintain a strong knowledge base in special education law, due process, programs, services, best practices, and other related areas.
- Coordinate activities with other District departments and staff.

SPECIAL EDUCATION ADMINISTRATOR FOR ASSESSMENT

- Lead Autism Support Team and coordinate professional learning for evidence based practices and family engagement opportunities.
- Coordinate activities with District departments and staff.
- Meet with staff to resolve issues, to communicate new developments, and to assure operating objectives are understood and accomplished.
- Develop and maintain a strong knowledge base in special education law, due process, programs, services, best practices, KERA and other related areas.
- Maintain knowledge of current and evolving assessment practices and instruments.
- Assist in the design, implementation, and monitoring of special education programs to ensure compliance with federal and state regulations and local policies and procedures.
- Develop, coordinate, and provide on-going professional development activities for special education and general education staff.
- Assist the Director with preparing federal and state reports
- Develop, implement and/or obtain resources, services, and/or special programs for students with disabilities as identified in the Individual Education Program (IEP).
- Supervise and evaluate assigned staff.
- Provide leadership and assistance to schools with programming for students, curriculum implementation, material section, and compliance with all mandated requirements.
- Assist the Human Resources Department with special education staff by assuring equal employment opportunity in the hiring.
- Demonstrates the ability to communicate in more than one language or the willingness to learn to communicate in more than one language at a novice level of proficiency.
- Maintains regular attendance
- Performs other duties as assigned

SPECIAL EDUCATION ADMINISTRATOR FOR ASSESSMENT

PHYSICAL DEMANDS:

- Work is performed while standing, sitting and/or walking
- Requires the ability to communicate effectively using speech, vision and hearing
- Requires the use of hands for simple grasping and fine manipulations
- Requires bending, squatting, crawling, climbing, reaching
- Requires the ability to lift, carry, push or pull light weights

EDUCATION AND EXPERIENCE:

- Education Specialist or Ph.D. and five (5) years of successful experience as a school psychologist.

LICENSES AND OTHER REQUIREMENTS:

- Kentucky Certificate as a school psychologist
- Director of Special Education certification (preferred)
- Minimum of five (5) years experience. Must have extremely strong and effective public relations skills, and the ability to get along and work with people.

Original Date: _____

Revision Date: 02/2001

Revision Date: 07/2012

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

MEETING: Regular

DATE: 4/23/2018

TOPIC: Grades K-5 Mathematics Curriculum Program Approval

PREPARED BY: Kate McAnelly

Recommended Action on: 4/23/2018

Action Item for Vote (REGULAR MEETING)

Superintendent Prior Approval: Yes

Recommendation/Motion: A motion is in order to adopt K-5 mathematics

Background/Rationale: To adopt Grades K-2 Investigations Math Curriculum and Grades 3-5 enVision Math Curriculum by Pearson

Policy: N/A

Fiscal Impact: N/A

Attachments(s): Investigations and enVision Math Curriculum K-5 Board Presentation

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Curriculum Steering Mathematics Committee



Continuation of Blueprint for Student Success Strategies

2.2: Guaranteed and Viable Curriculum

2.4: District Curriculum Steering Committee

Strategic Plan Imperative

1. Excellent Student Opportunities
2. PMOC

Curriculum Steering Mathematics Committee



PROCESS

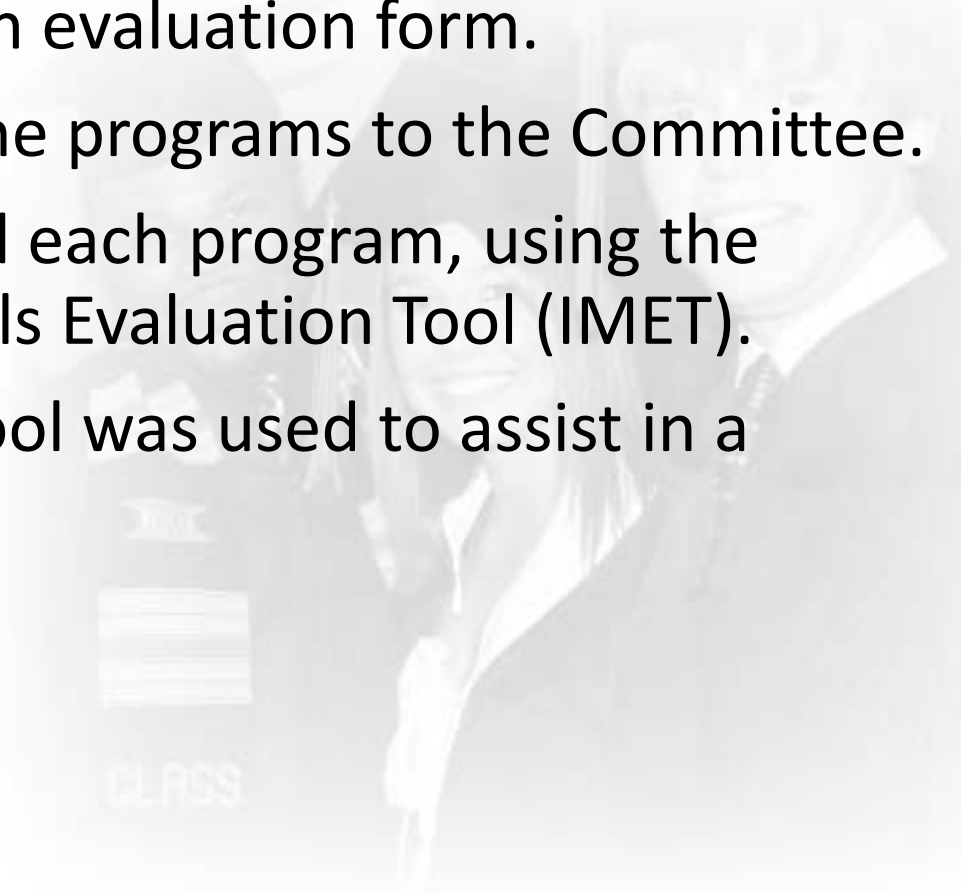
- The Curriculum Steering Committee was chosen based on Principal recommendations
- Superintendent's Student Voice Team co-designed curriculum and program expectations (2017)
- Nine Programs Reviewed



Curriculum Steering Mathematics Committee



- Showcase was held for all FCPS staff members to view and complete an evaluation form.
- Vendors presented the programs to the Committee.
- Committee evaluated each program, using the Instructional Materials Evaluation Tool (IMET).
- Ping Pong Protocol tool was used to assist in a collective decision.



Curriculum Steering Committee Recommendation



K-12 Pearson Curriculum Program

K-2 Investigations 3.0 and 3-5 enVision 2.0 by Pearson



Investigations 3.0 and enVision 2.0

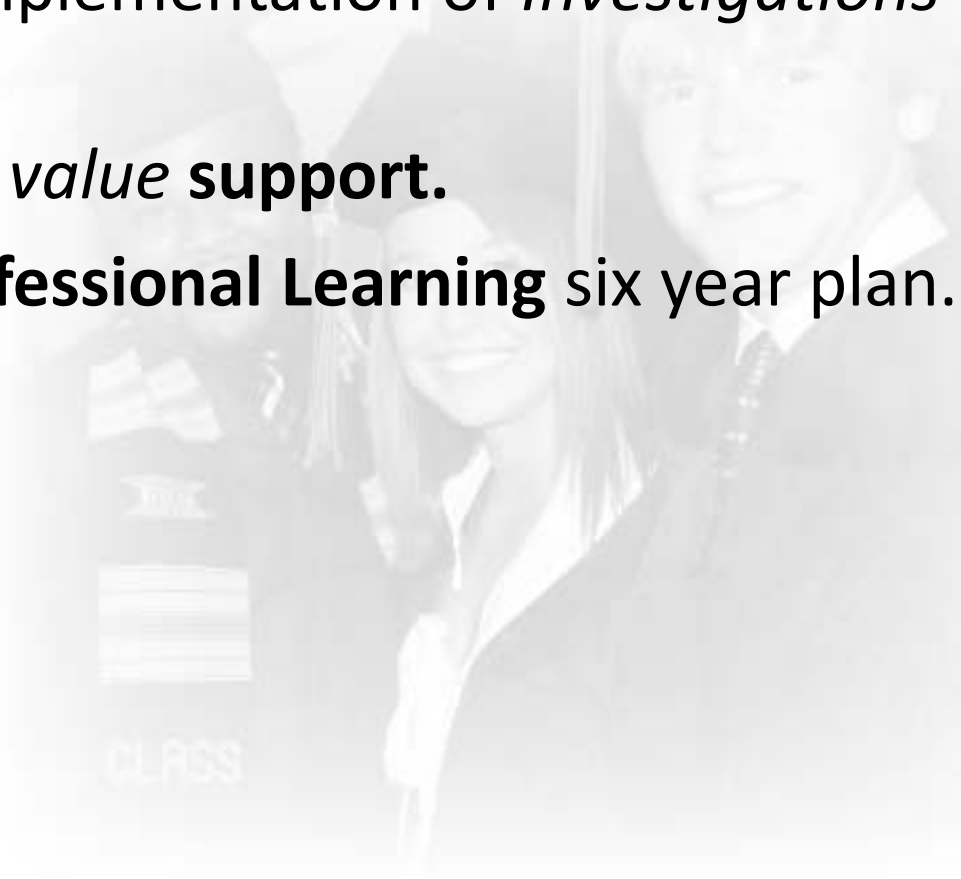


- *Investigations* offers FCPS: **conceptual foundation** to support students, including daily routines to build math practices, virtual math tools and centers, interactive teacher presentation slides, teacher notes and dialogue boxes for teacher Professional Development and manipulatives
- *enVision* offers FCPS: math **standards support**, daily professional development **videos** to support teacher preparation, videos (*Virtual Nerd* tutorials) to support students and parents, **Assessment Suite** (diagnostic, formative, summative with immediate feedback), robust **dashboards**
- Curriculum Strengths: **Active engagement** featured throughout including featuring problem based learning, visual learning, games,)integrated 3 Act Math Tasks, STEM projects, videos, online materials for students, parents, and teachers
- Students like: **technology** integration, **soft cover books** (in color workbooks), immediate **grading**
- Teachers like: written to **standards**, adaptive practice for MTSS (**Blackbox** and **Knewton**), (**Practice Buddy/Math XL** (online practice and videos), **ELL** support, **assessments**

Support by Vendor



- Pearson will provide a **Contractor** on site for 140 days to assist in the successful implementation of *Investigations* and *enVision*
- Pearson will provide *free value support*.
- Activation includes a **Professional Learning** six year plan.



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

MEETING: Regular

DATE: 4/23/2018

TOPIC: Monthly Financial Reports

PREPARED BY: Rodney Jackson

Recommended Action on: 4/23/2018

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: NA

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 MARCH 31, 2018 the reports include:

1. Treasurer's Report of Revenue summary in **General Fund 1** for the period ending MARCH 31, 2018.
2. Treasurer's Report of Expenses in **General Fund 1** for the period ending MARCH 31, 2018.

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	2018 FY % YTD	2017 FY % YTD	% CHANGE 2017 to 2018 FY
TOTAL REVENUE through MARCH 31, 2018	\$349,022,870	72%	70%	2%
TOTAL EXPENDITURES through MARCH 31, 2018	\$238,405,394	49%	47%	2%
GENERAL FUND BALANCE as of MARCH 31, 2018	\$110,617,476			
Add RESERVED FOR ENCUMBRANCES	\$5,113,702			
TOTAL GENERAL FUND BALANCE MARCH 31, 2018	\$115,731,178			

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."

**FAYETTE COUNTY PUBLIC SCHOOLS
REVENUES AND EXPENDITURES
FOR THE MONTH ENDED
MARCH 2018**

REVENUES

Revenue from local sources:	
Taxation	\$233,438,853.68
Investment earnings	\$198,207.00
Other revenue	\$30,519,016.38
Total revenue from local sources	\$264,156,077.06
Revenue from state sources	\$105,759,127.08
Revenue from federal sources	\$25,125,928.24
On-Behalf sources	\$2,193,472.00
Beginning Balance	\$72,754,578.69
Transfers	\$0.00
Encumbrances	\$18,548,717.32
TOTAL REVENUES	\$488,537,900.39

EXPENDITURES

Salaries:	
Instructional	\$164,243,180.89
District Administrative	\$12,265,217.84
School Administrative	\$15,869,535.52
Operations & Support	\$13,953,134.76
Transportation	\$10,759,330.81
Food Service	\$6,428,577.42
Total salaries	\$223,518,977.24
Vendor Payments	\$62,952,704.38
Transfers and on-behalf payments	\$43,893,602.16
TOTAL EXPENDITURES	\$330,365,283.78

NET INCREASE/(DECREASE) IN

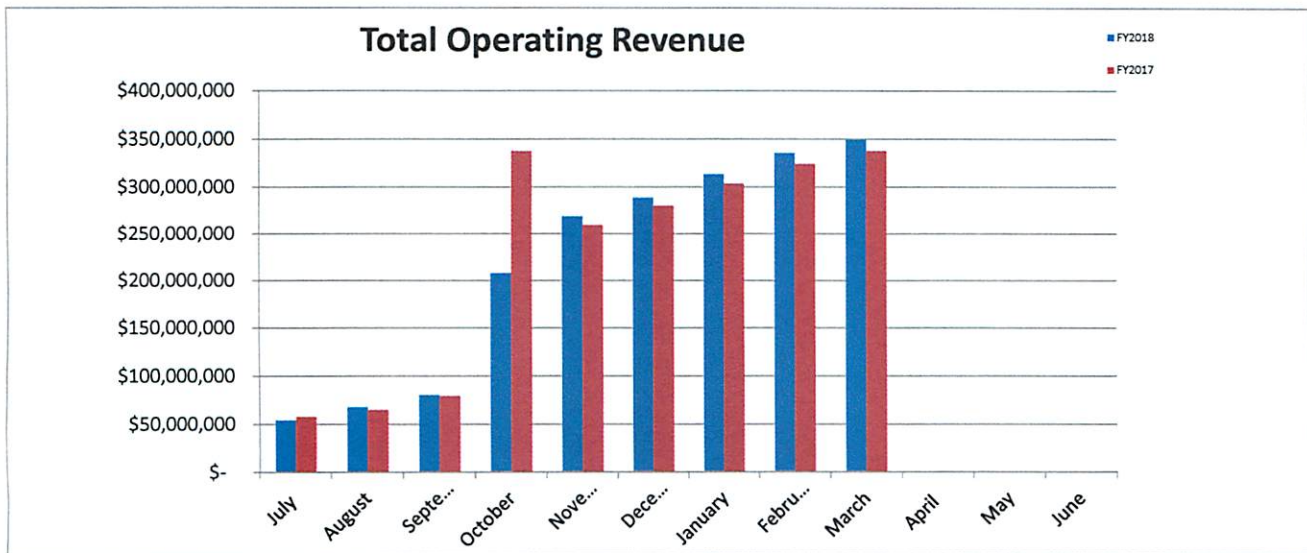
NET ASSETS/FUND BALANCES	\$158,172,616.61
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	Fund 1 General Fund	Fund 2 & 22 Special Revenue	Fund 310 Capital Outlay	Fund 320 Building	Fund 360 Construction	Fund 400 Debt Service	Fund 51 Food Service	Fund 52 Day Care	Fund 7000 Fiduciary	TOTAL
Revenues										
Revenues from local sources										
Taxes:										
Property taxes	180,488,109.10	-	-	29,939,658.04	-	-	-	-	-	210,427,767.14
Motor vehicle taxes	7,069,058.15	-	-	649,883.00	-	-	-	-	-	7,718,941.15
Utility taxes	15,292,145.39	-	-	-	-	-	-	-	-	15,292,145.39
Taxation revenue	202,849,312.64	-	-	30,589,541.04	-	-	-	-	-	233,438,853.68
Investment earnings	360,780.05	-	-	-	-	(162,606.54)	-	-	33.49	198,207.00
Other revenue	21,332,072.22	2,921,395.50	-	-	1,546,001.97	-	2,481,460.89	2,196,401.18	41,684.62	30,519,016.38
Total revenue from local sources	224,542,164.91	2,921,395.50	-	30,589,541.04	1,546,001.97	(162,606.54)	2,481,460.89	2,196,401.18	41,718.11	264,156,077.06
Revenue from state sources	72,601,985.93	11,596,046.55	1,825,000.00	-	-	19,736,094.60	-	-	-	105,759,127.08
On-Behalf sources	2,193,472.00	-	-	-	-	-	-	-	-	2,193,472.00
Revenue from federal sources	580,948.84	15,265,154.35	-	-	207,561.09	-	9,072,263.96	-	-	25,125,928.24
Beginning Balance	49,104,298.48	-	-	-	15,851,967.49	6,200.00	6,520,450.49	1,271,662.23	-	72,754,578.69
	-	-	-	-	-	-	-	-	-	-
Total Revenues	349,022,870.16	29,782,586.40	1,825,000.00	30,589,541.04	17,605,530.55	19,579,688.06	18,074,175.34	3,468,063.41	41,718.11	469,989,183.07
Expenditures										
Instructional	146,765,447.64	17,477,733.25	-	-	-	-	-	-	-	164,243,180.89
District Administration	10,263,096.19	2,002,121.65	-	-	-	-	-	-	-	12,265,217.84
School Administration	15,598,434.46	271,101.06	-	-	-	-	-	-	-	15,869,535.52
Operations & Support	13,770,259.30	182,875.46	-	-	-	-	-	-	-	13,953,134.76
Transportation	10,759,330.81	-	-	-	-	-	-	-	-	10,759,330.81
Food Service	-	-	-	-	-	-	6,428,577.42	-	-	6,428,577.42
Total Salaries and Benefits	197,156,568.40	19,933,831.42	-	-	-	-	6,428,577.42	-	-	223,518,977.24
	-	-	-	-	-	-	-	-	-	-
Vendor Payments	37,879,075.32	7,755,406.50	-	-	7,136,006.10	-	8,033,977.49	2,134,218.49	14,020.48	62,952,704.38
Transfers and on-behalf payments	3,369,750.38	1,208,069.12	2,856,693.58	16,879,401.02	-	19,579,688.06	-	-	-	43,893,602.16
Total Expenditures	238,405,394.10	28,897,307.04	2,856,693.58	16,879,401.02	7,136,006.10	19,579,688.06	14,462,554.91	2,134,218.49	14,020.48	330,365,283.78
	-	-	-	-	-	-	-	-	-	-
Add Reserved for Encumbrances	5,113,701.68	1,126,945.06	-	-	8,787,736.74	-	3,500,456.26	19,877.58	-	18,548,717.32
	-	-	-	-	-	-	-	-	-	-
Net Change in Fund Balance	115,731,177.74	2,012,234.42	(1,031,693.58)	13,710,140.02	19,257,261.19	-	7,112,076.69	1,353,722.50	27,697.63	158,172,616.61

	Revenues	Expenditures	Change in NA/FB
Governmental	\$ 448,405,226.21	\$ 313,754,489.90	\$ 134,650,736.31
Proprietary	\$ 21,542,238.75	\$ 16,596,773.40	\$ 4,945,465.35
Fiduciary	\$ 41,718.11	\$ 14,020.48	\$ 27,697.63
Encumbrances	\$ 18,548,717.32	\$ -	\$ 18,548,717.32
	<u>\$ 488,537,900.39</u>	<u>\$ 330,365,283.78</u>	<u>\$ 158,172,616.61</u>

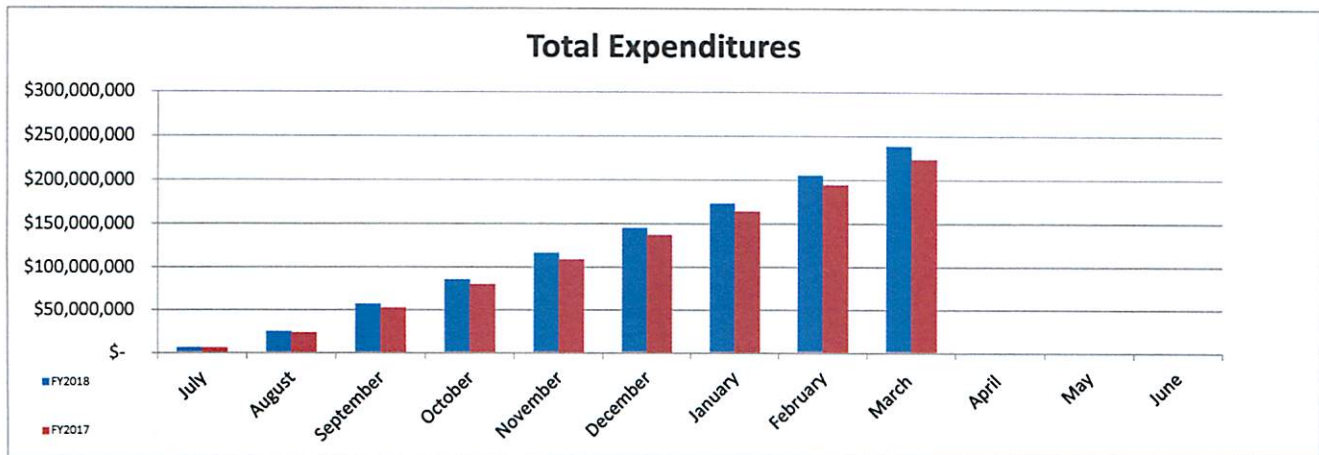
**FAYETTE COUNTY BOARD OF EDUCATION
FINANCIAL SUPPORT SERVICES TREASURER'S REPORT
FOR THE MONTH ENDING MARCH 31, 2018
75% of the 2017-2018 FISCAL YEAR IS COMPLETE**

GENERAL FUND 1 REPORT	BOARD APPROVED TENTATIVE BUDGET 17-18	BOARD APPROVED WORKING BUDGET 17-18	YTD BUDGET BALANCE 17-18	YTD REVENUE 03/31/2018	AVAILABLE BUDGET BALANCE	% RECEIVED OR EXPENDED
REVENUE						
Beginning Balance (audited)	\$49,450,985	\$49,182,413	\$49,104,298	\$49,104,298	\$0.00	100.00%
AD VALOREM TAXES	\$199,152,234	\$195,402,697	\$195,402,697	\$187,146,844	(\$8,255,852.75)	95.77%
UTILITY TAXES	\$20,694,351	\$22,000,000	\$22,000,000	\$15,292,145	(\$6,707,854.61)	69.51%
OCCUPATIONAL LIC TAXES	\$37,719,614	\$40,000,000	\$40,000,000	\$17,826,145	(\$22,173,855.15)	44.57%
REVENUE IN LIEU OF TAXES	\$11,781	\$11,781	\$11,781	\$0	(\$11,781.00)	0.00%
OMITTED TAXES & PENALTIES	\$1,250,000	\$900,000	\$900,000	\$410,323	(\$489,677.00)	45.59%
TUITION	\$110,940	\$110,940	\$110,940	\$81,254	(\$29,685.76)	73.24%
TELECOMMUNICATIONS	\$967,633	\$967,633	\$967,633	\$725,679	(\$241,954.07)	75.00%
INTEREST	\$139,850	\$350,000	\$350,000	\$352,811	\$2,810.61	100.80%
OTHER REVENUE LOCAL SRS	\$3,671,594	\$3,680,842	\$3,862,464	\$3,432,643	(\$429,821.87)	88.87%
SEEK REVENUE	\$101,265,648	\$95,649,984	\$96,564,471	\$71,876,307	(\$24,688,164.00)	74.43%
OTHER STATE FUNDING	\$91,775	\$91,775	\$91,775	\$0	(\$91,775.00)	0.00%
INTERFUND TRANSFERS (indirect cost)	\$1,117,912	\$1,117,912	\$1,117,912	\$451,853	(\$666,058.88)	40.42%
MEDICAID	\$212,143	\$212,143	\$212,143	\$129,096	(\$83,047.28)	60.85%
SALE OF ASSETS	\$0	\$0	\$0	\$0	\$0.00	0.00%
ON BEHALF	\$76,842,772	\$77,065,920	\$77,065,920	\$0	(\$77,065,920.00)	0.00%
OTHER - NBC REIMB	\$244,655	\$244,655	\$244,655	\$0	(\$244,655.00)	0.00%
OTHER - CAPITAL LEASE PROCEEDS	\$0	\$0	\$0	\$2,193,472	\$2,193,472	0.00%
TOTAL OPERATING REVENUE	\$492,943,887	\$486,988,695	\$488,006,690	\$349,022,870	(\$138,983,820)	72%



**FAYETTE COUNTY BOARD OF EDUCATION
FINANCIAL SUPPORT SERVICES TREASURER'S REPORT
FOR THE MONTH ENDING MARCH 31, 2018
75% of the 2017 - 2018 FISCAL YEAR IS COMPLETE**

GENERAL FUND 1 REPORT	BOARD APPROVED TENTATIVE BUDGET 17-18	BOARD APPROVED WORKING BUDGET 17-18	YTD BUDGET BALANCE 17-18	YTD EXPENSES 03/31/2018	AVAILABLE BUDGET BALANCE	% RECEIVED or EXPENDED
EXPENDITURES						
INSTRUCTION	\$274,819,784	\$272,896,180	\$274,837,800	\$127,874,517	(\$146,963,283)	46.53%
STUDENT SUPPORT SERVICES	\$23,223,485	\$22,835,637	\$23,341,969	\$12,731,580	(\$10,610,388)	54.54%
INSTRUCTIONAL STAFF SUPP SERVICES	\$18,015,632	\$19,494,824	\$20,458,760	\$12,681,554	(\$7,777,206)	61.99%
DISTRICT ADMIN SUPPORT	\$9,575,239	\$8,614,218	\$7,371,066	\$6,095,847	(\$1,275,219)	82.70%
SCHOOL ADMIN SUPPORT	\$28,430,203	\$28,449,201	\$28,603,106	\$16,165,000	(\$12,438,106)	56.51%
BUSINESS SUPPORT SERVICES	\$28,834,497	\$29,420,471	\$29,504,815	\$17,372,260	(\$12,132,555)	58.88%
MAINTENANCE	\$48,925,331	\$46,436,966	\$44,966,568	\$27,045,521	(\$17,921,047)	60.15%
STUDENT TRANSPORTATION	\$21,561,778	\$22,203,902	\$22,673,902	\$14,909,311	(\$7,764,591)	65.76%
OTHER INSTRUCTIONAL	\$0	\$0	\$0	\$0	\$0	0.00%
FOOD SERVICE OPERATION	\$0	\$0	\$0	\$0	\$0	0.00%
COMMUNITY SERVICES	\$267,651	\$250,446	\$250,446	\$160,054	(\$90,392)	63.91%
DEBT SERVICE	\$1,273,848	\$1,404,117	\$1,404,117	\$1,404,116	(\$1)	100.00%
FUND TRANSFERS	\$6,016,439	\$3,482,733	\$3,094,141	\$1,965,634	(\$1,128,507)	63.53%
CONTINGENCY	\$32,000,000	\$31,500,000	\$31,500,000	\$0	(\$31,500,000)	0.00%
TOTAL EXPENDITURES	\$492,943,887	\$486,988,695	\$488,006,690	\$238,405,394	(\$249,591,296)	48.85%



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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	49,450,984.69	.00	.00	49,104,298.48	49,104,298.48	.00	100.0
RECEIPTS							
REVENUE FROM LOCAL SOURCES							
AD VALOREM TAXES							
1111 GEN PR TAX	167,459,460.75	.00	710,676.96	176,334,479.09	176,698,251.00	363,771.91	99.8
1113 PSCR TAX	4,993,376.75	.00	532,475.16	3,578,278.53	6,203,299.00	2,625,020.47	57.7
1115 DLQ TAX	207,403.39	.00	15,585.66	165,028.48	1,000,000.00	834,971.52	16.5
1117 MV TAX	6,563,745.80	.00	1,073,297.58	7,069,058.15	11,501,147.00	4,432,088.85	61.5
TOTAL AD VALOREM TAXES	179,223,986.69	.00	2,332,035.36	187,146,844.25	195,402,697.00	8,255,852.75	95.8
SALES & USE TAXES							
1121 UTIL TAX	14,760,590.27	.00	2,119,751.65	15,292,145.39	22,000,000.00	6,707,854.61	69.5
TOTAL SALES & USE TAXES	14,760,590.27	.00	2,119,751.65	15,292,145.39	22,000,000.00	6,707,854.61	69.5
INCOME TAXES							
1131 OCC LIC TA	17,591,817.44	.00	1,180,259.42	17,826,144.85	40,000,000.00	22,173,855.15	44.6
TOTAL INCOME TAXES	17,591,817.44	.00	1,180,259.42	17,826,144.85	40,000,000.00	22,173,855.15	44.6
OTHER TAXES							
1191 OMIT TAX	526,980.78	.00	.00	410,323.00	900,000.00	489,677.00	45.6
TOTAL OTHER TAXES	526,980.78	.00	.00	410,323.00	900,000.00	489,677.00	45.6
REVENUE OTHER LOCAL GOVERNMENT UNITS							
1280 IN LIEU OF	.00	.00	.00	.00	11,781.00	11,781.00	.0
TOTAL REVENUE OTHER LOCAL GOVERNMENT UNITS	.00	.00	.00	.00	11,781.00	11,781.00	.0
TUITION							
1310 TUIT IND	30,723.54	.00	8,285.44	17,955.28	20,940.00	2,984.72	85.8

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**FAYETTE COUNTY PRIMARY **
MONTHLY REPORT - FY 2018 Period 9

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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	52,251.50	.00	.00	63,298.96	90,000.00	26,701.04	70.3
1330 GOV TUI OU	.00	.00	.00	.00	.00	.00	.0
TOTAL TUITION	82,975.04	.00	8,285.44	81,254.24	110,940.00	29,685.76	73.2
EARNINGS ON INVESTMENTS							
1510 INT ON INV	167,068.03	.00	.00	360,780.05	350,000.00	-10,780.05	103.1
1530 FAIR VL IN	.00	.00	.00	-7,969.44	.00	7,969.44	.0
TOTAL EARNINGS ON INVESTMENTS	167,068.03	.00	.00	352,810.61	350,000.00	-2,810.61	100.8
OTHER REVENUE FROM LOCAL SOURCES							
1911 BLDG RENT	83,349.37	.00	13,560.97	98,786.20	143,838.00	45,051.80	68.7
1912 BUS RENT	978,434.69	.00	44,237.30	783,716.29	417,867.00	-365,849.29	187.6
1919 OTHER	.00	.00	.00	.00	.00	.00	.0
1920 CONTRIBUTE	-6,500.00	.00	.00	722.57	152,405.57	151,683.00	.5
1930 GAIN/LOSS	.00	.00	.00	.00	45,000.00	45,000.00	.0
1931 GAIN SALE	.00	.00	.00	.00	.00	.00	.0
1932 SALE EQUIP	.00	.00	.00	.00	.00	.00	.0
1942 TXT RENTS	-70.90	.00	.00	.00	.00	.00	.0
1980 PRYR REFND	.00	.00	.00	.00	.00	.00	.0
1990 MISC REV	1,181,740.31	.00	39,486.46	1,890,677.05	2,553,353.87	662,676.82	74.1
1990 SAL REIM	.00	.00	.00	.00	.00	.00	.0
1990 AFTER SCH	.00	.00	.00	.00	.00	.00	.0
1990 COPIES	20.10	.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	474,978.82	.00	70,853.53	658,740.46	550,000.00	-108,740.46	119.8
TOTAL OTHER REVENUE FROM LOCAL SOURCES	2,711,952.39	.00	168,138.26	3,432,642.57	3,862,464.44	429,821.87	88.9
TOTAL REVENUE FROM LOCAL SOURCES	215,065,370.64	.00	5,808,470.13	224,542,164.91	262,637,882.44	38,095,717.53	85.5
REVENUE FROM STATE SOURCES							
STATE PROGRAM							
3111 SEEK	72,522,119.00	.00	7,968,291.00	71,876,307.00	96,564,471.00	24,688,164.00	74.4
TOTAL STATE PROGRAM	72,522,119.00	.00	7,968,291.00	71,876,307.00	96,564,471.00	24,688,164.00	74.4
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	725,572.08	.00	80,694.21	725,678.93	967,633.00	241,954.07	75.0
TOTAL REVENUE IN LIEU OF TAXES/STATE	725,572.08	.00	80,694.21	725,678.93	967,633.00	241,954.07	75.0
REVENUE ON BEHALF PAYMENTS							
3900 BEHALF	.00	.00	.00	.00	77,065,920.00	77,065,920.00	.0
TOTAL REVENUE ON BEHALF PAYMENTS	.00	.00	.00	.00	77,065,920.00	77,065,920.00	.0
TOTAL REVENUE FROM STATE SOURCES	73,247,691.08	.00	8,048,985.21	72,601,985.93	174,934,454.00	102,332,468.07	41.5
REVENUE FROM FEDERAL SOURCES							
FEDERAL REIMBURSEMENT							
4810 MEDICAID	121,965.80	.00	.00	129,095.72	212,143.00	83,047.28	60.9
TOTAL FEDERAL REIMBURSEMENT	121,965.80	.00	.00	129,095.72	212,143.00	83,047.28	60.9
TOTAL REVENUE FROM FEDERAL SOURCES	121,965.80	.00	.00	129,095.72	212,143.00	83,047.28	60.9
OTHER RECEIPTS							

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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	764,715.25	.00	862.99	451,853.12	1,117,912.00	666,058.88	40.4
TOTAL INTERFUND TRANSFERS	764,715.25	.00	862.99	451,853.12	1,117,912.00	666,058.88	40.4
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	2,193,472.00	2,193,472.00	.00	-2,193,472.00	.0
TOTAL CAPITAL LEASE PROCEEDS	.00	.00	2,193,472.00	2,193,472.00	.00	-2,193,472.00	.0
TOTAL OTHER RECEIPTS	764,715.25	.00	2,194,334.99	2,645,325.12	1,117,912.00	-1,527,413.12	236.6
TOTAL RECEIPTS	289,199,742.77	.00	16,051,790.33	299,918,571.68	438,902,391.44	138,983,819.76	68.3
TOTAL REVENUE	338,650,727.46	.00	16,051,790.33	349,022,870.16	488,006,689.92	138,983,819.76	71.5

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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	.00	.0
1000 INSTRUCTION							
0100	111,497,126.79	.00	15,666,025.76	117,335,339.71	190,826,913.71	73,491,574.00	61.5
0200	7,556,418.16	.00	1,051,677.25	7,920,007.81	12,913,697.04	4,993,689.23	61.3
0280	.00	.00	.00	.00	66,748,276.00	66,748,276.00	.0
0300	133,611.50	39,890.09	14,117.83	123,801.34	210,026.21	46,334.78	77.9
0400	19,329.99	9,797.75	1,151.67	13,753.79	50,507.14	26,955.60	46.6
0500	65,308.34	42,721.12	8,958.11	89,831.46	281,662.68	149,110.10	47.1
0600	1,958,201.31	373,513.19	203,005.32	1,838,594.56	2,884,847.49	672,739.74	76.7
0700	372,245.82	68,156.45	77,409.04	283,051.14	394,782.77	43,575.18	89.0
0800	104,212.08	54,420.20	22,865.18	270,137.57	442,401.82	117,844.05	73.4
0840	.00	.00	.00	.00	84,685.48	84,685.48	.0
TOTAL 1000 INSTRUCTION	121,706,453.99	588,498.80	17,045,210.16	127,874,517.38	274,837,800.34	146,374,784.16	46.7
2100 STUDENT SUPPORT SERVICES							
0100	11,396,821.00	.00	1,566,427.70	11,871,714.46	18,943,799.19	7,072,084.73	62.7
0200	704,711.41	.00	92,457.24	716,823.31	1,232,365.62	515,542.31	58.2
0280	.00	.00	.00	.00	2,925,747.00	2,925,747.00	.0
0300	68,267.56	4,282.00	22,618.08	110,428.42	153,132.53	38,422.11	74.9
0400	.00	.00	.00	.00	2,500.00	2,500.00	.0
0500	10,954.26	1,585.91	3,094.27	16,617.59	36,154.09	17,950.59	50.4
0600	25,785.37	8,328.77	6,203.48	14,879.27	45,333.07	22,125.03	51.2
0700	1,737.55	.00	.00	.00	500.00	500.00	.0
0800	.00	.00	.00	1,117.00	1,302.00	185.00	85.8
0840	.00	.00	.00	.00	1,135.00	1,135.00	.0
0900	.00	.00	.00	.00	.00	.00	.0
TOTAL 2100 STUDENT SUPPORT SERVICES	12,208,277.15	14,196.68	1,690,800.77	12,731,580.05	23,341,968.50	10,596,191.77	54.6
2200 INSTRUCTIONAL STAFF SUPP SERV							
0100	7,501,129.33	.00	1,030,826.49	8,220,388.47	12,640,093.72	4,419,705.25	65.0
0200	647,295.75	.00	83,954.13	701,173.88	1,147,812.28	446,638.40	61.1
0280	.00	.00	.00	.00	1,673,038.00	1,673,038.00	.0
0300	574,301.67	305,651.07	105,756.54	576,486.26	999,334.17	117,196.84	88.3
0400	97,611.23	7,085.18	7,446.35	78,385.45	148,753.53	63,282.90	57.5
0500	26,802.13	3,242.42	2,768.71	79,777.00	184,784.68	101,765.26	44.9
0600	866,067.48	206,907.48	111,269.37	2,976,824.71	3,525,628.48	341,896.29	90.3
0700	30,897.09	1,703.15	1,196.43	35,176.76	79,150.73	42,270.82	46.6
0800	9,563.00	32,825.97	5,141.59	13,341.14	60,164.00	13,996.89	76.7

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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
0840	.00	.00	.00	.00	.00	.00	.0
TOTAL 2200 INSTRUCTIONAL STAFF SUPP SERV	9,753,667.68	557,415.27	1,348,359.61	12,681,553.67	20,458,759.59	7,219,790.65	64.7
2300 DISTRICT ADMIN SUPPORT							
0100	1,153,764.49	.00	132,847.56	1,217,276.74	1,646,381.00	429,104.26	73.9
0200	133,977.60	.00	13,348.41	131,914.32	234,081.25	102,166.93	56.4
0280	.00	.00	.00	.00	273,728.00	273,728.00	.0
0300	3,815,068.30	152,617.66	135,593.88	3,953,878.04	3,852,211.92	-254,283.78	106.6
0400	41,650.00	.00	3,335.50	10,087.70	16,350.00	6,262.30	61.7
0500	36,577.63	6,596.58	6,615.36	32,381.56	54,862.92	15,884.78	71.1
0600	285,256.81	8,912.00	51,087.88	655,081.81	360,060.76	-303,933.05	184.4
0700	1,943.00	.00	2,577.00	2,577.00	3,230.00	653.00	79.8
0800	510,788.04	4,816.40	23,756.61	92,649.87	682,578.11	585,111.84	14.3
0840	.00	.00	.00	.00	247,582.14	247,582.14	.0
TOTAL 2300 DISTRICT ADMIN SUPPORT	5,979,025.87	172,942.64	369,162.20	6,095,847.04	7,371,066.10	1,102,276.42	85.1
2400 SCHOOL ADMIN SUPPORT							
0100	13,562,784.34	.00	1,701,079.35	14,145,582.55	21,460,165.60	7,314,583.05	65.9
0200	1,410,842.95	.00	179,817.41	1,452,851.91	2,355,537.06	902,685.15	61.7
0280	.00	.00	.00	.00	3,242,446.00	3,242,446.00	.0
0300	19,099.44	2,973.00	1,609.00	19,730.24	34,896.03	12,192.79	65.1
0400	361,543.12	10,707.30	94,990.35	367,681.36	827,955.55	449,566.89	45.7
0500	21,512.08	4,220.24	3,258.39	28,538.08	73,911.16	41,152.84	44.3
0600	124,335.11	56,695.66	4,422.58	131,483.19	313,409.86	125,231.01	60.0
0700	20,320.07	18,153.49	7,522.35	13,301.37	41,384.66	9,929.80	76.0
0800	3,076.20	399.00	1,921.00	5,831.57	28,817.57	22,587.00	21.6
0840	.00	.00	.00	.00	224,582.74	224,582.74	.0
TOTAL 2400 SCHOOL ADMIN SUPPORT	15,523,513.31	93,148.69	1,994,620.43	16,165,000.27	28,603,106.23	12,344,957.27	56.8
2500 BUSINESS SUPPORT SERVICES							
0100	6,244,503.44	.00	756,237.76	6,759,550.77	9,113,111.92	2,353,561.15	74.2
0200	1,911,827.66	.00	267,163.62	2,016,223.19	5,131,195.84	3,114,972.65	39.3
0280	.00	.00	.00	.00	1,383,368.00	1,383,368.00	.0
0300	1,565,215.05	606,809.42	177,270.47	1,547,168.04	2,599,129.35	445,151.89	82.9
0400	286,521.15	76,550.61	45,446.26	354,025.55	705,525.98	274,949.82	61.0
0500	3,184,966.51	160,913.56	104,178.23	3,002,318.18	4,253,825.65	1,090,593.91	74.4
0600	1,538,441.40	172,703.23	59,792.59	1,902,522.03	3,301,100.98	1,225,875.72	62.9
0700	1,498,340.25	200,053.78	159,391.01	1,768,351.74	2,854,002.74	885,597.22	69.0
0800	10,934.37	200.00	4,780.00	22,100.52	28,554.52	6,254.00	78.1
0840	.00	.00	.00	.00	135,000.00	135,000.00	.0
TOTAL 2500 BUSINESS SUPPORT SERVICES	16,240,749.83	1,217,230.60	1,574,259.94	17,372,260.02	29,504,814.98	10,915,324.36	63.0

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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	10,561,340.10	.00	1,239,877.94	11,070,893.67	15,937,478.91	4,866,585.24	69.5
0200	2,565,680.17	.00	300,157.49	2,699,365.63	3,921,322.96	1,221,957.33	68.8
0280	.00	.00	.00	.00	2,315,479.00	2,315,479.00	.0
0300	193,692.81	192,242.40	61,407.51	324,973.61	737,474.67	220,258.66	70.1
0400	5,044,482.09	1,426,315.94	494,856.24	4,109,243.31	7,608,064.94	2,072,505.69	72.8
0500	9,835.17	210.00	281.27	6,146.39	20,430.00	14,073.61	31.1
0600	9,201,039.45	330,942.69	2,253,050.27	8,500,361.31	13,542,091.87	4,710,787.87	65.2
0700	359,839.97	253,002.00	80,594.85	308,744.64	853,824.39	292,077.75	65.8
0800	11,390.08	1,460.81	4,731.82	25,792.57	30,401.62	3,148.24	89.6
0840	.00	.00	.00	.00	.00	.00	.0
TOTAL 2600 PLANT OPERATIONS AND MAINTENANCE			4,434,957.39	27,045,521.13	44,966,568.36	15,716,873.39	65.1
2700 STUDENT TRANSPORTATION							
0100	7,994,690.76	.00	1,144,439.24	8,687,135.95	13,862,659.30	5,175,523.35	62.7
0200	1,971,603.68	.00	275,237.14	2,072,194.86	3,083,792.70	1,011,597.84	67.2
0280	.00	.00	.00	.00	1,953,206.00	1,953,206.00	.0
0300	31,290.42	3,735.00	4,825.00	22,622.00	38,875.00	12,518.00	67.8
0400	132,800.58	3,891.50	231.07	72,086.42	97,814.94	21,837.02	77.7
0500	123,598.27	5,902.90	5,891.24	86,787.86	141,000.00	48,309.24	65.7
0600	1,655,754.58	249,286.75	240,312.89	1,757,625.17	3,464,025.77	1,457,113.85	57.9
0700	117,556.20	408.47	2,193,593.49	2,210,408.36	29,200.00	-2,181,616.83*****	
0800	1,120.23	1,762.50	.00	450.00	3,328.11	1,115.61	66.5
0900	.00	.00	.00	.00	.00	.00	.0
TOTAL 2700 STUDENT TRANSPORTATION			3,864,530.07	14,909,310.62	22,673,901.82	7,499,604.08	66.9
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	.0
3100 FOOD SERVICE OPERATION							
0100	.00	.00	.00	.00	.00	.00	.0
0200	.00	.00	.00	.00	.00	.00	.0
TOTAL 3100 FOOD SERVICE OPERATION			.00	.00	.00	.00	.0
3300 COMMUNITY SERVICES							
0100	84,063.30	.00	20,170.03	130,312.49	177,580.00	47,267.51	73.4
0200	5,819.65	.00	1,040.94	7,818.68	15,537.00	7,718.32	50.3
0300	5,029.88	.00	.00	601.00	6,000.00	5,399.00	10.0

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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	1,083.50	2,227.94	3,000.00	772.06	74.3
0500	2,952.86	.00	2,233.58	5,952.08	14,000.00	8,047.92	42.5
0600	5,658.49	1,108.04	3,683.80	13,141.35	25,537.00	11,287.61	55.8
0700	.00	.00	.00	.00	1,792.00	1,792.00	.0
0800	.00	.00	.00	.00	.00	.00	.0
0840	.00	.00	.00	.00	7,000.00	7,000.00	.0
TOTAL 3300 COMMUNITY SERVICES	103,524.18	1,108.04	28,211.85	160,053.54	250,446.00	89,284.42	64.4
5100 DEBT SERVICE							
0800	1,273,847.30	.00	.00	1,404,116.38	1,404,117.00	.62	100.0
TOTAL 5100 DEBT SERVICE	1,273,847.30	.00	.00	1,404,116.38	1,404,117.00	.62	100.0
5200 FUND TRANSFERS							
0900	649,870.27	.00	589,493.00	1,965,634.00	3,094,141.00	1,128,507.00	63.5
TOTAL 5200 FUND TRANSFERS	649,870.27	.00	589,493.00	1,965,634.00	3,094,141.00	1,128,507.00	63.5
5300 CONTINGENCY							
0840	.00	.00	.00	.00	31,500,000.00	31,500,000.00	.0
TOTAL 5300 CONTINGENCY	.00	.00	.00	.00	31,500,000.00	31,500,000.00	.0
TOTAL EXPENDITURES	223,414,644.14	5,113,701.68	32,939,605.42	238,405,394.10	488,006,689.92	244,487,594.14	49.9
TOTAL FOR GENERAL FUND (1)	115,236,083.32	-5,113,701.68	-16,887,815.09	110,617,476.06	.00	-105,503,774.38	.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	.00	.00	.00	.00	.00	.00	.0
RECEIPTS							
REVENUE FROM LOCAL SOURCES							
TUITION							
1310 TUIT IND	108,141.73	.00	.00	47,287.07	.00	-47,287.07	.0
TOTAL TUITION	108,141.73	.00	.00	47,287.07	.00	-47,287.07	.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							
1624 NO-RMB ALA	268,313.32	.00	1,376.79	272,251.54	.00	-272,251.54	.0
TOTAL FOOD SERVICE	268,313.32	.00	1,376.79	272,251.54	.00	-272,251.54	.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	828,646.21	.00	37,753.87	900,190.03	115,180.65	-785,009.38	781.6
1920 CONTRIBUTE	264,705.64	.00	.00	265,843.43	106,450.00	-159,393.43	249.7
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	218,162.64	.00	416.67	165,405.58	22,795.00	-142,610.58	725.6
1990 STATE MOA	.00	.00	.00	.00	.00	.00	.0
TOTAL OTHER REVENUE FROM LOCAL SOURCES							
	1,311,514.49	.00	38,170.54	1,331,439.04	244,425.65	-1,087,013.39	544.7
TOTAL REVENUE FROM LOCAL SOURCES							
	1,687,969.54	.00	39,547.33	1,650,977.65	244,425.65	-1,406,552.00	675.5
REVENUE FROM STATE SOURCES							
RESTRICTED							
3200 RES STATE	11,318,495.32	.00	200,000.00	11,596,046.55	13,099,858.45	1,503,811.90	88.5
TOTAL RESTRICTED							
	11,318,495.32	.00	200,000.00	11,596,046.55	13,099,858.45	1,503,811.90	88.5
TOTAL REVENUE FROM STATE SOURCES							
	11,318,495.32	.00	200,000.00	11,596,046.55	13,099,858.45	1,503,811.90	88.5
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	303,246.30	.00	29,792.90	267,364.37	.00	-267,364.37	.0
TOTAL RESTRICTED DIRECT							
	303,246.30	.00	29,792.90	267,364.37	.00	-267,364.37	.0
RESTRICTED THROUGH THE STATE							
4500 RES FED/ST	12,276,371.46	.00	1,986,774.00	13,622,966.69	22,527,455.00	8,904,488.31	60.5
TOTAL RESTRICTED THROUGH THE STATE							
	12,276,371.46	.00	1,986,774.00	13,622,966.69	22,527,455.00	8,904,488.31	60.5
THROUGH INTERMEDIATE AGENCIES							
4700 FED INTERM	36,589.84	.00	.00	29,114.29	.00	-29,114.29	.0
TOTAL THROUGH INTERMEDIATE AGENCIES							
	36,589.84	.00	.00	29,114.29	.00	-29,114.29	.0
TOTAL REVENUE FROM FEDERAL SOURCES							
	12,616,207.60	.00	2,016,566.90	13,919,445.35	22,527,455.00	8,608,009.65	61.8

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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	589,493.00	589,493.00	589,493.00	.00	100.0
5251 TRANS ESS	325,423.00	.00	-362,947.00	-42,265.00	177,735.00	220,000.00	-23.8
5252 TRANS PD	244,681.00	.00	-20,857.50	232,089.50	273,804.50	41,715.00	84.8
5253 TR INS RES	167,896.00	.00	548,763.50	575,077.50	575,077.50	.00	100.0
5254 TRAN SAFE	.00	.00	-1,054,279.00	-8,686.00	61,314.00	70,000.00	-14.2
5261 FF OPERA	.00	.00	.00	.00	.00	.00	.0
TOTAL INTERFUND TRANSFERS	.00	.00	-299,827.00	1,345,709.00	1,677,424.00	331,715.00	80.2
TOTAL OTHER RECEIPTS	738,000.00	.00	-299,827.00	1,345,709.00	1,677,424.00	331,715.00	80.2
TOTAL RECEIPTS	26,360,672.46	.00	1,956,287.23	28,512,178.55	37,549,163.10	9,036,984.55	75.9
TOTAL REVENUE	26,360,672.46	.00	1,956,287.23	28,512,178.55	37,549,163.10	9,036,984.55	75.9

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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	11,142,265.05	.00	1,521,323.06	11,265,923.81	16,638,218.80	5,372,294.99	67.7
0200	2,318,241.26	.00	305,883.09	2,431,855.97	3,936,530.28	1,504,674.31	61.8
0300	1,174,575.59	165,056.83	185,178.85	1,322,150.38	1,160,965.01	-326,242.20	128.1
0400	17,110.42	312.50	8,395.38	19,819.82	37,254.22	17,121.90	54.0
0500	418,069.39	46,821.63	83,205.28	435,847.39	499,732.78	17,063.76	96.6
0600	2,414,176.48	192,838.66	228,768.12	2,193,147.09	1,932,827.07	-453,158.68	123.5
0700	463,474.97	376,904.98	187,079.81	1,008,831.66	1,120,965.60	-264,771.04	123.6
0800	835,680.27	5,137.97	22,246.31	717,561.26	511,726.09	-210,973.14	141.2
0840	.00	.00	.00	.00	.00	.00	.0
0900	.00	.00	.00	.00	23,311.00	23,311.00	.0
TOTAL 1000 INSTRUCTION	18,783,593.43	787,072.57	2,542,079.90	19,395,137.38	25,861,530.85	5,679,320.90	78.0
2100 STUDENT SUPPORT SERVICES							
0100	1,657,315.94	.00	182,019.40	1,396,970.84	2,026,090.07	629,119.23	69.0
0200	501,743.30	.00	59,404.82	491,866.53	777,935.00	286,068.47	63.2
0300	1,885.00	.00	1,560.00	2,885.00	6,500.00	3,615.00	44.4
0400	.00	.00	.00	.00	.00	.00	.0
0500	23,524.77	284.58	3,731.68	32,129.40	35,500.00	3,086.02	91.3
0600	5,041.64	819.65	11,053.89	28,778.18	52,733.00	23,135.17	56.1
0700	.00	6,240.00	8,330.85	8,330.85	.00	-14,570.85	.0
0800	5,773.06	150.37	.00	1,210.45	21,830.00	20,469.18	6.2
0900	.00	.00	.00	.00	.00	.00	.0
TOTAL 2100 STUDENT SUPPORT SERVICES	2,195,283.71	7,494.60	266,100.64	1,962,171.25	2,920,588.07	950,922.22	67.4
2200 INSTRUCTIONAL STAFF SUPP SERV							
0100	848,608.68	.00	143,867.13	1,187,753.44	1,443,439.93	255,686.49	82.3
0200	229,643.66	.00	32,473.92	276,180.31	376,900.00	100,719.69	73.3
0280	.00	.00	.00	.00	.00	.00	.0
0300	61,370.65	9,346.00	7,546.70	66,352.88	138,398.80	62,699.92	54.7
0400	.00	.00	.00	.00	.00	.00	.0
0500	134,182.93	2,193.79	5,647.77	20,499.69	39,909.00	17,215.52	56.9
0600	46,350.22	4,428.06	7,964.78	508,669.59	736,809.20	223,711.55	69.6
0700	.00	.00	.00	.00	.00	.00	.0
0800	974.49	300.00	450.00	13,441.67	3,000.00	-10,741.67	458.1
0900	.00	.00	.00	.00	.00	.00	.0
TOTAL 2200 INSTRUCTIONAL STAFF SUPP SERV	1,321,130.63	16,267.85	197,950.30	2,072,897.58	2,738,456.93	649,291.50	76.3
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	-165.15	.00	165.15	.0
TOTAL 2300 DISTRICT ADMIN SUPPORT	.00	.00	.00	-165.15	.00	165.15	.0
2400 SCHOOL ADMIN SUPPORT							
0100	237,155.08	.00	26,777.24	241,798.16	325,180.61	83,382.45	74.4
0200	28,795.52	.00	3,209.46	29,302.90	44,038.30	14,735.40	66.5
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	265,950.60	.00	29,986.70	271,101.06	369,218.91	98,117.85	73.4
2500 BUSINESS SUPPORT SERVICES							
0100	22,203.50	.00	5,091.00	14,157.00	389,493.00	375,336.00	3.6
0200	1,211.28	.00	306.20	797.90	.00	-797.90	.0
0300	5,586.00	.00	.00	35,000.00	60,000.00	25,000.00	58.3
0400	.00	.00	.00	.00	.00	.00	.0
0500	60,989.03	7,683.84	6,763.00	42,916.96	.00	-50,600.80	.0
0600	42,224.39	3,424.61	6,412.44	13,762.72	32,000.00	14,812.67	53.7
0700	507,771.91	249,197.13	108,246.90	699,890.99	210,000.00	-739,088.12	452.0
0800	.00	.00	.00	.00	.00	.00	.0
0840	.00	.00	.00	.00	.00	.00	.0
TOTAL 2500 BUSINESS SUPPORT SERVICES	639,986.11	260,305.58	126,819.54	806,525.57	691,493.00	-375,338.15	154.3
2600 PLANT OPERATIONS AND MAINTENANCE							
0100	129,907.14	.00	26,567.78	145,749.45	82,084.24	-63,665.21	177.6
0200	33,787.58	.00	6,295.34	37,126.01	23,052.70	-14,073.31	161.1
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	21,280.00	21,280.00	.00	100.0
TOTAL 2600 PLANT OPERATIONS AND MAINTENANCE	163,694.72	.00	32,863.12	204,155.46	126,416.94	-77,738.52	161.5
2700 STUDENT TRANSPORTATION							
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

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SPECIAL REVENUE (2)	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
TOTAL 2700 STUDENT TRANSPORTATION	.00	.00	.00	.00	.00	.00	.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
3300 COMMUNITY SERVICES							
0100	1,748,446.03	.00	205,142.92	1,887,441.75	2,505,453.40	618,011.65	75.3
0200	90,590.57	.00	10,654.95	99,725.00	133,280.00	33,555.00	74.8
0300	27,243.94	.00	.00	100.00	1,185.00	1,085.00	8.4
0400	.00	.00	.00	.00	.00	.00	.0
0500	8,678.04	11.40	15.00	1,922.16	1,343.00	-590.56	144.0
0600	60,385.14	93.10	453.13	11,270.73	10,740.00	-623.83	105.8
0700	.00	.00	.00	.00	.00	.00	.0
0800	7,422.59	.00	.00	2,055.00	1,733.00	-322.00	118.6
TOTAL 3300 COMMUNITY SERVICES	1,942,766.31	104.50	216,266.00	2,002,514.64	2,653,734.40	651,115.26	75.5
5200 FUND TRANSFERS							
0300	.00	.00	.00	.00	.00	.00	.0
0500	.00	.00	.00	.00	.00	.00	.0
0900	1,502,715.25	.00	-888,457.01	1,208,069.12	2,187,724.00	979,654.88	55.2
TOTAL 5200 FUND TRANSFERS	1,502,715.25	.00	-888,457.01	1,208,069.12	2,187,724.00	979,654.88	55.2
TOTAL EXPENDITURES	26,815,120.76	1,071,245.10	2,523,609.19	27,922,406.91	37,549,163.10	8,555,511.09	77.2
TOTAL FOR SPECIAL REVENUE (2)	-454,448.30	-1,071,245.10	-567,321.96	589,771.64	.00	481,473.46	.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	945,454.66	.00	123,149.53	1,270,417.85	.00	-1,270,417.85	.0
		TOTAL STUDENT ACTIVITIES	945,454.66	.00	123,149.53	1,270,417.85	.00	-1,270,417.85	.0
		TOTAL REVENUE FROM LOCAL SOURCES	945,454.66	.00	123,149.53	1,270,417.85	.00	-1,270,417.85	.0
		TOTAL RECEIPTS	945,454.66	.00	123,149.53	1,270,417.85	.00	-1,270,417.85	.0
		TOTAL REVENUE	945,454.66	.00	123,149.53	1,270,417.85	.00	-1,270,417.85	.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			339,259.53	.00	42,159.36	397,969.70	.00	-397,969.70	.0
0200			28,690.54	.00	3,671.83	29,212.65	.00	-29,212.65	.0
0300			1,150.00	.00	800.00	2,925.60	.00	-2,925.60	.0
0400			.00	.00	.00	4,947.50	.00	-4,947.50	.0
0500			3,870.85	.00	1,000.00	2,144.84	.00	-2,144.84	.0
0600			295,881.87	33,701.29	37,015.96	305,142.08	.00	-338,843.37	.0
0700			94,173.31	17,570.34	44,175.24	183,501.58	.00	-201,071.92	.0
0800			90.00	175.00	.00	45.00	.00	-220.00	.0
TOTAL 1000 INSTRUCTION			763,116.10	51,446.63	128,822.39	925,888.95	.00	-977,335.58	.0
2200 INSTRUCTIONAL STAFF SUPP SERV									
0100			.00	.00	.00	.00	.00	.00	.0
0200			.00	.00	.00	.00	.00	.00	.0
0300			845.00	.00	.00	200.00	.00	-200.00	.0
0500			.00	.00	.00	.00	.00	.00	.0
0600			28,409.58	3,863.33	5,854.68	31,888.88	.00	-35,752.21	.0
0700			809.63	.00	.00	16,922.30	.00	-16,922.30	.0
0800			.00	.00	.00	.00	.00	.00	.0
TOTAL 2200 INSTRUCTIONAL STAFF SUPP SERV			30,064.21	3,863.33	5,854.68	49,011.18	.00	-52,874.51	.0
TOTAL EXPENDITURES			793,180.31	55,309.96	134,677.07	974,900.13	.00	-1,030,210.09	.0
TOTAL FOR DIST ACTIVITY ACCOUNT (22)			152,274.35	-55,309.96	-11,527.54	295,517.72	.00	-240,207.76	.0

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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	739,484.11	.00	.00	.00	.00	.00	.0
RECEIPTS							
REVENUE FROM LOCAL SOURCES							
EARNINGS ON INVESTMENTS							
1510 INT ON INV	.00	.00	.00	.00	400.00	400.00	.0
TOTAL EARNINGS ON INVESTMENTS	.00	.00	.00	.00	400.00	400.00	.0
TOTAL REVENUE FROM LOCAL SOURCES	.00	.00	.00	.00	400.00	400.00	.0
REVENUE FROM STATE SOURCES							
STATE PROGRAM							
3111 SEEK	.00	.00	.00	.00	3,684,268.00	3,684,268.00	.0
TOTAL STATE PROGRAM	.00	.00	.00	.00	3,684,268.00	3,684,268.00	.0
RESTRICTED							
3200 RES STATE	1,800,000.00	.00	.00	1,825,000.00	.00	-1,825,000.00	.0
TOTAL RESTRICTED	1,800,000.00	.00	.00	1,825,000.00	.00	-1,825,000.00	.0
TOTAL REVENUE FROM STATE SOURCES	1,800,000.00	.00	.00	1,825,000.00	3,684,268.00	1,859,268.00	49.5
TOTAL RECEIPTS	1,800,000.00	.00	.00	1,825,000.00	3,684,668.00	1,859,668.00	49.5
TOTAL REVENUE	2,539,484.11	.00	.00	1,825,000.00	3,684,668.00	1,859,668.00	49.5

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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	740,533.00	740,533.00	.0
TOTAL 5100 DEBT SERVICE	.00	.00	.00	.00	740,533.00	740,533.00	.0
5200 FUND TRANSFERS							
0900	2,837,788.16	.00	.00	2,856,693.58	2,944,135.00	87,441.42	97.0
TOTAL 5200 FUND TRANSFERS	2,837,788.16	.00	.00	2,856,693.58	2,944,135.00	87,441.42	97.0
TOTAL EXPENDITURES	2,837,788.16	.00	.00	2,856,693.58	3,684,668.00	827,974.42	77.5
TOTAL FOR CAPITAL OUTLAY FUND (310)	-298,304.05	.00	.00	-1,031,693.58	.00	1,031,693.58	.0

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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	133,798.21	.00	.00	.00	.00	.00	.0
RECEIPTS							
REVENUE FROM LOCAL SOURCES							
AD VALOREM TAXES							
1111 GEN PR TAX	27,250,522.20	.00	118,275.07	29,366,633.12	30,445,399.00	1,078,765.88	96.5
1113 PSCR TAX	812,614.74	.00	88,617.69	573,024.92	762,496.00	189,471.08	75.2
1115 DLQ TAX	.00	.00	.00	.00	.00	.00	.0
1117 MV TAX	672,261.23	.00	112,136.10	649,883.00	1,117,571.00	467,688.00	58.2
TOTAL AD VALOREM TAXES	28,735,398.17	.00	319,028.86	30,589,541.04	32,325,466.00	1,735,924.96	94.6
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	28,735,398.17	.00	319,028.86	30,589,541.04	32,325,966.00	1,736,424.96	94.6
TOTAL RECEIPTS	28,735,398.17	.00	319,028.86	30,589,541.04	32,325,966.00	1,736,424.96	94.6
TOTAL REVENUE	28,869,196.38	.00	319,028.86	30,589,541.04	32,325,966.00	1,736,424.96	94.6

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BUILDING FUND (5 CENT LEVY) (3Period)	LASTFY Period	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	.00	.00	.0
0900	15,913,627.90	.00	4,681,579.93	16,879,401.02	32,325,966.00	15,446,564.98	52.2
TOTAL 5200 FUND TRANSFERS	15,913,627.90	.00	4,681,579.93	16,879,401.02	32,325,966.00	15,446,564.98	52.2
TOTAL EXPENDITURES	15,913,627.90	.00	4,681,579.93	16,879,401.02	32,325,966.00	15,446,564.98	52.2
TOTAL FOR BUILDING FUND (5 CENT LEVY) (320)	12,955,568.48	.00	-4,362,551.07	13,710,140.02	.00	-13,710,140.02	.0

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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	53,813,331.24	.00	.00	15,851,967.49	.00	-15,851,967.49	.0
RECEIPTS							
REVENUE FROM LOCAL SOURCES							
EARNINGS ON INVESTMENTS							
1510 INT ON INV	.00	.00	.00	.00	.00	.00	.0
1530 FAIR VL IN	85,958.29	.00	.00	169,860.97	.00	-169,860.97	.0
TOTAL EARNINGS ON INVESTMENTS	85,958.29	.00	.00	169,860.97	.00	-169,860.97	.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	191,882.55	207,561.09	.00	-207,561.09	.0
1993 OTH REBATE	.00	.00	.00	.00	.00	.00	.0
TOTAL OTHER REVENUE FROM LOCAL SOURCES	.00	.00	191,882.55	207,561.09	.00	-207,561.09	.0
TOTAL REVENUE FROM LOCAL SOURCES	85,958.29	.00	191,882.55	377,422.06	.00	-377,422.06	.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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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	.00	.00	.00	.00	10,864,913.00	10,864,913.00	.0
5120 BOND PREM	.00	.00	.00	.00	.00	.00	.0
TOTAL BOND ISSUANCE	.00	.00	.00	.00	10,864,913.00	10,864,913.00	.0
INTERFUND TRANSFERS							
5210 FND XFER	613,082.63	.00	.00	1,376,141.00	1,376,141.00	.00	100.0
TOTAL INTERFUND TRANSFERS	613,082.63	.00	.00	1,376,141.00	1,376,141.00	.00	100.0
TOTAL OTHER RECEIPTS	613,082.63	.00	.00	1,376,141.00	12,241,054.00	10,864,913.00	11.2
TOTAL RECEIPTS	699,040.92	.00	191,882.55	1,753,563.06	12,241,054.00	10,487,490.94	14.3
TOTAL REVENUE	54,512,372.16	.00	191,882.55	17,605,530.55	12,241,054.00	-5,364,476.55	143.8

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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	1,600.00	.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	1,600.00	.00	.00	.00	.00	.00	.0
4500 BUILDING ACQUISITIONS & CONSTRUCTION							
0300	446,786.94	107,330.28	122,067.13	1,019,077.07	14,330.00	-1,112,077.35*****	.0
0400	24,217,943.39	8,180,184.20	80,969.87	4,077,960.97	.00	-12,258,145.17	.0
0500	605.80	.00	2,772.36	5,149.70	.00	-5,149.70	.0
0600	563,543.88	.00	5,010.67	1,367,875.72	.00	-1,367,875.72	.0
0700	796,888.62	487,583.00	30,447.60	369,179.34	10,626,575.00	9,769,812.66	8.1
0800	.00	.00	.00	.00	224,008.00	224,008.00	.0
0840	.00	.00	.00	.00	.00	.00	.0
0900	.00	.00	.00	.00	.00	.00	.0
TOTAL 4500 BUILDING ACQUISITIONS & CONSTRUCTION	26,025,768.63	8,775,097.48	241,267.63	6,839,242.80	10,864,913.00	-4,749,427.28	143.7
4600 SITE IMPROVEMENT							
0300	31,983.05	7,584.68	.00	18,721.76	.00	-26,306.44	.0
0400	188,723.96	.00	.00	120,982.00	.00	-120,982.00	.0
0500	484.73	.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	221,191.74	7,584.68	.00	139,703.76	.00	-147,288.44	.0
4700 BUILDING IMPROVEMENTS							
0300	159,258.52	5,054.58	4,867.50	45,369.96	92,955.00	42,530.46	54.3
0400	3,053,200.26	.00	.00	111,315.51	1,220,177.00	1,108,861.49	9.1
0500	539.59	.00	.00	.00	2,000.00	2,000.00	.0
0600	160,658.65	.00	.00	374.07	.00	-374.07	.0
0700	1,517.64	.00	.00	.00	.00	.00	.0
0800	.00	.00	.00	.00	.00	.00	.0
0840	.00	.00	.00	.00	61,009.00	61,009.00	.0
0900	.00	.00	.00	.00	.00	.00	.0
TOTAL 4700 BUILDING IMPROVEMENTS	3,375,174.66	5,054.58	4,867.50	157,059.54	1,376,141.00	1,214,026.88	11.8
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	29,623,735.03	8,787,736.74	246,135.13	7,136,006.10	12,241,054.00	-3,682,688.84	130.1
TOTAL FOR CONSTRUCTION FUND (360)	24,888,637.13	-8,787,736.74	-54,252.58	10,469,524.45	.00	-1,681,787.71	.0

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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	287,552.29	.00	.00	6,200.00	.00	-6,200.00	.0
RECEIPTS							
REVENUE FROM LOCAL SOURCES							
EARNINGS ON INVESTMENTS							
1510 INT ON INV	192,373.57	.00	.00	-162,606.54	.00	162,606.54	.0
TOTAL EARNINGS ON INVESTMENTS	192,373.57	.00	.00	-162,606.54	.00	162,606.54	.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	192,373.57	.00	.00	-162,606.54	.00	162,606.54	.0
REVENUE FROM STATE SOURCES							
RESTRICTED							
3200 RES STATE	.00	.00	.00	.00	2,873,920.47	2,873,920.47	.0
TOTAL RESTRICTED	.00	.00	.00	.00	2,873,920.47	2,873,920.47	.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	2,873,920.47	2,873,920.47	.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	18,751,416.06	.00	4,681,579.93	19,736,094.60	34,666,569.78	14,930,475.18	56.9
TOTAL INTERFUND TRANSFERS	18,751,416.06	.00	4,681,579.93	19,736,094.60	34,666,569.78	14,930,475.18	56.9
TOTAL OTHER RECEIPTS	18,751,416.06	.00	4,681,579.93	19,736,094.60	34,666,569.78	14,930,475.18	56.9
TOTAL RECEIPTS	18,943,789.63	.00	4,681,579.93	19,573,488.06	37,540,490.25	17,967,002.19	52.1
TOTAL REVENUE	19,231,341.92	.00	4,681,579.93	19,579,688.06	37,540,490.25	17,960,802.19	52.2

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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	23,524,825.06	.00	4,681,579.93	19,579,688.06	37,540,490.25	17,960,802.19	52.2
TOTAL 5100 DEBT SERVICE	23,524,825.06	.00	4,681,579.93	19,579,688.06	37,540,490.25	17,960,802.19	52.2
TOTAL EXPENDITURES	23,524,825.06	.00	4,681,579.93	19,579,688.06	37,540,490.25	17,960,802.19	52.2
TOTAL FOR DEBT SERVICE FUND (400)	-4,293,483.14	.00	.00	.00	.00	.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
REVENUES							
0999 BEGINNING BALANCE							
TOTAL 0999 BEGINNING BALANCE	5,500,237.14	.00	.00	6,520,450.49	6,520,450.49	.00	100.0
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
FOOD SERVICE							
1611 REIMB LNCH	999,663.96	.00	.00	648,018.30	2,500,000.00	1,851,981.70	25.9
1612 REIMB BRKF	273,697.37	.00	.00	247,672.17	1,500,000.00	1,252,327.83	16.5
1614 REIMB SNCK	.00	.00	.00	.00	200,000.00	200,000.00	.0
1624 NO-RMB ALA	455,622.10	.00	.00	350,676.46	3,541,000.00	3,190,323.54	9.9
1629 NO-RM OTHR	1,472,887.06	.00	.00	1,199,233.06	2,500,000.00	1,300,766.94	48.0
1650 SUM LOCAL	.00	.00	.00	.00	.00	.00	.0
1690 FD SVC REB	15,476.92	.00	.00	4,590.00	400,000.00	395,410.00	1.2
TOTAL FOOD SERVICE	3,217,347.41	.00	.00	2,450,189.99	10,641,000.00	8,190,810.01	23.0
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	35,252.60	.00	.00	31,365.90	472,700.00	441,334.10	6.6
1994 RET INSUFF	-195.00	.00	.00	-95.00	4,200.00	4,295.00	-2.3
TOTAL OTHER REVENUE FROM LOCAL SOURCES	35,057.60	.00	.00	31,270.90	476,900.00	445,629.10	6.6
TOTAL REVENUE FROM LOCAL SOURCES	3,252,405.01	.00	.00	2,481,460.89	11,117,900.00	8,636,439.11	22.3
REVENUE FROM STATE SOURCES							
RESTRICTED							
3200 RES STATE	.00	.00	.00	.00	250,000.00	250,000.00	.0
TOTAL RESTRICTED	.00	.00	.00	.00	250,000.00	250,000.00	.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	.00	.00	.0
TOTAL REVENUE ON BEHALF PAYMENTS	.00	.00	.00	.00	.00	.00	.0
TOTAL REVENUE FROM STATE SOURCES	.00	.00	.00	.00	250,000.00	250,000.00	.0
REVENUE FROM FEDERAL SOURCES							
RESTRICTED THROUGH THE STATE							
4500 RES FED/ST	11,983,554.21	.00	.00	9,072,263.96	23,765,700.00	14,693,436.04	38.2
TOTAL RESTRICTED THROUGH THE STATE	11,983,554.21	.00	.00	9,072,263.96	23,765,700.00	14,693,436.04	38.2
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	11,983,554.21	.00	.00	9,072,263.96	23,765,700.00	14,693,436.04	38.2
TOTAL RECEIPTS	15,235,959.22	.00	.00	11,553,724.85	35,133,600.00	23,579,875.15	32.9
TOTAL REVENUE	20,736,196.36	.00	.00	18,074,175.34	41,654,050.49	23,579,875.15	43.4

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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	4,963,231.13	.00	671,551.26	5,195,543.57	17,470,995.38	12,275,451.81	29.7
0200	1,174,027.20	.00	163,679.32	1,233,033.85	2,753,306.00	1,520,272.15	44.8
0280	.00	.00	.00	.00	.00	.00	.0
0300	11,988.50	.00	595.00	12,523.00	50,000.00	37,477.00	25.1
0400	297,686.03	124,617.97	33,038.84	331,181.20	917,633.70	461,834.53	49.7
0500	35,493.74	836.50	7,609.21	37,459.22	212,700.00	174,404.28	18.0
0600	7,092,907.56	3,345,491.79	935,316.27	7,486,426.62	19,038,807.59	8,206,889.18	56.9
0700	136,729.22	29,510.00	2,236.96	165,887.45	1,210,107.82	1,014,710.37	16.2
0800	.00	.00	.00	500.00	500.00	.00	100.0
TOTAL 3100 FOOD SERVICE OPERATION	13,712,063.38	3,500,456.26	1,814,026.86	14,462,554.91	41,654,050.49	23,691,039.32	43.1
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
TOTAL EXPENDITURES	13,712,063.38	3,500,456.26	1,814,026.86	14,462,554.91	41,654,050.49	23,691,039.32	43.1
TOTAL FOR FOOD SERVICE FUND (51)	7,024,132.98	-3,500,456.26	-1,814,026.86	3,611,620.43	.00	-111,164.17	.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	1,183,937.29	.00	.00	1,271,662.23	1,258,197.45	-13,464.78	101.1
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
COMMUNITY SERVICE ACTIVITIES							
1810 DAY CARE	2,370,889.75	.00	334,414.50	2,196,401.18	2,913,766.78	717,365.60	75.4
TOTAL COMMUNITY SERVICE ACTIVITIES	2,370,889.75	.00	334,414.50	2,196,401.18	2,913,766.78	717,365.60	75.4
OTHER REVENUE FROM LOCAL SOURCES							
1980 PRYR REFND	.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	2,370,889.75	.00	334,414.50	2,196,401.18	2,913,766.78	717,365.60	75.4
REVENUE FROM STATE SOURCES							
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
OTHER RECEIPTS							
INTERFUND TRANSFERS							
5210 FND XFER	36,787.64	.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							
36,787.64		.00	.00	.00	.00	.00	.0
TOTAL OTHER RECEIPTS							
36,787.64		.00	.00	.00	.00	.00	.0
TOTAL RECEIPTS							
2,407,677.39		.00	334,414.50	2,196,401.18	2,913,766.78	717,365.60	75.4
TOTAL REVENUE							
3,591,614.68		.00	334,414.50	3,468,063.41	4,171,964.23	703,900.82	83.1

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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	1,932,104.67	.00	197,780.85	1,724,412.89	2,740,784.38	1,016,371.49	62.9
0200	217,847.42	.00	26,802.67	186,325.76	705,165.81	518,840.05	26.4
0280	.00	.00	.00	.00	.00	.00	.0
0300	32,797.52	.00	315.00	34,223.00	138,382.09	104,159.09	24.7
0400	785.83	.00	.00	395.00	656.00	261.00	60.2
0500	4,175.81	434.82	322.10	1,675.28	13,239.27	11,129.17	15.9
0600	180,120.83	19,442.76	24,426.75	146,300.80	436,610.57	270,867.01	38.0
0700	34,904.40	.00	.00	31,385.76	32,690.50	1,304.74	96.0
0800	.00	.00	.00	9,500.00	10,000.00	500.00	95.0
0840	.00	.00	.00	.00	94,435.61	94,435.61	.0
TOTAL 3200 DAY CARE OPERATIONS	2,402,736.48	19,877.58	249,647.37	2,134,218.49	4,171,964.23	2,017,868.16	51.6
TOTAL EXPENDITURES	2,402,736.48	19,877.58	249,647.37	2,134,218.49	4,171,964.23	2,017,868.16	51.6
TOTAL FOR After School Care (52)	1,188,878.20	-19,877.58	84,767.13	1,333,844.92	.00	-1,313,967.34	.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	269,509.83	.00	.00	.00	.00	.00	.0
RECEIPTS							
REVENUE FROM LOCAL SOURCES							
EARNINGS ON INVESTMENTS							
1510 INT ON INV	.00	.00	.00	33.49	.00	-33.49	.0
1511 Invest Inc	.00	.00	.00	.00	.00	.00	.0
1530 FAIR VL IN	.00	.00	.00	.00	.00	.00	.0
TOTAL EARNINGS ON INVESTMENTS	.00	.00	.00	33.49	.00	-33.49	.0
OTHER REVENUE FROM LOCAL SOURCES							
1920 CONTRIBUTE	54,826.89	.00	14,637.56	41,684.62	.00	-41,684.62	.0
TOTAL OTHER REVENUE FROM LOCAL SOURCES	54,826.89	.00	14,637.56	41,684.62	.00	-41,684.62	.0
TOTAL REVENUE FROM LOCAL SOURCES	54,826.89	.00	14,637.56	41,718.11	.00	-41,718.11	.0
TOTAL RECEIPTS	54,826.89	.00	14,637.56	41,718.11	.00	-41,718.11	.0
TOTAL REVENUE	324,336.72	.00	14,637.56	41,718.11	.00	-41,718.11	.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	55,945.36	.00	.00	14,020.48	.00	-14,020.48	.0
0700	.00	.00	.00	.00	.00	.00	.0
0800	.00	.00	.00	.00	.00	.00	.0
TOTAL 3900 OTHER NON-INSTRUCTION	55,945.36	.00	.00	14,020.48	.00	-14,020.48	.0
TOTAL EXPENDITURES	55,945.36	.00	.00	14,020.48	.00	-14,020.48	.0
TOTAL FOR FIDUCIARY FUND-PENSION, INVEST (7000)	268,391.36	.00	14,637.56	27,697.63	.00	-27,697.63	.0

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GOVERNMENTAL ASSET ACCOUNT	LASTFY GRP	PERIOD	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	-40,254.62	.00	40,254.62	.0
TOTAL SALE OR COMP FOR LOSS OF ASSETS	.00		.00	.00	-40,254.62	.00	40,254.62	.0
TOTAL OTHER RECEIPTS	.00		.00	.00	-40,254.62	.00	40,254.62	.0
TOTAL RECEIPTS	.00		.00	.00	-40,254.62	.00	40,254.62	.0
TOTAL REVENUE	.00		.00	.00	-40,254.62	.00	40,254.62	.0

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GOVERNMENTAL ASSET ACCOUNT GRP	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
EXPENDITURES							
1000	INSTRUCTION						
0700	.00	.00	.00	14,283.11	.00	-14,283.11	.0
TOTAL 1000	.00	.00	.00	14,283.11	.00	-14,283.11	.0
2100	STUDENT SUPPORT SERVICES						
0700	.00	.00	.00	.00	.00	.00	.0
TOTAL 2100	.00	.00	.00	.00	.00	.00	.0
2300	DISTRICT ADMIN SUPPORT						
0700	.00	.00	.00	.00	.00	.00	.0
TOTAL 2300	.00	.00	.00	.00	.00	.00	.0
2600	PLANT OPERATIONS AND MAINTENANCE						
0700	.00	.00	.00	.00	.00	.00	.0
TOTAL 2600	.00	.00	.00	.00	.00	.00	.0
2700	STUDENT TRANSPORTATION						
0700	.00	.00	.00	.00	.00	.00	.0
TOTAL 2700	.00	.00	.00	.00	.00	.00	.0
TOTAL EXPENDITURES	.00	.00	.00	14,283.11	.00	-14,283.11	.0
TOTAL FOR GOVERNMENTAL ASSET ACCOUNT GRP (8)	.00	.00	.00	-54,537.73	.00	54,537.73	.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
REVENUES							
RECEIPTS							
REVENUE FROM LOCAL SOURCES							
OTHER REVENUE FROM LOCAL SOURCES							
1930 GAIN/LOSS	.00	.00	.00	-8,141.07	.00	8,141.07	.0
TOTAL OTHER REVENUE FROM LOCAL SOURCES	.00	.00	.00	-8,141.07	.00	8,141.07	.0
TOTAL REVENUE FROM LOCAL SOURCES	.00	.00	.00	-8,141.07	.00	8,141.07	.0
TOTAL RECEIPTS	.00	.00	.00	-8,141.07	.00	8,141.07	.0
TOTAL REVENUE	.00	.00	.00	-8,141.07	.00	8,141.07	.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	755.55	.00	-755.55	.0
TOTAL 3100 FOOD SERVICE OPERATION	.00	.00	.00	755.55	.00	-755.55	.0
TOTAL EXPENDITURES	.00	.00	.00	755.55	.00	-755.55	.0
TOTAL FOR FOOD SERVICE ASSET ACCOUNT (81)	.00	.00	.00	-8,896.62	.00	8,896.62	.0

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 MONTHLY REPORT - FY 2018 Period 9

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REPORT OPTIONS

Fiscal Year/Period for reports	2018 9
Include page break between funds?	Y
Include expenditure detail?	N
Include Percent Used?	Y
Include Last FY Actuals?	Y
Thru (P)eriod or (T)otal for Year	P
Include Prior FY 2 Actuals?	N
Include Encumbrances?	Y

** END OF REPORT - Generated by Tiffany Davis **

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****FAYETTE COUNTY PRIMARY ****
BALANCE SHEET FOR 2018 9

P
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FUND: 1 GENERAL FUND			NET CHANGE FOR PERIOD	ACCOUNT BALANCE
ASSETS				
10	6101	CASH IN BANK	-13,926,286.91	91,036,179.54
10	6102	CASH IN PAYROLL CLEARING ACCT	-2,349,840.74	10,115,326.82
10	6104	PETTY CASH ACCOUNT	.00	1,500.00
10	6137	RECEIVABLE FROM CONST FND	.00	10,626,575.00
10	6139	RECEIVABLE FROM FOOD SVC FND	-3,000.79	846,377.38
10	6153	ACCOUNTS RECEIVABLE	-458,057.83	2,241,859.35
10	6171	INVENTORIES FOR CONSUMPTION	.00	2,279,337.18
TOTAL ASSETS			-16,737,186.27	117,147,155.27
LIABILITIES				
10	7421	ACCOUNTS PAYABLE	92,392.73	-154,968.38
10	7421A	ACCT PAYABLE-ACTIVE CARD PAY	-40,506.48	-302,855.92
10	7461H	HEALTH INS EMPLOYER COST	.00	-646.03
10	7461M	MEDICARE TAX	-1,580.72	-1,580.72
10	7462U	UNEMPLOYMENT	-31,667.10	-1,155,768.77
10	7462W	WORKERS COMP	-211,117.39	-380,372.98
10	7469	LOCAL TAX WITHHELD PAYABLE	-106,726.33	-312,072.94
10	7469T	TAX LEVY	2,555.55	3,537.27
10	7470	PAYROLL DEDUCTIONS AND WITHHOL	-35.00	.00
10	7470A	LIAB DUE - AETNA	10.00	.00
10	7470B	PAYROLL DEDUCTIONS-AVESIS	6.80	6.80
10	7470BB	PAYROLL DEDUCTIONS-ONE AMERICA	-10.12	-3,740.52
10	7470C	CHAPTER 13	.00	-9,195.32
10	7470D	LIAB DUE - VARIABLE ANNUITY	6,454.04	6,604.05
10	7470F	FRINGE MANAGEMENT	79,082.58	-78,593.81
10	7470G	GARNISHMENT	-2,577.22	5,655.20
10	7470H	CHILD SUPPORT	785.38	10,711.60
10	7470K	KEA DUES	13.65	-7.16
10	7470L	LIAB DUE-LEGAL SHIELD	.00	33.90
10	7470M	MISCELLANEOUS	.00	3,881.54
10	7470P	LIABILITY - PRUDENTIAL LIFE	-1,193.93	-15,667.34
10	7470Q	LIAB DUE - KY EMPLOYEE	13,947.57	21,595.99
10	7470V	LIABILITY - VISION INSURANCE	11,634.64	43,883.01
10	7470VC	LIABILITY-VISION INS CHECK	-1,865.20	-2,053.70
10	7470X	BENEFIT PAY - DELTA DENTAL	.00	82,807.52
10	7470Y	HUMANA - 2006 PLAN	-3,870.30	-699,429.50
10	7471	FEDERAL TAX WITHHELD PAYABLE	-2,459.34	-2,371.84
10	7472	FICA WITHHELD PAYABLE	-5,699.62	-5,699.62
10	7473	STATE TAX WITHHELD PAYABLE	-212.52	-212.52
10	7474A	KTRS	-1,351.57	-108,638.55
10	7475A	CLASS RETIRED INS	53,568.24	-915,744.88
10	7481	DEFERRED REVENUE	.00	-474,649.62
10	7493	CURRENT PORT OF ACC SICK LEAVE	.00	-2,105,251.69
10	7499	OTHER CURRENT LIABILITIES	.00	89,466.66
10	7499CA	AFA CAN/ACC/HOSP GAP (PRETAX)	-24.26	-24.26
10	7499DL	AFA DIS/LIFE/LTC (POST TAX)	-182.90	-376.47
10	7499FS	AFA 457(B) (PRE-TAX)	.00	-1,135.00
10	7499T	OTHER CURR LIA-TPA LIABILITY	.00	-66,913.63
10	7499ZT	AFA 403(B) (PRE-TAX)	.00	108.42
10	7603	ENCUMBRANCES	176,501.07	5,113,701.68

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**FAYETTE COUNTY PRIMARY **
BALANCE SHEET FOR 2018 9

P
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FUND: 1 GENERAL FUND			NET CHANGE FOR PERIOD	ACCOUNT BALANCE
LIABILITIES				
	TOTAL LIABILITIES		25,872.25	-1,415,977.53
FUND BALANCE				
	10	6302	REVENUES CONTROL	-16,051,790.33
	10	7602	EXPENDITURES CONTROL	32,939,605.42
	10	8753	RESERVED FOR ENCUMBRANCES	-176,501.07
	TOTAL FUND BALANCE		16,711,314.02	-115,731,177.74
	TOTAL LIABILITIES + FUND BALANCE		<u>16,737,186.27</u>	<u>-117,147,155.27</u>

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****FAYETTE COUNTY PRIMARY ****
BALANCE SHEET FOR 2018 9
P
glbalsht **3**

FUND: 2 SPECIAL REVENUE			NET CHANGE FOR PERIOD	ACCOUNT BALANCE
ASSETS				
20	6101	CASH IN BANK	-581,943.37	311,745.43
20	6153	ACCOUNTS RECEIVABLE	.00	61,742.70
TOTAL ASSETS			-581,943.37	373,488.13
LIABILITIES				
20	7421	ACCOUNTS PAYABLE	26,307.19	-31,846.05
20	7421A	ACCT PAYABLE-ACTIVE CARD PAY	-11,507.52	-64,161.05
20	7461	ACCR SALARIES & BENEFIT PAYABLE	-178.26	-178.26
20	7603	ENCUMBRANCES	20,836.82	1,071,635.10
TOTAL LIABILITIES			35,458.23	975,449.74
FUND BALANCE				
20	6302	REVENUES CONTROL	-1,956,287.23	-28,512,178.55
20	7602	EXPENDITURES CONTROL	2,523,609.19	27,922,406.91
20	8731	RESTRICTED GRANTS	.00	-651,694.77
20	8753	RESERVED FOR ENCUMBRANCES	-20,836.82	-1,071,635.10
20	8770	UNRESERVED FUND BALANCE	.00	964,163.64
TOTAL FUND BALANCE			546,485.14	-1,348,937.87
TOTAL LIABILITIES + FUND BALANCE			=====581,943.37=====	===== -373,488.13=====

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**FAYETTE COUNTY PRIMARY **
 BALANCE SHEET FOR 2018 9

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FUND: 22 DIST ACTIVITY ACCOUNT			NET CHANGE FOR PERIOD	ACCOUNT BALANCE
ASSETS				
	22	6101 CASH IN BANK	-9,511.72	563,270.27
		TOTAL ASSETS	-9,511.72	563,270.27
LIABILITIES				
	22	7421 ACCOUNTS PAYABLE	11,088.82	-15,823.00
	22	7421A ACCT PAY-ACTIVE CARD PAY ACI	-13,104.64	-16,748.13
	22	7481D DEFERRED REVENUE	.00	-235,181.42
	22	7603 ENCUMBRANCES	-3,915.27	55,309.96
		TOTAL LIABILITIES	-5,931.09	-212,442.59
FUND BALANCE				
	22	6302 REVENUES CONTROL	-123,149.53	-1,270,417.85
	22	7602 EXPENDITURES CONTROL	134,677.07	974,900.13
	22	8753 RESERVED FOR ENCUMBRANCES	3,915.27	-55,309.96
		TOTAL FUND BALANCE	15,442.81	-350,827.68
		TOTAL LIABILITIES + FUND BALANCE	9,511.72	-563,270.27

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**FAYETTE COUNTY PRIMARY **
 BALANCE SHEET FOR 2018 9

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FUND: 310 CAPITAL OUTLAY FUND				NET CHANGE FOR PERIOD	ACCOUNT BALANCE
ASSETS					
	31	6101	CASH IN BANK	.00	-1,031,693.58
			TOTAL ASSETS	.00	-1,031,693.58
FUND BALANCE					
	31	6302	REVENUES CONTROL	.00	-1,825,000.00
	31	7602	EXPENDITURES CONTROL	.00	2,856,693.58
			TOTAL FUND BALANCE	.00	1,031,693.58
			TOTAL LIABILITIES + FUND BALANCE	.00	1,031,693.58

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**FAYETTE COUNTY PRIMARY **
 BALANCE SHEET FOR 2018 9

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FUND: 320 BUILDING FUND (5 CENT LEVY)				NET CHANGE FOR PERIOD	ACCOUNT BALANCE
ASSETS					
	32	6101	CASH IN BANK	-4,362,551.07	13,740,909.11
			TOTAL ASSETS	-4,362,551.07	13,740,909.11
FUND BALANCE					
	32	6302	REVENUES CONTROL	-319,028.86	-30,589,541.04
	32	7602	EXPENDITURES CONTROL	4,681,579.93	16,879,401.02
	32	8738	RESTRICTED-SFCC ESCROW-CURRENT	.00	-30,769.09
			TOTAL FUND BALANCE	4,362,551.07	-13,740,909.11
			TOTAL LIABILITIES + FUND BALANCE	4,362,551.07	-13,740,909.11

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**FAYETTE COUNTY PRIMARY **
 BALANCE SHEET FOR 2018 9

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FUND: 360 CONSTRUCTION FUND				NET CHANGE FOR PERIOD	ACCOUNT BALANCE
ASSETS					
	36	6101	CASH IN BANK	-53,466.38	10,472,843.57
			TOTAL ASSETS	-53,466.38	10,472,843.57
LIABILITIES					
	36	7421	ACCOUNTS PAYABLE	2,458.29	.00
	36	7421A	ACCT PAYABLE-ACTIVE CARD PAY	-3,244.49	-3,319.12
	36	7603	ENCUMBRANCES	8,386,843.59	8,787,736.74
			TOTAL LIABILITIES	8,386,057.39	8,784,417.62
FUND BALANCE					
	36	6302	REVENUES CONTROL	-191,882.55	-17,605,530.55
	36	7602	EXPENDITURES CONTROL	246,135.13	7,136,006.10
	36	8753	RESERVED FOR ENCUMBRANCES	-8,386,843.59	-8,787,736.74
			TOTAL FUND BALANCE	-8,332,591.01	-19,257,261.19
			TOTAL LIABILITIES + FUND BALANCE	<u>53,466.38</u>	<u>-10,472,843.57</u>

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**FAYETTE COUNTY PRIMARY **
 BALANCE SHEET FOR 2018 9

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FUND: 400 DEBT SERVICE FUND			NET CHANGE FOR PERIOD	ACCOUNT BALANCE
FUND BALANCE				
40	6302	REVENUES CONTROL	-4,681,579.93	-19,579,688.06
40	7602	EXPENDITURES CONTROL	4,681,579.93	19,579,688.06
TOTAL FUND BALANCE			.00	.00
TOTAL LIABILITIES + FUND BALANCE			===== .00	===== .00

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****FAYETTE COUNTY PRIMARY ****
BALANCE SHEET FOR 2018 9

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FUND: 51 FOOD SERVICE FUND			NET CHANGE FOR PERIOD	ACCOUNT BALANCE
ASSETS				
51	6101	CASH IN BANK	-1,913,812.51	3,962,487.20
51	6104	PETTY CASH ACCOUNT	.00	5,012.00
51	6130	INTERFUND RECEIVABLES	3,000.79	-846,377.38
51	6153	ACCOUNTS RECEIVABLE	.00	138,103.34
51	6171	INVENTORIES FOR CONSUMPTION	.00	352,395.27
51	6400	DEFERRED OUTFLOWS OF RESOURCES	.00	720,765.00
TOTAL ASSETS			-1,910,811.72	4,332,385.43
LIABILITIES				
51	7421	ACCOUNTS PAYABLE	96,784.86	.00
51	7541	UNFUNDED PENSION LIABILITIES	.00	-2,988,338.00
51	7603	ENCUMBRANCES	-672,926.93	3,500,456.26
51	7700	DEFERRED INFLOW OF RESOURCES	.00	-86,652.00
TOTAL LIABILITIES			-576,142.07	425,466.26
FUND BALANCE				
51	6302	REVENUES CONTROL	.00	-18,074,175.34
51	7602	EXPENDITURES CONTROL	1,814,026.86	14,462,554.91
51	8737P	RESTRICTED - OTHER	.00	2,354,225.00
51	8753	RESERVED FOR ENCUMBRANCES	672,926.93	-3,500,456.26
TOTAL FUND BALANCE			2,486,953.79	-4,757,851.69
TOTAL LIABILITIES + FUND BALANCE			=====1,910,811.72=====	===== -4,332,385.43=====

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****FAYETTE COUNTY PRIMARY ****
BALANCE SHEET FOR 2018 9

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FUND: 52 After School Care			NET CHANGE FOR PERIOD	ACCOUNT BALANCE
ASSETS				
52	6101	CASH IN BANK	81,799.25	1,337,710.76
52	6400	DEFERRED OUTFLOWS OF RESOURCES	.00	225,419.00
TOTAL ASSETS			81,799.25	1,563,129.76
LIABILITIES				
52	7421	ACCOUNTS PAYABLE	5,901.29	.00
52	7421A	ACCT PAYABLE-ACTIVE CARD PAY	-2,933.41	-3,865.84
52	7541	UNFUNDED PENSION LIABILITIES	.00	-934,601.00
52	7603	ENCUMBRANCES	977.96	19,877.58
52	7700	DEFERRED INFLOW OF RESOURCES	.00	-27,100.00
TOTAL LIABILITIES			3,945.84	-945,689.26
FUND BALANCE				
52	6302	REVENUES CONTROL	-334,414.50	-3,468,063.41
52	7602	EXPENDITURES CONTROL	249,647.37	2,134,218.49
52	8737P	RESTRICTED - OTHER	.00	736,282.00
52	8753	RESERVED FOR ENCUMBRANCES	-977.96	-19,877.58
TOTAL FUND BALANCE			-85,745.09	-617,440.50
TOTAL LIABILITIES + FUND BALANCE			<u><u>-81,799.25</u></u>	<u><u>-1,563,129.76</u></u>

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**FAYETTE COUNTY PRIMARY **
BALANCE SHEET FOR 2018 9

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FUND: 7000 FIDUCIARY FUND-PENSION, INVEST				NET CHANGE FOR PERIOD	ACCOUNT BALANCE
ASSETS					
70	6101		CASH IN BANK	.00	-14,022.96
70	6101	0002	CASH IN BANK	11,985.50	46,956.25
70	6101	0003	CASH IN BANK	2,652.06	7,085.89
70	6101	0007	CASH IN BANK	.00	203,332.63
70	6101	0008	CASH IN BANK	.00	40,123.49
70	6101	0011	CASH IN BANK	.00	19,341.79
70	6111	0002	INVESTMENTS	.00	1,098,081.64
TOTAL ASSETS				14,637.56	1,400,898.73
FUND BALANCE					
70	6302		REVENUES CONTROL	-14,637.56	-41,718.11
70	7602		EXPENDITURES CONTROL	.00	14,020.48
70	8737		RESTRICTED - OTHER	.00	-1,098,081.64
70	8770		UNRESERVED FUND BALANCE	.00	-275,119.46
TOTAL FUND BALANCE				-14,637.56	-1,400,898.73
TOTAL LIABILITIES + FUND BALANCE				-14,637.56	-1,400,898.73

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**FAYETTE COUNTY PRIMARY **
BALANCE SHEET FOR 2018 9

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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	-89,884.62
80	6221	BUILDINGS & IMPROVEMENTS	.00	754,396,677.82
80	6222	ACCUMULATED DEPR - BUILDINGS	.00	-253,984,185.62
80	6231	TECHNOLOGY EQUIPMENT	.00	19,549,517.14
80	6232	ACCUMULATED DEPR TECH EQUIP	.00	-15,972,664.46
80	6241	VEHICLES	.00	24,015,165.61
80	6242	ACCUMULATED DEPR-VEHICLES	.00	-15,362,818.48
80	6251	GENERAL EQUIPMENT	.00	5,236,221.80
80	6252	ACCUMULATED DEPR GEN EQUIP	.00	-3,781,443.45
80	6261	CONSTRUCTION IN PROGRESS	.00	86,599,933.20
TOTAL ASSETS			.00	621,134,964.09
FUND BALANCE				
80	6302	REVENUES CONTROL	.00	40,254.62
80	7602	EXPENDITURES CONTROL	.00	14,283.11
80	8710	INVESTMENTS IN GOV'T ASSETS	.00	-621,189,501.82
TOTAL FUND BALANCE			.00	-621,134,964.09
TOTAL LIABILITIES + FUND BALANCE			.00	-621,134,964.09

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**FAYETTE COUNTY PRIMARY **
BALANCE SHEET FOR 2018 9

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glbalsht

FUND: 81 FOOD SERVICE ASSET ACCOUNT			NET CHANGE FOR PERIOD	ACCOUNT BALANCE
ASSETS				
81	6231	TECHNOLOGY EQUIPMENT	.00	153,503.03
81	6232	ACCUMULATED DEPR TECH EQUIP	.00	-104,035.52
81	6251	GENERAL EQUIPMENT	.00	12,695,284.60
81	6252	ACCUMULATED DEPR GEN EQUIP	.00	-6,424,181.29
TOTAL ASSETS			.00	6,320,570.82
FUND BALANCE				
81	6302	REVENUES CONTROL	.00	8,141.07
81	7602	EXPENDITURES CONTROL	.00	755.55
81	8711	INVESTMENTS IN BUS TYPE ASSETS	.00	-6,329,467.44
TOTAL FUND BALANCE			.00	-6,320,570.82
TOTAL LIABILITIES + FUND BALANCE			.00	-6,320,570.82

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****FAYETTE COUNTY PRIMARY ****
BALANCE SHEET FOR 2018 9

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FUND: 9 LONG-TERM DEBT ACCOUNT GROUP			NET CHANGE FOR PERIOD	ACCOUNT BALANCE
ASSETS				
90	6194	BOND PREMIUM/DISCOUNT	.00	418,315.89
	TOTAL ASSETS		.00	418,315.89
LIABILITIES				
90	6303	AMT AVAILABLE IN DEBT SERVICE	.00	27,694,189.51
90	6304	AMT RETIRE LONG-TERM DEBT	.00	417,333,673.00
90	7443	UNAMORTIZED PREMIUM	.00	-19,688,313.52
90	7455	SHORT-TERM INT PAYABLE (ACCRD)	.00	-4,250,182.67
90	7491	CURRENT BOND OBLIGATIONS	.00	-20,415,972.00
90	7495	CURRENT CAPITAL LEASE (KISTA)	.00	-1,230,114.00
90	7511	NONCURRENT BOND OBLIGATION	.00	-396,917,701.00
90	7513	GAIN/LOSS DEBT REFUNDING	.00	8,006,007.00
90	7531	NONCURRENT LEASE (KISTA)	.00	-5,943,881.00
90	7551	COMPENSATED ABSENCES	.00	-5,006,021.21
	TOTAL LIABILITIES		.00	-418,315.89
	TOTAL LIABILITIES + FUND BALANCE		.00	-418,315.89

** END OF REPORT - Generated by Tiffany Davis **

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

MEETING: Regular **DATE:** 04/23/2018

TOPIC: Personnel Changes

PREPARED BY: Jennifer Dyar

Recommended Action on: 04/23/2018
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 April 23, 2018 Board Agenda

Personnel Status	CERT / CLASS SAL	CLASS HR	SUB	SUPP
New Hires		20	29	87
Non-Renewals	343	143		
Retirement	13	9		
Transfers	14	8		
Status Change	25	6		
Demotion	1			
Resignations	3			2
Termination		1		
Reduction in Force	2			

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Personnel Changes

1. CERTIFIED/SALARIED CLASSIFIED PERSONNEL

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

Name	Location	Assignment	Effective Date
BOUZ HEIDI	EDYTHE J HAYES MIDDLE SCHOOL	EXC CHILD LEARNING & BEHAVIOR	3/16/2018
KUHL CHARLOTTE	COVENTRY OAK ELEMENTARY	ELEM PRIMARY INSTRUCTOR	6/30/2018
MCLENDON KAITLIN	COVENTRY OAK ELEMENTARY	ELEM PRIMARY INSTRUCTOR	6/30/2018

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

Name	Location	Assignment	Effective Date
BLANCHARD DEANNA	RUSSELL CAVE ELEMENTARY	ELEM KINDERGARTEN INSTRUCTOR	6/30/2018
DRAPER JANE	GARDEN SPRINGS ELEMENTARY	ELEM KINDERGARTEN INSTRUCTOR	6/30/2018
JONES DEENA	FEDERAL, STATE & MAGNET PROG	DW RESOURCE INSTRUCTOR	6/30/2018
MARSTON DANA	CASSIDY ELEMENTARY	ELEM PRIMARY INSTRUCTOR	6/30/2018
NUNN ANGELA	BRECKINRIDGE ELEMENTARY	EXC CHILD LEARNING & BEHAVIOR	5/31/2018
OVERBEY DAVID	BEAUMONT MIDDLE SCHOOL	MID SAFE INSTRUCTOR	5/31/2018
PIPER MARY	PAUL LAURENCE DUNBAR HIGH	HS BUSINESS INSTRUCTOR	4/30/2018
SLONE KAREN	MARY TODD ELEMENTARY	ELEM PRIMARY INSTRUCTOR	5/31/2018
STANTON PATTI	WINBURN MIDDLE	MID SCHOOL BAND INSTRUCTOR	5/31/2018
THOMAS LESLIE	ROSA PARKS ELEMENTARY	SCHOOL PRINCIPAL	6/30/2018
WILLIAMS LISA	BEAUMONT MIDDLE SCHOOL	MID MATH INSTRUCTOR	5/31/2018
WILSON MARGARET	THE LEARNING CENTER	HS ART INSTRUCTOR	6/30/2017
WIMPY RITA	TATES CREEK ELEMENTARY	ELEM ART INSTRUCTOR	6/30/2018

c. 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
AL-SUUD	NATASHA	INTERIM SCHOOL BASED INSTRUCTIONAL SPECIALIST/CHIEF ACADEMIC OFFICE- CURRICULUM AND INSTRUCTION DEPARTMENT	ELEMENTARY CLASSROOM INSTRUCTOR/MEADOWTHORPE ELEMENTARY SCHOOL	7/1/2018
BRODERSON	JOHN	0.5 INTERIM DEAN OF STUDENTS AND 0.5 MID SCIENCE INSTRUCTOR/WINBURN MIDDLE SCHOOL	1.0 MID SCIENCE INSTRUCTOR/WINBURN MIDDLE SCHOOL	7/1/2018
CLEMENT	EDWARD	DEAN OF STUDENTS/FREDERICK DOUGLASS HIGH SCHOOL	TECHNOLOGY RESOURCE TEACHER/FREDERICK DOUGLASS HIGH SCHOOL	7/1/2018
CROSBY	KEVIN	ADMINISTRATIVE DEAN/TATES CREEK HIGH SCHOOL	HS SCIENCE INSTRUCTOR/TATES CREEK HIGH SCHOOL	7/1/2018
HUNT	DANEIKA	INTERIM INSTRUCTIONAL INNOVATION SPECIALIST/CURRICULUM AND ASSESSMENT DEPARTMENT	ELEMENTARY CLASSROOM INSTRUCTOR/WELLINGTON ELEMENTARY SCHOOL	7/1/2018
INGRAM	ANN	INTERIM SCHOOL PRINCIPAL/ASHLAND ELEMENTARY SCHOOL	PGES COACH (ADMIN)/ASHLAND ELEMENTARY SCHOOL	7/1/2018
JOHNSON	KARA BETH	ADMINISTRATIVE DEAN/WILLIAM WELLS BROWN ELEMENTARY SCHOOL	ELEMENTARY CLASSROOM INSTRUCTOR/WILLIAM WELLS BROWN ELEMENTARY SCHOOL	7/1/2018
MCCAULEY	HOLLY	INTERIM PGES COACH - ADMIN/TATES CREEK ELEMENTARY SCHOOL	ELEMENTARY CLASSROOM INSTRUCTOR/TATES CREEK ELEMENTARY SCHOOL	7/1/2018
MCCULLOUGH	LAURA	ELEM CURRICULUM INSTRUCTOR/MILLCREEK ELEMENTARY SCHOOL	ELEMENTARY CLASSROOM INSTRUCTOR/MILLCREEK ELEMENTARY SCHOOL	7/1/2018
MCQUERRY	RYAN	TECHNOLOGY RESOURCE INSTRUCTOR/TECHNOLOGY DEPARTMENT	HIGH SCHOOL CLASSROOM INSTRUTOR/THE LEARNING CENTER	7/1/2018
RIDDELL	ANGELA	INTERIM PGES COACH - ADMIN/YATES ELEMENTARY SCHOOL	0.5 ELEMENTARY CLASSROOM INSTRUCTOR/YATES ELEMENTARY SCHOOL	7/1/2018
SCHAFER	MARTIN	LAW ENFORCEMENT/LAW ENFORCEMENT LIEUTENANT	LAW ENFORCEMENT/ INTERIM CHIEF OF LAW ENFORCEMENT	3/5/2018

TOLBERT	URIAH	ELEM PGES COACH - NON ADMIN/MARY TODD ELEMENTARY SCHOOL	ELEMENTARY CLASSROOM INSTRUCTOR/MARY TODD ELEMENTARY	7/1/2018
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d. Non-Renewal of Certified/Salaried Personnel - This is to report the non-renewal of the following certified/salaried classified personnel:

Name	Location	Assignment	Effective Date
ABRAMS	NENNA	LIBERTY ELEMENTARY SCHOOL	EXC CHILD - VISUALLY IMPAIRED 6/30/2018
ADKINS	DONALD	FREDERICK DOUGLASS HIGH SCHOOL	RET HS HEALTH INSTRUCTOR 6/30/2018
AKEL	KAREN	SCAPA AT BLUEGRASS	MID SCHOOL BAND INSTRUCTOR 6/30/2018
AKINS	ROSZALYN	CARTER G WOODSON ACADEMY	RET HS ACADEMIC COACH 6/30/2018
ALCALA	PABLO	FREDERICK DOUGLASS HIGH SCHOOL	HS CLASSROOM INSTRUCTOR 6/30/2018
ANDERSON	CYNTHIA	BRYAN STATION HIGH	HS COUNSELOR 6/30/2018
ARCHER	TERRAL	MILLCREEK ELEMENTARY SCHOOL	ELEM PRIMARY INSTRUCTOR 6/30/2018
ARTHUR	LAURIE	COVENTRY OAK ELEMENTARY SCHOOL	ELEM INTERMEDIATE INSTRUCTOR 6/30/2018
BANKS	LINDSEY	SANDERSVILLE ELEMENTARY SCHOOL	MEDIA LIBRARIAN 6/30/2018
BARNETTE	NICOLE	PUPIL PERSONNEL SERVICES	HOMEBOUND INSTRUCTOR 6/30/2018
BARTOSZ	REBECCA	BRYAN STATION HIGH SCHOOL	HS LANGUAGE ARTS 6/30/2018
BAUER	KRISTINA	WINBURN MIDDLE SCHOOL	MID SOCIAL STUDIES 6/30/2018
BAYSINGER	NICOLE	ATHENS CHILESBURG ELEMENTARY SCHOOL	ELEM READING INSTRUCTOR 6/30/2018
BIRDSONG	LINDSAY	TATES CREEK ELEMENTARY SCHOOL	ELEM PRIMARY INSTRUCTOR 6/30/2018
BISHOP	LANA	HENRY CLAY HIGH SCHOOL	RETIRED GUID SPEC-COUNSELOR 6/30/2018
BLANTON	JUSTIN	DIXIE MAGNET ELEMENTARY SCHOOL	ELEM PHYSICAL EDUC. INSTRUCTOR 6/30/2018
BLAYDES	EUGENE	TATES CREEK HIGH SCHOOL	RETIRED GUID SPEC-COUNSELOR 6/30/2018
BOAZ	KITTI	WELLINGTON ELEMENTARY SCHOOL	ELEM KINDERGARTEN INSTRUCTOR 6/30/2018
BOIAN	MARK	BRYAN STATION HIGH SCHOOL	HS ESL INSTRUCTOR 6/30/2018
BOND	MONA	OPPORTUNITY MIDDLE COLLEGE	RETIRED GUID SPEC-COUNSELOR 6/30/2018

BOSS	RENEE	LAFAYETTE HIGH SCHOOL	HS ENGLISH INSTRUCTOR	6/30/2018
BOWKAMP	HELEN	BEAUMONT MIDDLE SCHOOL	RET MID MATH INSTRUCTOR	6/30/2018
BOYLE	MELISSA	SQUIRES ELEMENTARY SCHOOL	ELEM INTERMEDIATE INSTRUCTOR	6/30/2018
BREINER	NICHOLAS	TATES CREEK MIDDLE SCHOOL	MID GEN/VOCAL MUSIC INSTRUC	6/30/2018
		BRYAN STATION MIDDLE		
		SCHOOL	INTERIM ADMINISTRATIVE DEAN	6/30/2018
BRINKMAN	AUSTIN	ASHLAND ELEMENTARY SCHOOL	EXCEPTIONAL CHILD INSTRUCTOR	6/30/2018
		CARDINAL VALLEY		
		ELEMENTARY SCHOOL	ELEM INTERVENTION INSTRUCTOR	6/30/2018
BROWNING	ANNE	BEAUMONT MIDDLE SCHOOL	RET MID PHYSICAL ED INSTRUCTOR	6/30/2018
BROWNING	LORA	LEESTOWN MIDDLE SCHOOL	EXCEPTIONAL CHILD INSTRUCTOR	6/30/2018
BRUIN	CASIE	SOUTHERN ELEMENTARY		
		SCHOOL	ELEM INTERMEDIATE INSTRUCTOR	6/30/2018
BSHOP	ELIZABETH	MILLCREEK ELEMENTARY		
		SCHOOL	MEDIA LIBRARIAN	6/30/2018
BURNETT	DEANNA			
		WINBURN MIDDLE SCHOOL	EXC CHILD LEARNING & BEHAVIOR	6/30/2018
BURTON	GREGORY	LANDSDOWNE ELEMENTARY		
		SCHOOL	ELEM PRIMARY INSTRUCTOR	6/30/2018
BUSH	JANELLYN	SOUTHERN MIDDLE SCHOOL	EXC CHILD LEARNING & BEHAVIOR	6/30/2018
BYARD	JOHN	PAUL LAURENCE DUNBAR HIGH		
		SCHOOL	HS ART INSTRUCTOR	6/30/2018
BYERS	SARA	TATES CREEK HIGH SCHOOL	EXC CHILD LEARNING & BEHAVIOR	6/30/2018
BYRD	RODNEY	HENRY CLAY HIGH SCHOOL	HS SOCIAL STUDIES INSTRUCTOR	6/30/2018
CABRERA	JAMES	TATES CREEK HIGH SCHOOL	HS SCIENCE INSTRUCTOR	6/30/2018
CAIN	DANIELLE	TATES CREEK ELEMENTARY		
		SCHOOL	ELEM PRIMARY INSTRUCTOR	6/30/2018
CAMBRON	KAYE	NORTHERN ELEMENTARY		
		SCHOOL	ELEM KINDERGARTEN INSTRUCTOR	6/30/2018
CANNON	CHRISTA	LEESTOWN MIDDLE SCHOOL	MID INTERVENTION INSTRUCTOR	6/30/2018
CARPENTER	TAMI	JESSIE M CLARK MIDDLE		
		SCHOOL	MID MATH INSTRUCTOR	6/30/2018
CASTLE	RUTH	CARDINAL VALLEY		
		ELEMENTARY SCHOOL	ELEM ESL INSTRUCTOR	6/30/2018
CASTRO	LAURA	NORTHERN ELEMENTARY		
		SCHOOL	EXC CHILD LEARNING & BEHAVIOR	6/30/2018
CHANEY	HOLLIE	RUSSELL CAVE ELEMENTARY		
		SCHOOL	ELEM PRIMARY INSTRUCTOR	6/30/2018
CHANGSAN	STEFFANIE	DIXIE MAGNET ELEMENTARY		
		SCHOOL	ELEM INTERMEDIATE INSTRUCTOR	6/30/2018
CHOJNACKI	MATTHEW			

CHURCH	ANDREA	JAMES LANE ALLEN ELEMENTARY SCHOOL	ELEM CLASSROOM INSTRUCTOR	6/30/2018
CLARK	RENEE	BRECKINRIDGE ELEMENTARY SCHOOL	ELEM INTERMEDIATE INSTRUCTOR	6/30/2018
COBB	BRENT	BRECKINRIDGE ELEMENTARY SCHOOL	EXC CHILD LEARNING & BEHAVIOR	6/30/2018
COLE	MONICA	PAUL LAURENCE DUNBAR HIGH SCHOOL	HS ENGLISH INSTRUCTOR	6/30/2018
COLEMAN	ANDREA	CRAWFORD MIDDLE SCHOOL	MID LANGUAGE ARTS INSTRUCTOR HS GENERAL/VOCAL MUSIC INSTRUCTOR/ INSTRUCTIONAL PARAEDUCATOR	6/30/2018 6/30/2018
COLLINS	NICHOLAS	THE LEARNING CENTER		6/30/2018
COMBS	FRANCES	LAFAYETTE HIGH SCHOOL	MID ADJUNCT INSTRUCTOR	6/30/2018
COMBS	KRISTEN	TATES CREEK MIDDLE SCHOOL	MID ART INSTRUCTOR	6/30/2018
CONGLETON	SARAH	GARDEN SPRINGS ELEMENTARY SCHOOL	EXC CHILD FUNCTIONAL MENTAL	6/30/2018
COOKENDORFER	KALA	BRYAN STATION HIGH SCHOOL	HS ARTS & HUMANITIES	6/30/2018
CORMAN	JOSHUA	HENRY CLAY HIGH SCHOOL	HS ENGLISH INSTRUCTOR	6/30/2018
CORNELIUS	CAROL	JAMES LANE ALLEN ELEMENTARY SCHOOL	RET ELEM INTERVENTION INSTRUCTOR	6/30/2018
COX	FREDERICK	PAUL LAURENCE DUNBAR HIGH SCHOOL	HS SCIENCE INSTRUCTOR	6/30/2018
CRAWFORD	DORIS	BRYAN STATION HIGH SCHOOL	HS MATH INSTRUCTOR	6/30/2018
CREEKMORE	JENNIFER	LANSDOWNE ELEMENTARY SCHOOL	ELEM INTERVENTION INSTRUCTOR	6/30/2018
CROUCH	ERIKA	YATES ELEMENTARY SCHOOL	EXC CHILD FUNCTIONAL MENTAL	6/30/2018
CUNNINGHAM- AMOS	MARILYNN	SCAPA AT BLUEGRASS	RETIRED ADMINISTRATIVE DEAN	6/30/2018
CZARNECKI	KARYN	SCAPA AT BLUEGRASS MARY TODD ELEMENTARY SCHOOL	MID ADJUNCT INSTRUCTOR	6/30/2018
DALEY	DOROTHY		PGES COACH - ADMIN	6/30/2018
DANIELL	PRUDENCE	BRYAN STATION HIGH SCHOOL	HS BUSINESS INSTRUCTOR	6/30/2018
DANIELS	AULANDER	COVENTRY OAK ELEMENTARY SCHOOL	ELEM INTERMEDIATE INSTRUCTOR	6/30/2018
DAVENPORT	REBECCA	DAY TREATMENT - KECSAC	HS SCIENCE INSTRUCTOR	6/30/2018
DAVIS	JAMIE	HENRY CLAY HIGH SCHOOL	EXC CHILD - HEARING IMPAIRED	6/30/2018
DAVIS	REJANE	WILLIAM WELLS BROWN ELEMENTARY SCHOOL	ELEM INTERVENTION INSTRUCTOR	6/30/2018
DAVIS	SUZANNE	CARDINAL VALLEY ELEMENTARY SCHOOL	RET GIFTED & TALENTED INSTRUCTOR	6/30/2018

DE LARA	KIMBERLY	BOOKER T WASHINGTON ELEMENTARY SCHOOL	ELEM INTERVENTION INSTRUCTOR	6/30/2018
DEAN	DONALD	EDYTHE J HAYES MIDDLE SCHOOL	MID ESL INSTRUCTOR	6/30/2018
DEWOLFE	DAWN	LAFAYETTE HIGH SCHOOL	HS BUSINESS INSTRUCTOR	6/30/2018
DICE	KIM	EDYTHE J HAYES MIDDLE SCHOOL	EXC CHILD LEARNING & BEHAVIOR	6/30/2018
DILLINGHAM	ELLA	SOUTHERN MIDDLE SCHOOL	RET MID MATH INSTRUCTOR	6/30/2018
DILL	MERIDETH	LAFAYETTE HIGH SCHOOL	HS ENGLISH INSTRUCTOR	6/30/2018
DODSON	ROSEANN	YATES ELEMENTARY SCHOOL	RET ELEM INTERVENTION INSTRUCTOR	6/30/2018
DORSEY	STEPHANIE	EDYTHE J HAYES MIDDLE SCHOOL	EXC CHILD LEARNING & BEHAVIOR	6/30/2018
DOW	KRISTA	MARY TODD ELEMENTARY SCHOOL	ELEM INTERMEDIATE INSTRUCTOR	6/30/2018
DRAKE	BENJAMIN	LAFAYETTE HIGH SCHOOL	HS ART INSTRUCTOR	6/30/2018
DRAKE	KELLY	BRECKINRIDGE ELEMENTARY SCHOOL	ELEM PRIMARY INSTRUCTOR	6/30/2018
DUNN	SIGNE	MARTIN LUTHER KING ACADEMY	RET HS ACADEMIC INSTRUCTOR	6/30/2018
DUPREE	STEPHEN	LANSDOWNE ELEMENTARY SCHOOL	ELEM TECHNOLOGY INSTRUCTOR	6/30/2018
DUTTA	CAITLIN	JESSIE M CLARK MIDDLE SCHOOL	MID MATH INSTRUCTOR	6/30/2018
DUVALL	LINDSAY	BRECKINRIDGE ELEMENTARY SCHOOL	ELEM KINDERGARTEN INSTRUCTOR	6/30/2018
EDEN	SHELBY	MEADOWTHORPE ELEMENTARY SCHOOL	ELEM ART INSTRUCTOR	6/30/2018
EPPLEY	JOHNATHAN	LEESTOWN MIDDLE SCHOOL	MID LANGUAGE ARTS INSTRUCTOR	6/30/2018
ESENBOCK	KENDRA	FEDERAL, STATE, AND MAGNET PROGRAMS DEPARTMNET	SCHOOL BASED INSTRUCTIONAL FACILITATOR	6/30/2018
EWULU				
NAVARRO	LARRY	LIBERTY ELEMENTARY SCHOOL	ELEM PRIMARY INSTRUCTOR	6/30/2018
FALK	JESSICA	EDYTHE J HAYES MIDDLE SCHOOL	MID SCIENCE INSTRUCTOR	6/30/2018
FARRIS	JESSICA	BOOKER T WASHINGTON ELEMENTARY SCHOOL	ELEM INTERMEDIATE INSTRUCTOR	6/30/2018
FAWKES	RICHARD	DATA MANAGEMENT	DATA SCIENTIST	6/30/2018
FERGUSON	ALEXANDRA	BRECKINRIDGE ELEMENTARY SCHOOL	EXC CHILD LEARNING & BEHAVIOR	6/30/2018

FERNANDEZ ALVIRA FIELDS	EVA LAURIE	CARDINAL VALLEY ELEMENTARY SCHOOL LAFAYETTE HIGH SCHOOL	ELEM PRIMARY INSTRUCTOR MID ADJUNCT INSTRUCTOR	6/30/2018 6/30/2018
FLETCHER	BRANDI	GARDEN SPRINGS ELEMENTARY SCHOOL	ELEM PRIMARY INSTRUCTOR	6/30/2018
FRAILE- VILLACORTA	LUCIA	LIBERTY ELEMENTARY SCHOOL NORTHERN ELEMENTARY SCHOOL	ELEM KINDERGARTEN INSTRUCTOR ELEM PRIMARY INSTRUCTOR	6/30/2018 6/30/2018
FRANCO LOPEZ	ANA	WELLINGTON ELEMENTARY SCHOOL	ELEM INTERVENTION INSTRUCTOR	6/30/2018
FRANKLIN	MOLLY	WILLIAM WELLS BROWN ELEMENTARY SCHOOL	EXC CHILD LEARNING & BEHAVIOR	6/30/2018
FRAZIER	NIETTA	DEEP SPRINGS ELEMENTARY SCHOOL	ELEM PRIMARY INSTRUCTOR	6/30/2018
FREDERICKS	DUSTIN	LAFAYETTE HIGH SCHOOL	HS SCIENCE INSTRUCTOR	6/30/2018
FREEMAN	ALEXANDRA	ARLINGTON ELEMENTARY	ELEM INTERMEDIATE INSTRUCTOR	6/30/2018
FRYE	ERIKA	SOUTHERN MIDDLE SCHOOL	MID MULTI POSITION	6/30/2018
FRYMAN	VALERIE	BRYAN STATION HIGH SCHOOL	HS LANGUAGE ARTS	6/30/2018
FULLER	MORGHAN	TATES CREEK HIGH SCHOOL	HS SCIENCE INSTRUCTOR	6/30/2018
GAZAVE	CHRISTENA	LIBERTY ELEMENTARY SCHOOL	ELEM PRIMARY INSTRUCTOR	6/30/2018
GEARHEART	KIMBERLY	EDYTHE J HAYES MIDDLE SCHOOL	EXC CHILD LEARNING & BEHAVIOR	6/30/2018
GEHRES	TAMELA	YATES ELEMENTARY SCHOOL	ELEM PRIMARY INSTRUCTOR	6/30/2018
GENTRY	JERRICAS	LEXINGTON TRADITIONAL MAGNET MIDDLE SCHOOL	MID ART INSTRUCTOR	6/30/2018
GIGER	JAIME	SOUTHSIDE CENTER FOR APPLIED TECHNOLOGY	LOCAL VOCATIONAL SCHOOL INSTRUCTOR	6/30/2018
GILBERT	LONNA	SCAPA AT BLUEGRASS	MID ADJUNCT INSTRUCTOR	6/30/2018
GILLESPIE	DAVID	HENRY CLAY HIGH SCHOOL	HS SCIENCE INSTRUCTOR	6/30/2018
GILSON	SAMANTHA	CRAWFORD MIDDLE SCHOOL	MID SCHOOL BAND INSTRUCTOR	6/30/2018
GLOVER	MICAH	TATES CREEK HIGH SCHOOL	HS SCIENCE INSTRUCTOR	6/30/2018
GO	ROBERT	OPPORTUNITY MIDDLE COLLEGE	RET HS SCIENCE INSTRUCTOR	6/30/2018
GOINS	LINDA	FREDERICK DOUGLASS HIGH SCHOOL	EXC CHILD LEARNING & BEHAVIOR	6/30/2018
GOODE	PATRICIA	LOCUST TRACE TECHNICAL CENTER	HS MATH INSTRUCTOR	6/30/2018
HABEREK	SUZANNE	BRYAN STATION HIGH SCHOOL	HS INTERVENTION INSTRUCTOR	6/30/2018
HALL	BRIAN	MORTON MIDDLE SCHOOL	MID INTERVENTION INSTRUCTOR	6/30/2018
HAMILTON	ANN			

HAMILTON	POLLY	BRYAN STATION MIDDLE SCHOOL	MID FRENCH INSTRUCTOR	6/30/2018
HAMLIN	AMY	BRYAN STATION HIGH SCHOOL	HS INTERVENTION INSTRUCTOR	6/30/2018
HAMM	HALEY	ATHENS CHILESBURG ELEMENTARY SCHOOL	ELEM PRIMARY INSTRUCTOR	6/30/2018
HAMPTON	CAROLINE	TATES CREEK HIGH SCHOOL	HS ENGLISH INSTRUCTOR	6/30/2018
HAMPTON	JORDAN	BRYAN STATION HIGH	HS SCIENCE INSTRUCTOR	6/30/2018
HARMAN	KRISTA	CARDINAL VALLEY ELEMENTARY SCHOOL	ELEM PRIMARY INSTRUCTOR	6/30/2018
HARRIS	ANNIE	LEXINGTON TRADITIONAL MAGNET MIDDLE SCHOOL	MID LANGUAGE ARTS INSTRUCTOR	6/30/2018
HART	DIANA	JAMES LANE ALLEN ELEMENTARY SCHOOL	ELEM ESL INSTRUCTOR	6/30/2018
HART	JAMI	MEADOWTHORPE ELEMENTARY SCHOOL	ELEM ARTS & HUMANITIES INSTRUCTOR	6/30/2018
HARTLAGE	SHELBY	CARDINAL VALLEY ELEMENTARY SCHOOL	EXC CHILD LEARNING & BEHAVIOR	6/30/2018
HATCHETT	MINNETTA	MEADOWTHORPE ELEMENTARY SCHOOL	RET ELEM INTERVENTION INSTRUCTOR	6/30/2018
HAVELDA-DENT	KATHRYN	SQUIRES ELEMENTARY SCHOOL	SCHOOL SOCIAL WORKER	6/30/2018
HELTZEL	AMANDA	JULIUS MARKS ELEMENTARY SCHOOL	ELEM SCIENCE INSTRUCTOR	6/30/2018
HENDERSON	MICHAEL	FREDERICK DOUGLASS HIGH SCHOOL	RET HS SCIENCE INSTRUCTOR	6/30/2018
HERMAN	CYNTHIA	JESSIE M CLARK MIDDLE SCHOOL	EXC CHILD LEARNING & BEHAVIOR	6/30/2018
HERNANDEZ COLON	GERALDENE	BRYAN STATION MIDDLE SCHOOL	MID SCIENCE INSTRUCTOR	6/30/2018
HIGDON	KAREN	MEADOWTHORPE ELEMENTARY SCHOOL	RET MEDIA LIBRARIAN	6/30/2018
HINTON	KAYLA	RUSSELL CAVE ELEMENTARY SCHOOL	ELEM ESL INSTRUCTOR	6/30/2018
HOLLINSHED	BEVERLY	CARTER G WOODSON ACADEMY	RET GUID SPEC-SOCIAL WORKER	6/30/2018
HOM-HUDSON	MIRANDA	TATES CREEK HIGH SCHOOL	HS ENGLISH INSTRUCTOR	6/30/2018
HOOD	JEFFREY	LEXINGTON TRADITIONAL MAGNET MIDDLE SCHOOL	RET BAND INSTRUCTOR	6/30/2018
HOPSON	DE'MARCUS	CARTER G WOODSON ADACEMY	FAMILY/COMMUNITY LIAISON	6/30/2018
HORN	KIMBERLY	BRYAN STATION MIDDLE SCHOOL	MID SCIENCE INSTRUCTOR	6/30/2018

HOWARD	KRISTEN	ATHENS CHILESBURG ELEMENTARY SCHOOL	EXC CHILD LEARNING & BEHAVIOR	6/30/2018
HOWARD	SERENA	GARRETT MORGAN ELEMENTARY SCHOOL	ELEM PRIMARY INSTRUCTOR	6/30/2018
HOWARD	SHAWNA	FREDERICK DOUGLASS HIGH SCHOOL	HS ORCHESTRA INSTRUCTOR	6/30/2018
HOWELL	AUSTIN	BRYAN STATION HIGH	HS INTERVENTION INSTRUCTOR	6/30/2018
HUDSON	APRIL	GARRETT MORGAN ELEMENTARY SCHOOL	ELEM INTERVENTION INSTRUCTOR	6/30/2018
HUDSON	KERRIE	TATES CREEK MIDDLE SCHOOL	EXC CHILD LEARNING & BEHAVIOR	6/30/2018
HUMMEL	ANGELA	ASHLAND ELEMENTARY SCHOOL	PGES COACH - ADMIN	6/30/2018
HURT	ELIZABETH	BRYAN STATION HIGH SCHOOL	RETIRED GUID SPEC-COUNSELOR	6/30/2018
JACKSON	RHONDA	PAUL LAURENCE DUNBAR HIGH SCHOOL	HS CONSUMER LIFE SCIENCE	6/30/2018
JACKSON	SARAH	RUSSELL CAVE ELEMENTARY SCHOOL	EXC CHILD LEARNING & BEHAVIOR	6/30/2018
JEFFERSON	STACEY	MEADOWTHORPE ELEMENTARY SCHOOL	GIFTED & TALENTED INSTRUCTOR	6/30/2018
JETT	TAMALYN	MARTIN LUTHER KING ACADEMY	MID LANGUAGE ARTS INSTRUCTOR	6/30/2018
JOHNSON	EDDIE	LANSDOWNE ELEMENTARY SCHOOL	ELEM INTERVENTION INSTRUCTOR	6/30/2018
JOHNSON	FAYE	CLAYS MILL ELEMENTARY SCHOOL	RET ELEM INTERVENTION INSTRUCTOR	6/30/2018
JOHNSON	HANNAH	FREDERICK DOUGLASS HIGH SCHOOL	HS ENGLISH INSTRUCTOR	6/30/2018
JOHNSON	LINDA	JAMES LANE ALLEN ELEMENTARY SCHOOL	RET ELEM INTERVENTION INSTRUCTOR	6/30/2018
JOHNSTON	SHONDA	RUSSELL CAVE ELEMENTARY SCHOOL	FAMILY RESOURCE CENTER COORD	6/30/2018
JONES	BRIAN	BOOKER T WASHINGTON ELEMENTARY SCHOOL	ELEM INTERMEDIATE INSTRUCTOR	6/30/2018
JONES	BRIAN	LEXINGTON TRADITIONAL MAGNET MIDDLE SCHOOL	EXC CHILD LEARNING & BEHAVIOR	6/30/2018
JONES	ISAAC	HENRY CLAY HIGH SCHOOL	HS GEN/VOCAL MUSIC INSTRUCTOR	6/30/2018
JONES	ROBERT	BEAUMONT MIDDLE SCHOOL	RET MID PHYSICAL ED INSTRUCTOR	6/30/2018
JONES	TAKARA	WINBURN MIDDLE SCHOOL	FAMILY/COMMUNITY LIAISON	6/30/2018
JONES	ZACHARY	WILLIAM WELLS BROWN ELEMENTARY SCHOOL	ELEM INTERMEDIATE INSTRUCTOR	6/30/2018

KEENE	TRISTA	JAMES LANE ALLEN	21ST CENTURY GRANT PROGRAM	6/30/2018
KELLY	ANN	ELEMENTARY SCHOOL	MANAGER	
		WINBURN MIDDLE SCHOOL	RET MIDDLE INTERVENTION INST	6/30/2018
KEYS	JED	PAUL LAURENCE DUNBAR HIGH	GUIDANCE SPECIALIST - SOCIAL	
		SCHOOL	WORKER	6/30/2018
KILGORE	CHARLES	FREDERICK DOUGLASS HIGH	HS ADJUNCT INSTRUCTOR	6/30/2018
		SCHOOL		
LABOONE	FRANK	OPPORTUNITY MIDDLE	RETIRED PRINCIPAL	6/30/2018
LANE	DAVID	COLLEGE	HS TECHNOLOGY EDUCATION	6/30/2018
		BRYAN STATION HIGH SCHOOL		
LASWELL	JESSICA	LEXINGTON TRADITIONAL	MID SCIENCE INSTRUCTOR	6/30/2018
		MAGNET MIDDLE SCHOOL		
LATIFF	KELLY	CARDINAL VALLEY	ELEM INTERMEDIATE INSTRUCTOR	6/30/2018
		ELEMENTARY SCHOOL		
LAWLESS	DENISE	BRYAN STATION HIGH SCHOOL	RET HS CURRICULUM INSTRUCTOR	6/30/2018
LEDFORD	MATTHEW	TATES CREEK HIGH SCHOOL	HS SOCIAL STUDIES INSTRUCTOR	6/30/2018
		HARRISON ELEMENTARY		
LEDFORD	SHARON	SCHOOL	RET ELEM INTERVENTION INSTRUCTOR	6/30/2018
LEMONS	STEVIE	LAFAYETTE HIGH SCHOOL	HS SOCIAL STUDIES INSTRUCTOR	6/30/2018
LEWIS	DENISE	WINBURN MIDDLE SCHOOL	MID INTERVENTION INSTRUCTOR	6/30/2018
LEWIS	MICHELLE	SOUTHSIDE CENTER FOR	LOCAL VOCATIONAL SCHOOL	
		APPLIED TECHNOLOGY	INSTRUCTOR	6/30/2018
LIGON	MICHELLE	LIBERTY ELEMENTARY SCHOOL	RET ELEM INTERVENTION INSTRUCTOR	6/30/2018
LITTLE	ERIC	BRYAN STATION HIGH	HS ENGLISH INSTRUCTOR	6/30/2018
LOGAN	DEREK	BEAUMONT MIDDLE SCHOOL	MID SCIENCE INSTRUCTOR	6/30/2018
		STONEWALL ELEMENTARY		
LONG	CAROL	SCHOOL	RET ELEM READING INSTRUCTOR	6/30/2018
LONG	PAUL	CRAWFORD MIDDLE SCHOOL	MID MATH INSTRUCTOR	6/30/2018
		WELLINGTON ELEMENTARY		
LUCAS	ANDREA	SCHOOL	ELEM PRIMARY INSTRUCTOR	6/30/2018
MACKENZIE	LUCY	BEAUMONT MIDDLE SCHOOL	MID BUSINESS/COMPUTER	6/30/2018
		GLENDOVER ELEMENTARY		
MALEY	KATHERINE	SCHOOL	ELEM ESL INSTRUCTOR	6/30/2018
		WELLINGTON ELEMENTARY		
MALLORY	JOSHUA	SCHOOL	EXC CHILD LEARNING & BEHAVIOR	6/30/2018
MANNING	MONICA	WINBURN MIDDLE SCHOOL	MID LANGUAGE ARTS INSTRUCTOR	6/30/2018
		NORTHERN ELEMENTARY		
MARTIN	MARISOL	SCHOOL	ELEM PRIMARY INSTRUCTOR	6/30/2018
MARTINEZ	MARIA	LIBERTY ELEMENTARY SCHOOL	ELEM PRIMARY INSTRUCTOR	6/30/2018
MARTINEZ	MELONY	TATES CREEK HIGH SCHOOL	HS SPANISH INSTRUCTOR	6/30/2018
MARTINEZ	RUTHIE	CARTER G WOODSON ACADEMY	HS SPANISH INSTRUCTOR	6/30/2018

MATO	MARIA	MAXWELL ELEMENTARY SCHOOL	ELEM INTERMEDIATE INSTRUCTOR	6/30/2018
MATTINGLY	DANIELLE	CLAYS MILL ELEMENTARY SCHOOL	EXC CHILD LEARNING & BEHAVIOR	6/30/2018
MCBRIDE	MAC	LAFAYETTE HIGH SCHOOL	HS CONSUMER LIFE SCIENCE	6/30/2018
MCCAMISH	DOMINIC	CRAWFORD MIDDLE SCHOOL	MID SCIENCE INSTRUCTOR	6/30/2018
MCCLARY	ARNETTA	TATES CREEK HIGH SCHOOL	HS BUSINESS INSTRUCTOR	6/30/2018
MCCOMBS	LEAH	LEESTOWN MIDDLE SCHOOL	EXC CHILD LEARNING & BEHAVIOR	6/30/2018
MCCONATHY	TRAVIS	PAUL LAURENCE DUNBAR HIGH SCHOOL	EXC CHILD LEARNING & BEHAVIOR	6/30/2018
MCCORMICK	JESSICA	DEEP SPRINGS ELEMENTARY SCHOOL	ELEM PRIMARY INSTRUCTOR	6/30/2018
MCCOY	DAPHNE	ARLINGTON ELEMENTARY	ELEM CLASSROOM INSTRUCTOR	6/30/2018
MCCRAY	DANIEL	TATES CREEK MIDDLE SCHOOL	MID SOCIAL STUDIES INSTRUCTOR	6/30/2018
MCFARLAND	BRITTANY	MARY TODD ELEMENTARY SCHOOL	ELEM ART INSTRUCTOR	6/30/2018
MEINERS	CHELSEA	YATES ELEMENTARY SCHOOL	ELEM PRIMARY INSTRUCTOR	6/30/2018
MILLA TORRES	JUAN	LIBERTY ELEMENTARY SCHOOL	ELEM INTERMEDIATE INSTRUCTOR	6/30/2018
MILLER	HANNAH	CARDINAL VALLEY ELEMENTARY SCHOOL	ELEM INTERMEDIATE INSTRUCTOR	6/30/2018
MILLER	KATHY	GARRETT MORGAN ELEMENTARY SCHOOL	ELEM PRIMARY INSTRUCTOR	6/30/2018
MOORE	MICHAELA	EDYTHE J HAYES MIDDLE SCHOOL	MID INTERVENTION INSTRUCTOR	6/30/2018
MORENO BRITO	CARLY	YATES ELEMENTARY SCHOOL	ELEM ARTS & HUMANITIES INSTRUCTOR	6/30/2018
MORGAN	ALEXIS	BRECKINRIDGE ELEMENTARY SCHOOL	ELEM INTERMEDIATE INSTRUCTOR	6/30/2018
MORGAN	JOSEPH	FREDERICK DOUGLASS HIGH SCHOOL	HS CLASSROOM INSTRUCTOR	6/30/2018
MORGAN	STEVEN	TATES CREEK HIGH SCHOOL	HS SCIENCE INSTRUCTOR	6/30/2018
MORTON	SCHURONDA	SCHOOL IMPROVEMENT AND INNOVATION DEPARTMNET	RETIRED SENIOR DIRECTOR OF ACADEMIC SERVICES	6/30/2018
MURRELL	TRACI	LEXINGTON TRADITIONAL MAGNET MIDDLE SCHOOL	MID SCHOOL CLASSROOM INSTRUCTOR	6/30/2018
MUSICK	SETH	TATES CREEK HIGH SCHOOL	HS SCIENCE INSTRUCTOR	6/30/2018
MUSSER-STAMM	JERI	LEESTOWN MIDDLE SCHOOL	RET MIDDLE INTERVENTION INST	6/30/2018
NEWTON	BRIAN	HENRY CLAY HIGH SCHOOL	EXC CHILD MILD MENTAL DISABLED	6/30/2018
NICHOLS	JASAMYN	ATHENS CHILESBURG ELEMENTARY SCHOOL	EXC CHILD - VISUALLY IMPAIRED	6/30/2018

NICHOLS	KAREN	PAUL LAURENCE DUNBAR HIGH SCHOOL	EXC CHILD LEARNING & BEHAVIOR	6/30/2018
NIXON	LONNIE	COVENTRY OAK ELEMENTARY SCHOOL	ELEM KINDERGARTEN INSTRUCTOR	6/30/2018
O'NEILL	YVONNE	NORTHERN ELEMENTARY SCHOOL	ELEM INTERMEDIATE INSTRUCTOR	6/30/2018
ONKST	JANNA	TATES CREEK ELEMENTARY SCHOOL	ELEM INTERMEDIATE INSTRUCTOR	6/30/2018
ONWAN	ART	BRYAN STATION HIGH SCHOOL	HS MATH INSTRUCTOR	6/30/2018
ORR	ROSEMARY	SOUTHERN MIDDLE SCHOOL	RET MID MULTI POSITION	6/30/2018
OUTLAND	LOWELL	TATES CREEK HIGH SCHOOL	HS TECHNOLOGY INSTRUCTOR	6/30/2018
PADGETT	KELLY	WILLIAM WELLS BROWN ELEMENTARY SCHOOL	ELEM ESL INSTRUCTOR	6/30/2018
PAGE	DANA	MILLCREEK ELEMENTARY SCHOOL	EXC CHILD LEARNING & BEHAVIOR	6/30/2018
PARKER	MICHAELA	ARLINGTON ELEMENTARY	ELEM INTERMEDIATE INSTRUCTOR	6/30/2018
PASCUAL SOLER	CARLOS	CARDINAL VALLEY ELEMENTARY SCHOOL	ELEM INTERMEDIATE INSTRUCTOR	6/30/2018
PATTERSON MUNOZ	JOSEPH	FREDERICK DOUGLASS HIGH SCHOOL	HS CLASSROOM INSTRUCTOR	6/30/2018
PAYNE	MAGGIE	PAUL LAURENCE DUNBAR HIGH SCHOOL	HS SOCIAL STUDIES INSTRUCTOR	6/30/2018
PENALVA	DANIEL	MAXWELL ELEMENTARY SCHOOL	ELEM INTERMEDIATE INSTRUCTOR	6/30/2018
PENNINGTON	JOYCE	HARRISON ELEMENTARY SCHOOL	EXC CHILD LEARNING & BEHAVIOR	6/30/2018
PENNINGTON	LAURA	WINBURN MIDDLE SCHOOL	MID MATH INSTRUCTOR	6/30/2018
PENROD	DAKOTA	SOUTHERN MIDDLE SCHOOL	MID PHYSICAL ED INSTRUCTOR	6/30/2018
PERRY	ELIZABETH	FREDERICK DOUGLASS HIGH SCHOOL	HS BUSINESS INSTRUCTOR	6/30/2018
PETRI	ALYSSA	GLENDOVER ELEMENTARY SCHOOL	ELEM ESL INSTRUCTOR	6/30/2018
PHILLIPS	EMILY	RUSSELL CAVE ELEMENTARY SCHOOL	EXC CHILD LEARNING & BEHAVIOR	6/30/2018
PIKE	EMILY	LEXINGTON TRADITIONAL MAGNET MIDDLE SCHOOL	MEDIA LIBRARIAN	6/30/2018
PIKE	JENNIFER	CLAYS MILL ELEM SCHOOL	EXC CHILD LEARNING & BEHAVIOR	6/30/2018
POE	KATHERINE	HENRY CLAY HIGH SCHOOL	HS MATH INSTRUCTOR	6/30/2018
POWELL	EMILY	LEESTOWN MIDDLE SCHOOL	MID ESL INSTRUCTOR	6/30/2018
PRATHER	DANA	SQUIRES ELEMENTARY SCHOOL	ELEM PRIMARY INSTRUCTOR	6/30/2018
PREPTIT	MANES	NORTHERN ELEM SCHOOL	EXC CHILD LEARNING & BEHAVIOR	6/30/2018

PRICE	JOSHUA	TATES CREEK HIGH SCHOOL	HS MATH INSTRUCTOR	6/30/2018
PROCTOR	VENECIA	TATES CREEK MIDDLE SCHOOL	MID LANGUAGE ARTS INSTRUCTOR	6/30/2018
PYLE	LACEY	WILLIAM WELLS BROWN ELEMENTARY SCHOOL	ELEM INTERMEDIATE INSTRUCTOR	6/30/2018
QUILLEN	TERRY	JESSIE M CLARK MIDDLE SCHOOL	MID SOCIAL STUDIES INSTRUCTOR	6/30/2018
QUINN-WRIGHT	GLORIA	DIXIE MAGNET ELEMENTARY SCHOOL	RET ELEM INTERVENTION INSTRUCTOR	6/30/2018
RAISOR	CHASITY	HENRY CLAY HIGH SCHOOL	HS SCIENCE INSTRUCTOR	6/30/2018
RICH	HANNAH	ASHLAND ELEMENTARY SCHOOL	ELEM PRIMARY INSTRUCTOR	6/30/2018
RICH	WILLIAM	JAMES LANE ALLEN ELEMENTARY SCHOOL	ELEM PRIMARY INSTRUCTOR	6/30/2018
RICHARDSON	LISA	ROSA PARKS ELEMENTARY SCHOOL	ELEM PRIMARY INSTRUCTOR	6/30/2018
RICHARDSON	ROBIN	YATES ELEMENTARY SCHOOL	ELEM PHYSICAL EDUC. INSTRUCTOR	6/30/2018
RICHARDSON	SHANNON	DIXIE MAGNET ELEMENTARY SCHOOL	ELEM ESL INSTRUCTOR	6/30/2018
RICHIE	GABRIELLA	LEESTOWN MIDDLE SCHOOL	MID SCIENCE INSTRUCTOR	6/30/2018
ROBBINS	MICHELLE	BRYAN STATION HIGH SCHOOL	EXC CHILD FUNCTIONAL MENTAL	6/30/2018
RODRIGUEZ		NORTHERN ELEMENTARY SCHOOL	ELEM KINDERGARTEN INSTRUCTOR	6/30/2018
LUENGO	ELENA			
ROGERS	MARY	BRYAN STATION HIGH SCHOOL	SCHOOL PSYCHOLOGIST	6/30/2018
ROSALES	MARIA	FREDERICK DOUGLASS HIGH SCHOOL	HS SPANISH INSTRUCTOR	6/30/2018
ROSEBERRY	CYNTHIA	LEXINGTON TRADITIONAL MAGNET MIDDLE SCHOOL	MID LANGUAGE ARTS INSTRUCTOR	6/30/2018
RUDZINSKI	LISA	EASTSIDE CENTER FOR APPLIED TECHNOLOGY	LOCAL VOCATIONAL SCHOOL INSTRUCTOR	6/30/2018
RUTHERFORD	BETSY	STONEWALL ELEMENTARY SCHOOL	ELEM INTERMEDIATE INSTRUCTOR	6/30/2018
SALYERS	SHELBY	NORTHERN ELEMENTARY SCHOOL	ELEM INTERMEDIATE INSTRUCTOR	6/30/2018
SAMANIEGO- MARTIN	ELVIRA	BRYAN STATION MIDDLE SCHOOL	MID MULTI POSITION	6/30/2018
SAMUDRE	EMILY	SCAPA AT BLUEGRASS	MID ADJUNCT INSTRUCTOR	6/30/2018
SANDERS	ALLISON	HENRY CLAY HIGH SCHOOL	HS ENGLISH INSTRUCTOR	6/30/2018
SAYLOR	TIFFANY	WILLIAM WELLS BROWN ELEMENTARY SCHOOL	ELEM INTERVENTION INSTRUCTOR	6/30/2018
SCHMOLL	AMBER	SANDERSVILLE ELEMENTARY SCHOOL	ELEM INTERMEDIATE INSTRUCTOR	6/30/2018

SCHOFF	STEPHANIE	LAFAYETTE HIGH SCHOOL	COLLEGE CAREER READINESS COACH	6/30/2018
SEASOR	SARAH	DIXIE MAGNET ELEMENTARY SCHOOL	ELEM PRIMARY INSTRUCTOR	6/30/2018
SEGURA PERIS	CARLOS	BRYAN STATION MIDDLE SCHOOL	MID SCIENCE INSTRUCTOR	6/30/2018
SEREY	MARIA	CARDINAL VALLEY ELEMENTARY SCHOOL	ELEM CLASSROOM INSTRUCTOR	6/30/2018
SHEETS	MELISSA	ARLINGTON ELEMENTARY	EXCEPTIONAL CHILD INSTRUCTOR	6/30/2018
SIMPSON	CYNTHIA	MAXWELL ELEMENTARY SCHOOL	RET MEDIA LIBRARIAN	6/30/2018
SIMPSON	SALIN	HENRY CLAY HIGH SCHOOL	HS PHYSICAL EDUCATION	6/30/2018
SIMPSON	VIRGINIA	WELLINGTON ELEMENTARY SCHOOL	RET ELEM INTERVENTION INSTRUCTOR	6/30/2018
SKINNER	VICTORIA	WILLIAM WELLS BROWN ELEMENTARY SCHOOL	ELEM PRIMARY INSTRUCTOR	6/30/2018
SMITH	CRAIG	CRAWFORD MIDDLE SCHOOL	EXC CHILD LEARNING & BEHAVIOR	6/30/2018
SMITH	DANNIELLE	RUSSELL CAVE ELEMENTARY SCHOOL	ELEM SCIENCE INSTRUCTOR	6/30/2018
SMITH	JERRY	LEXINGTON TRADITIONAL MAGNET MIDDLE SCHOOL	MID SAFE INSTRUCTOR	6/30/2018
SMITH	JOSHUA	LAFAYETTE HIGH SCHOOL	HS CHORUS INSTRUCTOR	6/30/2018
SMITH	LARANDA	FREDERICK DOUGLASS HIGH SCHOOL	HS CLASSROOM INSTRUCTOR	6/30/2018
SMITH	QUENTIN	BRYAN STATION HIGH SCHOOL	HS BUSINESS INSTRUCTOR	6/30/2018
SMITH	TONYA	TATES CREEK HIGH SCHOOL	HS ESL INSTRUCTOR	6/30/2018
SPALDING	CORY	LAFAYETTE HIGH SCHOOL	HS SCIENCE INSTRUCTOR	6/30/2018
SPARKS	DANIELLE	MEADOWTHORPE ELEMENTARY SCHOOL	SCHOOL SOCIAL WORKER	6/30/2018
SPATA	THOMAS	TATES CREEK HIGH SCHOOL	HS SCIENCE INSTRUCTOR	6/30/2018
STANGER	RENAE	GARDEN SPRINGS ELEMENTARY SCHOOL	ELEM INTERMEDIATE INSTRUCTOR	6/30/2018
STENZEL	BARBARA	BRYAN STATION HIGH SCHOOL	RETIRED GUID SPEC-COUNSELOR	6/30/2018
STEVENS	ARCHIE	CURRICULUM AND ASSESSMENT DEPARTMENT	INSTRUCTIONAL SUPPORT SPECIALIST	6/30/2018
STIVERS	MELANIE	JAMES LANE ALLEN ELEMENTARY SCHOOL	GIFTED & TALENTED INSTRUCTOR	6/30/2018
STOUDT	BRENT	CARTER G WOODSON ACADEMY	HS MATH INSTRUCTOR	6/30/2018
STRATMAN	JOHN	CRAWFORD MIDDLE SCHOOL	MID HEALTH INSTRUCTOR	6/30/2018
SUMMERS	WILLIAM	BRYAN STATION MIDDLE SCHOOL	MID SCHOOL BAND INSTRUCTOR	6/30/2018

SUTTON	FELIXANDER	BRYAN STATION HIGH SCHOOL	HS SCIENCE INSTRUCTOR	6/30/2018
SYMONS	KENDALL	NORTHERN ELEMENTARY SCHOOL	ELEM INTERVENTION INSTRUCTOR	6/30/2018
TAGALOA	TIFFANIE	BRYAN STATION MIDDLE SCHOOL	MID INTERVENTION INSTRUCTOR	6/30/2018
TAYLOR	ANGELA	SOUTHERN ELEMENTARY SCHOOL	ELEM INTERMEDIATE INSTRUCTOR	6/30/2018
TAYLOR	BONNIE	TATES CREEK MIDDLE SCHOOL	EXC CHILD LEARNING & BEHAVIOR	6/30/2018
TAYLOR	JENNIFER	MILLCREEK ELEMENTARY SCHOOL	ELEM INTERVENTION INSTRUCTOR	6/30/2018
TAYLOR	JESSICA	DAY TREATMENT - KECSAC	HS ENGLISH INSTRUCTOR	6/30/2018
TAYLOR	SARA	SQUIRES ELEMENTARY SCHOOL	ELEM PRIMARY INSTRUCTOR	6/30/2018
THIGPEN	KRISTY	EDYTHE J HAYES MIDDLE SCHOOL	MID ESL INSTRUCTOR	6/30/2018
THOMAS	EDGETT	LEXINGTON TRADITIONAL MAGNET MIDDLE SCHOOL	MID SOCIAL STUDIES INSTRUCTOR	6/30/2018
THORPE	VIRGINIA	NORTHERN ELEMENTARY SCHOOL	ELEM PGES COACH - NON ADMIN	6/30/2018
THRASH	CHRISTOPHER			
TIPTON	SHEA	LAFAYETTE HIGH SCHOOL	EXC CHILD LEARNING & BEHAVIOR	6/30/2018
	BRIAN	BRYAN STATION HIGH SCHOOL	HS SOCIAL STUDIES INSTRUCTOR	6/30/2018
TOLSON	ASHLEY	JAMES LANE ALLEN ELEMENTARY SCHOOL	ELEM ESL INSTRUCTOR	6/30/2018
TRONZO	DEBBIE	HUMAN RESOURCES	RETIRED PRINCIPAL	6/30/2018
TUBIO		BRYAN STATION MIDDLE SCHOOL	MID MULTI POSITION	6/30/2018
ESTRABON	CRISTINA	HARRISON ELEMENTARY SCHOOL	ELEM GENERAL/VOCAL MUSIC INSTRUCTOR	6/30/2018
TUTTLE	ERIN	WELLINGTON ELEMENTARY SCHOOL		6/30/2018
UNDERWOOD	NANCY		RET ELEM INTERVENTION INSTRUCTOR	6/30/2018
VALENCIA				
MONFORT	HECTOR	LIBERTY ELEMENTARY SCHOOL	ELEM INTERMEDIATE INSTRUCTOR	6/30/2018
VALLES RUIZ	MARIA	BRYAN STATION HIGH SCHOOL	FAMILY/COMMUNITY LIAISON	6/30/2018
VALLEY	LESLIE	STEAM ACADEMY	HS ENGLISH INSTRUCTOR	6/30/2018
VANFLEET	KATHRYN	STONEWALL ELEMENTARY SCHOOL	ELEM ORCHESTRA INSTRUCTOR	6/30/2018
VILLAGOMEZ		CARDINAL VALLEY		
ANGON	DANA	ELEMENTARY SCHOOL	ELEM ESL INSTRUCTOR	6/30/2018
VINSON	ALICIA	BRYAN STATION HIGH SCHOOL	RET HS CURRICULUM INSTRUCTOR	6/30/2018
VOSS	SAMANTHA	CASSIDY ELEMENTARY SCHOOL	ELEM INTERMEDIATE INSTRUCTOR	6/30/2018
WALKER	PAMELA	LEESTOWN MIDDLE SCHOOL	RET MIDDLE INTERVENTION INST	6/30/2018

WALSH	RACHEL	ASHLAND ELEMENTARY SCHOOL	ELEM KINDERGARTEN INSTRUCTOR	6/30/2018
WARD	ARIANNE	TATES CREEK ELEMENTARY SCHOOL	EXC CHILD LEARNING & BEHAVIOR	6/30/2018
WARNER	CHAD	LAFAYETTE HIGH SCHOOL	HS BUSINESS INSTRUCTOR	6/30/2018
WARNER	JESSICA	MORTON MIDDLE SCHOOL	MID SPANISH INSTRUCTOR	6/30/2018
WATKINS	MATTHEW	TATES CREEK HIGH SCHOOL	HS SOCIAL STUDIES INSTRUCTOR	6/30/2018
WEEKS	LINDA	MARY TODD ELEMENTARY SCHOOL	ELEM PRIMARY INSTRUCTOR	6/30/2018
WETHINGTON	SHEENA	COVENTRY OAK ELEMENTARY SCHOOL	EXCEPTIONAL CHILD INSTRUCTOR	6/30/2018
WHITE	CAITLYN	PICADOME ELEMENTARY SCHOOL	ELEM INTERMEDIATE INSTRUCTOR	6/30/2018
WHITEHEAD	SAMANTHA	BRECKINRIDGE ELEMENTARY SCHOOL	ELEM KINDERGARTEN INSTRUCTOR	6/30/2018
WHITESIDES	RICHARD	EDYTHE J HAYES MIDDLE SCHOOL	RET MID SCIENCE INSTRUCTOR	6/30/2018
WHITLOCK	SARAH	TATES CREEK ELEMENTARY SCHOOL	ELEM ESL INSTRUCTOR	6/30/2018
WHYTE	STEPHANIE	LEXINGTON TRADITIONAL MAGNET MIDDLE SCHOOL	MID SPANISH INSTRUCTOR	6/30/2018
WIEDENHOEFER	JANE	EDYTHE J HAYES MIDDLE SCHOOL	EXC CHILD LEARNING & BEHAVIOR	6/30/2018
WILLIAMS	INGRID	WINBURN MIDDLE SCHOOL	MID LANGUAGE ARTS INSTRUCTOR	6/30/2018
WOODBURN	TANIA	TATES CREEK HIGH SCHOOL	HS ENGLISH INSTRUCTOR	6/30/2018
WRIGHTSON	JOSEPH	MORTON MIDDLE SCHOOL	MID CHORUS INSTRUCTOR	6/30/2018
WYMAN	DEREK	LAFAYETTE HIGH SCHOOL	HS MATH INSTRUCTOR	6/30/2018
YATES	WENDY	LEESTOWN MIDDLE SCHOOL	MID ORCHESTRA INSTRUCTOR	6/30/2018
ZIMMERMAN	CHERYL	WILLIAM WELLS BROWN ELEMENTARY SCHOOL	ELEM PRIMARY INSTRUCTOR	6/30/2018

e. Reduction in Force of Certified/Salaried Classified Personnel - This is to report the reduction in force of the following certified/salaried classified personnel:

Name	Location	Assignment	Effective Date
DAVIS	MONICA	WILLIAM WELLS BROWN ELEMENTARY SCHOOL	21ST CENTURY GRANT PROGRAM MANAGER
KEITH	NICEIA	MILLCREEK ELEMENTARY SCHOOL	21ST CENTURY GRANT PROGRAM MANAGER
TRACY	SARA	LOCUST TRACE TECHNICAL CENTER	AGRISCIENCE COMMUNITY LIAISON

f. Demotion in Assignment of Certified/Salaried Classified Personnel - This is to report the demotion in assignment of the following certified/salaried classified personnel:

Name	From	To	Effective Date
TIMONEY	KILLIAN	SCHOOL ASSOCIATE PRINCIPAL/WINBURN MIDDLE SCHOOL	ADMINISTRATIVE DEAN/WINBURN MIDDLE SCHOOL
			7/1/2018

g. 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
BARKER	WHITNEY	MID ART INSTRUCTOR 0.7/FP/FREDERICK DOUGLASS HIGH SCHOOL AND SCAPA	MID ART INSTRUCTOR 0.3/PP/SCAPA
			7/1/2018
BASTIN	ANNA	HS INTERVENTION INSTRUCTOR 0.5/PP/THE LEARNING CENTER	HS INTERVENTION INSTRUCTOR 04./PP/THE LEARNING CENTER
		HS SCIENCE INSTRUCTOR	HS SCIENCE INSTRUCTOR
		1.0/FP/LAFAYETTE HIGH SCHOOL	0.7/FP/LAFAYETTE HIGH SCHOOL
			7/1/2018
BOLDT	ADAM	MID PHYSICAL EDUCATION INSTRUCTOR 1.0/FP/THE LEARNING CENTER	MID PHYSICAL EDUCATION INSTRUCTOR 0.8/FP/THE LEARNING CENTER
		HS SOCIAL STUDIES INSTRUCTOR	HS SOCIAL STUDIES INSTRUCTOR
		1.0/FP/LAFAYETTE HIGH SCHOOL	0.7/FP/LAFAYETTE HIGH SCHOOL
			7/1/2018
BOLLINGER	MALLORY	MID ESL INSTRUCTOR 0.7/FP/MORTON MIDDLE SCHOOL	MID ESL INSTRUCTOR 0.6/PP/MORTON MIDDLE SCHOOL
			7/1/2018
BROWN	SHELENA	HS FRENCH INSTRUCTOR 1.0/FP/LAFAYETTE HS EXC CHILD LEARNING & BEHAVIOR	HS FRENCH INSTRUCTOR 0.7/FP/LAFAYETTE HS EXC CHILD LEARNING & BEHAVIOR
		1.0/FP/MEADOWTHORPE ELEMENTARY SCHOOL	0.5/PP/MEADOWTHORPE ELEMENTARY SCHOOL
			7/1/2018
CRAWFORD	REBECCA	COUNSELOR - MIDDLE/HIGH 1.0/FP/BEAUMONT MIDDLE SCHOOL	COUNSELOR - MIDDLE/HIGH 0.7/FP/BEAUMONT MIDDLE SCHOOL
		HS ART INSTRUCTOR 1.0/FP/LAFAYETTE HIGH SCHOOL	HS ART INSTRUCTOR 0.7/FP/LAFAYETTE HIGH SCHOOL
			7/1/2018
DETRAZ	SARAH		
			7/1/2018

DISNEY	KATIE	HS CONSUMER LIFE SCIENCE 1.0/FP/THE LEARNING CENTER ELEM INTERVENTION INSTRUCTOR	HS CONSUMER LIFE SCIENCE 0.8/FP/THE LEARNING CENTER ELEM INTERVENTION INSTRUCTOR	7/1/2018
ESTES	STACEY	1.0/FP/MEADOWTHORPE ELEMENTARY SCHOOL HS SOCIAL STUDIES INSTRUCTOR 1.0/FP/THE	0.5/PP/MEADOWTHORPE ELEMENTARY SCHOOL HS SOCIAL STUDIES INSTRUCTOR 0.8/FP/THE	7/1/2018
EVANS	RAVEN	LEARNING CENTER SCHOOL SOCIAL WORKER 1.0/FP/ASHLAND ELEMENTARY	LEARNING CENTER SCHOOL SOCIAL WORKER 0.8/FP/ASHLAND ELEMENTARY	7/1/2018
KRUER	JOANNE	SCHOOL HS READING INSTRUCTOR 1.0/FP/THE LEARNING CENTER	SCHOOL HS READING INSTRUCTOR 0.8/FP/THE LEARNING CENTER	7/1/2018
LEWIS	MICHAEL	MID ESL INSTRUCTOR 1.0/FP/JESSIE M CLARK MIDDLE SCHOOL	MID ESL INSTRUCTOR 0.9/FP/JESSIE M CLARK MIDDLE SCHOOL	7/1/2018
LOVELY	JULIE	HS ENGLISH INSTRUCTOR 1.0/FP/THE LEARNING CENTER ELEM INTERVENTION INSTRUCTOR 1.0/FP/BOOKER T	HS ENGLISH INSTRUCTOR 0.8/FP/THE LEARNING CENTER ELEM INTERVENTION INSTRUCTOR 0.5/PP/BOOKER T	7/1/2018
MCKINNON	ANDREW	WASHINGTON ELEMENTARY SCHOOL ELEM INTERVENTION INSTRUCTOR 0.7/FP/ASHLAND	WASHINGTON ELEMENTARY SCHOOL ELEM INTERVENTION INSTRUCTOR 0.5/PP/ASHLAND	7/1/2018
MIRANDA	ERICA	ELEMENTARY SCHOOL MID SOCIAL STUDIES/MATH INSTRUCTOR 1.0/FP/SOUTHERN	ELEMENTARY SCHOOL MID SOCIAL STUDIES INSTRUCTOR 0.4/PP/SCAPA	7/1/2018
SEGEBARTH	KRISTEN	MIDDLE SCHOOL AND SCAPA COUNSELOR - MIDDLE/HIGH 1.0/FP/BEAUMONT MIDDLE	MIDDLE SCHOOL AND SCAPA COUNSELOR - MIDDLE/HIGH 0.7/FP/BEAUMONT MIDDLE	7/1/2018
STEPHENSON	JULIE	SCHOOL HS CONSUMER LIFE SCIENCE 1.0/FP/LAFAYETTE HIGH	SCHOOL HS CONSUMER LIFE SCIENCE 0.7/FP/LAFAYETTE HIGH	7/1/2018
TIPTON	SANDRA	SCHOOL HS PHYSICAL EDUCATION INSTRUCTOR 1.0/FP/LAFAYETTE HIGH	SCHOOL HS PHYSICAL EDUCATION INSTRUCTOR 0.5/PP/LAFAYETTE HIGH	7/1/2018
VOWELS	ANGEL	SCHOOL	SCHOOL	7/1/2018
WALD	DARRIN	SCHOOL	SCHOOL	7/1/2018

WHITE	JACKIE	MID HEALTH INSTRUCTOR 1.0/FP/LEESTOWN MIDDLE SCHOOL	MID HEALTH INSTRUCTOR 0.7/FP/LEESTOWN MIDDLE SCHOOL	7/1/2018
WYGAL	WANDA	MID INTERVENTION INSTRUCTOR 1.0/FP/WINBURN MIDDLE SCHOOL	MID INTERVENTION INSTRUCTOR 0.8/FP/WINBURN MIDDLE SCHOOL	7/1/2018

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
ALDRICH AMY	TATES CREEK ELEMENTARY	SP ED PARA - LEARNING/BEHAVIOR	2/5/2018
AVERY VERONICA	BUS GARAGE	BUS MONITOR	2/26/2018
BRANHAM BRENDA	CLAYS MILL ELEMENTARY	AFTER SCHOOL PROGRAM ASST	3/5/2018
BURGESS MARI	DIXIE MAGNET ELEMENTARY	AFTER SCHOOL PROGRAM COOR	3/5/2018
DYER JUANITA	ATHENS CHILESBURG ELEM	EXTENDED SCHOOL SVCS WORKER	1/29/2018
HUFFMAN DEBRA	DIXIE MAGNET ELEMENTARY	AFTER SCHOOL PROGRAM ASST	3/15/2018
JUN DUK YOUNG	BUS GARAGE	BUS MONITOR	2/26/2018
KANG HYUNGSUK	BUS GARAGE	BUS MONITOR	2/26/2018
LANCASTER DEBORAH	DIXIE MAGNET ELEMENTARY	AFTER SCHOOL PROGRAM COOR	3/5/2018
LANDRY MEGAN	DIXIE MAGNET ELEMENTARY	AFTER SCHOOL PROGRAM ASST	3/5/2018
MEEKS NYKEJA	EDYTHE J HAYES MIDDLE-FOOD SER	FOOD SERVICE ASSISTANT I	2/26/2018
NOVOSEL NICK	BUS GARAGE	BUS MONITOR	2/26/2018
NSENGIYUMVA REMY	BUS GARAGE	BUS MONITOR	2/26/2018
PHILLIPS RICHARD	BUS GARAGE	BUS DRIVER	2/26/2018
SHARP ALBERT	SQUIRES ELEMENTARY	PART-TIME CUSTODIAN	3/7/2018
WALLACE JAMES	BRYAN STATION TRADL MIDDLE	FOOD SERVICE MANAGER II	3/14/2018
WARNER TERRY	BUS GARAGE	BUS MONITOR	2/26/2018
WILLIAMS DARIAHN	BUS GARAGE	BUS MONITOR	2/26/2018
WILLIAMS DEVONDA	WILLIAM WELLS BROWN ELEMENTARY	EXTENDED SCHOOL SVCS WORKER	2/28/2018
WRIGHT SANDRA	ROSA PARKS ELEM FOOD SERV	FOOD SERVICE ASSISTANT I	2/26/2018

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
BASS	RICHARD	BUS GARAGE/BUS DRIVER	BUS GARAGE /BUS MONITOR 3/5/2018
CLAY	CARRIE	PAUL LAURENCE DUNBAR FOOD SERV/FOOD SERVICE ASSISTANT I	VETERANS PARK ELEM FOOD SERV /FOOD SERVICE ASSISTANT I 2/26/2018
GRIGGS	CARLA	BUS GARAGE/BUS MONITOR	BUS GARAG /BUS DRIVER 3/5/2018
MARCUS	TRAVIS	CLAYS MILL/CUSTODIAN	CLAYS MILL ELEMENTARY/LEAD CUSTODIAN 2/8/2018
MOORE	CAROLYN	FOOD SERVICES/FOOD SERVICE ASSISTANT II	BOOKER T WASHINGTON ELEM FS /FOOD SERVICE ASSISTANT II 2/26/2018
PARRISH	WILLIAM	LEAD CUSTODIAL SERVICE WORKER/FREDERICK DOUGLASS HIGH SCHOOL	CUSTODIAN/FREDERICK DOUGLAS HIGH SCHOOL 7/1/2018
RUIZ RODRIGUEZ	ROBIN	BUS GARAGE/BUS DRIVER	BRYAN STATION HIGH/CUSTODIAN 3/12/2018
STEPHENS	SCOTT	BUS GARAGE/VEHICLE MECHANIC II	FOOD SERVICES/MAINTENANCE TECHNICIAN III 3/5/2018

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

Name	Location	Assignment	Effective Date
BAILEY	DONOVAN	LEESTOWN MIDDLE	SP ED PARA - LEARNING/BEHAVIOR 3/16/2018
DOUGLAS	JENNIFER	WELLINGTON ELEMENTARY	AFTER SCHOOL PROGRAM COORD 1/1/2018
FLOYD	AUTUMN	PICADOME ELEMENTARY	EARLY START PARAEDUCATOR 3/16/2018
GARRETT	BILLY	BUS GARAGE	BUS MONITOR 2/23/2018
GOOLD	SEAN	CARDINAL VALLEY ELEMENTARY	SP ED PARA - LEARNING/BEHAVIOR 2/16/2018
GRANVILLE	RAY	JAMES LANE ALLEN ELEMENTARY	CUSTODIAN 3/5/2018
HALL	ASHLEY	WELLINGTON ELEMENTARY	SP ED PARA - LEARNING/BEHAVIOR 9/5/2017
HIGGINS JR	ERIC	HENRY CLAY HIGH SCHOOL	CUSTODIAN 2/22/2018
LAVIZZIO	KATRENA	BUS GARAGE	BUS MONITOR 3/1/2018
WASHINGTON	SHALETA	NORTHERN ELEMENTARY	FAMILY RESOURCE CENTER COORD 3/30/2018

WEATHERS

LAWRENCE

LAW ENFORCEMENT

DIRECTOR - LAW ENFORCEMENT

3/2/2018

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

Name	Location	Assignment	Effective Date
BRUMLEY SAMUEL	BUS GARAGE	VEHICLE MECHANIC I	5/31/2018
DIXON PEGGY	COVENTRY OAK ELEMENTARY	KINDERGARTEN PARAEDUCATOR	6/30/2018
HETRICK CAROL	LAFAYETTE HIGH SCHOOL	SCHOOL ADMINISTRATIVE ASST I	5/31/2018
MARTIN SARAH	LAFAYETTE HIGH SCHOOL	REGISTRAR	5/31/2018
OESTREICHER INDIA	LOCUST TRACE TECHNICAL CENTER	CUSTODIAN	5/31/2018
POWERS SHAUN	GARRETT MORGAN ELEMENTARY	LEAD CUSTODIAL SERVICE WORKER	6/30/2018
THOMAS DEBORAH	SOUTHERN ELEMENTARY	KINDERGARTEN PARAEDUCATOR	5/31/2018
VICINI MICHELE	PICADOME ELEMENTARY	KINDERGARTEN PARAEDUCATOR	6/30/2018
VINCENT JEANETTE	CASSIDY ELEMENTARY FOOD SERV	FOOD SERVICE ASSISTANT II	6/30/2018

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

Name	Location	Assignment	Effective Date
DUCOTE KAREN	BUS GARAGE	BUS MONITOR	2/16/2018

f. Non-renewal of Classified Hourly Personnel - This is to report the non-renewal of the following classified hourly personnel:

Name	Location	Assignment	Effective Date
ALDRICH AMY	TATES CREEK ELEMENTARY SCHOOL	SP ED PARA - LEARNING/BEHAVIOR	6/30/2018
ANDERSON TOBY	CLAYS MILL ELEMENTARY SCHOOL	INSTRUCTIONAL PARAEDUCATOR	6/30/2018
AZIZ-GOMEZ ASEEL	STONEWALL ELEMENTARY SCHOOL	INSTRUCTIONAL PARAEDUCATOR	6/30/2018
BALAN JEAN	PAUL LAURENCE DUNBAR HIGH SCHOOL	SP ED PARA - LEARNING/BEHAVIOR	6/30/2018
BALL NOEL	CRAWFORD MIDDLE SCHOOL	SP ED PARA - LEARNING/BEHAVIOR	6/30/2018
BECK JENNIFER	BRECKINRIDGE ELEMENTARY SCHOOL	SCHOOL OFFICE ASSISTANT	6/30/2018
BELL DESHA	BEAUMONT MIDDLE SCHOOL	SP ED PARA - LEARNING/BEHAVIOR	6/30/2018

BEST	ANGELIA	ATHENS CHILESBURG ELEMENTARY SCHOOL	INSTRUCTIONAL PARAEDUCATOR	6/30/2018
BLANDON	MONICA	ARLINGTON ELEMENTARY	SP ED PARA - LEARNING/BEHAVIOR	6/30/2018
BOSTIC	BRENDA	TRANSPORTATION	BUS DRIVER	6/30/2018
BRAXTON	DONNA	TATES CREEK ELEMENTARY SCHOOL	INSTRUCTIONAL PARAEDUCATOR	6/30/2018
BRAY	CASSIE	BOOKER T WASHINGTON ELEMENTARY SCHOOL	INSTRUCTIONAL PARAEDUCATOR	6/30/2018
BREWER	TONJA	PICADOME FOOD SERVICE	FOOD SERVICE ASSISTANT I	6/30/2018
BROOKS	DEBORAH	MARY TODD ELEMENTARY SCHOOL	SP ED PARA - LEARNING/BEHAVIOR	6/30/2018
BROOKS	ELIZABETH	STONEWALL ELEMENTARY SCHOOL	KINDERGARTEN PARAEDUCATOR	6/30/2018
BROWN	AMANDA	MARTIN LUTHER KING ACADEMY	SP ED PARA - LEARNING/BEHAVIOR	6/30/2018
BROWN	ANDREA	LIBERTY ELEMENTARY	INSTRUCTIONAL PARAEDUCATOR	6/30/2018
BROWN	ANDREW	TATES CREEK HIGH SCHOOL	CUSTODIAN	6/30/2018
BROWN	LATASHA	WINBURN FOOD SERVICE	FOOD SERVICE ASSISTANT I	6/30/2018
BRUMAGEN	CHRISTOPHER	COVENTRY OAK ELEMENTARY SCHOOL	SP ED PARA - LEARNING/BEHAVIOR	6/30/2018
BRUNER	ZACHARY	STONEWALL ELEMENTARY SCHOOL	CUSTODIAN	6/30/2018
BURKE	REBECCA	SQUIRES ELEMENTARY SCHOOL	SP ED PARA - LEARNING/BEHAVIOR	6/30/2018
CAMBRON	CLAIRE	TATES CREEK ELEMENTARY SCHOOL	INSTRUCTIONAL PARAEDUCATOR	6/30/2018
CARTER	BRITTANY	ARLINGTON ELEMENTARY	SP ED PARA - LEARNING/BEHAVIOR	6/30/2018
CAVINS	TANIA	CASSIDY ELEMENTARY SCHOOL	SCHOOL OFFICE ASSISTANT	6/30/2018
CLEATON	MARY	MARY TODD ELEMENTARY SCHOOL	KINDERGARTEN PARAEDUCATOR	6/30/2018
COFFEY	LASHANDA	PICADOME FOOD SERVICE	FOOD SERVICE ASSISTANT I	6/30/2018
COVINGTON	LESLIE	ROSA PARKS ELEMENTARY SCHOOL	SP ED PARA - LEARNING/BEHAVIOR	6/30/2018
COWDEN	SHANNON	JULIUS MARKS ELEMENTARY SCHOOL	SP ED PARA - LEARNING/BEHAVIOR	6/30/2018
COX	ASHTON	BRECKINRIDGE ELEMENTARY SCHOOL	INSTRUCTIONAL PARAEDUCATOR	6/30/2018
CRAIG	BRODIE	SOUTHERN MIDDLE SCHOOL	INSTRUCTIONAL PARAEDUCATOR	6/30/2018
CREECH	RANDY	BRYAN STATION HIGH SCHOOL	CUSTODIAN	6/30/2018
CROWDER	CHRISTOPHER	TATES CREEK ELEMENTARY SCHOOL	INSTRUCTIONAL PARAEDUCATOR	6/30/2018
DAVIS	ETHYLWYN	WINBURN MIDDLE SCHOOL	SP ED PARA - LEARNING/BEHAVIOR	6/30/2018
DEANS	PATRICK	ASHLAND ELEMENTARY SCHOOL	INSTRUCTIONAL PARAEDUCATOR	6/30/2018
DELVIZIS	THOMAS	WELLINGTON FOOD SERVICE	FOOD SERVICE ASSISTANT I	6/30/2018

DENNIS	KATHLEEN	HARRISON ELEMENTARY SCHOOL	SP ED PARA - LEARNING/BEHAVIOR	6/30/2018
DORTON	JEAN	CLAYS MILL ELEMENTARY SCHOOL	KINDERGARTEN PARAEDUCATOR	6/30/2018
DRUMMOND	DAVID	BRYAN STATION HIGH SCHOOL	SP ED PARA - LEARNING/BEHAVIOR	6/30/2018
DUNN	CONTINA	ASHLAND ELEMENTARY SCHOOL	SP ED PARA - LEARNING/BEHAVIOR	6/30/2018
ELSWERKY	NOEL	CLAYS MILL ELEMENTARY SCHOOL	INSTRUCTIONAL PARAEDUCATOR	6/30/2018
EUBANKS	MARVA	NORTHERN ELEMENTARY SCHOOL	MSD/HEALTH AIDE PARAEDUCATOR	6/30/2018
GIL	TERESA	GARRETT MORGAN ELEMENTARY SCHOOL	SP ED PARA - LEARNING/BEHAVIOR	6/30/2018
GONZALEZ	EMIL	LIBERTY ELEMENTARY	INSTRUCTIONAL PARAEDUCATOR	6/30/2018
GOREE	SANDY	BRYAN STATION HIGH SCHOOL	SCHOOL OFFICE ASSISTANT	6/30/2018
GRAY	CAROLYN	HARRISON ELEMENTARY SCHOOL	SP ED PARA - LEARNING/BEHAVIOR	6/30/2018
GREEN	ANTHONY TYRONE	BRYAN STATION HIGH SCHOOL	INSTRUCTIONAL PARAEDUCATOR	6/30/2018
GROSS	MARCIA	YATES ELEMENTARY SCHOOL	KINDERGARTEN PARAEDUCATOR	6/30/2018
HALL	JOSHUA	BRYAN STATION MIDDLE SCHOOL	CUSTODIAN	6/30/2018
HARTLINE	KELSEY	LIBERTY ELEMENTARY	INSTRUCTIONAL PARAEDUCATOR	6/30/2018
HENDERSON	TYRELL	BRYAN STATION HIGH SCHOOL	INSTRUCTIONAL PARAEDUCATOR	6/30/2018
HIGGINBOTHAM	JEROME	JAMES LANE ALLEN ELEMENTARY SCHOOL	INSTRUCTIONAL PARAEDUCATOR	6/30/2018
HILL	STEVEN	TRANSPORTATION	BUS DRIVER	6/30/2018
HORTON	KATHERINE	GARRETT MORGAN ELEMENTARY SCHOOL	SP ED PARA - LEARNING/BEHAVIOR	6/30/2018
HOWARD	LUVSHENDA	TRANSPORTATION	BUS MONITOR	6/30/2018
HUGHES	EBONY	WINBURN FOOD SERVICE	FOOD SERVICE ASSISTANT I	6/30/2018
INGRAM	DEREK	FOOD SERVICE	FOOD SERVICE MAINTENANCE TECHNICIAN III	6/30/2018
ISAACS	LAMETTA	GARRETT MORGAN ELEMENTARY SCHOOL	INSTRUCTIONAL PARAEDUCATOR	6/30/2018
ISRAEL	KEZIAH	COVENTRY OAK ELEMENTARY SCHOOL	SP ED PARA - LEARNING/BEHAVIOR	6/30/2018
JACKSON	BARBARA	GLENDOWER ELEMENTARY SCHOOL	SP ED PARA - LEARNING/BEHAVIOR	6/30/2018
JACOBS	AMY	ARLINGTON ELEMENTARY	INSTRUCTIONAL PARAEDUCATOR	6/30/2018
JOHNSON	MARY ELLEN	JAMES LANE ALLEN ELEMENTARY SCHOOL	SP ED PARA - LEARNING/BEHAVIOR	6/30/2018
JORDAN	LAURIE	JULIUS MARKS ELEMENTARY SCHOOL	SP ED PARA - LEARNING/BEHAVIOR	6/30/2018

KEARNS	JENNIFER	SOUTHERN MIDDLE SCHOOL	INSTRUCTIONAL PARAEDUCATOR	6/30/2018
KELL	CONSTANCE	TRANSPORTATION	BUS MONITOR	6/30/2018
KENNARD	HALIE	SQUIRES ELEMENTARY SCHOOL	INSTRUCTIONAL PARAEDUCATOR	6/30/2018
KENNEDY	TEREA	TRANSPORTATION	BUS MONITOR	6/30/2018
KIRK	ERIN	ROSA PARKS ELEMENTARY SCHOOL	SP ED PARA - LEARNING/BEHAVIOR	6/30/2018
KIRKLAND-MEREDITH	VANESSA	MARY TODD ELEMENTARY SCHOOL	INSTRUCTIONAL PARAEDUCATOR	6/30/2018
KOHLER	BETH	WELLINGTON ELEMENTARY SCHOOL	KINDERGARTEN PARAEDUCATOR	6/30/2018
KRAEMER	STACY	DIXIE MAGNET ELEMENTARY SCHOOL	INSTRUCTIONAL PARAEDUCATOR	6/30/2018
KRALL	ANGELA	GARRETT MORGAN ELEMENTARY SCHOOL	INSTRUCTIONAL PARAEDUCATOR	6/30/2018
LAFFERTY	TABITHA	CLAYS MILL ELEMENTARY SCHOOL	KINDERGARTEN PARAEDUCATOR	6/30/2018
LAGUERRE	JEAN MARIE	TRANSPORTATION	BUS MONITOR	6/30/2018
LANDRY	MEGAN	DIXIE MAGNET ELEMENTARY SCHOOL	INSTRUCTIONAL PARAEDUCATOR	6/30/2018
LEACH	CRYSTAL	SCAPA	INSTRUCTIONAL PARAEDUCATOR	6/30/2018
LEWIS	ANTWON	DEEP SPRINGS ELEMENTARY SCHOOL	SP ED PARA - LEARNING/BEHAVIOR	6/30/2018
LINDSEY	KESAYNE	MORTON FOOD SERVICE	FOOD SERVICE ASSISTANT I	6/30/2018
LITTRELL	SARA	CLAYS MILL ELEMENTARY SCHOOL	KINDERGARTEN PARAEDUCATOR	6/30/2018
LONG	CANDICE	GARRETT MORGAN ELEMENTARY SCHOOL	INSTRUCTIONAL PARAEDUCATOR	6/30/2018
MARTIN	TERESA	PAUL LAURENCE DUNBAR HIGH SCHOOL	CUSTODIAN	6/30/2018
MCCOMBS	NATHANIEL	MEADOWTHORPE ELEMENTARY SCHOOL	SP ED PARA - LEARNING/BEHAVIOR	6/30/2018
MCDOWELL	AJA	LEXINGTON TRADITIONAL MAGNET MIDDLE SCHOOL	SP ED PARA - LEARNING/BEHAVIOR	6/30/2018
MCGREW	NICOLE	NORTHERN ELEMENTARY SCHOOL	MSD/HEALTH AIDE PARAEDUCATOR	6/30/2018
MCINTYRE	JOHN	PAUL LAURENCE DUNBAR HIGH SCHOOL	SP ED PARA - LEARNING/BEHAVIOR	6/30/2018
MITCHELL	RANDY	CHIEF OPERATIONS OFFICE	CUSTODIAN	6/30/2018
MITCHELL	SELENA	TATES CREEK HIGH SCHOOL	SCHOOL OFFICE ASSISTANT	6/30/2018
MONTGOMERY	DENIRO	LEESTOWN MIDDLE SCHOOL	SP ED PARA - LEARNING/BEHAVIOR	6/30/2018
MORGAN	JOSEPH	FREDERICK DOUGLASS HIGH SCHOOL	INSTRUCTIONAL PARAEDUCATOR	6/30/2018
MULLINS	MORGAN	FREDERICK DOUGLAS HIGH SCHOOL	SP ED PARA - LEARNING/BEHAVIOR	6/30/2018

MURRAY	KATHRYN	TATES CREEK HIGH SCHOOL	SP ED PARA - LEARNING/BEHAVIOR	6/30/2018
MURRELL	TRACI	LEXINGTON TRADITIONAL MAGNET MIDDLE SCHOOL	INSTRUCTIONAL PARA	6/30/2018
MUTUAH- KIMWELI	JOYCE	LEESTOWN MIDDLE SCHOOL	SP ED PARA - LEARNING/BEHAVIOR	6/30/2018
NEAL	BROOKE	TATES CREEK HIGH SCHOOL	INSTRUCTIONAL PARAEDUCATOR	6/30/2018
O'BRIEN	DENNIS	GARDEN SPRINGS ELEMENTARY SCHOOL	CUSTODIAN	6/30/2018
OEI	ANDRE	TATES CREEK HIGH SCHOOL	INSTRUCTIONAL PARAEDUCATOR	6/30/2018
O'MERA	KATHERINE	RUSSELL CAVE ELEMENTARY SCHOOL	KINDERGARTEN PARAEDUCATOR	6/30/2018
PARRENT	TIMOTHY	GARRETT MORGAN ELEMENTARY SCHOOL	SP ED PARA - LEARNING/BEHAVIOR	6/30/2018
PATTISSON	JENNIFER	GARDEN SPRINGS ELEMENTARY SCHOOL	INSTRUCTIONAL PARAEDUCATOR	6/30/2018
PATTON	RACHEL	CASSIDY ELEMENTARY SCHOOL	INSTRUCTIONAL PARAEDUCATOR	6/30/2018
PAYTON	LINDSEY	STONEWALL ELEMENTARY SCHOOL	KINDERGARTEN PARAEDUCATOR	6/30/2018
PEEVY	ALLISON	VETERANS PARK ELEMENTARY SCHOOL	KINDERGARTEN PARAEDUCATOR	6/30/2018
PENROD	DAKOTA	SOUTHERN MIDDLE SCHOOL	INSTRUCTIONAL PARAEDUCATOR	6/30/2018
PERRY	VALORIE	DIXIE MAGNET ELEMENTARY SCHOOL	INSTRUCTIONAL PARAEDUCATOR	6/30/2018
POTTS	HALEY	DEEP SPRINGS ELEMENTARY SCHOOL	INSTRUCTIONAL PARAEDUCATOR	6/30/2018
POTTS	KARYN	LIBERTY ELEMENTARY SCHOOL	KINDERGARTEN PARAEDUCATOR	6/30/2018
QUISENBERRY	BETTY	TATES CREEK HIGH SCHOOL	INSTRUCTIONAL PARAEDUCATOR	6/30/2018
RIDGEWAY	DELPHINE	CARTER G WOODSON ACADEMY	SCHOOL OFFICE ASSISTANT	6/30/2018
ROBEL	DEVIN	JESSIE M CLARK MIDDLE SCHOOL	SP ED PARA - LEARNING/BEHAVIOR	6/30/2018
ROBERTS	AMBER	ATHENS CHILESBURG ELEMENTARY SCHOOL	INSTRUCTIONAL PARAEDUCATOR	6/30/2018
ROBERTS	BARRY	MARY TODD ELEMENTARY SCHOOL	CUSTODIAN	6/30/2018
ROBERTSON	DESIREE	TRANSPORTATION	BUS MONITOR	6/30/2018
ROGERS	AUTUMN	RUSSELL CAVE ELEMENTARY SCHOOL	SP ED PARA - LEARNING/BEHAVIOR	6/30/2018
ROLEY	SAMUEL	MILLCREEK ELEMENTARY SCHOOL	SP ED PARA - LEARNING/BEHAVIOR	6/30/2018
ROSALES	MARIA	PAUL LAURENCE DUNBAR HIGH SCHOOL	HOME/SCHOOL LIAISON	6/30/2018
ROSS	NAKISHA	TRANSPORTATION	BUS DRIVER	6/30/2018
RUIZ-DIEGO	CARMEN	MAXWELL ELEMENTARY SCHOOL	INSTRUCTIONAL PARAEDUCATOR	6/30/2018

RUSSELL	DANIEL	LIBERTY ELEMENTARY	SP ED PARA - LEARNING/BEHAVIOR	6/30/2018
SALYER	VIVIAN	STONEWALL ELEMENTARY SCHOOL	KINDERGARTEN PARAEDUCATOR	6/30/2018
SANDERS	PATRICIA	YATES ELEMENTARY SCHOOL	KINDERGARTEN PARAEDUCATOR	6/30/2018
SCHNEIDER	SARAH	GARDEN SPRINGS ELEMENTARY SCHOOL	INSTRUCTIONAL PARAEDUCATOR	6/30/2018
SCOWBY	DENISE	PICADOME FOOD SERVICE	FOOD SERVICE ASSISTANT I	6/30/2018
SILER	TARA	CARDINAL VALLEY ELEMENTARY SCHOOL	INSTRUCTIONAL PARAEDUCATOR	6/30/2018
SIMPSON	SHEMETRIA	COVENTRY OAK ELEMENTARY SCHOOL	SP ED PARA - LEARNING/BEHAVIOR	6/30/2018
SMITH	LARANDA	FREDERICK DOUGLASS HIGH SCHOOL	NSTRUCTIONAL PARAEDUCATOR	6/30/2018
SMITSON	MARLENE	STONEWALL ELEMENTARY SCHOOL	KINDERGARTEN PARAEDUCATOR	6/30/2018
SPAULDING	RICHARD	LEXINGTON TRADITIONAL MAGNET MIDDLE SCHOOL	SAFE PARAEDUCATOR	6/30/2018
STEVENSON	PERRY	LANSDOWNE ELEMENTARY SCHOOL	SP ED PARA - LEARNING/BEHAVIOR	6/30/2018
STIVERS	SHERYL	TATES CREEK ELEMENTARY SCHOOL	SP ED PARA - LEARNING/BEHAVIOR	6/30/2018
STUTLER	JAMES	ROSA PARKS ELEMENTARY SCHOOL	CUSTODIAN	6/30/2018
THOMAS	NINA	LEXINGTON TRADITIONAL MAGNET MIDDLE SCHOOL	ATTENDANCE SPECIALIST	6/30/2018
TORAL				
VIVEROS	BLANCA	CRAWFORD MIDDLE SCHOOL	CUSTODIAN	6/30/2018
TRENT	LINDSEY	FAMILY CARE CENTER - KECSAC	INSTRUCTIONAL PARAEDUCATOR	6/30/2018
TULLOCH	GORDONYALE	BEAUMONT FOOD SERVICE	FOOD SERVICE ASSISTANT II	6/30/2018
URBANEJA	KACEY	DEEP SPRINGS ELEMENTARY SCHOOL	SCHOOL ADMIN ASST II - ELEM	6/30/2018
VICINI	CHERYL	STONEWALL ELEMENTARY SCHOOL	KINDERGARTEN PARAEDUCATOR	6/30/2018
WAGNER	BRITTANY	JULIUS MARKS ELEMENTARY SCHOOL	SAFE PARAEDUCATOR	6/30/2018
WARNER	JUANITA	STONEWALL ELEMENTARY SCHOOL	KINDERGARTEN PARAEDUCATOR	6/30/2018
WARREN	SUSAN	DIXIE MAGNET ELEMENTARY SCHOOL	INSTRUCTIONAL PARAEDUCATOR	6/30/2018
WHITE	MEGAN	MARY TODD ELEMENTARY SCHOOL	SP ED PARA - LEARNING/BEHAVIOR	6/30/2018
WHITTINGHAM	MARY	FREDERICK DOUGLASS FOOD SERVICE	FOOD SERVICE ASSISTANT II	6/30/2018
WILSON	KIMBERLY	ATHENS CHILESBURG ELEMENTARY SCHOOL	KINDERGARTEN PARAEDUCATOR	6/30/2018
YOUNG	REBECCA	ASHLAND ELEMENTARY SCHOOL	KINDERGARTEN PARAEDUCATOR	6/30/2018

g. Change in Status of Classified Hourly Personnel - This is to report the change in status of the following classified hourly personnel:

Name	From	To	Effective Date
ADAMS	LAURA	SCHOOL OFFICE ASSISTANT 1.0/FP/PAUL LAURENCE DUNBAR HIGH SCHOOL SCHOOL OFFICE ASSISTANT 0.5/PP/PAUL LAURENCE DUNBAR HIGH SCHOOL	7/1/2018
DOWDY	KIMBERLY	SCHOOL OFFICE ASSISTANT 0.8/FP/WELLINGTON ELEMENTARY SCHOOL SCHOOL OFFICE ASSISTANT 0.6/FP/WELLINGTON ELEMENTARY SCHOOL	7/1/2018
FITZPATRICK	EILEEN	KINDERGARTEN PARAEDUCATOR 1.0/FP/LANSDOWNE ELEMENTARY SCHOOL KINDERGARTEN PARAEDUCATOR 0.5/PP/LANSDOWNE ELEMENTARY SCHOOL	7/1/2018
MIMS	CORNELIA	SCHOOL OFFICE ASSISTANT 0.8/FP/BRECKINRIDGE ELEMENTARY SCHOOL SCHOOL OFFICE ASSISTANT 0.6/FP/BRECKINRIDGE ELEMENTARY SCHOOL	7/1/2018
STANDIFER	SHERI	SP ED PARA - LEARNING/BEHAVIOR 1.0/FP/TATES CREEK ELEMENTARY SCHOOL SP ED PARA - LEARNING/BEHAVIOR 0.6/FP/TATES CREEK ELEMENTARY SCHOOL	7/1/2018
VALLE	JOSE	SCHOOL OFFICE ASSISTANT 1.0/FP/COVENTRY OAK ELEMENTARY SCHOOL SCHOOL OFFICE ASSISTANT 0.5/PP/COVENTRY OAK ELEMENTARY SCHOOL	7/1/2018

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
ADAIR	CHRISTIAN	BRYAN STATION TRADL MIDDLE
ANDERSON	GRANT	PAUL LAURENCE DUNBAR HIGH
ARENS	NICOLE	BRECKINRIDGE ELEMENTARY
AVERY	MICHAEL	LAFAYETTE HIGH SCHOOL
BEKKEN	ASHLEY	BRECKINRIDGE ELEMENTARY
BERRY	MICHAEL	BRYAN STATION HIGH
BOGGS	SCOTT	LAFAYETTE HIGH SCHOOL
		MD HEAD TRCK-FLD(BOY)-CLAS SAL
		HS BASEBALL ASST COACH
		HS BAND-GUARD
		HS HEAD SOFTBALL
		ELEM EXTRACURRICULAR COORD
		HS ASST WRESTLING
		HS BASEBALL ASST COACH

BREWER	KATHLEEN	DEEP SPRINGS ELEMENTARY FREDERICK DOUGLASS HIGH SCHOOL	ACADEMIC CHAL COORD-SCH LEVEL
BROWN	COLBERT		HS ASST WRESTLING#2
BROWN	DANIEL	HENRY CLAY HIGH SCHOOL	HS BASS FISHING COACH
CABLE	JOYCE	HENRY CLAY HIGH SCHOOL	HS TRACK & FIELD (ASST)
CASE	LAUREN	LAFAYETTE HIGH SCHOOL	HS VOCAL-CLINICIAN
CIURLYS	PAUL	TATES CREEK MIDDLE	MID DISCR COACH (SPRING)
CIURLYS	PAUL	TATES CREEK MIDDLE FREDERICK DOUGLASS HIGH SCHOOL	MID DISCR COACH (SPRING) #2
CLAUS	MARGARETT	FREDERICK DOUGLASS HIGH SCHOOL	HS SOFTBALL (ASST)
CLEMENT	EDWARD		HS ZERO HOUR
DALLAIRE	JOSEPH	LEESTOWN MIDDLE	MID DISCR COACH (SPRING)
DAMAN	ZACHARY	TATES CREEK HIGH	HS INTRAMURAL DIRECTOR
DENTON	JUSTIN	LAFAYETTE HIGH SCHOOL	HS SOFTBALL (ASST)
DIXON	WHITNEY	MORTON MIDDLE	MIDDLE ZERO HOUR
DRUMMOND	DAVID	BRYAN STATION HIGH	HS ASST BASKETBALL(BOYS)
DURHAM	LISA	LAFAYETTE HIGH SCHOOL	HS SOFTBALL (ASST)
EARLE	JENNI	HENRY CLAY HIGH SCHOOL	HS SOFTBALL (ASST)
EVANS	MALLORY	TATES CREEK MIDDLE	MID ASST TRACK & FIELD (BOYS)
EVANS	MALLORY	TATES CREEK MIDDLE	MID ASST TRACK & FIELD (GIRLS)
FERRY	TIMOTHY	MILLCREEK ELEMENTARY	ACADEMIC CHAL COORD-SCH LEVEL
FLETCHER	BRANDI	GARDEN SPRINGS ELEMENTARY FREDERICK DOUGLASS HIGH SCHOOL	ACADEMIC CHAL COORD-SCH LEVEL
FOLEY	BRIAN	WILLIAM WELLS BROWN ELEMENTARY	HS HEAD SOFTBALL
FOSTER	ROBIN		ACADEMIC CHAL COORD-SCH LEVEL
GADD	KENDALL	BRYAN STATION HIGH	HS BASS FISHING COACH
GADDIS	LORI	ASHLAND ELEMENTARY	ELEM PUBLICATION/YEARBOOK/COMM
GATEWOOD	CHRISTOPHER	HENRY CLAY HIGH	HS TRACK & FIELD (ASST)
GAY	DEMETRIUS	HENRY CLAY HIGH SCHOOL	HS TRACK AND FIELD (HEAD)
GLASS	STEVEN	BRYAN STATION HIGH	HS ARCHERY COACH
GRANTZ	DANIEL	LAFAYETTE HIGH SCHOOL	HS SOFTBALL (ASST)
GREEN	SHANE	CRAWFORD MIDDLE SCHOOL	MID INTRAMURAL DIRECTOR
HAMMONS	KEVIN	LAFAYETTE HIGH SCHOOL	HS BASEBALL ASST COACH
HARRINGTON	JULIA MARIA	CLAYS MILL ELEMENTARY	ELEM COMMITTEE CHAIR
HELTON	TERRY	BRYAN STATION HIGH	HS ARCHERY COACH
HERRING	ANN	HENRY CLAY HIGH SCHOOL	HS TENNIS COACH
HERRING	JOHN	HENRY CLAY HIGH SCHOOL	HS TENNIS COACH
HOWARD	LAURA	LAFAYETTE HIGH SCHOOL	HS VOCAL-ENSEMBLE COACH

HOWELL	AUSTIN	BRYAN STATION HIGH	HS DISCR COACH (WINTER)
KENT	PHILLIP	LAFAYETTE HIGH SCHOOL	HS VOCAL-ENSEMBLE COACH
LABORIO	KELSEY	ASHLAND ELEMENTARY	ELEM PUBLICATION/YEARBOOK/COMM
LARISON	KRISTIE	NORTHERN ELEMENTARY	ELEM STLP COORDINATOR
LASWELL	JESSICA	LEXINGTON TRAD MAGNET MIDDLE	MID DISCR COACH (SPRING)
LITTLE	LINDA	VETERANS PARK ELEMENTARY	ACADEMIC CHAL COORD-SCH LEVEL
MADDEN	RONALD	HENRY CLAY HIGH SCHOOL	HS SOFTBALL (ASST)
MANSUR	LAUREN	BRECKINRIDGE ELEMENTARY	ACADEMIC CHAL COORD-SCH LEVEL
MASON	ERICA	PAUL LAURENCE DUNBAR HIGH	HS TRACK & FIELD (ASST)
MCCOY	TIMOTHY	HENRY CLAY HIGH SCHOOL	HS HEAD SOFTBALL
MCCRAY	DANIEL	HENRY CLAY HIGH SCHOOL	HS BASEBALL ASST COACH
		FREDERICK DOUGLASS HIGH	
MEAUX	SYDNEY	SCHOOL	HS SUPERVISORY DUTIES
		FREDERICK DOUGLASS HIGH	
MEENACH	JASON	SCHOOL	HS DRAMA SPONSOR-SPRING
MORTON	MICHAEL	BRYAN STATION TRADL MIDDLE	HS BASEBALL ASST COACH
		FREDERICK DOUGLASS HIGH	
		SCHOOL	
MULDER	WILLIAM	BRYAN STATION TRADL MIDDLE	HS DISCR COACH (SPG)-CLS HRLY
MULDER	FRANK	GARRETT MORGAN ELEMENTARY	MID HEAD TRACK & FIELD (BOYS)
PALMER	SARA	LAFAYETTE HIGH SCHOOL	ACADEMIC CHAL COORD-SCH LEVEL
PETERS	JESSE	BRYAN STATION HIGH	HS BASEBALL ASST COACH
POLIVKA	ELENA	LEESTOWN MIDDLE	HS TRACK & FIELD (ASST)
RICHMOND	BRIDGETTE	LEESTOWN MIDDLE	MID ASST TRACK & FIELD (BOYS)
RICHMOND	BRIDGETTE	GARRETT MORGAN ELEMENTARY	MID ASST TRACK & FIELD (GIRLS)
SCHMOLL	AMANDA	LIBERTY ELEMENTARY	ACADEMIC CHAL COORD-SCH LEVEL
SHERMAN	MICHELLE	DEEP SPRINGS ELEMENTARY	ELEM EXTRACURRICULAR COORD
SIMON	FAULK	RUSSELL CAVE ELEMENTARY	ACADEMIC CHAL COORD-SCH LEVEL
SIMS	ALEXANDRA	TATES CREEK HIGH	ACADEMIC CHAL COORD-SCH LEVEL
SMITH	HEATHER	CRAWFORD MIDDLE SCHOOL	HS SOFTBALL (ASST)
STOPHER	ROBERT	CRAWFORD MIDDLE SCHOOL	MID ASST BASKETBALL (BOYS)
STOPHER	ROBERT	CRAWFORD MIDDLE SCHOOL	MID HEAD TRACK & FIELD (BOYS)
STOPHER	ROBERT	CRAWFORD MIDDLE SCHOOL	MID HEAD TRACK & FIELD (GIRLS)
STRATMAN	JOHN	CRAWFORD MIDDLE SCHOOL	MID ASST TRACK & FIELD (BOYS)
TAGALOA	TIFFANIE	BRYAN STATION TRADL MIDDLE	MID ASST TRACK & FIELD (GIRLS)
TARRENCE	JORDAN	HENRY CLAY HIGH SCHOOL	HS BASEBALL COACH
TURNER	CAMILE	TATES CREEK HIGH	HS TRACK & FIELD (ASST)
WATERS	ERIN	VETERANS PARK ELEMENTARY	ACADEMIC CHAL COORD-SCH LEVEL
WEBSTER	JAMES	TATES CREEK MIDDLE	MID ASST TRACK & FIELD (BOYS)
WEBSTER	JAMES	TATES CREEK MIDDLE	MID ASST TRACK & FIELD (GIRLS)

WHITEHEAD	ZACHARY	TATES CREEK MIDDLE	MID HEAD TRACK & FIELD (BOYS)
WHITEHEAD	ZACHARY	TATES CREEK MIDDLE	MID HEAD TRACK & FIELD (GIRLS)
WILLHOITE	JAMES	BRYAN STATION HIGH	HS BASS FISHING COACH
WILLIAMS	COREY	BRYAN STATION HIGH	HS TRACK & FIELD (ASST)
		FREDERICK DOUGLASS HIGH	
WILSON	AARON	SCHOOL	HS DISCRETIONARY COACH WINTER
WILSON	BYRON	TATES CREEK MIDDLE	MID ASST BASKETBALL (BOYS)
WRIGHTSON	JOSEPH	LAFAYETTE HIGH SCHOOL	HS VOCAL-INSTRUCTOR
WYMAN	DEREK	LAFAYETTE HIGH SCHOOL	HS BASEBALL ASST COACH
YEARY	SHAWN	TATES CREEK HIGH	HS BASEBALL ASST COACH

- b. Resignation from Supplemental Duty Assignment - This is to report the resignation of the following supplemental duty employment:

Name	Location	Assignment
WIRTH	MICHAEL	DIXIE MAGNET EMEM
		FREDRICK DOUGLASS
ELLIOT	TERESA	HIGH
		HS ASST BAND DIRECTOR

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
ADAMS	MICHAEL	SUB PARAEDUCATOR
		3/2/2018
ESPARZA	REBECCA	SUB PARAEDUCATOR
		2/28/2018
ESTES	JACOB	SUB PARAEDUCATOR
		3/8/2018
GROGAN	MARY	SUB PARAEDUCATOR
		3/15/2018
HAMILTON	JOHN	SUB PARAEDUCATOR
		3/16/2018
HOLLOMAN	ODYSSEY	SUB PARAEDUCATOR
		2/28/2018
HOULIHAN	KASEY	SUB PARAEDUCATOR
		3/7/2018
KERSHAW	BRITNEY	SUB PARAEDUCATOR
		3/15/2018
LOPEZ	LIDIANA	SUB PARAEDUCATOR
		3/16/2018
MAUPIN	WENDELL	SUB PARAEDUCATOR
		3/13/2018
MCNAMARA	ERYN	SUB PARAEDUCATOR
		3/2/2018
MCREYNOLDS	EBONY	SUB PARAEDUCATOR
		3/6/2018
MONTGOMERY	MATTHEW	SUB PARAEDUCATOR
		3/5/2018
NASH	ABIGAIL	SUB PARAEDUCATOR
		3/9/2018

NESBIT	HAYDEN	SUB PARAEDUCATOR	3/2/2018
OAKLEY	LINDSEY	SUB PARAEDUCATOR	3/2/2018
SMITH	JONTANE	SUB PARAEDUCATOR	3/16/2018
SWARTS	FRED	SUB PARAEDUCATOR	3/9/2018
DICKSON	KIMBERLY	SUB FOOD SERVICE	3/2/2018
FIELDS	EDWARD	SUB FOOD SERVICE	3/16/2018
HEFFELFINGER	KIMBERLY	SUB FOOD SERVICE	3/8/2018

- 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
CHAMPION KAYCEE	EMERGENCY SUBSTITUTE	3/5/2018
DAVIS TESSA	EMERGENCY SUBSTITUTE	3/2/2018
EDWARDS TIMOTHY	EMERGENCY SUBSTITUTE	3/2/2018
MICHUL JOHN	EMERGENCY SUBSTITUTE	3/7/2018
MITCHELL JAMES	EMERGENCY SUBSTITUTE	3/7/2018
SEXTON LISA	EMERGENCY SUBSTITUTE	3/7/2018

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

Name	Assignment	Effective Date
FRYMAN ROBERT	RET SUBSTITUTE TEACHER	3/5/2018

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

MEETING: Regular

DATE: 4/16/2018

TOPIC: School Activity Funds Report

PREPARED BY: Rodney Jackson

**Recommended Action on: 4/23/2018
Informational Item**

Superintendent Prior Approval: No

Recommendation/Motion: N/A

Background/Rationale: School Activity Funds Report for the period ending February 28, 2018. The report details each school's activity fund expenses and receipts for the month and year 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: Melissa Bacon, Chair • Raymond Daniels, Vice Chair • Douglas Barnett • Daryl Love • Stephanie Spires

Superintendent Emmanuel Caulk

701 East Main Street, Lexington, Kentucky 40502 • Phone: 859.381.4100 • www.fcps.net

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

SCHOOL ACTIVITY FUNDS REPORT FOR FEBRUARY 2018

SCHOOLS	FEB 2018	RECEIPTS	EXPENSES	END BAL
ELEMENTARY				
Arlington	\$34,641.05	\$1,760.69	\$9,610.00	\$26,791.74
Ashland	\$33,188.89	\$14,913.96	\$12,902.00	\$35,200.85
Athens-Chilesburg	\$94,626.19	\$12,821.32	\$1,597.88	\$105,849.63
BTW Elementary	\$9,882.98	\$6,227.98	\$1,886.95	\$14,224.01
Breckinridge	\$10,715.59	\$13,969.18	\$12,107.31	\$12,577.46
Cardinal Valley	\$30,758.11	\$2,758.79	\$861.40	\$32,655.50
Cassidy	\$50,367.47	\$17,314.72	\$700.00	\$66,982.19
Clays Mill	\$44,843.40	\$28,924.69	\$30,890.41	\$42,877.68
Coventry Oak	\$17,150.93	\$2,822.95	\$1,901.10	\$18,072.78
Deep Springs	\$24,889.50	\$7,188.50	\$2,553.13	\$29,524.87
Dixie Magnet	\$42,553.86	\$17,630.02	\$22,923.52	\$37,260.36
Garden Springs	\$43,538.48	\$30,391.96	\$23,858.26	\$50,072.18
Garrett Morgan	\$32,886.75	\$9,848.72	\$965.95	\$41,769.52
Glendover	\$23,266.87	\$949.42	-\$450.00	\$24,666.29
Harrison	\$22,588.68	\$880.99	\$1,355.75	\$22,113.92
James Lane Allen	\$20,184.55	\$3,147.72	\$548.30	\$22,783.97
Julius Marks	\$37,507.97	\$7,632.17	\$13,070.00	\$32,070.14
Lansdowne	\$41,842.59	\$26,385.57	\$19,890.05	\$48,338.11
Liberty	\$71,010.06	\$33,755.12	\$53,420.78	\$51,344.40
Mary Todd	\$47,476.30	\$3,096.97	\$147.20	\$50,426.07
Maxwell	\$56,880.27	\$13,883.68	\$5,435.73	\$65,328.22
Meadowthorpe	\$65,400.54	\$22,155.88	\$39,449.10	\$48,107.32
Academy for Leadership @ Millcreek	\$21,669.77	\$14,840.35	\$17,662.74	\$18,847.38
Northern	\$27,261.66	\$25,123.20	\$11,000.80	\$41,384.06
Picadome	\$17,254.97	\$22,040.39	\$17,281.93	\$22,013.43
Rosa Parks	\$43,181.17	\$37,384.79	\$4,833.00	\$75,732.96
Russell Cave	\$8,909.69	\$1,331.70	\$443.65	\$9,797.74
Sandersville	\$39,540.35	\$23,844.48	\$19,648.96	\$43,735.87
Southern	\$51,668.87	\$19,029.57	\$2,443.99	\$68,254.45
Squires	\$52,348.38	\$19,791.76	\$12,865.00	\$59,275.14
Stonewall	\$63,918.36	\$2,088.17	\$4,436.50	\$61,570.03
Tates Creek	\$23,985.72	\$12,912.47	\$10,380.40	\$26,517.79
Veterans Park	\$26,202.65	\$35,613.99	\$32,248.25	\$29,568.39
Wellington	\$56,146.02	\$46,222.25	\$40,698.00	\$61,670.27
William Wells Brown	\$22,478.25	\$1,031.05	\$635.28	\$22,874.02
Yates	\$27,182.70	\$1,642.05	\$3,605.79	\$25,218.96
SUB TOTAL	\$1,337,949.59	\$541,357.22	\$433,809.11	\$1,445,497.70
MIDDLE				
Beaumont	\$192,249.48	\$59,382.11	\$37,152.07	\$214,479.52
Bryan Station	\$60,196.34	\$6,821.44	\$7,903.11	\$59,114.67
Crawford	\$60,828.85	\$8,327.46	\$5,919.51	\$63,236.80
Edythe J. Hayes	\$158,890.50	\$35,699.44	\$44,156.07	\$150,433.87
Jessie Clark	\$109,971.05	\$17,236.23	\$13,356.74	\$113,850.54
Leestown	\$93,199.32	\$5,054.00	\$14,633.69	\$83,619.63
LTMS	\$62,334.96	\$16,785.49	\$18,333.67	\$60,786.78
Morton	\$99,434.66	\$16,179.43	\$16,908.49	\$98,705.60
SCAPA	\$63,822.87	\$16,545.51	\$4,928.75	\$75,439.63
Southern	\$171,396.77	\$25,078.83	\$11,678.91	\$184,796.69
Tates Creek	\$98,805.98	\$27,996.63	\$17,327.39	\$109,475.22
Winburn	\$51,286.18	\$24,796.28	\$9,543.84	\$66,538.62
SUB TOTAL	\$1,222,416.96	\$259,902.85	\$201,842.24	\$1,280,477.57

HIGH				
Bryan Station	\$217,103.64	\$28,363.82	\$68,506.89	\$176,960.57
Frederick Douglass High (new)	\$70,648.36	\$41,473.16	\$29,834.70	\$82,286.82
Henry Clay	\$330,925.47	\$51,356.75	\$65,596.88	\$316,685.34
Lafayette	\$236,660.10	\$51,063.72	\$58,945.16	\$228,778.66
P.L. Dunbar	\$475,591.22	\$45,671.44	\$153,302.05	\$367,960.61
Tates Creek	\$316,480.32	\$35,603.95	\$39,367.75	\$312,716.52
SUB TOTAL	\$1,647,409.11	\$253,532.84	\$415,553.43	\$1,485,388.52
VOCATIONAL/ALT.				
Carter G. Woodson	\$12,740.12	\$1,906.84	\$2,200.00	\$12,446.96
Eastside Tech Ctr.	\$69,946.03	\$2,848.96	\$904.18	\$71,890.81
Locust Trace Agriscience	\$44,838.05	\$7,356.81	\$7,658.82	\$44,536.04
MLK Jr. Academy	\$211,428.57	\$8,521.09	\$576.68	\$219,372.98
Southside Tech.Ctr.	\$16,564.11	\$2,808.92	\$3,019.13	\$16,353.90
Steam Academy	\$46,532.51	\$11,449.14	\$17,082.63	\$40,899.02
The Learning Center	\$8,892.16	\$995.43	\$837.33	\$9,050.26
SUB TOTAL	\$410,941.55	\$35,887.19	\$32,278.77	\$414,549.97
GRAND TOTAL	\$4,618,717.21	\$1,090,680.10	\$1,083,483.55	\$4,625,913.76

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

MEETING: Regular DATE: 3/23/2018

TOPIC: Budget Transfer Report

PREPARED BY: Julane Mullins

Recommended Action on: 3/23/2018

Informational Item

Superintendent Prior Approval: No

Recommendation/Motion: No motion necessary

Background/Rationale: Budget Transfer report, provided for informational purposes.

Policy: #04.1 Fiscal Management

Fiscal Impact: N/A

Attachments(s): Budget Transfer Report

AN EQUAL OPPORTUNITY SCHOOL DISTRICT

Board of Education: Melissa Bacon, Chair • Raymond Daniels, Vice Chair • Douglas Barnett • Daryl Love • Stephanie Spires

Superintendent Emmanuel Caulk

701 East Main Street, Lexington, Kentucky 40502 • Phone: 859.381.4100 • www.fcps.net

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

Budget Transfer Report March 2018

Report ID: bu010_BudgTransf
Report run at: 3/27/2018 11:38:41 AM
Report run by: FAYETTE\jessica.williams3

Function	Function name	Effective date	Location	Comments	Amount
Journal 251					
2200	INSTRUCT SUPP SERV	03/02/2018	DISTRICT WIDE	REALLOCATION OF FUNDS AS NEEDED	252,652.00
2200	INSTRUCT SUPP SERV	03/02/2018	DISTRICT WIDE	REALLOCATION OF FUNDS AS NEEDED	4,192.00
2200	INSTRUCT SUPP SERV	03/02/2018	DISTRICT WIDE	REALLOCATION OF FUNDS AS NEEDED	8,674.00
2200	INSTRUCT SUPP SERV	03/02/2018	DISTRICT WIDE	REALLOCATION OF FUNDS AS NEEDED	260.00
2200	INSTRUCT SUPP SERV	03/02/2018	DISTRICT WIDE	REALLOCATION OF FUNDS AS NEEDED	2,313.00
2200	INSTRUCT SUPP SERV	03/02/2018	DISTRICT WIDE	REALLOCATION OF FUNDS AS NEEDED	36,480.00
1000	INSTRUCTIONAL SUPPORT	03/02/2018	DISTRICT WIDE	REALLOCATION OF FUNDS AS NEEDED	(304,571.00)
2500	BUSINESS SUPPORT SERVICES	03/02/2018	IT'S ABOUT KIDS SUPPT SERVICES	REALLOCATION OF FUNDS AS NEEDED	(1,062.34)
2500	BUSINESS SUPPORT SERVICES	03/02/2018	IT'S ABOUT KIDS SUPPT SERVICES	REALLOCATION OF FUNDS AS NEEDED	(6,353.53)
1000	INSTRUCTIONAL SUPPORT	03/02/2018	DISTRICT WIDE	REALLOCATION OF FUNDS AS NEEDED	7,415.87
2500	BUSINESS SUPPORT SERVICES	03/02/2018	IT'S ABOUT KIDS SUPPT SERVICES	REALLOCATION OF FUNDS AS NEEDED	(193.00)
2500	BUSINESS SUPPORT SERVICES	03/02/2018	IT'S ABOUT KIDS SUPPT SERVICES	REALLOCATION OF FUNDS AS NEEDED	(45.00)
2500	BUSINESS SUPPORT SERVICES	03/02/2018	IT'S ABOUT KIDS SUPPT SERVICES	REALLOCATION OF FUNDS AS NEEDED	(57.00)
2500	BUSINESS SUPPORT SERVICES	03/02/2018	IT'S ABOUT KIDS SUPPT SERVICES	REALLOCATION OF FUNDS AS NEEDED	(26.00)
2500	BUSINESS SUPPORT SERVICES	03/02/2018	IT'S ABOUT KIDS SUPPT SERVICES	REALLOCATION OF FUNDS AS NEEDED	(47.00)
2500	BUSINESS SUPPORT SERVICES	03/02/2018	IT'S ABOUT KIDS SUPPT SERVICES	REALLOCATION OF FUNDS AS NEEDED	(116.00)
2500	BUSINESS SUPPORT SERVICES	03/02/2018	IT'S ABOUT KIDS SUPPT SERVICES	REALLOCATION OF FUNDS AS NEEDED	(31.00)
1000	INSTRUCTIONAL SUPPORT	03/02/2018	DISTRICT WIDE	REALLOCATION OF FUNDS AS NEEDED	515.00
2200	INSTRUCT SUPP SERV	03/02/2018	DISTRICT WIDE	REALLOCATION OF FUNDS AS NEEDED	30,864.00
2200	INSTRUCT SUPP SERV	03/02/2018	DISTRICT WIDE	REALLOCATION OF FUNDS AS NEEDED	1,914.00
2200	INSTRUCT SUPP SERV	03/02/2018	DISTRICT WIDE	REALLOCATION OF FUNDS AS NEEDED	448.00
2200	INSTRUCT SUPP SERV	03/02/2018	DISTRICT WIDE	REALLOCATION OF FUNDS AS NEEDED	5,920.00
2200	INSTRUCT SUPP SERV	03/02/2018	DISTRICT WIDE	REALLOCATION OF FUNDS AS NEEDED	32.50
2200	INSTRUCT SUPP SERV	03/02/2018	DISTRICT WIDE	REALLOCATION OF FUNDS AS NEEDED	247.00
2200	INSTRUCT SUPP SERV	03/02/2018	DISTRICT WIDE	REALLOCATION OF FUNDS AS NEEDED	30,864.00
2200	INSTRUCT SUPP SERV	03/02/2018	DISTRICT WIDE	REALLOCATION OF FUNDS AS NEEDED	1,914.00
2200	INSTRUCT SUPP SERV	03/02/2018	DISTRICT WIDE	REALLOCATION OF FUNDS AS NEEDED	448.00
2200	INSTRUCT SUPP SERV	03/02/2018	DISTRICT WIDE	REALLOCATION OF FUNDS AS NEEDED	5,920.00
2200	INSTRUCT SUPP SERV	03/02/2018	DISTRICT WIDE	REALLOCATION OF FUNDS AS NEEDED	32.50
2200	INSTRUCT SUPP SERV	03/02/2018	DISTRICT WIDE	REALLOCATION OF FUNDS AS NEEDED	247.00
1000	INSTRUCTIONAL SUPPORT	03/02/2018	DISTRICT WIDE	REALLOCATION OF FUNDS AS NEEDED	(78,851.00)
Journal total					0.00

Budget Transfer Report

March 2018

Report ID: bu010_BudgTransf

Report run at: 3/27/2018 11:38:41 AM

Report run by: FAYETTE\jessica.williams3

Journal 1469

0000	RESTRICT TO REV & BAL SHT ONLY	03/14/2018		FINALIZED AUDIT ADJUSTMENT	78,114.52
1000	INSTRUCTIONAL SUPPORT	03/14/2018	DISTRICT WIDE	FINALIZED AUDIT ADJUSTMENT	(78,114.52)
0000	RESTRICT TO REV & BAL SHT ONLY	03/14/2018		FINAL SEEK ALLOCATION	(914,487.00)
1000	INSTRUCTIONAL SUPPORT	03/14/2018	DISTRICT WIDE	FINAL SEEK ALLOCATION	914,487.00
0000	RESTRICT TO REV & BAL SHT ONLY	03/14/2018		FINALIZED AUDIT ADJUSTMENT	(6,370,051.38)
3100	FOOD SERVICE OPERATIONS	03/14/2018	DISTRICT WIDE	FINALIZED AUDIT ADJUSTMENT	6,370,051.38
Journal total					0.00

Function Code Listing

1000 - INSTRUCTION

School's Regular Instruction	School's Special Instruction
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2100 - STUDENT SUPPORT SERVICES

Pupil Personnel Services	Occupational Therapists	Audiology
School's Guidance Counseling	Psychologist	Physical Therapists
School Social Workers	Speech Therapists	Special Education Related Services
		Parent Involvement

2200 - INSTRUCTIONAL STAFF SUPPORT SERVICES

Student Achievement	School's Libraries	Elementary Directors
Language Arts Services	Instructional Technology	Middle School Director
School Improvement Services	Media Services	High School Director
Social Studies Services	Educational Television	English as a Second Language
Science Services	Special Education Coordinator	Distinguished Educators
Gifted and Talented Services	Reading Recovery	EBCE
Vocational/Business Services	Health & Fitness	Assessment
Vocational/Career Services	Fine Arts & Music Services	Alternative Programs
Student and Program Assessment	Foreign Language Services	Mathematics Services
At-Risk Programs	Interdisciplinary Studies	Professional Development
		Preschool/Primary Services

2300 DISTRICT ADMINISTRATIVE SUPPORT SERVICES

School Board Activities	Legal Services	Tax Assessment & Collection
Superintendent's Office	Equity/SBDM/Diversity	

2400 - SCHOOL ADMINISTRATIVE SUPPORT SERVICES

PGES Coach	School's Principal Office	Associate Principals
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2500 - BUSINESS SUPPORT SERVICES

Human Resources	Financial Services	Warehouse/Purchasing/Textbook
Accounting Office	Budget and Staffing	Chief Administrative Officer
Risk Management/Insurance	Printing & Duplicating	Administrative Technology

2600 - PLANT OPERATION & MAINTENANCE

Law Enforcement Services	Maintenance Shop Operations	Physical Support Services
School's Building Operations	Plant Operations	Chief Operating Office

2700 STUDENT TRANSPORTATION

Transportation Services

3300 - COMMUNITY SERVICE OPERATIONS

Family & Community Involvement

5200 - FUND TRANSFER

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

MEETING: Regular

DATE: 4/23/18

TOPIC: Position Control

PREPARED BY: Julane Mullins

**Recommended Action on: 4/23/2018
Informational Item**

Superintendent Prior Approval: No

Recommendation/Motion: No motion necessary

**Background/Rationale: Provided for informational purposes as requested by the board.
Contains certified/classified positions with salaries at IAKSS**

Policy: N/A

Fiscal Impact: N/A

Attachments(s): Position Control Document

AN EQUAL OPPORTUNITY SCHOOL DISTRICT

Board of Education: Melissa Bacon, Chair • Raymond Daniels, Vice Chair • Douglas Barnett • Daryl Love • Stephanie Spires

Superintendent Emmanuel Caulk

701 East Main Street, Lexington, Kentucky 40502 • Phone: 859.381.4100 • www.fcps.net

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

Fayette County Public Schools
It's About Kids Support Services- Position Control Document

Position Control Number	MUNIS Job Description	FTE	Fund Source	Salary 2017- 2018	Calendar	Creation Date
Office of the Superintendent						
11075001	SCHOOL DISTRICT SUPERINTENDENT	1	General Fund	266,197	245	6/28/2004
11075002	EXEC ASST TO SUPERINTENDENT	1	General Fund	72,192	256	7/1/2015
11075003	SPECIAL PROJECT INTERN	1	General Fund	55,827	245	6/28/2004
11075004	COMMUNICATIONS SPECIALIST	1	General Fund	103,187	245	6/28/2004
Data, Research and Accountability						
12217001	DIRECTOR OF DATA, RESEARCH AND ACCOUNTABILITY	1	General Fund	86,784	245	7/1/2015
12217002	DATA SCIENTIST	1	General Fund	63,655	245	6/28/2004
12217003	DATA ENGINEER	1	General Fund	84,787	245	6/28/2004
12217004	DATA STRATEGIST	1	General Fund	83,939	245	7/1/2016
12217005	DATA STRATEGIST	1	General Fund	54,413	215	7/1/2016
12217006	ADMINISTRATIVE ASSISTANT III	1	General Fund	42,230	256	6/28/2004
12217007	GRANT WRITER	1	General Fund	102,800	245	6/28/2004
12217008	GRANT WRITER	1	General Fund	97,122	245	6/23/2008
Office of School Leadership						
13849001	SR DIRECTOR OF ACADEMIC SVCS	0.6	General Fund	78,873		7/1/2013
13862002	CHIEF OF SCHOOLS	1	General Fund	125,266	245	7/1/2017
13862003	CHIEF OF SCHOOLS	1	General Fund	131,150	245	7/1/2017
13862004	CHIEF OF SCHOOLS	1	General Fund	127,932	245	7/1/2017
13862005	CHIEF OF SCHOOLS	1	General Fund	104,114	226	7/1/2017
13862006	CHIEF OF SCHOOLS	1	General Fund	111,731	236	7/1/2017
13862007	CHIEF OF SCHOOLS	1	General Fund	117,722	245	7/1/2017
13862008	SCHOOL LEADERSHIP SUPPT SPEC	1	General Fund	106,010	245	7/1/2017
13862009	SCHOOL LEADERSHIP SUPPT SPEC	1	General Fund	111,866		7/1/2017
13862010	SCHOOL LEADERSHIP SUPPT SPEC	1	General Fund	123,023	245	7/1/2017
13862011	ATHLETIC DIRECTOR - CERTIFIED	1	General Fund	97,664	245	7/1/2007
13862012	MANAGER OF STRATEGIC PARTNERS	1	General Fund	94,991	245	7/31/2006
13862013	EBCE/SLC PROGRAM MANAGER	1	General Fund	54,535	189	6/28/2004
13862014	ADMINISTRATIVE ASSISTANT III	1	General Fund	48,824	256	6/28/2004
13862015	INSTRUCTIONAL COORDINATOR	1	General Fund	96,612	245	7/15/2015
13862016	ADMINISTRATIVE ASSISTANT III	1	General Fund	46,428	256	6/28/2004
13862017	ADMINISTRATIVE ASSISTANT III	1	General Fund	52,040	256	6/28/2004
13862019	ADMINISTRATIVE ASSISTANT III	1	General Fund	42,824	256	6/28/2004
13862020	PRINCIPAL MENTOR	1	General Fund	124,015	241	7/1/2017
Office of Curriculum, Instruction and Assessment						
14830001	SR DIR CURR, INSTR & ASSMNT	1	General Fund	167,119	245	7/1/2016
14830002	ADMIN ASST-CHIEF OFFICERS	1	General Fund	61,727	256	1/26/2017
14830003	DIR CURR, INSTR & ASSESSMENT	1	General Fund	124,345	245	6/28/2004
14830004	DIR CURR, INSTR & ASSESSMENT	1	General Fund	107,321	245	6/28/2004
14830005	DIST ASSESSMENT COORDINATOR	1	General Fund	107,805	245	6/28/2004
14830006	DIR CURR, INSTR & ASSESSMENT	1	General Fund	111,775	245	6/28/2004
14830007	ASSOCIATE DIRECTOR EARLY START	1	Preschool	100,656	245	6/28/2004
14830008	ADMINISTRATIVE ASSISTANT II	1	Preschool	41,206	256	6/28/2004
14830009	FAMILY/COMM EARLY CHILD COORD	1	Preschool	92,878	245	7/1/2015
14830010	DW EXCEPT CHILD RESOURCE INSTR	1	IDEA-Preschool	63,564	209	6/28/2004
14830011	PRESCHOOL ADMINISTRATOR	0.5	IDEA-Preschool	36,394	209	6/28/2004
14830012	DW EXCEPT CHILD RESOURCE INSTR	0.5	IDEA-Preschool	36,394	209	6/28/2004
14830013	DW EXCEPT CHILD RESOURCE INSTR	1	IDEA-Preschool	73,414	209	6/28/2004
14830014	PROGRAM SPECIALIST II	1	General Fund/Preschool	69,191	189	6/28/2004
14830015	PROGRAM SPECIALIST II	1	General Fund	72,336	189	6/28/2004
14830016	DW RESOURCE INSTRUCTOR	1	General Fund	77,760	189	6/28/2004
14830017	PROGRAM SPECIALIST II	0.7	Preschool	47,014	189	6/28/2004
14830018	ASSOC DIR FED STATE MAGNET PRG	1	General Fund	122,621	245	7/1/2009
14830019	PROGRAM MANAGER-NEW/INNOV PROG	1	General Fund	74,054	245	7/1/2017
14830020	ADMINISTRATIVE ASSISTANT III	1	General Fund	45,036	256	6/28/2004
14830021	MIGRANT ADVOCATE/RECRUITER	1	Title I, Migrant	50,811	256	12/5/2013
14830022	MIGRANT ADVOCATE/RECRUITER	1	Title I, Migrant	46,961	256	12/15/2013
14830023	MIGRANT ADVOCATE/RECRUITER	1	Title I, Migrant	48,722	256	6/28/2004
14830024	LANGUAGE INTERPRETER	1	General Fund	82,477	245	7/1/2015
14830025	INSTRUCTIONAL INNOVATION SPEC	1	General Fund	97,810	219	7/1/2015
14830026	SCHOOL BASED INSTR FACILITATOR	1	Title II	63,396	209	7/1/2015
14830027	ADMINISTRATIVE ASSISTANT III	1	General Fund	47,084	256	6/28/2004
14830028	INSTRUCTIONAL INNOVATION SPEC	1	Title I/Title II/IDEA	89,234	213	6/28/2004
14830029	DW RESOURCE INSTRUCTOR	1	Title I/Title II/IDEA	97,810	219	6/28/2004
14830030	DW RESOURCE INSTRUCTOR	1	Title I/Title II/IDEA	96,365	219	6/28/2004
14830031	DW RESOURCE INSTRUCTOR	1	Title I/Title II/IDEA	83,873	219	6/28/2004
14830032	INSTRUCTIONAL SUPPORT SPEC	1	Title I/Title II/IDEA	78,179	204	8/27/2012

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14830033	ASSOCIATE DIRECTOR TITLE I	1	Title I	119,894	245	6/28/2004
14830034	ADMINISTRATIVE ASSISTANT III	1	Title I	52,040	256	6/28/2004
14830035	INSTRUCTIONAL COORDINATOR	1	Title I	98,616	245	7/1/2017
14830036	IAKSS OFFICE ASSISTANT I	1	Title I			6/28/2004
14830037	DW RESOURCE INSTRUCTOR	1	Title I	83,057	219	6/28/2004
14830038	DW RESOURCE INSTRUCTOR	0.5	Reading Recovery	85,507	219	7/1/2013
14830039	DW RESOURCE INSTRUCTOR	1	Title I	73,825	219	6/28/2004
14830040	DW RESOURCE INSTRUCTOR	1	Title I	78,088	203	6/28/2004
14830041	TITLE I INSTRUCTOR	0.8	Title I	63,141	151	5/23/2005
14830042	INSTRUCTIONAL SUPPORT SPEC	1	General Fund	111,212	245	7/1/2010
14830043	DW RESOURCE INSTRUCTOR	1	Title III	92,174	219	8/23/2004
14830044	DW RESOURCE INSTRUCTOR	1	Title III	73,825	219	6/28/2004
14830045	DW RESOURCE INSTRUCTOR	1	Title III	85,861	204	8/22/2005
14830046	DW RESOURCE INSTRUCTOR	1	General Fund	91,454	210	6/28/2004
14830047	DW RESOURCE INSTRUCTOR	1	General Fund	74,515	209	7/1/2013
14830048	GIFTED & TALENTED INSTRUCTOR	0.8	General Fund	65,494	189	7/1/2015
14830049	INSTRUCTIONAL SUPPORT SPEC	1	General Fund	78,179	204	7/1/2017
14830050	SCHOOL BASED INSTR SPECIALIST	1	General Fund	73,221	214	7/1/2017
14830051	SCHOOL BASED INSTR SPECIALIST	1	General Fund	78,036	214	7/1/2017
14830052	SCHOOL BASED INSTR SPECIALIST	1	General Fund	74,059	214	7/1/2017
Office of Student Support Services						
15849001	DIRECTOR OF STUDENT SUPPORT	1	General Fund	116,975	245	6/28/2004
15849002	ADMINISTRATIVE ASSISTANT II	1	General Fund	50,708	256	6/28/2004
15849003	DISTRICT ESS COORDINATOR	1	ESS	108,645	245	6/28/2004
15849004	STAFF SUPP ADMIN ASST I (12MO)	1	General Fund	42,058	256	6/28/2004
15849005	DW RESOURCE INSTRUCTOR	1	SAFE Schools	32,470	207	6/28/2004
15849006	PROJ AWARE GRANT MANAGER	1	Ky Project Aware	40,070	215	11/24/2014
15849007	DISTRICT PBIS COACH	1	SAFE Schools			7/1/2015
15849008	DISTRICT PBIS COACH	1	SAFE Schools	61,401	209	7/1/2015
15849009	HOMELESS EDUCATION LIAISON	1	General Fund	68,919	189	7/1/2016
Special Education						
16123001	DIRECTOR OF EXCEPTIONAL CHILD	1	General Fund	127,738	245	6/28/2004
16123002	ADMINISTRATIVE ASSISTANT III	1	General Fund	41,595	256	6/28/2004
16123003	EXCEPTIONAL CHILD COORDINATOR	1	General Fund	101,266	245	6/28/2004
16123004	PROGRAM DIRECTOR	1	General Fund	108,364	245	6/28/2004
16123005	EXCEPTIONAL CHILD COORDINATOR	1	General Fund	109,238	245	6/28/2004
16123006	EXCEPTIONAL CHILD COORDINATOR	1	General Fund	99,900	245	7/12/2012
16123007	SCHOOL PSYCHOLOGIST	1	General Fund	118,097	245	6/28/2004
16123008	DW RESOURCE INSTRUCTOR	1	General Fund	86,125	209	6/28/2004
16123009	DW EXCEPT CHILD RESOURCE INSTR	1	General Fund	65,645	209	6/28/2004
16123010	DW EXCEPT CHILD RESOURCE INSTR	1	General Fund	82,251	209	6/28/2004
16123011	DW EXCEPT CHILD RESOURCE INSTR	1	General Fund	87,966	209	6/28/2004
16123012	EXCEPTIONAL CHILD CONSULTANT	1	General Fund	79,694	209	6/28/2004
16123013	EXC CHILD SPEECH LANG RES SPEC	0.4	General Fund	34,666	209	7/1/2016
16123014	EXC CHILD SPEECH LANG RES SPEC	0.6	IDEA	51,200	209	7/1/2016
16123015	DW EXCEPT CHILD RESOURCE INSTR	1	General Fund	71,510	209	6/28/2004
16123016	DW EXCEPT CHILD RESOURCE INSTR	1	General Fund	79,694	209	6/28/2004
16123017	DW EXCEPT CHILD RESOURCE INSTR	1	General Fund	57,780	209	6/28/2004
16123018	DW EXCEPT CHILD RESOURCE INSTR	1	IDEA	85,387	209	7/1/2011
16123019	DW EXC CHILD RES SPEC-PSYCHOLO	1	IDEA	70,454	209	7/1/2012
16123020	AUDIOLOGIST	1	General Fund	56,602	189	6/28/2004
16123021	MTSS COORDINATOR	1	IDEA	77,013	205	7/1/2015
16123022	MTSS SPECIALIST	1	IDEA	58,872	209	7/1/2015
16123023	MTSS COACH	1	IDEA	71,259	209	7/1/2016
16123024	INSTRUCTIONAL INNOVATION SPEC	1	IDEA	71,697	213	7/1/2017
16123025	INSTRUCTIONAL INNOVATION SPEC	1	IDEA	98,365	219	7/1/2017
16123026	IAKSS OFFICE ASSISTANT II	1	General Fund	46,264	256	6/28/2004
16123027	IAKSS OFFICE ASSISTANT I	1	General Fund	34,191	256	6/28/2004
16123028	STAFF SUPP ADMIN ASST I (12MO)	1	IDEA	49,303	256	6/28/2004
16123029	STAFF SUPP ADMIN ASST I (12MO)	1	General Fund	35,041	256	6/28/2004
16123030	SYSTEMS ANALYST	1	General Fund	57,815	256	6/28/2004
16123031	SPECIAL ED PARENT LIAISON	1	IDEA	28,130	190	6/28/2004
16123032	SPECIAL ED PARENT LIAISON	1	IDEA	20,060	183	6/28/2004
16123033	MICROCOMPUTER SPECIALIST	1	IDEA	56,054	256	7/1/2010
16123034	504 COORDINATOR	1	General Fund	105,057	245	6/28/2004
16123035	EXCEPTIONAL CHILD NURSE	1	General Fund	65,139	219	7/15/2015
Office of Equity Officer (SBDM & Minority Recruitment)						

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17608001	EQUITY OFFICER	1	General Fund	111,894	245	8/23/2004
17608002	CRT COACH	1	General Fund	73,563	215	7/1/2017
17608003	ADMIN ASST-CHIEF OFFICERS	1	General Fund	48,722	256	6/28/2004
17608004	FAMILY/COMMUNITY COORDINATOR	1	General Fund	90,860	245	7/31/2006
17608005	STD-T-FAM TRANS SUP&DRPT PREV	1	Kenan Trust	60,211	225	7/1/2017
17608006	FAMILY/COMMUNITY LIAISON	1	General Fund	88,780	245	7/1/2012
17608007	ASSOC DIR-RECRUIT & RETENTION	1	General Fund			10/27/2014
17608008	STD-T-FAM TRANS SUP&DRPT PREV	1	General Fund	72,872	245	7/1/2012
17608009	ADMINISTRATIVE ASSISTANT II	1	General Fund			7/1/2012
Educational Television						
18100001	EDUCATION TV TECHNICIAN	1	General Fund			11/15/2016
18100002	MEDIA PRODUCER	1	General Fund	74,628	225	6/28/2004
18100003	EDUCATION TV TECHNICIAN	1	General Fund	66,662	256	6/28/2004
Legal Services						
19075001	CHIEF ADMINISTRATION OFFICER	1	General Fund	137,036	245	7/1/2012
19075002	LEGAL ADMINISTRATIVE ASST	1	General Fund	31,206	184	7/1/2012
19075003	COMPLIANCE OFFICER	1	General Fund	74,849	245	7/1/2015
Pupil Personnel						
20029001	DIRECTOR OF PUPIL PERSONNEL	1	General Fund	103,645	245	6/28/2004
20029002	ASST TO DIR OF PUPIL PERSONNEL	1	General Fund	103,117	245	7/1/2014
20029003	ASST TO DIR OF PUPIL PERSONNEL	1	General Fund	74,932	219	6/28/2004
20029004	ASST TO DIR OF PUPIL PERSONNEL	1	General Fund	84,759	219	6/28/2004
20029005	ATTENDANCE SPEC - HIGH SCHOOL	1	General Fund	28,255	188	7/1/2016
20029006	ASST TO DIR OF PUPIL PERSONNEL	1	General Fund	84,759	219	7/2/2016
20029007	ADMINISTRATIVE ASSISTANT III	1	General Fund	52,838	256	6/28/2004
20029008	OUT-OF-AREA ATTENDANCE SPEC	1	General Fund	34,998	256	6/28/2004
20849009	INSTRUCTIONAL COORDINATOR	1	General Fund	121,583	245	6/28/2004
Human Resources						
21099001	DIR OF DISTRICT PERSONNEL-HR	1	General Fund	124,863	245	6/28/2004
21099002	ADMINISTRATIVE ASSISTANT III	1	General Fund	50,278	256	1/1/2010
21099003	PERSONNEL ASSISTANT	1	General Fund	48,005	256	1/1/2010
21099004	ASSC DIR HR TCH LEAD EFFECTVNSS	1	General Fund	114,587	245	6/28/2004
21099005	ASSOC DIR - HUMAN RESOURCES	1	General Fund	95,146	245	6/28/2004
21099006	ADMINISTRATIVE ASSISTANT II	1	General Fund	49,050	256	6/28/2004
21099007	PERSONNEL ASSISTANT	1	General Fund	49,480	256	6/28/2004
21099008	ADMINISTRATIVE ASSISTANT II	1	General Fund	38,093	256	6/28/2004
21099009	ADMINISTRATIVE ASSISTANT II	1	General Fund	44,687	256	6/28/2004
21099010	ADMINISTRATIVE ASSISTANT II	1	General Fund	48,210	256	6/28/2004
21099011	ADMINISTRATIVE ASSISTANT II	1	General Fund	50,708	256	6/28/2004
21099012	ADMINISTRATIVE ASSISTANT II	1	General Fund	37,581	256	6/28/2004
21099013	ADMINISTRATIVE ASSISTANT II	1	General Fund	45,240	256	6/28/2004
21099014	ADMINISTRATIVE ASSISTANT II	1	General Fund	38,625	256	6/28/2004
21099015	ADMINISTRATIVE ASSISTANT II	1	General Fund	50,708	256	6/28/2004
21099016	ASSC DIR HR TCH LEAD EFFECTVNSS	1	General Fund	100,068	245	6/28/2004
21099017	PROF DEV ACCOUNT SPECIALIST	1	General Fund/PD Grant	51,182	256	6/28/2004
21099018	ADMINISTRATIVE ASSISTANT II	1	General Fund	16,189	96	7/1/2011
Law Enforcement						
22089001	INTERIM DIRECTOR - LAW ENFORCEMENT	1	General Fund	58,844	245	6/28/2004
22089002	LAW ENFORCEMENT LIEUTENANT	1	General Fund	39,017	245	7/1/2012
22089003	LAW ENFORCEMENT LIEUTENANT	1	General Fund	41,853	245	7/1/2017
22089004	LAW ENFORCEMENT LIEUTENANT	1	General Fund		245	7/1/2017
22089005	ADMINISTRATIVE ASSISTANT III	1	General Fund	38,441	256	6/28/2004
22089006	ADMINISTRATIVE ASSISTANT II	1	General Fund	38,607	220	6/28/2004
22089007	DISPATCHER	1	General Fund	51,182	256	6/28/2004
22089008	DISPATCHER	1	General Fund	46,223	256	6/28/2004
22089009	WEEKEND DISPATCHER	1	General Fund	19,219	105	6/28/2004
22089010	WEEKEND DISPATCHER	1	General Fund	15,154	105	6/28/2004
22089011	WEEKEND DISPATCHER	1	General Fund	14,070	189	6/28/2004
Senior Director of Operations						
23105001	SENIOR DIRECTOR OF OPERATIONS	1	General Fund	143,936	245	7/1/2005
23105002	ADMIN ASST-CHIEF OFFICERS	1	General Fund	50,203	206	7/1/2005
23105003	COMMUNICATIONS SPECIALIST	1	General Fund	87,063	245	11/21/2005
23105004	CUSTODIAN	0.5	General Fund	18,115	256	1/12/2017
23105005	IAKSS RECEPTIONIST	1	General Fund	46,264	256	6/28/2004
23105006	IAKSS OFFICE ASSISTANT III	1	General Fund	48,067	256	7/1/2015
23105007	CUSTODIAL SUPERVISOR	1	General Fund	47,084	256	6/28/2004

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23105008	LEAD CUSTODIAL SERVICE WORKER	1	General Fund	42,947	256	6/28/2004
23105009	CUSTODIAN	1	General Fund	24,125	248	6/28/2004
23105010	CUSTODIAN	1	General Fund	28,856	256	6/28/2004
23105011	CUSTODIAN	1	General Fund	30,413	256	6/28/2004
23105012	CUSTODIAN	1	General Fund	29,942	256	6/28/2004
Office of Administrative Services						
24110001	SR DIR OF ADMINISTRATIVE SVCS	1	General Fund	124,625	221	7/1/2015
24110002	MANAGER ECONOMIC DEVELOPMENT	1	General Fund	91,380	245	7/1/2010
24110003	MANAGER - FINANCIAL SYSTEMS	1	General Fund	77,275	215	6/28/2004
24110004	MIS USER SUPPORT ANALYST	1	General Fund	97,178	245	9/22/2008
24110005	MIS USER SUPPORT ANALYST	1	General Fund	91,038	245	6/28/2004
24110006	COMPUTER PROGRAMMER	1	General Fund	85,392	256	6/28/2004
24110007	MIS USER SUPPORT ANALYST	1	General Fund	93,589	245	7/1/2015
Budget and Staffing						
25894001	DIRECTOR - BUDGET AND STAFFING	1	General Fund	109,043	245	6/28/2004
25894002	BUDGET ANALYST III	1	General Fund	72,192	256	6/28/2004
25894003	BUDGET ANALYST I	1	General Fund	41,442	221	7/1/2017
25894004	STAFFING AND BUDGET SPECIALIST	1	General Fund	80,060	245	7/1/2015
25894005	STAFFING AND BUDGET SPECIALIST	1	General Fund	89,063	245	7/1/2010
Financial Services						
26080001	DIRECTOR - FINANCIAL SERVICES	1	General Fund	115,502	245	6/28/2004
26080002	FINANCE ANALYST	1	General Fund	30,529	191	6/28/2004
26080003	ASSOCIATE DIRECTOR - FINANCE	1	General Fund	96,487	245	6/28/2004
26080004	ASSOCIATE DIRECTOR - FINANCE	1	General Fund	99,192	245	6/28/2004
26080005	ADMINISTRATIVE ASSISTANT II	1	General Fund	35,144	256	6/28/2004
26080006	GRANT ACCOUNTANT	1	General Fund	87,086	245	6/28/2004
26080007	FINANCE ANALYST	1	General Fund	37,382	220	6/28/2004
26080008	GRANT ANALYST	1	General Fund	53,576	256	6/28/2004
26080009	GRANTS PROGRAM COMPLIANCE	1	General Fund	66,807	215	6/23/2008
26080010	FINANCE ANALYST	1	General Fund	50,258	256	6/28/2004
26080011	SCHOOL BUSINESS OFFICE TRAINER	1	General Fund	57,037	256	7/1/2009
26080012	STDT ACT FUNDS BUDGET ANALYST	1	General Fund	57,631	256	6/28/2004
26080013	TAX AUDITING SPECIALIST	1	General Fund	18,445	156	7/1/2011
26080014	ACCTS PAYABLE SPECIALIST	1	General Fund	50,708	256	6/28/2004
26080015	ACCOUNT SPECIALIST	1	General Fund	38,625	256	6/28/2004
26080016	ACCOUNT SPECIALIST	1	General Fund	37,581	256	6/28/2004
26080017	INSURANCE SPECIALIST	1	General Fund	39,424	256	6/28/2004
26080018	INSURANCE SPECIALIST	1	General Fund	36,393	256	6/28/2004
26080019	INSURANCE SPECIALIST	1	General Fund	36,946	256	7/1/2017
26080020	ASSOC DIR - TAX COLLECTION	1	General Fund	92,026	245	6/28/2004
26080021	TAX PROCESSING SUPERVISOR	1	General Fund	64,287	256	6/28/2004
26080022	TAX AUDITING SPECIALIST	1	General Fund	46,858	256	6/28/2004
26080023	FINANCIAL SERVICES BOOKKEEPER	1	General Fund	21,020	136	6/28/2004
26080024	TAX PROCESSING SPECIALIST	1	General Fund	43,950	256	6/28/2004
26080025	TAX PROCESSING SPECIALIST	1	General Fund	41,206	256	7/1/2009
26080026	TAX PROCESSING SPECIALIST	1	General Fund	23,808	0	6/28/2004
26080027	TAX PROCESSING SPECIALIST	1	General Fund			6/28/2004
26080028	PAYROLL ACCOUNTING MANAGER	1	General Fund	59,631	215	6/23/2008
26080029	LEAD PAYROLL SPECIALIST	1	General Fund	29,365	181	6/28/2004
26080030	PAYROLL SPECIALIST	1	General Fund	22,682	160	6/28/2004
26080031	PAYROLL SPECIALIST	1	General Fund	38,625	256	6/28/2004
26080032	PAYROLL SPECIALIST	1	General Fund	49,951	256	6/28/2004
26080033	PAYROLL SPECIALIST	1	General Fund	23,213	156	9/1/2013
Technology						
27100001	DIRECTOR - TECHNOLOGY	1	General Fund	114,211	245	6/28/2004
27100002	ADMINISTRATIVE ASSISTANT II	1	General Fund	47,555	256	7/1/2016
27100003	ADMINISTRATIVE ASSISTANT III	1	General Fund	52,040	256	6/28/2004
27100004	LEAD WEB APPLICATION DEVELOPER	1	General Fund	90,112	256	6/28/2004
27100005	COMPUTER PROGRAMMER	1	General Fund	63,345	256	6/28/2004
27100006	DATA COMMUNICATIONS SPECIALIST	1	General Fund	95,178	245	6/28/2004
27100007	VOICE/DATA COMMUNICATION SPECL	1	General Fund	72,192	256	5/19/2008
27100008	SUPV - SYSTEMS INTEGRATION	1	General Fund	95,132	245	6/28/2004
27100009	LAN TECHNICIAN	1	General Fund	83,292	256	6/28/2004
27100010	SYSTEMS ANALYST	1	General Fund	53,371	256	6/28/2004
27100011	DATABASE ADMINISTRATOR	1	General Fund	76,943	256	6/28/2004
27100012	USER SUPPORT MANAGER	1	General Fund	107,805	245	6/28/2004
27100013	MICROCOMPUTER SPECIALIST	1	General Fund	72,192	256	6/28/2004

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27100014	DISTRICT TECH COORDINATOR	1	General Fund	105,743	245	6/28/2004
27100015	TECHNOLOGY RESOURCE INSTRUCTOR	1	General Fund	88,877	199	6/28/2004
27100016	TECHNOLOGY RESOURCE INSTRUCTOR	1	General Fund			6/28/2004
27100017	TECHNOLOGY RESOURCE INSTRUCTOR	1	General Fund	84,466	199	6/28/2004
27100018	MICROCOMPUTER SPECIALIST	1	General Fund	59,474	256	6/28/2004
27100019	TECHNOLOGY RESOURCE INSTRUCTOR	1	General Fund	77,156	199	6/28/2004
27100020	TECHNOLOGY RESOURCE INSTRUCTOR	1	General Fund	67,083	199	6/28/2004
27100021	LAN TECHNICIAN	1	General Fund	81,551	256	6/28/2004
27100022	COMMUNICATIONS SPECIALIST	1	General Fund	102,312	245	7/1/2009
27100023	LAN TECHNICIAN	1	General Fund	80,425	256	6/28/2004
27100024	LAN TECHNICIAN	1	General Fund	84,603	256	6/28/2004
Media Services						
28100001	CENTRAL MEDIA LIBRARIAN	1	General Fund	111,422	245	6/28/2004
28100002	MEDIA TECHNICIAN	1	General Fund	43,622	256	6/28/2004
28100003	MEDIA TECHNICIAN	1	General Fund	42,947	256	6/28/2004
28100004	MEDIA TECHNICIAN	1	General Fund	43,622	256	6/28/2004
28100005	MEDIA TECHNICIAN	1	General Fund	24,540	115	6/28/2004
28100006	STAFF SUPP ADMIN ASST I (12MO)	1	General Fund	49,303	256	6/28/2004
Office of Facilities Operations Support						
29086001	STAFF ARCHITECT	1	General Fund			7/1/2005
29086002	DIRECTOR FACILITY DESIGN/CONST	1	General Fund	110,157	245	6/28/2004
29086003	MAINTENANCE PROJECT COORD	1	General Fund	94,834	245	6/28/2004
29086004	CONSTRUCTION BUDGET ANALYST	1	General Fund	62,259	256	6/28/2004
29086005	STAFF SUPP ADMIN ASST I (12MO)	1	General Fund	45,752	256	7/1/2007
Transportation						
30901001	DIRECTOR - TRANSPORTATION	1	General Fund	113,416	245	6/28/2004
30901002	TRANSPORTATION RECORDS CLERK	1	General Fund	40,202	256	6/28/2004
30901003	ADMINISTRATIVE ASSISTANT II	1	General Fund	48,210	256	6/28/2004
30901004	LEAD BUS DRIVER TRAINER	1	General Fund	38,994	256	6/28/2004
30901005	LEAD BUS DRIVER TRAINER	1	General Fund	45,036	256	6/28/2004
30901006	TRANSPORTATION DATA ASSISTANT	1	General Fund	37,888	256	6/28/2004
30901007	TRANSPORTATION DATA ASSISTANT	1	General Fund	36,618	256	6/28/2004
30901008	TRANSPORTATION DATA ASSISTANT	1	General Fund	43,622	256	6/28/2004
30901009	TRANSPORTATION DISPATCHER	1	General Fund	41,430	220	6/28/2004
30901010	TRANSPORTATION DISPATCHER	1	General Fund	43,578	220	6/28/2004
30901011	TRANSPORTATION MANAGER	1	General Fund	64,287	256	6/28/2004
30901012	VEHICLE MAINTENANCE SUPERVISOR	1	General Fund	60,011	256	6/28/2004
30901013	AUTO BODY WORKER II	1	General Fund	39,977	256	6/28/2004
30901014	VEHICLE MAINTENANCE ASSISTANT	1	General Fund	39,608	256	6/28/2004
30901015	VEHICLE MECHANIC I	1	General Fund	45,240	256	6/28/2004
30901016	VEHICLE MAINTENANCE ASSISTANT	1	General Fund	35,041	256	6/28/2004
30901017	VEHICLE MECHANIC I	1	General Fund	45,240	256	6/28/2004
30901018	VEHICLE MECHANIC II	1	General Fund	54,088	256	6/28/2004
30901019	VEHICLE UPHOLSTERY/GLASS WORKR	1	General Fund	47,104	256	6/28/2004
30901020	LEAD BUS DRIVER TRAINER	1	General Fund	43,602	256	6/28/2004
30901021	LEAD BUS DRIVER TRAINER	1	General Fund	19,040	125	6/28/2004
30901022	LEAD BUS DRIVER TRAINER	1	General Fund	46,428	256	6/28/2004
30901023	TRANSP ACCOUNTS PAYABLE CLERK	1	General Fund	41,595	256	6/28/2004
30901024	TRANSPORTATION DISPATCHER	1	General Fund	38,878	220	6/28/2004
30901025	TRANSPORTATION DISPATCHER	1	General Fund	31,685	210	6/28/2004
30901026	TRANSP ROUTING SPECIALIST	1	General Fund	69,647	245	4/29/2013
30901027	MANAGER OF VEHICLE MAINTENANCE	1	General Fund			6/28/2004
30901028	VEHICLE MAINTENANCE SUPERVISOR	1	General Fund	60,072	256	6/28/2004
30901029	SAFETY TRAINING SUPERVISOR	1	General Fund	38,994	256	6/28/2004
30901030	IAKSS OFFICE ASSISTANT II	1	General Fund	41,226	256	6/28/2004
30901031	VEHICLE MAINTENANCE ASSISTANT	1	General Fund	33,812	256	6/28/2004
30901032	VEHICLE MECHANIC I	1	General Fund	42,660	256	6/28/2004
30901033	VEHICLE MECHANIC I	1	General Fund	18,860	125	6/28/2004
30901034	VEHICLE MECHANIC I	1	General Fund	43,295	256	6/28/2004
30901035	VEHICLE MAINTENANCE ASSISTANT	1	General Fund			6/28/2004
30901036	VEHICLE MECHANIC II	1	General Fund	48,189	256	6/28/2004
30901037	VEHICLE MECHANIC II	1	General Fund	29,924	186	6/28/2004
30901038	VEHICLE MECHANIC II	1	General Fund			6/28/2004
30901039	VEHICLE MECHANIC II	1	General Fund	43,274	256	6/28/2004
30901040	VEHICLE OPERATION CNTRL ANALYS	1	General Fund	43,622	256	6/28/2004
30901041	ASSOC DIRECTOR TRANSPORTATION	1	General Fund	90,446	245	7/1/2007
30901042	LEAD BUS DRIVER TRAINER	1	General Fund	42,230	256	6/28/2004

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30901043	LEAD BUS DRIVER TRAINER	1	General Fund	38,994	256	6/28/2004
30901044	LEAD BUS DRIVER TRAINER	1	General Fund	53,331	256	6/28/2004
30901045	CUSTODIAN	0.3	General Fund	15,146	251	6/28/2004
30901046	CUSTODIAN	0.3	General Fund			6/28/2004
30901047	CUSTODIAN	0.3	General Fund	14,869	161	10/1/2009
30901048	BUS MONITOR	215	General Fund			6/28/2004
30901049	BUS DRIVER	266	General Fund			6/28/2004
Warehouse						
31910001	DIRECTOR - WAREHOUSE	1	General Fund	91,069	245	6/28/2004
31910002	PURCHASING TECHNICIAN	1	General Fund	55,665	256	6/28/2004
31910003	ASSOCIATE DIRECTOR - LOGISTICS	1	General Fund			6/28/2004
31910004	MAIL SPECIALIST	1	General Fund	45,240	256	6/28/2004
31910005	WAREHOUSE SUPERVISOR	1	General Fund	64,895	256	6/28/2004
31910006	WAREHOUSE SUPERVISOR	1	General Fund	58,470	256	6/28/2004
31910007	WAREHOUSE WORKER II	1	General Fund	29,082	256	6/28/2004
31910008	LEAD WAREHOUSE WORKER	1	General Fund	47,084	256	6/28/2004
31910009	WAREHOUSE WORKER II	1	General Fund	45,752	256	6/28/2004
31910010	WAREHOUSE WORKER II	1	General Fund	37,888	256	6/28/2004
31910011	WAREHOUSE WORKER II	1	General Fund	42,271	256	6/28/2004
31910012	WAREHOUSE WORKER II	1	General Fund	41,001	256	6/28/2004
31910013	WAREHOUSE WORKER II	1	General Fund	37,888	256	6/28/2004
31910014	WAREHOUSE WORKER II	1	General Fund	37,130	256	6/28/2004
31910015	WAREHOUSE WORKER II	1	General Fund	37,130	256	6/28/2004
31910016	WAREHOUSE WORKER II	1	General Fund	38,461	256	6/28/2004
31910017	WAREHOUSE WORKER II	1	General Fund	35,041	256	6/28/2004
Print Shop						
32910001	PRINTING SUPERVISOR	1	General Fund	75,039	256	6/28/2004
32910002	PRINTING ASSISTANT	1	General Fund	51,166	256	6/28/2004
32910003	PRINTING ASSISTANT	1	General Fund	43,950	256	6/28/2004
32910004	PRINTING ASSISTANT	1	General Fund	9,060		7/1/2009
32910005	COMMUNICATIONS SPECIALIST	1	General Fund	87,063	245	6/28/2004
Maintenance						
33920001	DIRECTOR - MAINTENANCE	1	General Fund			6/28/2004
33920002	ADMINISTRATIVE ASSISTANT II	1	General Fund	50,708	256	6/28/2004
33920003	WORK CONTROL COORDINATOR	1	General Fund	49,951	256	6/28/2004
33920004	DRAFTING SPECIALIST	1	General Fund	59,453	256	6/28/2004
33920005	MAINT WAREHOUSE WORKER	1	General Fund	39,997	256	6/28/2004
33920006	MAINTENANCE SUPERVISOR	1	General Fund			6/28/2004
33920007	LEAD MAINTENANCE TECHNICIAN	1	General Fund			6/28/2004
33920008	MAINTENANCE TECHNICIAN II	1	General Fund	47,555	256	6/28/2004
33920009	MAINTENANCE TECHNICIAN II	1	General Fund	50,708	256	6/28/2004
33920010	MAINTENANCE TECHNICIAN II	1	General Fund			6/28/2004
33920011	MAINTENANCE TECHNICIAN II	1	General Fund	50,708	256	6/28/2004
33920012	MAINTENANCE TECHNICIAN II	1	General Fund	45,240	256	6/28/2004
33920013	MAINTENANCE TECHNICIAN II	1	General Fund	39,424	256	6/28/2004
33920014	MAINTENANCE TECHNICIAN II	1	General Fund	49,050	256	6/28/2004
33920015	MAINTENANCE TECHNICIAN III	1	General Fund	40,960	256	6/28/2004
33920016	LEAD MAINTENANCE TECHNICIAN	1	General Fund			6/28/2004
33920017	MAINTENANCE TECHNICIAN II	1	General Fund	50,708	256	6/28/2004
33920018	MAINTENANCE TECHNICIAN II	1	General Fund	16,067	256	6/28/2004
33920019	MAINTENANCE TECHNICIAN II	1	General Fund	35,697	256	6/28/2004
33920020	MAINTENANCE TECHNICIAN II	1	General Fund	46,858	256	6/28/2004
33920021	MAINTENANCE TECHNICIAN II	1	General Fund			6/28/2004
33920022	MAINTENANCE TECHNICIAN II	1	General Fund	20,349	141	6/28/2004
33920023	MAINTENANCE TECHNICIAN III	1	General Fund	42,824	256	6/28/2004
33920024	MAINTENANCE TECHNICIAN III	1	General Fund	41,595	256	6/28/2004
33920025	MAINTENANCE SUPERVISOR	1	General Fund	91,990	256	6/28/2004
33920026	LEAD MAINTENANCE TECHNICIAN	1	General Fund	57,426	256	6/28/2004
33920027	HVAC TECHNICIAN	1	General Fund	50,647	256	6/28/2004
33920028	HVAC TECHNICIAN	1	General Fund	54,088	256	6/28/2004
33920029	HVAC TECHNICIAN	1	General Fund	54,088	256	6/28/2004
33920030	HVAC TECHNICIAN	1	General Fund	41,800	256	6/28/2004
33920031	ENERGY SYS OPERATOR/DISPATCHER	1	General Fund	51,999	256	6/28/2004
33920032	HVAC TECHNICIAN	1	General Fund	42,619	256	6/28/2004
33920033	HVAC TECHNICIAN	1	General Fund	52,224	256	6/28/2004
33920034	HVAC TECHNICIAN	1	General Fund			6/28/2004
33920035	LEAD MAINTENANCE TECHNICIAN	1	General Fund			6/28/2004

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33920036	MAINTENANCE TECHNICIAN III	1	General Fund	53,331	256	6/28/2004
33920037	MAINTENANCE TECHNICIAN III	1	General Fund	42,230	256	6/28/2004
33920038	MAINTENANCE TECHNICIAN III	1	Food Service	52,838	256	6/28/2004
33920039	MAINTENANCE TECHNICIAN III	1	General Fund	50,278	256	6/28/2004
33920040	MAINTENANCE TECHNICIAN III	1	General Fund	39,567	256	6/28/2004
33920041	MAINTENANCE TECHNICIAN III	1	General Fund			6/28/2004
33920042	MAINTENANCE TECHNICIAN III	1	General Fund	45,036	256	6/28/2004
33920043	MAINTENANCE TECHNICIAN III	1	General Fund	42,230	256	6/28/2004
33920044	MAINTENANCE TECHNICIAN III	1	General Fund	43,602	256	6/28/2004
33920045	LEAD MAINTENANCE TECHNICIAN	1	General Fund	48,189	256	6/28/2004
33920046	MAINTENANCE TECHNICIAN III	1	General Fund	49,500	256	6/28/2004
33920047	LEAD MAINTENANCE TECHNICIAN	1	General Fund	54,088	256	6/28/2004
33920048	MAINTENANCE TECHNICIAN III	1	General Fund	52,838	256	6/28/2004
33920049	MAINTENANCE TECHNICIAN III	1	General Fund	42,230	256	6/28/2004
33920050	LEAD MAINTENANCE TECHNICIAN	1	General Fund	59,453	256	6/28/2004
33920051	MAINTENANCE TECHNICIAN II	1	General Fund	46,858	256	6/28/2004
33920052	MAINTENANCE TECHNICIAN II	1	General Fund	50,708	256	6/28/2004
33920053	MAINTENANCE TECHNICIAN IV	1	General Fund	54,886	256	6/28/2004
33920054	MAINTENANCE TECHNICIAN IV	1	General Fund	55,398	256	6/28/2004
33920055	MAINTENANCE TECHNICIAN IV	1	General Fund	53,064	256	6/28/2004
33920056	MAINTENANCE TECHNICIAN IV	1	General Fund	50,647	256	6/28/2004
33920057	MAINTENANCE TECHNICIAN IV	1	General Fund	55,398	256	6/28/2004
33920058	MAINTENANCE TECHNICIAN IV	1	General Fund	54,886	256	6/28/2004
33920059	MAINTENANCE TECHNICIAN IV	1	General Fund	48,189	256	6/28/2004
33920060	MAINTENANCE TECHNICIAN IV	1	General Fund			6/28/2004
33920061	MAINTENANCE TECHNICIAN IV	1	General Fund			6/28/2004
33920062	MAINTENANCE TECHNICIAN III	1	General Fund	49,500	256	6/28/2004
Operations						
34921001	DIRECTOR - PLANT OPERATIONS	1	General Fund	118,176	245	6/28/2004
34921002	ADMINISTRATIVE ASSISTANT II	1	General Fund	43,295	256	6/28/2004
34921003	CUSTODIAL SERVICES TRAINER	1	General Fund	62,220	256	6/28/2004
34921004	CUSTODIAL SERVICES TRAINER	1	General Fund	56,197	256	6/28/2004
34921005	CUSTODIAL EQUIPMENT MECHANIC	1	General Fund	38,625	256	6/28/2004
34921006	LEAD CUSTODIAL SERVICE WORKER	1	General Fund	39,608	256	1/18/2013
34921007	CUSTODIAN	1	General Fund	28,467		6/28/2004
34921008	VEHICLE MECHANIC II	1	General Fund	55,398	256	6/28/2004
34921009	LEAD CUSTODIAL SERVICE WORKER	1	General Fund	48,845	256	6/28/2004
34921010	GROUNDWORK SUPERVISOR	1	General Fund	61,727	256	6/28/2004
34921011	LEAD GROUNDWORK EQUIPMENT MECHANIC	1	General Fund	51,528	256	6/28/2004
34921012	GROUNDWORK EQUIPMENT MECHANIC	1	General Fund	16,304	256	6/28/2004
34921013	LEAD GROUNDWORK WORKER	1	General Fund	48,026	256	6/28/2004
34921014	LEAD GROUNDWORK WORKER	1	General Fund	41,595	256	6/28/2004
34921015	LEAD GROUNDWORK WORKER	1	General Fund	45,732	256	6/28/2004
34921016	GROUNDWORK WORKER I	1	General Fund	29,340	236	9/26/2005
34921017	GROUNDWORK WORKER I	1	General Fund	32,358	256	6/28/2004
34921018	GROUNDWORK WORKER II	1	General Fund	33,321	256	6/28/2004
34921019	GROUNDWORK WORKER II	1	General Fund	32,081	231	6/28/2004
34921020	GROUNDWORK WORKER II	1	General Fund	12,510	151	6/28/2004
34921021	GROUNDWORK WORKER II	1	General Fund	34,304	256	6/28/2004
34921022	GROUNDWORK WORKER II	1	General Fund	45,056	256	6/28/2004
34921023	GROUNDWORK WORKER II	1	General Fund	35,553	256	6/28/2004
34921024	LEAD GROUNDWORK WORKER	1	General Fund	38,994	256	6/28/2004
34921025	GROUNDWORK WORKER II	1	General Fund	33,812	256	6/28/2004
34921026	GROUNDWORK WORKER I	1	General Fund	31,826	246	6/28/2004
34921027	GROUNDWORK WORKER I	1	General Fund	31,334	256	6/28/2004
34921028	GROUNDWORK WORKER II	1	General Fund	36,618	256	6/28/2004
34921029	UTILITY SERVICES SUPERVISOR	1	General Fund	22,857	111	6/28/2004
34921030	LEAD UTILITY WORKER	1	General Fund	48,824	256	6/28/2004
34921031	LEAD UTILITY WORKER	1	General Fund	48,026	256	6/28/2004
34921032	LEAD UTILITY WORKER	1	General Fund	40,960	256	6/28/2004
34921033	LEAD UTILITY WORKER	1	General Fund	40,202	256	6/28/2004
34921034	UTILITY WORKER II	1	General Fund	38,625	256	6/28/2004
34921035	UTILITY WORKER I	1	General Fund	39,608	256	6/28/2004
34921036	UTILITY WORKER I	1	General Fund	39,608	256	6/28/2004
34921037	UTILITY WORKER I	1	General Fund	36,618	256	6/28/2004
Risk Management						
35922001	DIRECTOR - RISK MANAGEMENT	1	General Fund	98,338	245	6/28/2004

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35922002	HEALTH SERVICES COORDINATOR	1	General Fund	86,059	245	7/1/2012
35922003	SUPV - SAFETY HEALTH ENVIRON	1	General Fund	104,569	245	6/28/2004
35922004	WORKERS COMP ANALYST	1	General Fund	53,576	256	6/28/2004
35922005	CONSTRUCTION BUDGET ANALYST	1	General Fund	60,928	256	6/23/2008
35922006	DW RESOURCE INSTRUCTOR	1	General Fund	78,080	219	7/1/2010
35922007	SCHOOL ENERGY MANAGER	1	General Fund	65,563	245	7/1/2010
Food Service						
46923001	DIRECTOR - FOOD SERVICE	1	Food Service	114,621	245	6/28/2004
46923002	IAKSS OFFICE ASSISTANT II	1	Food Service	30,787	256	6/28/2004
46923003	ACCOUNT SPECIALIST	1	Food Service	35,684	211	6/28/2004
46923004	DISTRICT CHEF	1	Food Service	32,923	190	6/28/2004
46923005	FOOD SERVICE BUDGET ANALYST	1	Food Service	57,631	256	6/28/2004
46923006	FOOD SERVICE PROGRAM ASST II	1	Food Service	29,246	175	6/28/2004
46923007	FOOD SERVICE TRAINER	1	Food Service	25,872	115	6/28/2004
46923008	FOOD SERVICE COORDINATOR	1	Food Service	80,060	245	6/28/2004
46923009	FOOD SERVICE SUPERVISOR	1	Food Service	48,488	220	7/1/2006
46923010	FOOD SERVICE SUPERVISOR	1	Food Service	47,115	220	7/1/2006
46923011	FOOD SERVICE SUPERVISOR	1	Food Service	39,635	220	7/1/2006
46923012	PURCHASING TECHNICIAN	1	Food Service	58,470	256	7/1/2016
46923013	FOOD SERVICE SUPERVISOR	1	Food Service	45,227	220	7/1/2016
46923014	MICROCOMPUTER SPECIALIST	1	Food Service	59,474	256	9/22/2008
46923015	MAINTENANCE TECHNICIAN III	1	Food Service	42,230	256	6/29/2004
46923016	MAINTENANCE TECHNICIAN III	1	Food Service	15,196	256	6/30/2004
46923017	LEAD MAINTENANCE TECH	1	Food Service	37,391	161	11/3/2017
46923018	MAINTENANCE TECHNICIAN III	1	Food Service	44,380	256	6/30/2004
Deleted Positions - 2017-2018						
	MTSS COACH	1	IDEA			
	COMPUTER PROGRAMMER	1	General Fund			
	BUDGET ANALYST	1	General Fund			
	IAKSS OFFICE ASSISTANT III	0.5	General Fund			
	DATA ENTRY ASSISTANT	1	General Fund			
	SCHOOL DIRECTORS (5 POSITIONS)	5	General Fund			
Added Positions - 2017-18						
	PK-2 LITERACY SPECIALIST	1	IDEA			7/1/2017
	PK-2 MATH SPECIALIST	1	IDEA			7/1/2017
	SCHOOL BASED INSTRUCTIONAL SPECIALIST (4 POSITIONS)	4	General Fund			7/1/2017
	IAKSS PROGRAM MANAGER	1	General Fund			7/1/2017
	LEAD WEB APPLICATION DEVELOPER	1	General Fund			7/1/2017
	BUDGET ANALYST III	1	General Fund			7/1/2017
	IAKSS CULTURALLY RESPONSIVE TEACHING COACH	1	General Fund			7/1/2017
	DISTRICT CHEF	1	Food Service			7/1/2017
	PRINTING ASSISTANT	1	General Fund			7/1/2017
	STUDENT FAMILY SUPPORT AND DROPOUT PREVENTION SPECIALIST	1	KENAN TRUST			7/1/2017
	LAW ENFORCEMENT LIEUTENANT (2 POSITIONS)	2	General Fund			7/1/2017
	CHIEF OF SCHOOLS (6 POSITIONS)	6	General Fund			7/1/2017
	SCHOOL LEADERSHIP SUPPORT SPECIALISTS (3 POSITIONS)	3	General Fund			7/1/2017
	BUS DRIVERS	3.5	General Fund			7/1/2017
	LEAD MAINTENANCE TECH	1	Food Service			11/3/2017
	FOOD SERVICE TRAINER	1	Food Service			11/3/2017
	INSTRUCTIONAL COORDINATOR	1	TITLE I			7/1/2017