

BOARD OF EDUCATION MEETING MINUTES
December 10, 2018

The Board met in regular session at 5:30pm at Findlay High School. President Aldrich called the meeting to order. Present were Mr. Aldrich, Mr. Cooper, Mrs. Robertson, Mrs. Russel, Dr. Siebenaler Wilson, Treasurer Mr. Barnhart, Assistant Superintendent Mr. Roth and Superintendent Mr. Kurt.

CELEBRATIONS

Students from FHS shared their amazing Leadership Team projects. Four students from the Leadership Team class presented their projects to the Board. They also shared information about the Interact Club that meets to take part in community based projects. Mr. Kurt presented gifts to Matt Hull and Stephanie Wendt for all the hard work and dedication put forth on the last levy. He thanked them for the countless hours and energy that went into getting information out about what the levy was about. Dr. Siebenaler Wilson celebrated FFE, VIP and Northern Lights on the wonderful show and spaghetti dinner on December 8th. Mr. Aldrich celebrated Chamberlin Hill's Veteran's Day program. He stated that it was a very moving program. He thanked everyone involved in this wonderful event. Mrs. Gleason introduced her Teaching Professions students to the Board. The students were in attendance to meet one of the class requirements.

PUBLIC PARTICIPATION

Maribeth Geaman addressed the Board on behalf of F.E.A.: She discussed how the staff and students at FHS are having fun with the 12 days of Christmas. She thanked The Courier for advertising teachers of the week and the Board for allowing her to attend the NCTE conference last month.

2018-012-001 APPROVAL OF MINUTES

It was motioned by Mrs. Robertson, seconded by Mr. Cooper to approve the regular meeting minutes from October 29, 2018 and special Board Work Session on November 16, 2018.

Roll call: Mrs. Robertson, aye; Mr. Cooper, aye; Mr. Aldrich, aye; Mrs. Russel, aye; Dr. Siebenaler Wilson, aye. President Aldrich declared the motion carried.

2018-012-002 CONSENT ITEMS (A-N)

It was motioned by Mrs. Russel, seconded by Mr. Cooper to approve consent items A-N.

CERTIFICATED PERSONNEL

A. Leave of Absence (will use paid sick, personal, and/or vacation time, if available)

Kristyn Bishop (Donnell, Counselor)
Effective: 10/3/18 - 10/3/19 Intermittent
Reason: FMLA

Susan Davis (Lincoln, Grade 5)
Effective: 10/1/18- 10/13/18
Reason: FMLA

Susan Davis (Lincoln, Grade 5)
Effective: 1/24/19- 3/7/19
Reason: FMLA

Janelle Faber (Jefferson, Grade 2)
Effective: 10/29/18 - 10/29/19 Intermittent
Reason: FMLA

Jessica Herron (Chamberlin Hill, Intervention Specialist)
Effective: 10/18/18 - 12/12/18
Reason: FMLA

Lori Hunt (Chamberlin Hill/ Jefferson, Counselor)
Effective: 10/30/18- 11/13/18
Reason: FMLA

Chad Mathewson (Glenwood, Social Studies)
Effective: 11/13/18 - 11/13/19 Intermittent
Reason: FMLA

Alexandria Willford (Chamberlin Hill, Intervention Specialist)
Effective: 9/18/18 - 5/9/19 Intermittent
Reason: FMLA

B. Leave of Absence (unpaid)

Jessica Herron (Chamberlin Hill, Intervention Specialist)
Effective: 12/13/18- 1/2/19
Reason: FMLA

C. Appointments

1. 2018-19 Ignition Team Stipend up to \$500 (Acct# 599-2290-111-9419)

Sue Beth Arnold	Jeanine Baker	Kathy Beier	Kim Betts	Becky Biesiada
Denise Bowsher	Amanda Brasfield	Christine Brim	Kimberly Brown	Nichole Callicutt
Kelly Cheney	Audrey Curth	Laura Davis	Angela Dittman	Robynn Drerup
Amber Elliott	Jordan Fields	Tina Gephart	Allison Gerken	Jessee Hankins
Melissa Heydinger	Kristin Hudok	Laura Julien	Julie Kiss	Danielle Lafountain
Ellen Laube	Brittany Launder	Mark Laux	Michelle Lewis	Patricia Majors
Charries Mitchell	Nicole Newlove	Beth Ann Nissen	Karen Ouwenga	Lauren Parriott
Jodi Phillips	Jenna Potteiger	Kari Redman	Lani Sapp	Lauren Schumacker
Megan Simon	Jennifer Stillings	Jennifer Suermann	Nicole Sullivan	Tonya Thorbahn
Rebecca Wank	Jaime Watkins	Mackenzie Wenner	Stephanie Wiegand	
Kelly Wohlgamuth	Madeline Zellner			

2. 2018-19 Clinical Training for Nursing Students @ \$22.01/hr (Acct#001-1316-111-0055-072150-302)

Carol Treece

3. Trauma Informed presentation in Wayne Trace September 17, 2018 (acct 019-2120-111-9259)

Kelly Glick—\$422.02 for full day prep time
Darlene Mack— \$386.43 for full day prep time

4. Trauma Informed presentation in Archbold October 16, 2018 (acct 019-2120-111-9259)

Kelly Glick—\$422.02 for full day prep time
Darlene Mack— \$386.43 for full day prep time

5. Trauma Informed presentation in Cambridge October 19, 2018 (acct 019-2120-111-9259)

Kelly Glick—\$211.01 for ½ day prep time
Darlene Mack— \$193.22 for ½ day prep time

6. Trauma Informed presentation in Newcomerstown October 22, 2018 (acct 019-2120-111-9259)

Kelly Glick—\$422.02 for full day prep time
Darlene Mack— \$386.43 for full day prep time

7. Trauma Informed presentation in Logan Hocking October 26, 2018 (acct 019-2120-111-9259)

Kelly Glick—\$422.02 for full day prep time
Darlene Mack— \$386.43 for full day prep time

8. Trauma Informed presentation in Pickerington November 6, 2018 (acct 019-2120-111-9259)

Kelly Glick—\$422.02 for full day prep time
Darlene Mack— \$386.43 for full day prep time

9. Trauma Informed presentation at All Ohio Counselors Conference November 7, 2018 (acct 019-2120-111-9259)

Kelly Glick—\$422.02 for full day prep time
Darlene Mack— \$386.43 for full day prep time

10. Home Instructor – Step 0 @ \$22.01 per hour for the 2018-2019 School Year

Tina Hunt

CLASSIFIED PERSONNEL

D. Leave of Absence (will use paid sick, personal, and/or vacation time, if available)

Samuel Hollis (Donnell, Custodian)
Effective: 10/11/18 - 10/15/18
Reason: FMLA

Linda Klopp (Wilson Vance, Custodian)
Effective: 11/8/18 - 12/5/18
Reason: FMLA

Rebecca Long (Enrichment Aide, Donnell)
Effective: 11/14/18 - 12/27/18
Reason: FMLA

Julie Merrin (FHS, Secretary)
Effective: 11/12/18-12/5/18
Reason: FMLA

Julie Merrin (FHS, Secretary)
Effective 12/6/18 - 1/2/19
Reason: Personal

Lori Patterson (Donnell, Aide)
Effective: 11/12/18 -1/4/19
Reason: Personal

E. Resignation

Sameul Hollis (Custodian, Donnell) (2 years)
Reason: Personal Effective: December 6, 2018

Amy Iliff (Bus Driver, Transportation) (1 year)
Reason: Personal Effective: November 26, 2018

Rebecca Ray (Custodian, Donnell) (2 years)
Reason: Personal Effective: December, 21, 2018

F. Reclassification

Julien Carlin, Technology Student Worker
From: \$8.15/hour
To: \$8.30/hour
Eff: 5/25/2018
Reason: Ohio minimum wage is \$8.30/hr (rate will automatically increase to \$8.55/hr for work performed on and after 1/1/19)

Jeffery Warren
From: Substitute Bus Driver @ \$15.00/hour
To: Bus Driver, Step 1 @ \$17.71/hour
Effective: November 28, 2018

G. Appointments

1. 2018-2019 Findlay Learning Center Flexible Instructional Assistant @ \$22.01/hr

Shelia Harper hours increased up to 29 hrs/week effective November 26, 2018

2. Noon Hour Monitors @ \$10.08/hour

Anna Baird – Bigelow Hill
Kayla Braun – Washington
Talisa Buckman - Donnell
Belinda Cordi - Northview
Jody Hill – Jacobs

3. Substitute and/or Per Diem Employees

Monica Ferguson – Substitute Aide @ \$10.32/hour
Wendy Parenteau – Substitute Nurse @ \$19.23/hour
Jacqueline Pollack – Substitute Food Service Worker @ \$ 9.90/hour

4. Supplemental Duty Assignments – Non-Certificated Personnel for 2018-2019 School Year

WHEREAS, in accordance with the provision of the Ohio Revised Code 3313.53, the duly appointed representatives of the Findlay Board of Education have offered the following extra-duty positions, listed below, to the certificated employees of the district and have advertised the positions to certificated personnel not employed by the district, and

WHEREAS, no qualified certificated individuals have been found for these positions,

NOW BE IT THEREFORE RESOLVED, that the Findlay Board of Education hereby deems it appropriate to employ non-certificated personnel for the specified positions for a period not to exceed one (1) year and that the compensation shall be according to the adopted salary schedule for said position(s):

Jordan Fenton	J.V. Wrestling Coach @ \$4199.96
Tom Kehres	Assistant Hockey Coach - FHS (50%) @ \$2099.98
Kayla Laube	7th Grade Girls' Basketball Coach – Donnell @ \$3079.97
Tom Miller	Assistant Middle School Wrestling Coach – Donnell @ \$2818.64
Bryce Rettig	Middle School Spirit Club Advisor - Donnell (50%) @ \$550.66
Ben Taylor	Assistant Girls' Basketball Coach – FHS @ \$4218.63

5. Volunteer – 2018-2019 Classified Club Advisors/Helpers

Wade Arredondo – Volunteer Wrestling Coach
Shawn Collins – Indoor Drumline Volunteer
Jacob Koch – Indoor Drumline Volunteer
Tyler Rosendale – Volunteer Assistant Girls' Basketball Coach
Matt Thomas – Volunteer Assistant Hockey Coach
Spencer Tuttle – Volunteer Boys' Basketball Coach

H. FDA Report Card

The superintendent recommends approval of the FDA Report Card as presented in **EXHIBIT A.**

I. FDA MOU for Mental Health Services in regards to the Emergency Operations Plan

The superintendent recommends approval of the FDA MOU for Mental Health Services in regards to the Emergency Operations Plan as presented in **EXHIBIT B.**

J. Monthly Treasures Report

The treasurer recommends approval of the October and November Monthly Treasures Report as shown in **EXHIBIT C.**

K. Student Activity Budget

The treasurer recommends approval of the Hockeyettes Student Activity Budget as shown in **EXHIBIT D.**

L. New Courses of Study

The superintendent recommends approval of the new courses of study discussed at the October 29, 2018 meeting.

M. Donors Chose

Kristin Hudok has received full funding for her Donors Choose request for STEM materials for her science, math and social studies classes which include a Renewable Energy Science Kit Wind Power, Green Science Windmill Generator, KEVA Catapult, KEVA Contraptions, KEVA Brain Builders, a Rookie Solar Racer, Playground Engineering and Design Kit, 6 in 1 Educational Solar Kit, Buildings and Bridges, and Inventor 30 Models Motorized set. Rachel Stahl has received full funding for her Donors Choose request for sensory options for her classroom which include a Widdle Sport, Little Tikes Trampoline, Flex-Space Comfy Floor Seat, Weighted Bulldog, Cozy Shades, Child's Porch Rocker, and 2 Ball Massagers with Sticks.

N. Acceptance of Gifts

GIFT:	130 Boxed Meals
FROM:	Chick-Fil-A
TO:	FHS Parent Teacher Conference Night

Roll call: Mrs. Russel, aye; Mr. Cooper, aye; Mr. Aldrich, aye; Mrs. Robertson, aye; Dr. Siebenaler Wilson, aye. President Aldrich declared the motion carried.

DISCUSSION ITEMS

Mr. Kurt presented the New FERPA Procedure 9.25a in EXHIBIT E and the update for Procedure 8.20a1 in EXHIBIT F.

ACTION ITEM

2018-012-003 Out of State Travel

It was motioned by Mr. Cooper, seconded by Dr. Siebenaler Wilson to approve of the following out of state travel:

- Rebecca Solomon to travel to Tennessee on January 28, 2019 through January 29, 2019 to attend an SDE 1st Grade conference.

Roll call: Mr. Cooper, aye; Dr. Siebenaler Wilson, aye; Mr. Aldrich, aye; Mrs. Robertson, aye; Mrs. Russel, aye. President Aldrich declared the motion carried.

2018-012-004 VAZA Consulting

It was motioned by Mrs. Russel, seconded by Mrs. Robertson to approve the agreement between VAZA Consulting and Findlay City Schools for developing and articulating their School Quality Improvement Grant (SQIG) narratives, strategies and submissions for Jacobs's primary.

Roll call: Mrs. Russel, aye; Mrs. Robertson, aye; Mr. Aldrich, aye; Mr. Cooper, aye; Dr. Siebenaler Wilson, aye. President Aldrich declared the motion carried.

REPORTS TO THE BOARD

Mr. Steiner and Ms. Roth presented the district metrics for the beginning of the school year. Mrs. White presented information regarding The state's rating of FCS as a sponsor for Findlay Digital Academy. Mr. White, Director of Technology, along with representatives from Media Links presented the look of the new Findlay City Schools website.

SUPERINTENDENTS COMMENTS

Mr. Kurt stated that staff and students are working hard to finish this semester strong. He is excited to see what great things the second semester will bring.

BOARD'S COMMENTS

Dr. Siebenaler Wilson thanked Roger Powell for the booklet about the history of Findlay High School.

2018-012-005 ADJOURNMENT

It was motioned by Mrs. Robertson, seconded by Dr. Siebenaler Wilson to adjourn the meeting at 6:32 pm.

Roll call: Mrs. Robertson, aye; Dr. Siebenaler Wilson, aye; Mr. Aldrich, aye; Mr. Cooper, aye; Mrs. Russel, aye. President Aldrich declared the motion carried.

Treasurer

President

NOTE: The next Regular Board meeting will be held Monday, January 7, 2018 at 6:00 PM at Washington.

Ohio School Report Cards


Meets Standards

School Rating

Findlay Digital Academy

Districts and schools report information for the Ohio School Report Cards on specific marks of performance, called measures, within broad categories called components. Dropout Recovery Program schools receive ratings for up to eight measures and four components.

High School Test Passage Rate

The High School Test Passage Rate component represents the number of students who passed all five state tests that are required for graduation.

Students who Passed all Five Tests

Gap Closing

The Gap Closing component shows how well schools are meeting the performance expectations for our most vulnerable populations of students in English language arts, math and graduation.

Annual Measurable Objectives


Does Not Meet Standards

Rating

11.9%

Progress

The Progress component looks closely at the growth that all students are making during the school year.

Value-Added Overall


Meets Standards

Rating

Does Not Meet Standards


Exceeds Standards

Rating

72.4%

Graduation Rate

The Graduation Rate component looks at the percent of students who are successfully finishing high school with a diploma in four, five, six, seven, or eight years.

Graduation Rates

75.5% is the weighted average of all graduation rates.


Exceeds Standards
Rating

Ohio School Report Cards

Search for a school or district...



Graduation Rate

The Graduation Rate component looks at the percent of students who are successfully finishing high school with a diploma in four, five, six, seven or eight years.

4-Year Graduation Rate

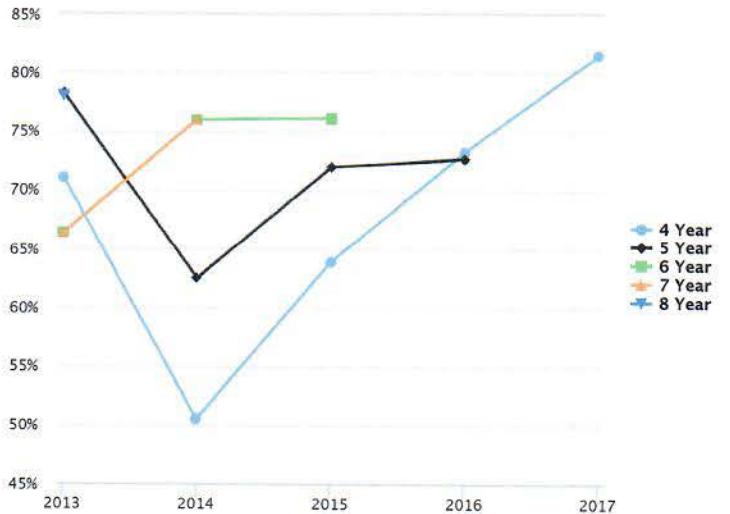
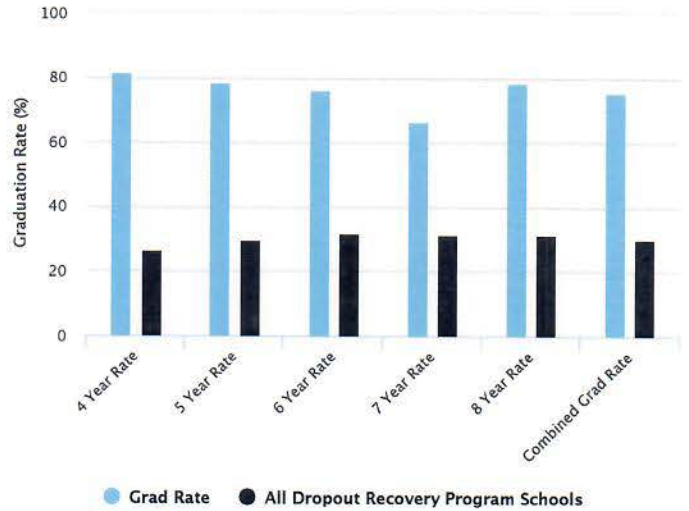
The 4-year graduation rate applies to the Class of 2017 who graduated within four years, i.e. students who entered the 9th grade in 2014 and graduated by 2017.

81.5%
Exceeds Standards

4-Year Graduation Rate Standards Key

- Exceeds = 36.0 - 100.0%
- Meets = 8.0 - 35.9%
- Does Not Meet = 0.0 - 7.9%

How Does this School Compare to the Other Dropout Recovery Program Schools in Ohio?



Note: Because the necessary data is not yet available to calculate every graduation rate, the 5-year graduation rate does not appear in the final year of this graph; the 6-year graduation rate does not appear in the final two years; the 7-year graduation rate does not appear in the final three years; and the 8-year graduation rate does not appear in the final four years.

5-Year Graduation Rate

The 5-year graduation rate applies to the Class of 2016 who graduated within five years, i.e. students who entered the 9th grade in 2013 and graduated by 2017.

78.2%
Exceeds Standards

6-Year Graduation Rate

The 6-year graduation rate applies to the Class of 2015 who graduated within six years, i.e. students who entered the 9th grade in 2012 and graduated by 2017.

76.1%
Exceeds Standards

7-Year Graduation Rate

The 7-year graduation rate applies to the Class of 2014 who graduated within seven years, i.e. students who entered the 9th grade in 2011 and graduated by 2017.

66.3%
Exceeds Standards

8-Year Graduation Rate

The 8-year graduation rate applies to the Class of 2013 who graduated within eight years, i.e. students who entered the 9th grade in 2010 and graduated by 2017.

 **78.0%**
Exceeds
Standards

Combined Graduation Rate

This combined graduation rate is the weighted average of 4- through 8-year graduation rates.

 **75.5%**
Exceeds
Standards

Standards Key

Exceeds = 40.0 - 100.0%

Meets = 12.0 - 39.9%

Does Not Meet = 0.0 - 11.9%

Ohio School Report Cards



Gap Closing

The Gap Closing component shows how well schools are meeting the performance expectations for our most vulnerable populations of students in English language arts, math, and graduation. It also measures how schools are doing in helping English learners to become proficient in English.

Annual Measurable Objectives

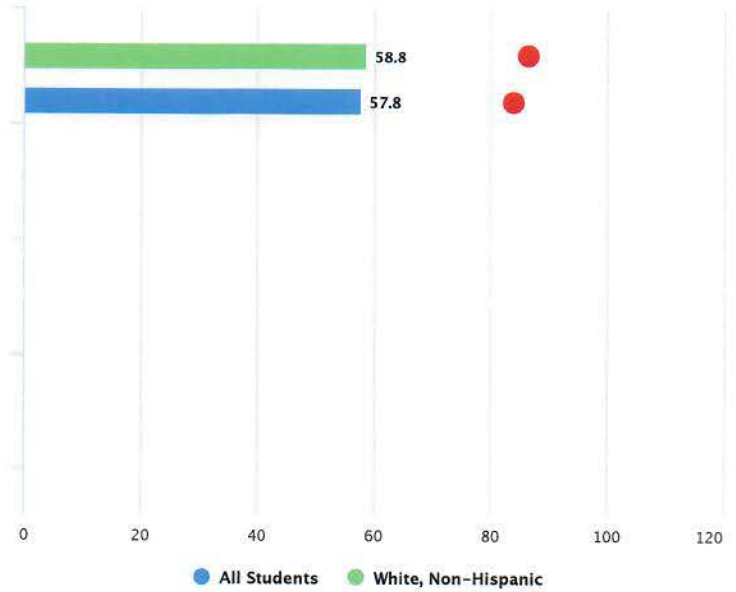
Annual Measurable Objectives (AMOs) compare the performance of each student group to the expected performance goals for that group to determine if gaps exist. These charts show how well each group compares to the state average in ELA, math and graduation. A fourth AMO measures whether English Learners are making progress towards becoming proficient in English. The ultimate goal is for all groups to achieve at high levels.

72.4%
Exceeds Standards

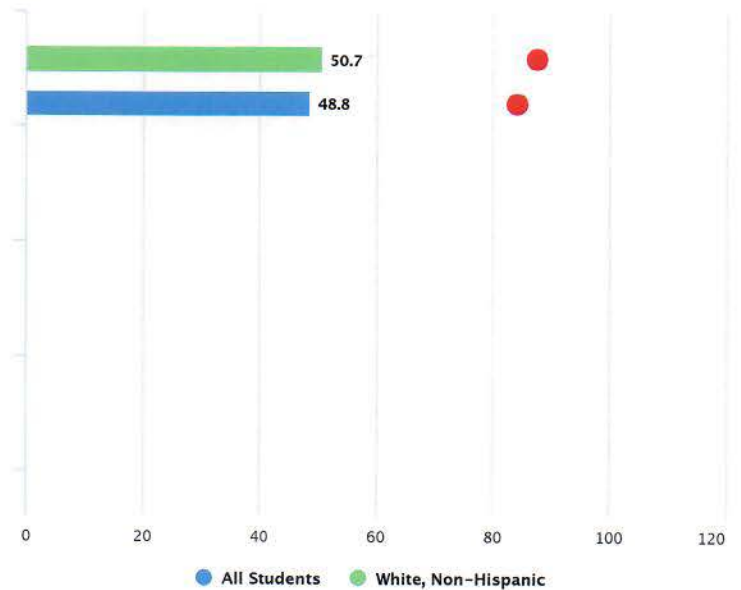
Standards Key

- Exceeds Standards = 36.0 - 100.0%
- Meets Standards = 1.0 - 35.9%
- Does Not Meet Standards = 0.0 - 0.9%

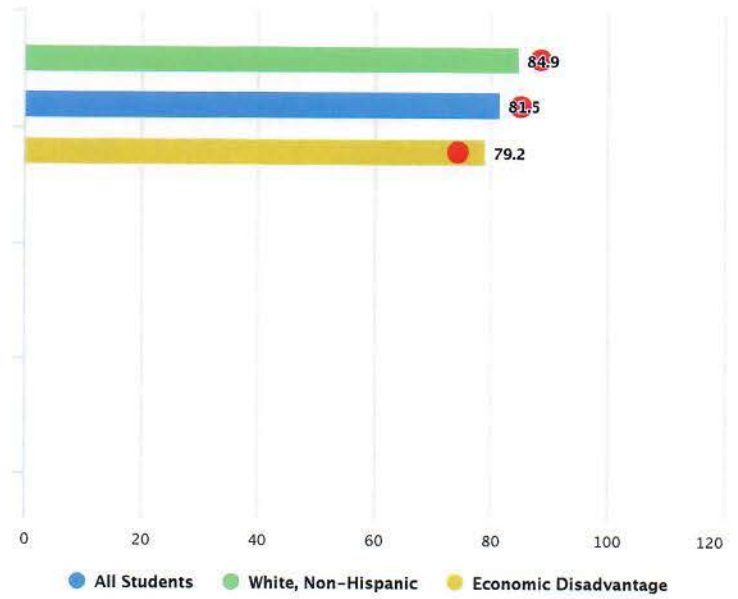
Performance Index by Subgroup



Performance Index by Subgroup



Graduation Rate by Subgroup



The English Learner AMO is Not Rated because there are not enough students to evaluate.

Each student subgroup has its own interim goal. Meeting the subgroup goals is one of the ways to meet Annual Measurable Objectives. Subgroups with fewer than 25 students are not rated and do not appear on the graphs.

Ohio School Report Cards



Progress

The Progress component looks closely at the growth that students are making during the school year.

School Rating



Overall

This measures the progress for all students in math, ELA, science and social studies using tests in grades 4-8 and some end-of-course exams.

Progress Details

This table shows the Progress scores by test grade and subject, and includes up to three years of data as available.

Test Grade	Progress Score		
	Reading	Mathematics	All Tests
All Grades	[Redacted]		

Although Progress scores are not assigned letter grades at this level of detail, the grading scale applied at the Overall (All Students, All Tests) level is:

- Exceeds Standards
- Meets Standards
- Does Not Meet Standards
- Value Added data is not available

Ohio School Report Cards

Does Not Meet Standards
School Rating

High School Test Passage Rate

The High School Test Passage Rate component represents the number of students who passed all five state tests that are required for graduation.

Students Who Passed All Five Tests

Does Not Meet Standards **11.9%**

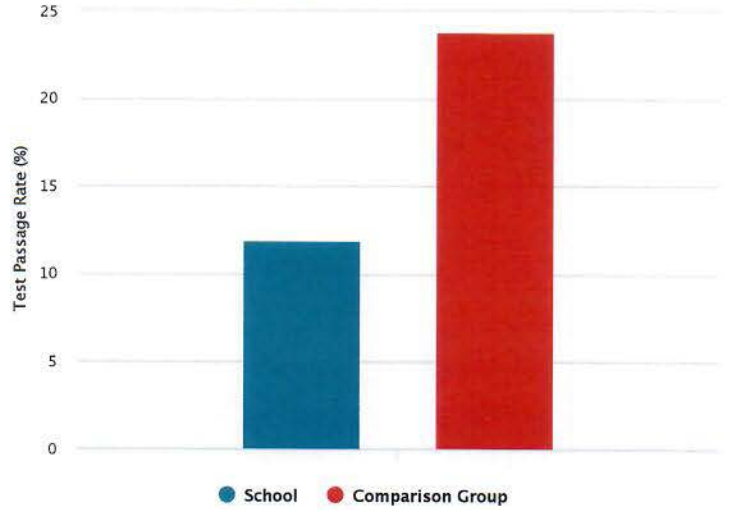
Standards Key

Exceeds Standards = 68.0 - 100.0%

Meets Standards = 32.0 - 67.9%

Does Not Meet Standards = 0.0 - 31.9%

How Does this School Compare to the Other Dropout Recovery Program Schools in Ohio?





FINDLAY DIGITAL ACADEMY

Where Learning Fits You™

Rosemary Rooker, Superintendent ♦ Stephen Earnest, Treasurer ♦ Linda Huffman, Guidance

Memorandum of Understanding

Mental Health Services

Findlay Digital Academy Emergency Operations Plan

This memorandum of understanding (MOU) summarizes the agreement our agencies have in regards to Mental Health Services as related to the Emergency Operations Plan guidelines. The **Findlay City Schools** and **Findlay Digital Academy** agree to the following:

- Following an emergency that has affected a portion or more of the school’s population, counseling services beyond the capacity of the school’s counselor, will be made available to Findlay Digital Academy staff and students by Findlay City Schools.
- As deemed appropriate, strengths-focused programming should be implemented to provide asset building to students after a significant incident. Universal screening instruments will be identified by the Findlay City School Administration with input from relevant stakeholders.
- In the case the Findlay City School board is unable to meet its MOU obligation, the school will seek backup services through the county emergency management agency. (EMA)

Mr. Edward Kurt
Findlay City Schools, Superintendent

Mrs. Rosemary Rooker
Findlay Digital Academy, Superintendent

Mr. Chris Aldrich
Findlay City Schools Board President

Ms. Kimberly Bash
Findlay Digital Academy Board President

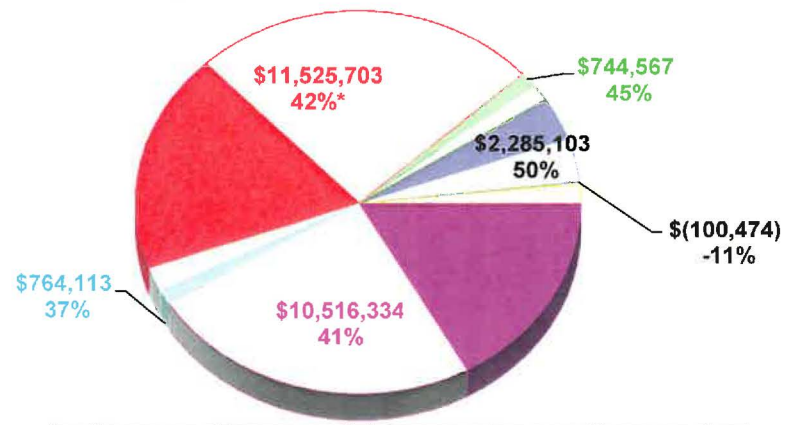
FINDLAY CITY SCHOOLS TREASURER'S REPORT NOVEMBER 2018

FUND	June 30, 2018	JUL-NOV	YTD % OF	JUL-NOV	YTD % OF	November 30, 2018	OUTSTANDING	UNENCUMBERED	UNENCUMBERED	UNENCUMBERED
	CASH BALANCE	RECEIPTS	BUDGET	EXPENSES	BUDGET	CASH BALANCE	ENCUMBRANCES	BAL, Nov. 30, 2018	Bal. Nov. 30, 2017	Bal. Nov. 30, 2016
GENERAL	\$ 10,908,253	\$ 25,735,347	41.6%	\$ 26,511,970	40.8%	\$ 10,131,629	\$ 2,655,206	\$ 7,476,423 +	\$ 8,822,756	\$ 10,748,593
27-YEAR 2010 BOND DEBT	1,054,579	1,739,697	43.3%	2,783,168	68.2%	11,108	-	11,108	5,216	1,013
PERMANENT IMPRVMT	2,979,014	1,132,118	51.7%	1,279,342	32.0%	2,831,789	231,690	2,600,099	2,352,402	1,038,287
2010 BOND PROCEEDS	387,391	3,803	38.0%	-	0.0%	391,193	-	391,193	397,681	620,500
FOOD SERVICE	393,012	516,984	25.8%	606,444	30.8%	303,552	478,286	(174,733)	(301,212)	(324,759)
ENDOWMENTS & TRUSTS	1,221,421	6,222	1.4%	225,420	41.5%	1,002,223	60,651	941,572	854,182	609,581
NEW BLDG MAINTENANCE	1,888,818	106,313	25.7%	346,270	41.0%	1,648,861	205,371	1,443,490	1,535,012	1,613,479
MILLSTREAM	158,554	338,433	36.0%	315,563	34.1%	181,423	6,808	174,615	484,879	508,354
PUBLIC SUPPORT	137,147	73,030	48.7%	82,740	39.2%	127,437	17,248	110,189	118,035	115,640
FABSS	111,364	55,600	32.7%	74,286	35.4%	92,679	2,687	89,992	126,444	135,806
HEALTH INSURANCE	1,812,133	4,645,712	51.6%	4,686,558	49.3%	1,771,287	137,187	1,634,099	932,766	1,110,513
STUDENT ACTIVITIES	126,758	43,494	20.7%	40,425	21.9%	129,827	28,324	101,503	100,477	95,996
DISTRICT ACTIVITIES	496,456	303,883	60.8%	353,183	45.8%	447,157	50,163	396,994	381,804	306,370
AUXILIARY SRVCS	29,051	181,770	46.6%	154,192	37.0%	56,629	185,458	(128,829)	(109,396)	(16,952)
STATE GRANTS	13,505	58,462	45.3%	26,672	20.1%	45,294	124	45,170	20,466	20,489
FEDERAL GRANTS	79,490	778,763	21.4%	1,026,772	30.4%	(168,519)	64,389	(232,908)	(269,846)	(272,598)
OTHER MISC FUNDS	821,006	345,052	34.6%	372,439	31.0%	793,619	96,852	696,767	609,400	587,645
TOTALS	\$ 22,617,952	\$ 36,064,681	41.4%	\$ 38,885,445	41.5%	\$ 19,797,188	\$ 4,220,444	\$ 15,576,745	\$ 16,061,065	\$ 16,897,957

+NOTE: General fund unencumbered balance includes \$183,814 in Workers Comp Risk Reduction Fund (001-9195)

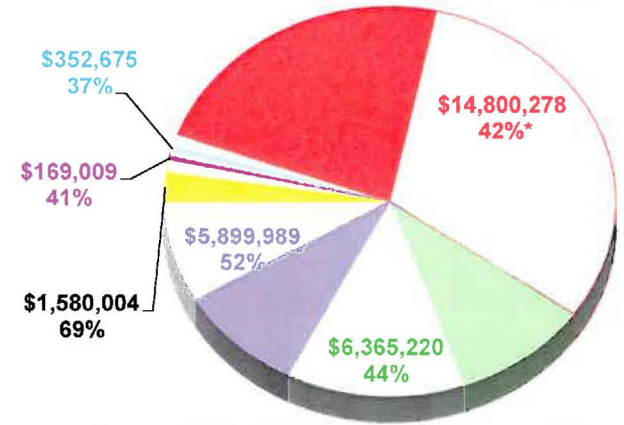
- = funds related to OSFC building project for two (2) new middle schools and new Millstream Career Center
- = Self sufficient and funded with lunch and breakfast prices as well as federal and state subsidies. Over 35.5% students on free and reduced lunches.

FY 2019 GENERAL FUND REVENUE



- Prop Taxes=43.9%
- Open Enrolled=2.7%
- Rollback=7.4%
- Tuition=1.5%
- State Formula=41.2%
- Misc.=3.3%

FY 2019 GENERAL FUND EXPENSE



- Salaries=54.3%
- Fringes=22.5%
- Services=17.6%
- Supplies=3.5%
- Equipment=0.6%
- Other=1.5%

*Pie percentages indicate estimated revenue received or budgeted expense spent/encumbered from each category. For example, 42% of FY19 estimated property tax revenue (red) has been received to date.

**Findlay City School District
Bank Reconciliation
2018
Month of November**

FUND BALANCES ON BOARD BOOKS

\$ 19,797,188.16

Bank Statement Balance

Fifth-Third Bank	1,919,533.16	
Athletic Petty Cash (4) 1/24/00	14,000.00	
FHS Guidance Petty Cash 1/14/02	2,000.00	
Treasurer/Transportation Petty Cash 10/9/00	200.00	
Food Service Change 8/13/01	1,027.00	
MS Change 7/16/01	200.00	
Outstanding Checks	(345,798.17)	
Total Bank Balances		<u>1,591,161.99</u>

Investments

Fifth-Third Bank Securities 11/30/18	2,208,305.46	
Fifth-Third Invested Bond Proceeds 11/30/18	391,198.46	
Multi-Bank Securities	11,132,041.16	
Other Bank CDs	4,564,995.97	
Star Ohio 11/30/18	2,791,075.51	
Total Investments		<u>21,087,616.56</u>


Adjustments

11/30 Common Remitter amount included in STAR balance	(6,613.30)
Deposits in bank yet to be coded on books	(2,401.85)
Sun Life November costs booked but yet to be wired	(80,658.90)
STAR Ohio wire in transit to pay bond cost that is on the books	(2,783,167.50)
Gordon Foods wire on books but yet to be wired	(8,748.84)

Total Bank Balances and Investments after Adjustments

\$ 19,797,188.16

I do hereby certify the above to be true and accurate.



Michael T Barnhart, Treasurer

Findlay City Schools Investments Fiscal Year 2019

Par Amount	Type	Issued Date	Maturity Date	Interest Rate	Cost Basis	Market Value
Fifth Third Securities						
8,673	5th 3rd Govt MM fund Class A			2.080%	\$ 8,672.96	\$ 8,672.96
245,000	Synchrony Bank CD	6/13/2014	6/13/2019	2.000%	245,000.00	244,402.20
245,000	BMW Bank CD, Salt Lake	7/23/2014	6/20/2019	1.950%	244,632.50	244,382.60
245,000	Goldman Sachs Bank CD	11/15/2017	11/16/2020	2.000%	245,000.00	239,908.90
245,000	Ally Bank CD	11/16/2017	11/16/2020	2.000%	245,000.00	239,904.00
250,000	Fannie Mae	2/26/2016	2/26/2021	2.000%	250,000.00	249,130.00
425,000	FHLB Note	5/25/2016	5/25/2021	2.000%	425,000.00	424,638.75
245,000	Barclays CD	7/26/2017	7/26/2021	2.050%	245,000.00	237,809.25
300,000	FHLB Note	10/28/2016	10/28/2021	1.500%	300,000.00	297,447.00
Subtotal Fifth Third		Weighted Average Return		1.932%	\$ 2,208,305.46	\$ 2,186,295.66

Miscellaneous Banks

248,000	Webster Bank CD, Connecticut	2/12/2014	2/12/2019	1.900%	245,000.00	
98,000	Citizens National CD (2 of 2)	7/9/2014	7/9/2019	1.050%	98,000.00	
245,000	Charter Bank CD, Georgia	2/11/2015	2/11/2020	1.650%	245,000.00	
195,000	Citizens National CD (1 of 2)	8/3/2015	8/3/2020	1.740%	195,000.00	
245,000	Discover Bank CD	2/22/2018	2/22/2021	2.550%	245,000.00	
245,000	HSBC Bank CD	3/21/2016	3/10/2021	1.300%	245,000.00	
200,000	Comenity Bank CD, Wilmington	3/23/2016	3/23/2021	1.800%	200,000.00	
900,000	FHLB Note	3/1/2018	6/11/2021	2.125%	896,330.00	
100,000	First Federal CD	7/29/2016	7/29/2021	1.740%	100,000.00	
195,000	Wells Fargo Bank CD, Sioux Falls	8/31/2016	8/31/2021	1.600%	195,000.00	
184,000	West Town Bank CD	8/31/2016	8/31/2021	1.350%	184,000.00	
248,000	EverBank CD, Jacksonville, FL	9/7/2016	9/7/2021	1.550%	248,000.00	
242,666	Old Fort Bank CD	10/23/2013	10/23/2018	2.470%	242,665.97	
245,000	Farmers Bank CD, Berlin, WI	2/23/2018	2/23/2022	2.450%	245,000.00	
245,000	First Bank CD, Richmond, IN	3/16/2018	3/16/2022	2.650%	245,000.00	
245,000	Citibank CD, Sioux Falls SD	4/24/2018	4/25/2022	2.900%	245,000.00	
246,000	Morgan Stanley Bank CD	2/8/2018	2/8/2023	2.650%	246,000.00	
245,000	Allegiance Bank CD, Houston, TX	2/14/2018	2/14/2023	2.650%	245,000.00	
Subtotal Miscellaneous Banks		Weighted Average Return		2.083%	\$ 4,564,995.97	

Multi-Bank Securities

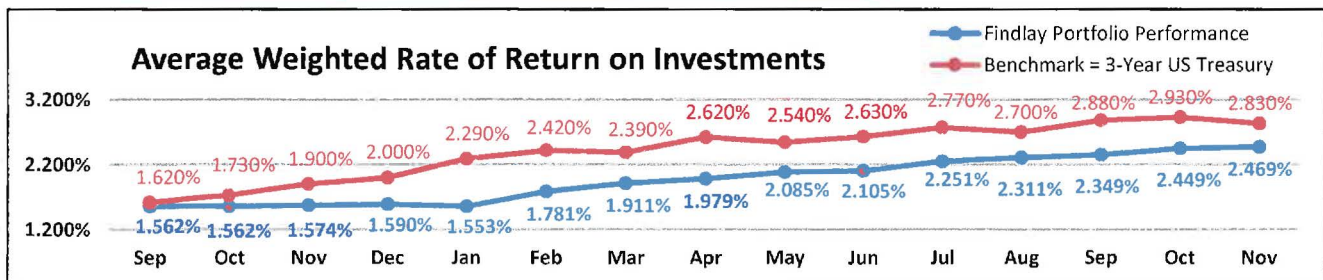
150,000	Ohio Valley Bank CD	7/24/2014	7/23/2019	1.800%	150,007.40	
249,000	Civista Bank CD, Sandusky	2/22/2016	8/12/2019	1.450%	249,118.70	
143,929	FHLB Note	4/28/2015	4/28/2020	1.700%	143,928.57	
249,000	State Bank & Trust CD, Defiance	2/17/2016	2/17/2021	1.600%	249,000.00	
114,000	FHLB Note	2/26/2016	2/26/2021	1.690%	114,000.00	
900,000	Federal Farm Credit Bank	4/10/2017	4/20/2021	1.620%	902,718.00	
249,000	Nationwide Bank CD	11/18/2016	11/18/2021	1.500%	249,000.00	
730,000	Freddie Mac	7/30/2018	12/30/2021	3.000%	730,000.00	
950,000	FHLB Note	7/12/2018	6/10/2022	2.750%	951,671.16	
245,000	Signature Bank CD	5/18/2018	11/18/2022	2.900%	245,000.00	
950,000	Freddie Mac	2/28/2018	2/28/2023	2.875%	950,000.00	
950,000	Freddie Mac	2/28/2018	2/28/2023	2.700%	950,000.00	
245,000	JP Morgan Chase CD	3/16/2018	3/16/2023	2.900%	245,000.00	
950,000	FHLB Note	3/29/2018	3/29/2023	3.050%	950,000.00	
950,000	Federal Farm Credit Bank	4/12/2018	4/10/2023	2.970%	950,156.75	
950,000	Federal Farm Credit Bank	5/10/2018	5/10/2023	3.090%	950,000.00	
950,000	Freddie Mac	7/12/2018	5/23/2023	3.250%	953,440.58	
249,000	Genoa Bank CD	7/27/2018	7/27/2023	3.100%	249,000.00	
950,000	Freddie Mac	7/30/2018	7/26/2023	3.250%	950,000.00	
Subtotal Multi-Bank Securities		Weighted Average Return		2.734%	\$ 11,132,041.16	

Liquid Investment Accounts

StarOhio	Liquid Wtd Avg Return	2.320%	2,791,075.51	11/30/2018
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GRAND TOTAL INVESTMENTS **Grand Total Wtd Avg Return** **2.449%** **\$ 20,696,418.10**

Non-Liquid Weighted Average Return **2.469%**



**Findlay City Schools Bond Proceed Investments
Fiscal Year 2019**

Par Amount	Type	Issued Date	Maturity Date	Interest Rate	Cost Basis	Market Value
<u>Fifth Third Securities (2010 Bond Proceeds)</u>						
133,198	5th 3rd Govt MM fund Class A			2.080%	\$ 133,198.46	\$ 133,198.46
10,000	American Express Bank CD, Utah	7/24/2014	7/24/2019	2.000%	10,000.00	9,968.50
248,000	Wells Fargo Bank CD	1/10/2018	1/10/2023	2.600%	248,000.00	237,740.24
Total of Invested 2010 Bond Proceeds					\$ 391,198.46	\$ 380,907.20

as prepared by
Mike Barnhart
12/4/2018

Begin Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
TOTAL FOR Fund 001 - GENERAL:							
10,908,252.77	3,152,823.63	25,735,346.59	5,485,870.67	26,511,970.06	10,131,629.30	2,655,205.90	7,476,423.40
TOTAL FOR Fund 002 - BOND RETIREMENT:							
1,054,578.80	208,229.35	1,739,696.91	2,783,167.50	2,783,167.50	11,108.21	0.00	11,108.21
TOTAL FOR Fund 003 - PERMANENT IMPROVEMENT:							
2,979,013.65	245,038.49	1,132,117.91	49,635.79	1,279,342.34	2,831,789.22	231,690.01	2,600,099.21
TOTAL FOR Fund 004 - BUILDING:							
387,390.81	773.29	3,802.65	0.00	0.00	391,193.46	0.00	391,193.46
TOTAL FOR Fund 006 - FOOD SERVICE:							
393,012.41	190,047.83	516,983.57	163,039.34	606,443.74	303,552.24	478,285.52	174,733.28-
TOTAL FOR Fund 007 - SPECIAL TRUST:							
550,690.23	756.96	6,221.96	8,584.78	225,420.24	331,491.95	57,150.77	274,341.18
TOTAL FOR Fund 008 - ENDOWMENT:							
670,730.89	0.00	0.00	0.00	0.00	670,730.89	3,500.00	667,230.89
TOTAL FOR Fund 009 - UNIFORM SCHOOL SUPPLIES:							
436,971.90	18,529.87	184,974.54	11,444.42	235,858.37	386,088.07	57,438.16	328,649.91
TOTAL FOR Fund 010 - CLASSROOM FACILITIES:							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 011 - ROTARY-SPECIAL SERVICES:							
66,733.38	9,792.77	46,402.11	7,321.43	43,165.28	69,970.21	36,043.88	33,926.33
TOTAL FOR Fund 014 - ROTARY-INTERNAL SERVICES:							
158,553.67	25,960.58	338,432.58	62,084.18	315,563.41	181,422.84	6,808.23	174,614.61
TOTAL FOR Fund 018 - PUBLIC SCHOOL SUPPORT:							
137,147.48	8,866.47	73,030.27	12,952.36	82,740.42	127,437.33	17,248.07	110,189.26
TOTAL FOR Fund 019 - OTHER GRANT:							
317,300.78	19,104.96	63,161.37	22,387.46	69,505.24	310,956.91	3,370.18	307,586.73
TOTAL FOR Fund 020 - SPECIAL ENTERPRISE FUND:							
111,364.22	17,441.75	55,600.15	18,809.61	74,285.65	92,678.72	2,687.05	89,991.67
TOTAL FOR Fund 022 - DISTRICT AGENCY:							
0.00	34,128.10	50,514.10	22,443.84	23,909.94	26,604.16	0.00	26,604.16
TOTAL FOR Fund 024 - EMPLOYEE BENEFITS SELF INS.:							
1,812,132.81	869,636.98	4,645,712.33	763,528.98	4,686,558.40	1,771,286.74	137,187.29	1,634,099.45

FINDLAY CITY SCHOOLS
 Financial Report by Fund

Begin Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance	
TOTAL FOR Fund 506 - RACE TO THE TOP:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL FOR Fund 516 - IDEA PART B GRANTS:	46,700.76	92,244.60	266,341.30	96,993.74	373,104.56	60,062.50-	51,242.06	111,304.56-
TOTAL FOR Fund 524 - VOC ED: CARL D. PERKINS - 198	0.00	23,748.70	59,332.94	22,607.66	71,506.30	12,173.36-	0.00	12,173.36-
TOTAL FOR Fund 532:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 533 - TITLE II D - TECHNOLOGY:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 536 - TITLE I SCHOOL IMPROVEMENT A:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 537 - TITLE I SCHOOL IMPROVEMENT G:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 542 - NUTRITION EDUCATION/TRAIN PGM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 551 - LIMITED ENGLISH PROFICIENCY:	0.00	0.00	521.00	0.00	521.00	0.00	10.00	10.00-
TOTAL FOR Fund 572 - TITLE I DISADVANTAGED CHILDRE	23,554.89	127,521.06	346,866.75	115,374.07	434,599.30	64,177.66-	11,223.77	75,401.43-
TOTAL FOR Fund 573 - TITLE V INNOVATIVE EDUC PGM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 584 - DRUG FREE SCHOOL GRANT FUND:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 587 - IDEA PRESCHOOL-HANDICAPPED:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 590 - IMPROVING TEACHER QUALITY:	0.00	30,695.15	64,440.25	43,244.24	91,644.52	27,204.27-	1,913.08	29,117.35-
TOTAL FOR Fund 599 - MISCELLANEOUS FED. GRANT FUND	9,234.50	9,759.45	41,260.61	4,833.65	55,396.67	4,901.56-	0.00	4,901.56-
GRAND TOTALS:	22,617,952.00	5,269,987.45	36,064,681.36	9,787,442.13	38,885,445.20	19,797,188.16	4,220,443.59	15,576,744.57

F I N A N C I A L R E V E N U E R E P O R T
Processing Month: November 2018
FINDLAY CITY SCHOOLS

Fnd Rcpt	Sec	Subject	OPU	Description	FYTD Receivable	FYTD Actual Receipts	MTD Actual Receipts	FYTD Balance Receivable	Pct. Rcvd	
001	1111	0000	000000	000	REAL ESTATE TAX	27,140,861.00	11,525,703.01	.00	15,615,157.99	42.5%
001	1122	0000	000000	000	PERSONAL PROPERTY TAX	.00	.00	.00	.00	0.0%
001	1211	0000	000000	000	TUITION - PARENTS - REGULAR	.00	.00	.00	.00	0.0%
001	1221	0000	000000	000	TUITION - OTHER DISTRICTS - REGULAR	280,000.00	46,815.94	.00	233,184.06	16.7%
001	1221	0006	000000	000	JV50 SB14 SF-14	.00	.00	.00	.00	0.0%
001	1222	0000	000000	000	TUITION - PARENTS - SUMMER SCHOOL	15,000.00	383.12	.00	14,616.88	2.6%
001	1222	0000	000000	201	TUITION - PARENTS - BAND SUMMER SCHOOL	.00	.00	.00	.00	0.0%
001	1223	0000	000000	000	TUITION - OTHER DISTRICTS - SPECIAL ED	600,000.00	16,010.15	.00	583,989.85	2.7%
001	1224	0000	000000	000	TUITION - OTHER DISTRICTS - VOCATIONAL	30,000.00	162,721.19-	3,190.25	192,721.19 -	542.4%
001	1224	0300	000000	000	VOCATIONAL REVENUE FROM FDA	.00	961.66-	961.66-	961.66	0.0%
001	1227	0000	000000	000	FOUNDATION - OPEN ENROLLMENT	1,650,000.00	744,566.58	158,404.85	905,433.42	45.1%
001	1410	0000	000000	000	INTEREST ON INVESTMENTS	250,000.00	19,973.18	19,066.91-	230,026.82	8.0%
001	1710	0000	000000	000	old	.00	.00	.00	.00	0.0%
001	1740	0000	000000	302	PARKING FEES - FHS	9,000.00	6,363.00	347.00	2,637.00	70.7%
001	1810	0000	000000	000	RENTAL SCHOOL PROPERTY	25,000.00	4,368.00	.00	20,632.00	17.5%
001	1820	0000	000000	000	GIFTS & DONATIONS	5,000.00	6,142.12	.00	1,142.12-	122.8%
001	1820	0001	000000	000	DONATIONS - WEIGHTROOM PLEDGES (CLOSED	.00	.00	.00	.00	0.0%
001	1820	0002	000000	000	DONATIONS - DONNELL CAPITAL PROJECTS	.00	.00	.00	.00	0.0%
001	1831	0300	000000	000	SPONSOR FEE PAID TO FCS FROM FDA	50,000.00	.00	.00	50,000.00	0.0%
001	1832	0000	000000	000	CONTRACTED SERVICES-HCESC	.00	.00	.00	.00	0.0%
001	1833	0001	000000	302	WORKSHOP - CUSTOMER PROJECTS	.00	.00	.00	.00	0.0%
001	1880	0000	000000	000	TIF REFUNDS OR P.I.L.O.T.	.00	137,519.24	61,136.83	137,519.24-	0.0%
001	1890	0000	000000	000	MISC. REVENUE & FINES	950,000.00	33,995.24	9,106.31	916,004.76	3.6%
001	1890	0000	000000	246	JACOBS BREAK IN NOV. 2010	.00	.00	.00	.00	0.0%
001	1890	0001	000000	000	CHASE COMMISSION XCHASE	.00	.00	.00	.00	0.0%
001	1890	0300	000000	000	MISC REVENUE-REIMBURSEMENTS FROM FDA	.00	211,983.19	.00	211,983.19-	0.0%
001	1933	0000	000000	000	SALE AND LOSS OF ASSETS [SM1-02.060]	5,000.00	7,202.25	.00	2,202.25-	144.0%
001	3110	0000	000000	000	SCHOOL FOUNDATION - UNRESTRICTED AID	22,485,000.00	7,781,770.74	1,534,644.33	14,703,229.26	34.6%
001	3110	0002	000000	000	SPECIAL EDUCATION ALLOWANCE	.00	1,395,303.33	275,098.00	1,395,303.33-	0.0%
001	3110	0005	000000	000	TRANSPORTATION ALLOWANCE	800,000.00	327,991.55	65,593.17	472,008.45	41.0%
001	3110	0006	000000	000	DPIA ALLOWANCE	.00	.00	.00	.00	0.0%
001	3110	0008	000000	000	OTHER ADJUSTMENTS (VOC & SPEC. ED)	1,700,000.00	671,281.21	133,400.66	1,028,718.79	39.5%
001	3110	0009	000000	000	PARITY AID	.00	.00	.00	.00	0.0%
001	3110	2006	000000	000	LG. GROUP INTERVENTION(INCLUDES CHARGE	.00	.00	.00	.00	0.0%
001	3130	0000	000000	000	ROLLBACK & HOMESTEAD EXEMPTION B4 APRI	.00	.00	.00	.00	0.0%
001	3131	0000	000000	000	10% AND 2.5% ROLLBACK	2,250,000.00	1,122,358.63	.00	1,127,641.37	49.9%
001	3132	0000	000000	000	HOMESTEAD EXEMPTIONS	700,000.00	329,852.51	.00	370,147.49	47.1%
001	3133	0000	000000	000	\$10,000 PERSONAL PROPERTY TAX EXEMPTIO	.00	.00	.00	.00	0.0%
001	3134	0000	000000	000	ELECTRIC DEREGULATION PROP TAX REPLACE	.00	.00	.00	.00	0.0%
001	3135	0000	000000	000	TANGIBLE PERSONAL PROPERTY TAX LOSS	1,617,557.00	832,891.76	832,891.76	784,665.24	51.5%
001	3139	0000	000000	000	OTHER PROPERTY TAX ALLOCATIONS	.00	.00	.00	.00	0.0%
001	3190	0000	000000	000	CASINO REVENUE	275,000.00	141,749.82	.00	133,250.18	51.5%
001	3190	0002	000000	000	SUMMER SCHOOL OPERATION EXTEND REIMBUR	.00	.00	.00	.00	0.0%
001	3190	0003	000000	000	FIXED RATE ADJUSTMENT FOUNDATION (SB3	.00	.00	.00	.00	0.0%
001	3190	0006	000000	000	TUITION FROM OTHER DISTRICTS	.00	.00	.00	.00	0.0%

F I N A N C I A L R E V E N U E R E P O R T
 Processing Month: November 2018
 FINDLAY CITY SCHOOLS

Fnd Rcpt	Sc	Subjct	OPU	Description	FYTD Receivable	FYTD Actual Receipts	MTD Actual Receipts	FYTD Balance Receivable	Pct. Rcvd
001	3211	0000	0000000	000 ECONOMIC DISADVANTAGED FUNDING	.00	149,979.19	31,625.32	149,979.19-	0.0%
001	3219	0000	0000000	000 SPEC ED REIMBURSEMENT - FOUNDATION	50,000.00	.00	.00	50,000.00	0.0%
001	3219	0001	0000000	000 STATE REIM SUMMER SCHOOL [SM1-1.04]	.00	.00	.00	.00	0.0%
001	3219	0004	0000000	000 VOCATIONAL ALLOWANCE	475,000.00	190,008.34	38,001.67	284,991.66	40.0%
001	4120	1994	1900000	000 FEDERAL MEDICAID (CAFS) [SM1-1.06]	250,000.00	50,926.95	29,412.05	199,073.05	20.4%
001	4130	0000	0000000	000 e-Rate Revenue (formerly fund 588)	.00	.00	.00	.00	0.0%
001	4139	0000	0000000	000 STUDENT INTERVENTION SERVICES	.00	.00	.00	.00	0.0%
001	5100	0000	0000000	000 TRANSFER INTO GENERAL FUND	.00	.00	.00	.00	0.0%
001	5220	0000	0000000	000 RETURN ADV FROM FY17 524=10K & 572=60K	50,000.00	.00	.00	50,000.00	0.0%
001	5300	0000	0000000	000 REFUND OF PRIOR YR EXPEND [SM1-02.060]	195,000.00	143,890.39	.00	51,109.61	73.8%
001	5300	0000	0000000	253 REFUND OF PRIOR YEAR EXPENDITURE	.00	.00	.00	.00	0.0%
001	5300	0000	0000000	302 REFUND OF PRIOR YEAR EXPENDITURE	.00	.00	.00	.00	0.0%
001	5300	0001	0000000	201 REFUND OF PRIOR YEAR EXPENDITURE	.00	.00	.00	.00	0.0%
001	5300	0057	0000000	302 REFUND OF PRIOR YEAR EXPENDITURE	.00	.00	.00	.00	0.0%
	** Fund 001	Sc 0057	Totals		61,857,418.00	25,735,346.59	3,152,823.63	36,122,071.41	41.6%
001	1410	9145	0000000	000 MS FLOWER FUND	.00	.00	.00	.00	0.0%
	** Fund 001	Sc 9145	Totals		.00	.00	.00	.00	0.0%
001	3212	9194	0000000	000 STATE BUS [SM1-1.04]	.00	.00	.00	.00	0.0%
001	5100	9194	0000000	000 TRANSFERS IN	.00	.00	.00	.00	0.0%
001	5210	9194	0000000	000 ADVANCES IN	.00	.00	.00	.00	0.0%
	** Fund 001	Sc 9194	Totals		.00	.00	.00	.00	0.0%
001	1890	9195	0000000	000 BWC REFUND	.00	.00	.00	.00	0.0%
	** Fund 001	Sc 9195	Totals		.00	.00	.00	.00	0.0%
002	1111	9091	0000000	000 ASBESTOS LOAN REAL PROP (AFTER TPP PHA	.00	.00	.00	.00	0.0%
002	1122	9091	0000000	000 ASBESTOS LOAN DM0090 - PERS. PROP. TAX	.00	.00	.00	.00	0.0%
002	1410	9091	0000000	000 ASBESTOS LOAN DAM INTEREST	.00	.00	.00	.00	0.0%
	** Fund 002	Sc 9091	Totals		.00	.00	.00	.00	0.0%
002	1111	9093	0000000	000 ASBESTOS LOAN REAL PROP (AFTER TPP PHA	.00	.00	.00	.00	0.0%
002	1122	9093	0000000	000 ASBESTOS LOAN DR0087 - PERS. PROP. TAX	.00	.00	.00	.00	0.0%
002	1410	9093	0000000	000 ASBESTOS LOAN DR-INTEREST	.00	.00	.00	.00	0.0%
	** Fund 002	Sc 9093	Totals		.00	.00	.00	.00	0.0%
002	1111	9095	0000000	000 ASBESTOS LOAN REAL PROPERTY EX0114	.00	.00	.00	.00	0.0%
002	1122	9095	0000000	000 ASBESTOS LOAN EX0114 - PERS. PROP. TAX	.00	.00	.00	.00	0.0%

FINANCIAL REVENUE REPORT
Processing Month: November 2018
FINDLAY CITY SCHOOLS

Fnd Rcpt	Sc	Subjct	OPU	Description	FYTD Receivable	FYTD Actual Receipts	MTD Actual Receipts	FYTD Balance Receivable	Pct. Rcvd
002	1410	9095	000000	000 ASBESTOS LOAN EX-INTERST	.00	.00	.00	.00	0.0%
** Fund 002 Sc 9095 Totals					.00	.00	.00	.00	0.0%
002	1111	9123	000000	000 2010 BONDS REAL PROPERTY PROCEEDS	3,435,203.00	1,327,412.30	.00	2,107,790.70	38.6%
002	1880	9123	000000	000 BOND SHARE OF T.I.F. OR P.I.L.O.T	.00	12,485.03	5,550.46	12,485.03-	0.0%
002	3131	9123	000000	000 10% & 2.5% ROLLBACKS	.00	152,354.83	.00	152,354.83-	0.0%
002	3132	9123	000000	000 HOMESTEAD EXEMPTIONS	.00	44,765.86	.00	44,765.86-	0.0%
002	4110	9123	000000	000 PART OF 35% INTEREST SUBSIDY FROM FEDS	580,000.00	202,678.89	202,678.89	377,321.11	34.9%
** Fund 002 Sc 9123 Totals					4,015,203.00	1,739,696.91	208,229.35	2,275,506.09	43.3%
003	5100	0000	000000	000 TRANSFER IN FROM 001 TO ZERO OUT THIS	.00	.00	.00	.00	0.0%
003	5300	0000	000000	000 REFUND OF PRIOR YEAR EXPENDITURES	.00	.00	.00	.00	0.0%
** Fund 003 Sc 0000 Totals					.00	.00	.00	.00	0.0%
003	1111	9030	000000	000 P.I. REAL ESTATE TAX	1,981,440.00	766,744.51	.00	1,214,695.49	38.7%
003	1122	9030	000000	000 P.I. PERSONAL PROPERTY TAX	.00	.00	.00	.00	0.0%
003	1410	9030	000000	000 PERMANENT IMPROVEMENT - INTEREST	8,000.00	.00	.00	8,000.00	0.0%
003	1820	9030	000000	000 PERMANENT IMPROVEMENT - DONATIONS	.00	.00	.00	.00	0.0%
003	1880	9030	000000	000 PI SHARE OF T.I.F. OR P.I.L.O.T	.00	7,356.54	3,270.49	7,356.54-	0.0%
003	1940	9030	000000	000 PERMANENT IMPROVEMENT - SALE OF NOTES	.00	.00	.00	.00	0.0%
003	3131	9030	000000	000 10% & 2.5% ROLLBACK FOR PI LEVY	.00	87,143.46	.00	87,143.46-	0.0%
003	3132	9030	000000	000 HOMESTEAD REIMBURSEMENT FOR PI LEVY	.00	25,605.40	.00	25,605.40-	0.0%
003	3133	9030	000000	000 REIMBURSEMENT OF 10K PERSONAL PROP EXE	.00	.00	.00	.00	0.0%
003	5100	9030	000000	000 TRANSFERS IN	.00	.00	.00	.00	0.0%
003	5210	9030	000000	000 ADVANCES IN -- FROM GENERAL FUND	.00	.00	.00	.00	0.0%
003	5300	9030	000000	000 REFUND OF PRIOR YEARS EXPENDITURES	.00	.00	.00	.00	0.0%
** Fund 003 Sc 9030 Totals					1,989,440.00	886,849.91	3,270.49	1,102,590.09	44.6%
003	1410	9031	000000	000 PERMANENT IMPROVEMENT - INTEREST	1,000.00	.00	.00	1,000.00	0.0%
003	1820	9031	000000	000 PERMANENT IMPROVEMENT - DONATIONS	.00	10,268.00	6,768.00	10,268.00-	0.0%
003	1931	9031	000000	000 SALE OF JAN'14 I-75/JUNE'12 MILLSTREAM	.00	.00	.00	.00	0.0%
003	1934	9031	000000	000 INSURANCE PROCEEDS FROM MUSIC TRAILER	.00	.00	.00	.00	0.0%
003	1940	9031	000000	000 PERMANENT IMPROVEMENT - SALE OF NOTES	.00	.00	.00	.00	0.0%
003	4110	9031	000000	000 PORTION OF BABS 35% SUBSIDY USED FOR P	200,000.00	235,000.00	235,000.00	35,000.00-	117.5%
003	5100	9031	000000	000 TRANSFERS IN	.00	.00	.00	.00	0.0%
003	5210	9031	000000	000 ADVANCES IN -- FROM GENERAL FUND	.00	.00	.00	.00	0.0%
003	5300	9031	000000	000 REFUND OF PRIOR YEARS EXPENDITURES	.00	.00	.00	.00	0.0%
** Fund 003 Sc 9031 Totals					201,000.00	245,268.00	241,768.00	44,268.00-	122.0%
003	1410	9032	000000	000 INTEREST ON MARATHON DONATION	1,000.00	.00	.00	1,000.00	0.0%

F I N A N C I A L R E V E N U E R E P O R T
Processing Month: November 2018
FINDLAY CITY SCHOOLS

Fnd Rcpt	Sc	Subject	OPU	Description	FYTD Receivable	FYTD Actual Receipts	MTD Actual Receipts	FYTD Balance Receivable	Pct. Rcvd
003	1820	9032	000000	000 2014 DONATION FROM MARATHON	.00	.00	.00	.00	0.0%
		** Fund 003	Sc 9032	Totals	1,000.00	.00	.00	1,000.00	0.0%
003	1410	9039	000000	000 CENTRAL AUDITORIUM - INTEREST	.00	.00	.00	.00	0.0%
003	1810	9039	000000	000 CENTRAL AUDITORIUM - RENTAL INCOME	.00	.00	.00	.00	0.0%
003	1820	9039	000000	000 CENTRAL AUDITORIUM - DONATIONS	.00	.00	.00	.00	0.0%
		** Fund 003	Sc 9039	Totals	.00	.00	.00	.00	0.0%
004	1944	9040	000000	000 HB 264 ENERGY CONSERVATION LOAN PROCEE	.00	.00	.00	.00	0.0%
		** Fund 004	Sc 9040	Totals	.00	.00	.00	.00	0.0%
004	1410	9123	000000	000 INTEREST ON BOND PROCEEDS LFI PORTION	10,000.00	.00	.00	10,000.00	0.0%
004	1911	9123	000000	000 PREMIUM OF 2/4/10 SALE OF BONDS	.00	.00	.00	.00	0.0%
004	1921	9123	000000	000 FEB 4, 2010 SALE OF BONDS	.00	.00	.00	.00	0.0%
		** Fund 004	Sc 9123	Totals	10,000.00	.00	.00	10,000.00	0.0%
004	1410	9789	000000	000 INTEREST ON BOND PROCEEDS OUTSIDE PROJ	.00	3,802.65	773.29	3,802.65-	0.0%
004	5100	9789	000000	000 TRANSFER IN FROM 004-9123 OR 010-9123	.00	.00	.00	.00	0.0%
		** Fund 004	Sc 9789	Totals	.00	3,802.65	773.29	3,802.65-	0.0%
006	1410	9060	000000	000 FOOD SERVICE - INTEREST	.00	.00	.00	.00	0.0%
006	1511	9060	000000	000 FOOD SERVICE - BREAKFAST	.00	8,705.63	1,841.48	8,705.63-	0.0%
006	1512	9060	000000	000 FOOD SERVICE - LUNCHES	.00	132,578.11	31,142.90	132,578.11-	0.0%
006	1522	9060	000000	000 FOOD SERVICE - ADULT LUNCHES	.00	3,104.89	615.76	3,104.89-	0.0%
006	1559	9060	000000	000 FOOD SERVICE - SPECIAL FUNCTIONS	.00	24,892.55	20,303.95	24,892.55-	0.0%
006	1590	9060	000000	000 FOOD SERVICE - ALA CARTE AND MILK	.00	64,993.80	15,392.34	64,993.80-	0.0%
006	1890	9060	000000	000 FOOD SERVICE - MISC. PMTS	.00	500.00	.00	500.00-	0.0%
006	3213	9060	000000	000 FOOD SERVICE - STATE SUBSIDY	.00	.00	.00	.00	0.0%
006	3213	9060	000000	001 FOOD SERVICE - STATE BREAKFAST SUBSITY	.00	.00	.00	.00	0.0%
006	4120	9060	000000	000 FOOD SERVICE - FEDERAL SUBSIDY	.00	237,820.73	101,636.57	237,820.73-	0.0%
006	4120	9060	000000	001 FOOD SERVICE - FEDERAL BREAKFAST SUBSI	.00	44,387.86	19,114.83	44,387.86-	0.0%
006	5210	9060	000000	000 FOOD SERVICE - ADVANCES IN	.00	.00	.00	.00	0.0%
006	5300	9060	000000	000 REFUND OF PRIOR YEAR EXPENDITURES	2,000,000.00	.00	.00	2,000,000.00	0.0%
		** Fund 006	Sc 9060	Totals	2,000,000.00	516,983.57	190,047.83	1,483,016.43	25.8%
Grand Total All Funds					70,074,061.00	29,127,947.63	3796,912.59	40,946,113.37	41.6%

Func	Account Description	FYTD Appropriation	MTD Expended	FYTD Expended	Current Encumbered	Unencumbered Balance	FYTD %Exp
Fund: 001/0000 Obj: 100							
001/0000 100							
1100	REGULAR INSTRUCTION - SALARY	16,716,000.00	1,503,415.43	7,189,846.85	.00	9,526,153.15	43.0%
1200	SPECIAL INSTRUCTION - SALARY	5,911,000.00	547,625.23	2,478,640.72	.00	3,432,359.28	41.9%
1300	VOCATIONAL INSTRUCTION - SALARY	1,725,139.64	152,208.12	696,172.78	.00	1,028,966.86	40.4%
2100	PUPIL SUPPORT SERVICES - SALARY	2,020,000.00	184,111.93	823,367.01	.00	1,196,632.99	40.8%
2200	STAFF SUPPORT SERVICES - SALARY	1,190,000.00	112,696.74	425,683.13	.00	764,316.87	35.8%
2400	ADMINISTRATIVE - SALARY	2,795,000.00	247,956.69	1,185,735.78	.00	1,609,264.22	42.4%
2500	FISCAL SERVICES - SALARY	405,000.00	32,639.56	177,623.87	.00	227,376.13	43.9%
2700	OPERATION & MAINT - SALARY	2,170,000.00	203,119.35	918,057.60	.00	1,251,942.40	42.3%
2800	TRANSPORTATION SERVICES - SALARY	1,468,165.67	121,064.74	552,300.93	.00	915,864.74	37.6%
2900	INFORMATIONAL SERVICES - SALARY	106,000.00	8,934.42	42,323.23	.00	63,676.77	39.9%
4100	ACADEMIC & SUBJECT - SALARY	118,000.00	1,698.65	39,025.00	.00	78,975.00	33.1%
4500	SPORTS - SALARY	624,000.00	103,321.84	257,283.90	.00	366,716.10	41.2%
4600	SCHOOL & PUBLIC - SALARY	60,000.00	.00	14,217.64	.00	45,782.36	23.7%
Fund 001/0000 Obj 100 Totals		35,308,305.31	3,218,792.70	14,800,278.44	.00	20,508,026.87	
001/0000 200							
1100	REGULAR INSTRUCTION - FRINGE BENEFITS	6,918,883.63	578,589.85	2,827,429.72	56,889.50	4,034,564.41	40.9%
1200	SPECIAL INSTRUCTION - FRINGE BENEFITS	2,073,368.98	204,026.64	1,039,746.38	14,911.63	1,018,710.97	50.1%
1300	VOCATIONAL INSTRUCTION - FRINGE BENEF	657,592.24	53,155.40	268,917.50	3,727.93	384,946.81	40.9%
2100	PUPIL SUPPORT SERVICES - FRINGE BENEF	775,800.00	67,930.30	333,684.42	.00	442,115.58	43.0%
2200	STAFF SUPPORT SERVICES - FRINGE BENEF	768,091.98	97,065.95	252,563.30	.00	515,528.68	32.9%
2400	ADMINISTRATIVE - FRINGE BENEFITS	1,357,051.11	119,145.42	605,003.61	51.11	751,996.39	44.6%
2500	FISCAL SERVICES - FRINGE BENEFITS	191,000.00	13,610.26	86,694.77	.00	104,305.23	45.4%
2700	OPERATION & MAINT - FRINGE BENEFITS	1,090,600.00	88,504.10	512,348.45	600.00	577,651.55	47.0%
2800	TRANSPORTATION SERVICES - FRINGE BENE	592,000.00	48,129.96	276,823.15	.00	315,176.85	46.8%
2900	INFORMATIONAL SERVICES - FRINGE BENEF	49,000.00	4,731.08	26,328.47	.00	22,671.53	53.7%
4100	ACADEMIC & SUBJECT - FRINGE BENEFITS	18,600.00	260.40	5,994.05	.00	12,605.95	32.2%
4500	SPORTS - FRINGE BENEFITS	127,223.40	16,616.29	50,988.55	250.00	75,984.85	40.1%
4600	SCHOOL & PUBLIC - FRINGE BENEFITS	11,400.00	.00	2,267.04	.00	9,132.96	19.9%
Fund 001/0000 Obj 200 Totals		14,630,611.34	1,291,765.65	6,288,789.41	76,430.17	8,265,391.76	
001/0000 400							
1100	REGULAR INSTRUCTION - PURCHASED SERVI	1,061,222.46	111,122.09	412,696.12	537,245.76	111,280.58	38.9%
1200	SPECIAL INSTRUCTION - PURCHASED SERVI	298,642.15	36,761.51	118,478.24	169,111.23	11,052.68	39.7%
1300	VOCATIONAL INSTRUCTION - PURCHASED SE	364,532.26	10,787.19	131,390.67	93,432.08	139,709.51	36.0%
1900	OTHER INSTRUCTION - PURCHASED SERVICE	6,360,557.00	425,927.94	2,133,565.74	79,242.00	4,147,749.26	33.5%
2100	PUPIL SUPPORT SERVICES - PURCHASED SE	311,528.51	43,013.01	94,844.68	231,899.77	15,215.94	30.4%
2200	STAFF SUPPORT SERVICES - PURCHASED SE	262,486.23	2,181.62	209,819.02	3,049.49	49,617.72	79.9%
2300	BD OF EDUCATION - PURCHASED SERVICES	150,345.01	9,459.19	69,121.71	87,616.31	6,393.01	46.0%
2400	ADMINISTRATIVE - PURCHASED SERVICES	212,426.61	5,347.01	61,651.13	56,819.88	93,955.60	29.0%
2500	FISCAL SERVICES - PURCHASED SERVICES	184,384.02	7,907.93	49,405.32	69,795.55	65,183.15	26.8%
2700	OPERATION & MAINT - PURCHASED SERVICE	2,050,867.22	115,607.06	704,697.72	489,725.57	856,443.93	34.4%
2800	TRANSPORTATION SERVICES - PURCHASED S	87,308.33	929.51	28,254.97	25,671.37	33,381.99	32.4%
2900	INFORMATIONAL SERVICES - PURCHASED SE	31,379.43	68.40	12,213.66	2,721.59	16,444.18	38.9%
4100	GENERAL ACADEMIC/SUBJECT ORIENTED PUR	.00	.00	46.00	1,994.12	2,040.12	0.0%
4500	SPORTS - PURCHASED SERVICES	20,000.00	1,994.97	5,896.53	14,758.20	654.73	29.5%
4600	SCHOOL & PUBLIC - PURCHASED SERVICES	14,695.44	432.44	2,436.40	2,388.46	9,870.58	16.6%

M A N A G E M E N T A P P R O P R I A T I O N R E P O R T
 Processing Month: November 2018
 FINDLAY CITY SCHOOLS

Func	Account Description	FYTD Appropriation	MTD Expended	FYTD Expended	Current Encumbered	Unencumbered Balance	FYTD %Exp
Fund: 001/0000 Obj: 400							
5300	ARCHITECT SERVICES - PURCHASED SERVIC	5,000.00	.00	.00	.00	5,000.00	0.0%
	Fund 001/0000 Obj 400 Totals	11,415,374.67	771,539.87	4,034,517.91	1,865,471.38	5,515,385.38	
001/0000 500							
1100	REGULAR INSTRUCTION - SUPPLIES	903,120.84	83,447.71	450,554.16	248,570.54	203,996.14	49.9%
1200	SPECIAL INSTRUCTION - SUPPLIES	30,000.00	2,630.29	10,516.74	2,427.53	17,055.73	35.1%
1300	VOCATIONAL INSTRUCTION - SUPPLIES	207,793.14	27,703.55	117,550.02	69,450.20	20,792.92	56.6%
2100	PUPIL SUPPORT SERVICES - SUPPLIES	37,637.18	881.04	18,364.68	15,419.90	3,852.60	48.8%
2200	STAFF SUPPORT SERVICES - SUPPLIES	29,800.93	3,035.10	10,101.15	3,580.19	16,119.59	33.9%
2300	BD OF EDUCATION - SUPPLIES	1,000.00	.00	.00	.00	1,000.00	0.0%
2400	ADMINISTRATIVE - SUPPLIES	61,331.66	3,120.51	24,339.06	5,032.72	31,959.88	39.7%
2500	FISCAL SERVICES - SUPPLIES	6,750.00	222.98	3,291.22	4,997.50	1,538.72	48.8%
2700	OPERATION & MAINT - SUPPLIES	496,328.33	12,183.37	123,503.44	221,745.75	151,079.14	24.9%
2800	TRANSPORTATION SERVICES - SUPPLIES	505,010.53	38,657.12	146,847.33	103,712.25	254,450.95	29.1%
2900	INFORMATIONAL SERVICES - SUPPLIES	3,000.00	.00	.00	.00	3,000.00	0.0%
	Fund 001/0000 Obj 500 Totals	2,281,772.61	171,881.67	905,067.80	674,936.58	701,768.23	
001/0000 600							
1100	REGULAR INSTRUCTION - CAPITAL OUTLAY	243,327.00	.00	41,235.28	10,615.56	191,476.16	16.9%
1200	SPECIAL INSTRUCTION - CAPITAL OUTLAY	10,000.00	.00	3,489.00	.00	6,511.00	34.9%
1300	VOCATIONAL INSTRUCTION - CAPITAL OUTL	132,000.00	5,646.92	105,178.42	4,300.40	22,521.18	79.7%
2200	STAFF SUPPORT SERVICES - CAPITAL OUTL	9,500.00	.00	1,000.00	.00	8,500.00	10.5%
2400	ADMINISTRATIVE - CAPITAL OUTLAY	10,182.00	.00	.00	3,182.00	7,000.00	0.0%
2500	FISCAL SERVICES - CAPITAL OUTLAY	5,000.00	.00	.00	.00	5,000.00	0.0%
2700	OPERATION & MAINT - CAPITAL OUTLAY	1,571.65	.00	.00	8.65	1,563.00	0.0%
4100	GENERAL ACADEMIC/SUBJECT ORIENTED CAP	5,000.00	.00	.00	.00	5,000.00	0.0%
	Fund 001/0000 Obj 600 Totals	416,580.65	5,646.92	150,902.70	18,106.61	247,571.34	
001/0000 800							
2300	BD OF EDUCATION - MISC OBJECTS	83,120.75	324.00	30,294.56	14,542.96	38,283.23	36.4%
2500	FISCAL SERVICES - MISC OBJECTS	695,750.00	3,439.70	273,985.31	.00	421,764.69	39.4%
2700	OPERATION & MAINT - MISC OBJECTS	27,211.00	.00	2,074.90	5,158.20	19,977.90	7.6%
2800	TRANSPORTATION SERVICES - MISC OBJECT	1,000.00	.00	.00	.00	1,000.00	0.0%
4100	ACADEMIC & SUBJECT - MISC OBJECTS	25,000.00	2,145.00	5,723.87	560.00	18,716.13	22.9%
	Fund 001/0000 Obj 800 Totals	832,081.75	5,908.70	312,078.64	20,261.16	499,741.95	
001/0000 900							
7200	TRANSFERS TO OTHER FUNDS	50,000.00	.00	.00	.00	50,000.00	0.0%
7400	ADVANCES TO OTHER FUNDS	50,000.00	.00	.00	.00	50,000.00	0.0%
7500	REFUND OF PRIOR YEARS RECEIPTS	24,500.00	20,335.16	20,335.16	.00	4,164.84	83.0%
	Fund 001/0000 Obj 900 Totals	124,500.00	20,335.16	20,335.16	.00	104,164.84	
** Fund 001	Sec 0000 Totals	65,009,226.33	5,485,870.67	26,511,970.06	2,655,205.90	35,842,050.37	

M A N A G E M E N T A P P R O P R I A T I O N R E P O R T
 Processing Month: November 2018
 FINDLAY CITY SCHOOLS

Func	Account Description	FYTD Appropriation	MTD Expended	FYTD Expended	Current Encumbered	Unencumbered Balance	FYTD %Exp
Fund: 002/9123 Obj: 810							
002/9123 810							
6100	BOND RETIRE REPAYMENT OF DEBT REDEMPT	1,450,000.00	1,450,000.00	1,450,000.00	.00	.00	100.0%
	Fund 002/9123 Obj 810 Totals	1,450,000.00	1,450,000.00	1,450,000.00	.00	.00	
002/9123 820							
6100	BOND RETIRE REPAYMENT OF DEBT INTERES	2,633,348.00	1,333,167.50	1,333,167.50	.00	1,300,180.50	50.6%
	Fund 002/9123 Obj 820 Totals	2,633,348.00	1,333,167.50	1,333,167.50	.00	1,300,180.50	
	** Fund 002 Scc 9123 Totals	4,083,348.00	2,783,167.50	2,783,167.50	.00	1,300,180.50	
003/9030 400							
5200	PERMANENT IMPROVEMENT - PURCHASED SER	51,100.00	14,450.00	122,163.84	93,704.78	164,768.62-	239.1%
5300	PERMANENT IMPROVEMENT - PURCHASED SER	50,000.00	.00	.00	.00	50,000.00	0.0%
	Fund 003/9030 Obj 400 Totals	101,100.00	14,450.00	122,163.84	93,704.78	114,768.62-	
003/9030 500							
1100	PERM IMPROVE REG INSTRUCTION SUPPLY/M	305,956.47	5,864.87	161,532.95	98,663.05	45,760.47	52.8%
2700	PERM IMPROVE OPERATION/MAINT OF PLANT	51,000.00	.00	4,456.94	1,065.37	45,477.69	8.7%
	Fund 003/9030 Obj 500 Totals	356,956.47	5,864.87	165,989.89	99,728.42	91,238.16	
003/9030 600							
1100	PERMANENT IMPROVEMENT - CAPITAL OUTLA	775,019.42	900.00	290,733.97	4,950.76	479,334.69	37.5%
2600	PERM IMPROVE SUPPORT SERV-BUSINESS CA	60,000.00	.00	3,620.00	.00	56,380.00	6.0%
2700	PERM IMPROVE OPERATION/MAINT OF PLANT	124,282.00	28,120.92	70,887.42	10,658.00	42,736.58	57.0%
2800	PERM IMPROVE SUPPORT SERV-PUPIL TRANS	331,130.00	.00	91,130.00	.00	240,000.00	27.5%
4500	PERM IMPROVE SPORT ORIENTED ACTIVITY	20,824.86	.00	2,435.00	11,308.00	7,081.86	11.7%
5200	PERM IMPROVE SITE IMPROVEMENT CAPITAL	1,606,380.00	.00	354,792.50	11,300.00	1,240,287.50	22.1%
	Fund 003/9030 Obj 600 Totals	2,917,636.28	29,020.92	813,598.89	38,216.76	2,065,820.63	
003/9030 900							
7200	PERM IMPROVE TRANSFER OTHER USES OF F	40,000.00	.00	.00	.00	40,000.00	0.0%
	Fund 003/9030 Obj 900 Totals	40,000.00	.00	.00	.00	40,000.00	
	** Fund 003 Scc 9030 Totals	3,415,692.75	49,335.79	1,101,752.62	231,649.96	2,082,290.17	
003/9031 500							
2700	PERM IMPROVE OPERATION/MAINT OF PLANT	50,000.00	.00	.00	.00	50,000.00	0.0%
	Fund 003/9031 Obj 500 Totals	50,000.00	.00	.00	.00	50,000.00	
003/9031 600							
1100	PERMANENT IMPROVEMENT - CAPITAL OUTLA	50,000.00	.00	.00	.00	50,000.00	0.0%

M A N A G E M E N T A P P R O P R I A T I O N R E P O R T
 Processing Month: November 2018
 FINDLAY CITY SCHOOLS

Func	Account Description	FYTD Appropriation	MTD Expended	FYTD Expended	Current Encumbered	Unencumbered Balance	FYTD %Exp
Fund: 003/9031 Obj: 600							
2600	PERM IMPROVE SUPPORT SERV-BUSINESS CA	20,000.00	.00	.00	.00	20,000.00	0.0%
2700	PERM IMPROVE OPERATION/MAINT OF PLANT	30,000.00	.00	.00	.00	30,000.00	0.0%
2800	PERM IMPROVE SUPPORT SERV-PUPIL TRANS	175,720.00	.00	175,720.00	.00	.00	100.0%
5200	PERM IMPROVE SITE IMPROVEMENT CAPITAL	250,000.00	.00	.00	.00	250,000.00	0.0%
	Fund 003/9031 Obj 600 Totals	525,720.00	.00	175,720.00	.00	350,000.00	
	** Fund 003 Scc 9031 Totals	575,720.00	.00	175,720.00	.00	400,000.00	
003/9032 400							
1100	PERM IMPROVE REG INSTRUCTION PURCHASE	8,000.00	.00	.00	.00	8,000.00	0.0%
	Fund 003/9032 Obj 400 Totals	8,000.00	.00	.00	.00	8,000.00	
003/9032 600							
1100	PERM IMPROVE REG INSTRUCTION CAPITAL	.00	300.00	1,869.72	40.05	1,909.77-	0.0%
	Fund 003/9032 Obj 600 Totals	.00	300.00	1,869.72	40.05	1,909.77-	
	** Fund 003 Scc 9032 Totals	8,000.00	300.00	1,869.72	40.05	6,090.23	
2600	BUILDING SUPPORT SERV-BUSINESS CAPITA	395,000.00	.00	.00	.00	395,000.00	0.0%
	Fund 004/9123 Obj 600 Totals	395,000.00	.00	.00	.00	395,000.00	
	** Fund 004 Scc 9123 Totals	395,000.00	.00	.00	.00	395,000.00	
006/9060 100							
3100	FOOD SERVICES - SALARY	624,804.00	70,164.04	220,442.70	.00	404,361.30	35.3%
	Fund 006/9060 Obj 100 Totals	624,804.00	70,164.04	220,442.70	.00	404,361.30	
006/9060 200							
3100	FOOD SERVICES - FRINGE BENEFITS	281,049.00	25,496.20	106,678.13	200.00	174,170.87	38.0%
	Fund 006/9060 Obj 200 Totals	281,049.00	25,496.20	106,678.13	200.00	174,170.87	
006/9060 400							
3100	FOOD SERVICES - PURCHASED SERVICES	51,169.08	2,695.62	15,463.34	34,269.70	1,436.04	30.2%
	Fund 006/9060 Obj 400 Totals	51,169.08	2,695.62	15,463.34	34,269.70	1,436.04	
006/9060 500							
3100	FOOD SERVICES - SUPPLIES	740,516.71	64,683.48	263,859.57	440,220.82	36,436.32	35.6%
	Fund 006/9060 Obj 500 Totals	740,516.71	64,683.48	263,859.57	440,220.82	36,436.32	

M A N A G E M E N T A P P R O P R I A T I O N R E P O R T
 Processing Month: November 2018
 FINDLAY CITY SCHOOLS

Func	Account Description	FYTD Appropriation	MTD Expended	FYTD Expended	Current Encumbered	Unencumbered Balance	FYTD %Exp
Fund: 006/9060 Obj: 600							
006/9060 600							
	3100 FOOD SERVICE FOOD SERV OPERATION CAPI	17,838.00	.00	.00	3,595.00	14,243.00	0.0%
	Fund 006/9060 Obj 600 Totals	17,838.00	.00	.00	3,595.00	14,243.00	
006/9060 900							
	7500 FOOD SERVICES - REFUND OF PRIOR YEARS	253,183.00	.00	.00	.00	253,183.00	0.0%
	Fund 006/9060 Obj 900 Totals	253,183.00	.00	.00	.00	253,183.00	
	** Fund 006 Sec 9060 Totals	1,968,559.79	163,039.34	606,443.74	478,285.52	883,830.53	
	Grand Total All Funds	75,455,546.87	8,481,713.30	31,180,923.64	3,365,181.43	40,909,441.80	

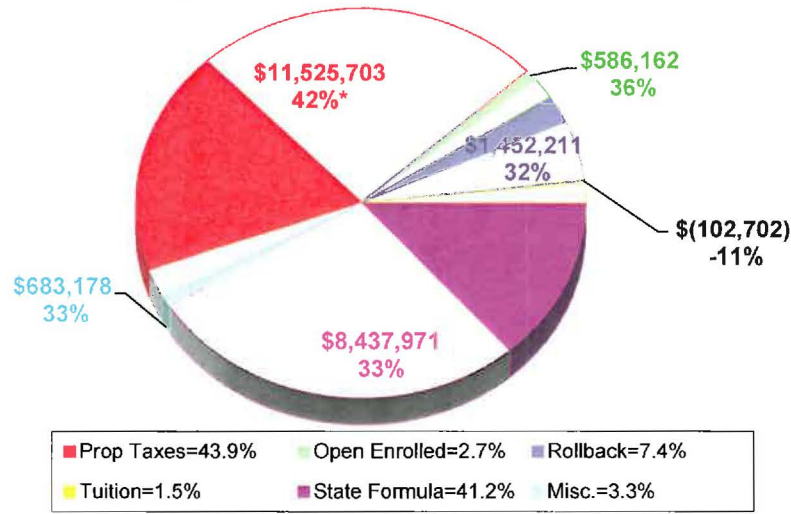
FINDLAY CITY SCHOOLS TREASURER'S REPORT OCTOBER 2018

FUND	June 30, 2018	JUL-OCT	YTD % OF	JUL-OCT	YTD % OF	October 31, 2018	OUTSTANDING	UNENCUMBERED	UNENCUMBERED	UNENCUMBERED
	CASH BALANCE	RECEIPTS	BUDGET	EXPENSES	BUDGET	CASH BALANCE	ENCUMBRANCES	BAL. Oct. 31, 2018	Bal. Oct. 31, 2017	Bal. Oct. 31, 2016
GENERAL	\$ 10,908,253	\$ 22,582,523	36.5%	\$ 21,026,099	32.3%	\$ 12,464,676	\$ 2,910,610	\$ 9,554,067 +	\$ 10,626,959	\$ 11,592,032
27-YEAR 2010 BOND DEBT	1,054,579	1,531,468	38.1%	-	0.0%	2,586,046	-	2,586,046	2,569,372	2,408,859
PERMANENT IMPRVMENT	2,979,014	887,079	40.5%	1,229,707	30.7%	2,636,387	151,814	2,484,573	2,131,844	908,857
2010 BOND PROCEEDS	387,391	3,029	30.3%	-	0.0%	390,420	-	390,420	628,694	620,477
FOOD SERVICE	393,012	326,936	16.3%	443,404	22.5%	276,544	546,529	(269,985)	(377,080)	(406,651)
ENDOWMENTS & TRUSTS	1,221,421	5,465	1.3%	216,835	39.9%	1,010,051	66,180	943,871	876,054	614,648
NEW BLDG MAINTENANCE	1,888,818	58,313	14.1%	341,567	40.4%	1,605,563	211,173	1,394,390	1,449,273	1,500,293
MILLSTREAM	158,554	312,472	33.2%	253,479	27.4%	217,546	3,919	213,628	494,778	548,755
PUBLIC SUPPORT	137,147	64,164	42.8%	69,788	33.1%	131,523	21,253	110,270	118,250	125,978
FABSS	111,364	38,158	22.4%	55,476	26.4%	94,047	3,062	90,985	131,250	135,571
HEALTH INSURANCE	1,812,133	3,776,075	42.0%	3,923,029	41.3%	1,665,179	145,294	1,519,884	867,827	1,228,449
STUDENT ACTIVITIES	126,758	33,429	15.9%	27,883	15.1%	132,304	37,881	94,423	94,752	88,556
DISTRICT ACTIVITIES	496,456	270,584	54.1%	305,648	39.6%	461,392	60,692	400,700	396,424	302,961
AUXILIARY SRVCS	29,051	90,763	23.3%	128,370	30.8%	(8,556)	203,903	(212,460)	(232,638)	(108,622)
STATE GRANTS	13,505	55,947	43.4%	24,156	18.2%	45,296	147	45,148	21,030	20,678
FEDERAL GRANTS	79,490	494,794	13.6%	743,719	22.0%	(169,435)	74,341	(243,776)	(209,462)	(319,161)
OTHER MISC FUNDS	821,006	263,496	26.4%	308,842	25.7%	775,661	102,045	673,616	624,567	566,638
TOTALS	\$ 22,617,952	\$ 30,794,694	35.4%	\$ 29,098,003	31.0%	\$ 24,314,643	\$ 4,538,843	\$ 19,775,800	\$ 20,211,893	\$ 19,828,318

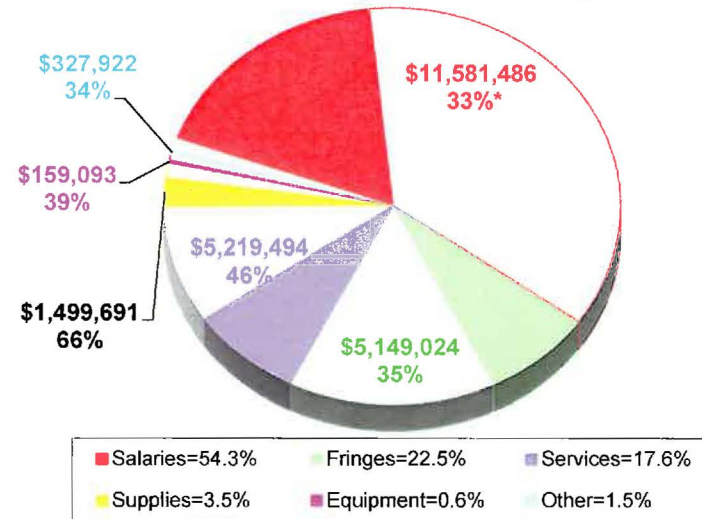
+NOTE: General fund unencumbered balance includes \$183,814 in Workers Comp Risk Reduction Fund (001-9195)

- = funds related to OSFC building project for two (2) new middle schools and new Millstream Career Center
- = funds from 2.5 mill continuous levy passed in 2006 (approximately \$2 million per year)

FY 2019 GENERAL FUND REVENUE



FY 2019 GENERAL FUND EXPENSE



*Pie percentages indicate estimated revenue received or budgeted expense spent/encumbered from each category. For example, 42% of FY19 estimated property tax revenue (red) has been received to date.

**Findlay City School District
Bank Reconciliation
2018
Month of October**

FUND BALANCES ON BOARD BOOKS

\$ 24,314,642.84

Bank Statement Balance

Fifth-Third Bank	1,063,600.07	
Athletic Petty Cash (4) 1/24/00	14,000.00	
FHS Guidance Petty Cash 1/14/02	2,000.00	
Treasurer/Transportation Petty Cash 10/9/00	200.00	
Food Service Change 8/13/01	1,027.00	
MS Change 7/16/01	200.00	
Outstanding Checks	(607,878.62)	
Total Bank Balances		<u>473,148.45</u>

Investments

Fifth-Third Bank Securities 10/31/18	2,201,507.50	
Fifth-Third Invested Bond Proceeds 10/31/18	390,425.17	
Multi-Bank Securities	15,882,838.20	
Other Bank CDs	4,564,995.97	
Star Ohio 10/31/18	813,752.86	
Total Investments		<u>23,853,519.70</u>

Adjustments

10/31 Common Remitter amount included in STAR balance	(6,613.30)
Deposits in bank yet to be coded on books	(5,412.01)

Total Bank Balances and Investments after Adjustments

\$ 24,314,642.84

I do hereby certify the above to be true and accurate.



Michael T Barnhart, Treasurer

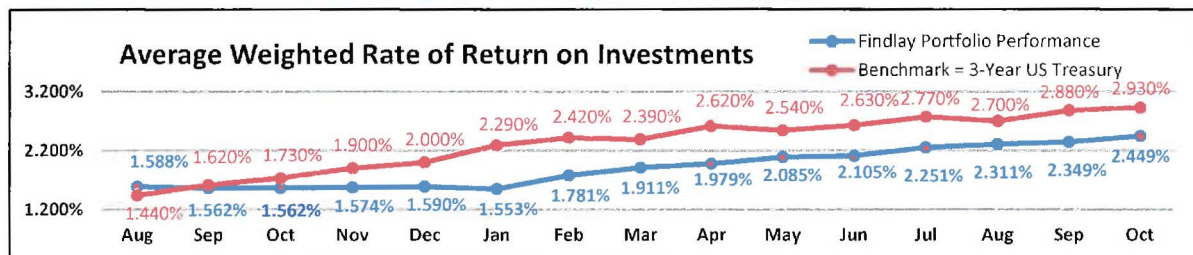
Findlay City Schools Investments Fiscal Year 2019

Par Amount	Type	Issued Date	Maturity Date	Interest Rate	Cost Basis	Market Value
Fifth Third Securities						
1,875	5th 3rd Govt MM fund Class A			2.030%	\$ 1,875.00	\$ 1,875.00
245,000	Synchrony Bank CD	6/13/2014	6/13/2019	2.000%	245,000.00	244,399.75
245,000	BMW Bank CD, Salt Lake	7/23/2014	6/20/2019	1.950%	244,632.50	244,387.50
245,000	Goldman Sachs Bank CD	11/15/2017	11/16/2020	2.000%	245,000.00	239,950.55
245,000	Ally Bank CD	11/16/2017	11/16/2020	2.000%	245,000.00	239,950.55
250,000	Fannie Mae	2/26/2016	2/26/2021	2.000%	250,000.00	248,570.00
425,000	FHLB Note	5/25/2016	5/25/2021	1.750%	425,000.00	424,230.75
245,000	Barclays CD	7/26/2017	7/26/2021	2.050%	245,000.00	237,975.85
300,000	FHLB Note	10/28/2016	10/28/2021	1.250%	300,000.00	296,652.00
Subtotal Fifth Third		Weighted Average Return		1.850%	\$ 2,201,507.50	\$ 2,177,991.95

Miscellaneous Banks						
248,000	Webster Bank CD, Connecticut	2/12/2014	2/12/2019	1.900%	245,000.00	
98,000	Citizens National CD (2 of 2)	7/9/2014	7/9/2019	1.050%	98,000.00	
245,000	Charter Bank CD, Georgia	2/11/2015	2/11/2020	1.650%	245,000.00	
195,000	Citizens National CD (1 of 2)	8/3/2015	8/3/2020	1.740%	195,000.00	
245,000	Discover Bank CD	2/22/2018	2/22/2021	2.550%	245,000.00	
245,000	HSBC Bank CD	3/21/2016	3/10/2021	1.300%	245,000.00	
200,000	Comenity Bank CD, Wilmington	3/23/2016	3/23/2021	1.800%	200,000.00	
900,000	FHLB Note	3/1/2018	6/11/2021	2.125%	896,330.00	
100,000	First Federal CD	7/29/2016	7/29/2021	1.740%	100,000.00	
195,000	Wells Fargo Bank CD, Sioux Falls	8/31/2016	8/31/2021	1.600%	195,000.00	
184,000	West Town Bank CD	8/31/2016	8/31/2021	1.350%	184,000.00	
248,000	EverBank CD, Jacksonville, FL	9/7/2016	9/7/2021	1.550%	248,000.00	
242,666	Old Fort Bank CD	10/23/2013	10/23/2018	2.470%	242,665.97	
245,000	Farmers Bank CD, Berlin, WI	2/23/2018	2/23/2022	2.450%	245,000.00	
245,000	First Bank CD, Richmond, IN	3/16/2018	3/16/2022	2.650%	245,000.00	
245,000	Citibank CD, Sioux Falls SD	4/24/2018	4/25/2022	2.900%	245,000.00	
246,000	Morgan Stanley Bank CD	2/8/2018	2/8/2023	2.650%	246,000.00	
245,000	Alliegence Bank CD, Houston, TX	2/14/2018	2/14/2023	2.650%	245,000.00	
Subtotal Miscellaneous Banks		Weighted Average Return		2.083%	\$ 4,564,995.97	

Multi-Bank Securities						
150,000	Ohio Valley Bank CD	7/24/2014	7/23/2019	1.800%	150,007.40	
249,000	Civista Bank CD, Sandusky	2/22/2016	8/12/2019	1.450%	249,118.70	
143,929	FHLB Note	4/28/2015	4/28/2020	1.700%	143,928.57	
249,000	State Bank & Trust CD, Defiance	2/17/2016	2/17/2021	1.600%	249,000.00	
114,000	FHLB Note	2/26/2016	2/26/2021	1.690%	114,000.00	
950,000	U.S. Treasury Note	3/28/2018	3/15/2021	2.375%	950,797.04	
900,000	Federal Farm Credit Bank	4/10/2017	4/20/2021	1.620%	902,718.00	
950,000	FHLB Note	8/27/2018	5/27/2021	2.850%	950,000.00	
950,000	FHLB Note	9/23/2016	9/23/2021	1.520%	950,000.00	
249,000	Nationwide Bank CD	11/18/2016	11/18/2021	1.500%	249,000.00	
730,000	Freddie Mac	7/30/2018	12/30/2021	3.000%	730,000.00	
950,000	Federal Farm Credit Bank	2/8/2017	2/8/2022	2.150%	950,000.00	
950,000	FHLB Note	7/12/2018	6/10/2022	2.750%	951,671.16	
245,000	Signature Bank CD	5/18/2018	11/18/2022	2.900%	245,000.00	
950,000	Freddie Mac	2/28/2018	2/28/2023	2.875%	950,000.00	
950,000	Freddie Mac	2/28/2018	2/28/2023	2.700%	950,000.00	
245,000	JP Morgan Chase CD	3/16/2018	3/16/2023	2.900%	245,000.00	
950,000	FHLB Note	3/29/2018	3/29/2023	3.050%	950,000.00	
950,000	Federal Farm Credit Bank	4/12/2018	4/10/2023	2.970%	950,156.75	
950,000	Federal Farm Credit Bank	5/10/2018	5/10/2023	3.090%	950,000.00	
950,000	Freddie Mac	7/12/2018	5/23/2023	3.250%	953,440.58	
249,000	Genoa Bank CD	7/27/2018	7/27/2023	3.100%	249,000.00	
950,000	Freddie Mac	7/30/2018	7/26/2023	3.250%	950,000.00	
950,000	Freddie Mac	8/28/2018	8/28/2023	3.150%	950,000.00	
Subtotal Multi-Bank Securities		Weighted Average Return		2.637%	\$ 15,882,838.20	

Liquid Investment Accounts						
StarOhio		Liquid Wtd Avg Return		2.260%	813,752.86	10/31/2018
GRAND TOTAL INVESTMENTS		Grand Total Wtd Avg Return		2.442%	\$ 23,463,094.53	
		Non-Liquid Weighted Average Return		2.449%		



**Findlay City Schools Bond Proceed Investments
Fiscal Year 2019**

Par Amount	Type	Issued Date	Maturity Date	Interest Rate	Cost Basis	Market Value
<u>Fifth Third Securities (2010 Bond Proceeds)</u>						
132,425	5th 3rd Govt MM fund Class A			2.030%	\$ 132,425.17	\$ 132,425.17
10,000	American Express Bank CD, Utah	7/24/2014	7/24/2019	2.000%	10,000.00	9,969.50
248,000	Wells Fargo Bank CD	1/10/2018	1/10/2023	2.600%	248,000.00	238,434.64
Total of Invested 2010 Bond Proceeds					\$ 390,425.17	\$ 380,829.31

as prepared by
Mike Barnhart
11/2/2018

FINDLAY CITY SCHOOLS
 Financial Report by Fund

Begin Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
TOTAL FOR Fund 001 - GENERAL:							
10,908,252.77	2,200,621.21	22,582,522.96	5,794,355.94	21,026,099.39	12,464,676.34	2,910,609.80	9,554,066.54
TOTAL FOR Fund 002 - BOND RETIREMENT:							
1,054,578.80	2,628.87	1,531,467.56	0.00	0.00	2,586,046.36	0.00	2,586,046.36
TOTAL FOR Fund 003 - PERMANENT IMPROVEMENT:							
2,979,013.65	1,503.66	887,079.42	56,925.55	1,229,706.55	2,636,386.52	151,813.56	2,484,572.96
TOTAL FOR Fund 004 - BUILDING:							
387,390.81	731.13	3,029.36	0.00	0.00	390,420.17	0.00	390,420.17
TOTAL FOR Fund 006 - FOOD SERVICE:							
393,012.41	165,065.24	326,935.74	178,469.43	443,404.40	276,543.75	546,528.74	269,984.99-
TOTAL FOR Fund 007 - SPECIAL TRUST:							
550,690.23	615.00	5,465.00	52,424.68	216,835.46	339,319.77	62,679.77	276,640.00
TOTAL FOR Fund 008 - ENDOWMENT:							
670,730.89	0.00	0.00	0.00	0.00	670,730.89	3,500.00	667,230.89
TOTAL FOR Fund 009 - UNIFORM SCHOOL SUPPLIES:							
436,971.90	21,979.58	166,444.67	94,548.94	224,413.95	379,002.62	60,863.81	318,138.81
TOTAL FOR Fund 010 - CLASSROOM FACILITIES:							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 011 - ROTARY-SPECIAL SERVICES:							
66,733.38	16,785.92	36,609.34	14,284.52	35,843.85	67,498.87	37,340.75	30,158.12
TOTAL FOR Fund 014 - ROTARY-INTERNAL SERVICES:							
158,553.67	188,321.00	312,472.00	58,091.00	253,479.23	217,546.44	3,918.67	213,627.77
TOTAL FOR Fund 018 - PUBLIC SCHOOL SUPPORT:							
137,147.48	14,959.92	64,163.80	44,515.54	69,788.06	131,523.22	21,253.20	110,270.02
TOTAL FOR Fund 019 - OTHER GRANT:							
317,300.78	21,332.82	44,056.41	18,691.72	47,117.78	314,239.41	3,840.04	310,399.37
TOTAL FOR Fund 020 - SPECIAL ENTERPRISE FUND:							
111,364.22	18,120.00	38,158.40	17,522.77	55,476.04	94,046.58	3,061.64	90,984.94
TOTAL FOR Fund 022 - DISTRICT AGENCY:							
0.00	16,386.00	16,386.00	838.20	1,466.10	14,919.90	0.00	14,919.90
TOTAL FOR Fund 024 - EMPLOYEE BENEFITS SELF INS.:							
1,812,132.81	815,606.13	3,776,075.35	815,467.25	3,923,029.42	1,665,178.74	145,294.42	1,519,884.32

FINDLAY CITY SCHOOLS
 Financial Report by Fund

Begin Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
TOTAL FOR Fund 506 - RACE TO THE TOP:							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 516 - IDEA PART B GRANTS:							
46,700.76	90,275.66	174,096.70	87,868.11	276,110.82	55,313.36-	54,440.56	109,753.92-
TOTAL FOR Fund 524 - VOC ED: CARL D. PERKINS - 198							
0.00	21,661.78	35,584.24	23,060.87	48,898.64	13,314.40-	0.00	13,314.40-
TOTAL FOR Fund 532:							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 533 - TITLE II D - TECHNOLOGY:							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 536 - TITLE I SCHOOL IMPROVEMENT A:							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 537 - TITLE I SCHOOL IMPROVEMENT G:							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 542 - NUTRITION EDUCATION/TRAIN PGM							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 551 - LIMITED ENGLISH PROFICIENCY:							
0.00	521.00	521.00	0.00	521.00	0.00	10.00	10.00-
TOTAL FOR Fund 572 - TITLE I DISADVANTAGED CHILDRE							
23,554.89	108,107.51	219,345.69	118,266.73	319,225.23	76,324.65-	13,341.27	89,665.92-
TOTAL FOR Fund 573 - TITLE V INNOVATIVE EDUC PGM:							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 584 - DRUG FREE SCHOOL GRANT FUND:							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 587 - IDEA PRESCHOOL-HANDICAPPED:							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 590 - IMPROVING TEACHER QUALITY:							
0.00	24,648.23	33,745.10	23,112.05	48,400.28	14,655.18-	2,013.08	16,668.26-
TOTAL FOR Fund 599 - MISCELLANEOUS FED. GRANT FUND							
9,234.50	2,829.20	31,501.16	11,880.45	50,563.02	9,827.36-	4,536.00	14,363.36-
GRAND TOTALS:							
22,617,952.00	3,988,884.34	30,794,693.91	7,675,508.48	29,098,003.07	24,314,642.84	4,538,842.54	19,775,800.30

FINANCIAL REVENUE REPORT
Processing Month: October 2018
FINDLAY CITY SCHOOLS

Fnd Rcpt	Sc	Subject	OPU	Description	FYTD Receivable	FYTD Actual Receipts	MTD Actual Receipts	FYTD Balance Receivable	Pct. Rcvd
001	1111	0000	000000	000 REAL ESTATE TAX	27,140,861.00	11,525,703.01	.00	15,615,157.99	42.5%
001	1122	0000	000000	000 PERSONAL PROPERTY TAX	.00	.00	.00	.00	0.0%
001	1211	0000	000000	000 TUITION - PARENTS - REGULAR	.00	.00	.00	.00	0.0%
001	1221	0000	000000	000 TUITION - OTHER DISTRICTS - REGULAR	280,000.00	46,815.94	.00	233,184.06	16.7%
001	1221	0006	000000	000 JV50 SB14 SF-14	.00	.00	.00	.00	0.0%
001	1222	0000	000000	000 TUITION - PARENTS - SUMMER SCHOOL	15,000.00	383.12	120.00	14,616.88	2.6%
001	1222	0000	000000	201 TUITION - PARENTS - BAND SUMMER SCHOOL	.00	.00	.00	.00	0.0%
001	1223	0000	000000	000 TUITION - OTHER DISTRICTS - SPECIAL ED	600,000.00	16,010.15	.00	583,989.85	2.7%
001	1224	0000	000000	000 TUITION - OTHER DISTRICTS - VOCATIONAL	30,000.00	165,911.44	165,911.44	195,911.44	553.0%
001	1224	0300	000000	000 VOCATIONAL REVENUE FROM FDA	.00	.00	.00	.00	0.0%
001	1227	0000	000000	000 FOUNDATION - OPEN ENROLLMENT	1,650,000.00	586,161.73	204,417.53	1,063,838.27	35.5%
001	1410	0000	000000	000 INTEREST ON INVESTMENTS	250,000.00	39,040.09	71,249.84	210,959.91	15.6%
001	1710	0000	000000	000 old	.00	.00	.00	.00	0.0%
001	1740	0000	000000	302 PARKING FEES - FHS	9,000.00	6,016.00	394.00	2,984.00	66.8%
001	1810	0000	000000	000 RENTAL SCHOOL PROPERTY	25,000.00	4,368.00	.00	20,632.00	17.5%
001	1820	0000	000000	000 GIFTS & DONATIONS	5,000.00	6,142.12	.00	1,142.12	122.8%
001	1820	0001	000000	000 DONATIONS - WEIGHTROOM PLEDGES (CLOSED	.00	.00	.00	.00	0.0%
001	1820	0002	000000	000 DONATIONS - DONNELL CAPITAL PROJECTS	.00	.00	.00	.00	0.0%
001	1831	0300	000000	000 SPONSOR FEE PAID TO FCS FROM FDA	50,000.00	.00	.00	50,000.00	0.0%
001	1832	0000	000000	000 CONTRACTED SERVICES-HCESC	.00	.00	.00	.00	0.0%
001	1833	0001	000000	302 WORKSHOP - CUSTOMER PROJECTS	.00	.00	.00	.00	0.0%
001	1880	0000	000000	000 TIF REFUNDS OR P.I.L.O.T.	.00	76,382.41	.00	76,382.41	0.0%
001	1890	0000	000000	000 MISC. REVENUE & FINES	950,000.00	24,888.93	6,090.40	925,111.07	2.6%
001	1890	0000	000000	246 JACOBS BREAK IN NOV. 2010	.00	.00	.00	.00	0.0%
001	1890	0001	000000	000 CHASE COMMISSION XCHASE	.00	.00	.00	.00	0.0%
001	1890	0300	000000	000 MISC REVENUE-REIMBURSEMENTS FROM FDA	.00	211,983.19	77,982.63	211,983.19	0.0%
001	1933	0000	000000	000 SALE AND LOSS OF ASSETS [SM1-02.060]	5,000.00	7,202.25	.00	2,202.25	144.0%
001	3110	0000	000000	000 SCHOOL FOUNDATION - UNRESTRICTED AID	22,485,000.00	6,247,126.41	1,532,796.59	16,237,873.59	27.8%
001	3110	0002	000000	000 SPECIAL EDUCATION ALLOWANCE	.00	1,120,205.33	277,740.21	1,120,205.33	0.0%
001	3110	0005	000000	000 TRANSPORTATION ALLOWANCE	800,000.00	262,398.38	65,593.17	537,601.62	32.8%
001	3110	0006	000000	000 DPIA ALLOWANCE	.00	.00	.00	.00	0.0%
001	3110	0008	000000	000 OTHER ADJUSTMENTS (VOC & SPEC. ED)	1,700,000.00	537,880.55	142,753.95	1,162,119.45	31.6%
001	3110	0009	000000	000 PARITY AID	.00	.00	.00	.00	0.0%
001	3110	2006	000000	000 LG. GROUP INTERVENTION(INCLUDES CHARGE	.00	.00	.00	.00	0.0%
001	3130	0000	000000	000 ROLLBACK & HOMESTEAD EXEMPTION B4 APRI	.00	.00	.00	.00	0.0%
001	3131	0000	000000	000 10% AND 2.5% ROLLBACK	2,250,000.00	1,122,358.63	.00	1,127,641.37	49.9%
001	3132	0000	000000	000 HOMESTEAD EXEMPTIONS	700,000.00	329,852.51	19,366.74	370,147.49	47.1%
001	3133	0000	000000	000 \$10,000 PERSONAL PROPERTY TAX EXEMPTIO	.00	.00	.00	.00	0.0%
001	3134	0000	000000	000 ELECTRIC DEREGULATION PROP TAX REPLACE	.00	.00	.00	.00	0.0%
001	3135	0000	000000	000 TANGIBLE PERSONAL PROPERTY TAX LOSS	1,617,557.00	.00	.00	1,617,557.00	0.0%
001	3139	0000	000000	000 OTHER PROPERTY TAX ALLOCATIONS	.00	.00	.00	.00	0.0%
001	3190	0000	000000	000 CASINO REVENUE	275,000.00	141,749.82	.00	133,250.18	51.5%
001	3190	0002	000000	000 SUMMER SCHOOL OPERATION EXTEND REIMBUR	.00	.00	.00	.00	0.0%
001	3190	0003	000000	000 FIXED RATE ADJUSTMENT FOUNDATION (SB3	.00	.00	.00	.00	0.0%
001	3190	0006	000000	000 TUITION FROM OTHER DISTRICTS	.00	.00	.00	.00	0.0%

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Fnd Rcpt	Sec	Subject	OPU	Description	FYTD Receivable	FYTD Actual Receipts	MTD Actual Receipts	FYTD Balance Receivable	Pct. Rcvd
001	3211	0000	000000	000 ECONOMIC DISADVANTAGED FUNDING	.00	118,353.87	30,673.58	118,353.87-	0.0%
001	3219	0000	000000	000 SPEC ED REIMBURSEMENT - FOUNDATION	50,000.00	.00	.00	50,000.00	0.0%
001	3219	0001	000000	000 STATE REIM SUMMER SCHOOL [SM1-1.04]	.00	.00	.00	.00	0.0%
001	3219	0004	000000	000 VOCATIONAL ALLOWANCE	475,000.00	152,006.67	38,001.66	322,993.33	32.0%
001	4120	1994	190000	000 FEDERAL MEDICAID (CAFS) [SM1-1.06]	250,000.00	21,514.90	20,943.99	228,485.10	8.6%
001	4130	0000	000000	000 e-Rate Revenue (formerly fund 588)	.00	.00	.00	.00	0.0%
001	4139	0000	000000	000 STUDENT INTERVENTION SERVICES	.00	.00	.00	.00	0.0%
001	5100	0000	000000	000 TRANSFER INTO GENERAL FUND	.00	.00	.00	.00	0.0%
001	5220	0000	000000	000 RETURN ADV FROM FY17 524=10K & 572=60K	50,000.00	.00	.00	50,000.00	0.0%
001	5300	0000	000000	000 REFUND OF PRIOR YR EXPEND [SM1-02.060]	195,000.00	143,890.39	20,908.04	51,109.61	73.8%
001	5300	0000	000000	253 REFUND OF PRIOR YEAR EXPENDITURE	.00	.00	.00	.00	0.0%
001	5300	0000	000000	302 REFUND OF PRIOR YEAR EXPENDITURE	.00	.00	.00	.00	0.0%
001	5300	0001	000000	201 REFUND OF PRIOR YEAR EXPENDITURE	.00	.00	.00	.00	0.0%
001	5300	0057	000000	302 REFUND OF PRIOR YEAR EXPENDITURE	.00	.00	.00	.00	0.0%
	** Fund 001	Sec 0057	Totals		61,857,418.00	22,582,522.96	2,200,621.21	39,274,895.04	36.5%
001	1410	9145	000000	000 MS FLOWER FUND	.00	.00	.00	.00	0.0%
	** Fund 001	Sec 9145	Totals		.00	.00	.00	.00	0.0%
001	3212	9194	000000	000 STATE BUS [SM1-1.04]	.00	.00	.00	.00	0.0%
001	5100	9194	000000	000 TRANSFERS IN	.00	.00	.00	.00	0.0%
001	5210	9194	000000	000 ADVANCES IN	.00	.00	.00	.00	0.0%
	** Fund 001	Sec 9194	Totals		.00	.00	.00	.00	0.0%
001	1890	9195	000000	000 BWC REFUND	.00	.00	.00	.00	0.0%
	** Fund 001	Sec 9195	Totals		.00	.00	.00	.00	0.0%
002	1111	9091	000000	000 ASBESTOS LOAN REAL PROP (AFTER TPP PHA	.00	.00	.00	.00	0.0%
002	1122	9091	000000	000 ASBESTOS LOAN DM0090 - PERS. PROP. TAX	.00	.00	.00	.00	0.0%
002	1410	9091	000000	000 ASBESTOS LOAN DAM INTEREST	.00	.00	.00	.00	0.0%
	** Fund 002	Sec 9091	Totals		.00	.00	.00	.00	0.0%
002	1111	9093	000000	000 ASBESTOS LOAN REAL PROP (AFTER TPP PHA	.00	.00	.00	.00	0.0%
002	1122	9093	000000	000 ASBESTOS LOAN DR0087 - PERS. PROP. TAX	.00	.00	.00	.00	0.0%
002	1410	9093	000000	000 ASBESTOS LOAN DR-INTEREST	.00	.00	.00	.00	0.0%
	** Fund 002	Sec 9093	Totals		.00	.00	.00	.00	0.0%
002	1111	9095	000000	000 ASBESTOS LOAN REAL PROPERTY EX0114	.00	.00	.00	.00	0.0%
002	1122	9095	000000	000 ASBESTOS LOAN EX0114 - PERS. PROP. TAX	.00	.00	.00	.00	0.0%

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002	1410	9095	000000 000	ASBESTOS LOAN EX-INTERST	.00	.00	.00	.00	0.0%
** Fund 002 Sec 9095 Totals					.00	.00	.00	.00	0.0%
002	1111	9123	000000 000	2010 BONDS REAL PROPERTY PROCEEDS	3,435,203.00	1,327,412.30	.00	2,107,790.70	38.6%
002	1880	9123	000000 000	BOND SHARE OF T.I.F. OR P.I.L.O.T	.00	6,934.57	.00	6,934.57-	0.0%
002	3131	9123	000000 000	10% & 2.5% ROLLBACKS	.00	152,354.83	.00	152,354.83-	0.0%
002	3132	9123	000000 000	HOMESTEAD EXEMPTIONS	.00	44,765.86	2,628.87	44,765.86-	0.0%
002	4110	9123	000000 000	PART OF 35% INTEREST SUBSIDY FROM FEDS	580,000.00	.00	.00	580,000.00	0.0%
** Fund 002 Sec 9123 Totals					4,015,203.00	1,531,467.56	2,628.87	2,483,735.44	38.1%
003	5100	0000	000000 000	TRANSFER IN FROM 001 TO ZERO OUT THIS	.00	.00	.00	.00	0.0%
003	5300	0000	000000 000	REFUND OF PRIOR YEAR EXPENDITURES	.00	.00	.00	.00	0.0%
** Fund 003 Sec 0000 Totals					.00	.00	.00	.00	0.0%
003	1111	9030	000000 000	P.I. REAL ESTATE TAX	1,981,440.00	766,744.51	.00	1,214,695.49	38.7%
003	1122	9030	000000 000	P.I. PERSONAL PROPERTY TAX	.00	.00	.00	.00	0.0%
003	1410	9030	000000 000	PERMANENT IMPROVEMENT - INTEREST	8,000.00	.00	.00	8,000.00	0.0%
003	1820	9030	000000 000	PERMANENT IMPROVEMENT - DONATIONS	.00	.00	.00	.00	0.0%
003	1880	9030	000000 000	PI SHARE OF T.I.F. OR P.I.L.O.T	.00	4,086.05	.00	4,086.05-	0.0%
003	1940	9030	000000 000	PERMANENT IMPROVEMENT - SALE OF NOTES	.00	.00	.00	.00	0.0%
003	3131	9030	000000 000	10% & 2.5% ROLLBACK FOR PI LEVY	.00	87,143.46	.00	87,143.46-	0.0%
003	3132	9030	000000 000	HOMESTEAD REIMBURSEMENT FOR PI LEVY	.00	25,605.40	1,503.66	25,605.40-	0.0%
003	3133	9030	000000 000	REIMBURSEMENT OF 10K PERSONAL PROP EXE	.00	.00	.00	.00	0.0%
003	5100	9030	000000 000	TRANSFERS IN	.00	.00	.00	.00	0.0%
003	5210	9030	000000 000	ADVANCES IN -- FROM GENERAL FUND	.00	.00	.00	.00	0.0%
003	5300	9030	000000 000	REFUND OF PRIOR YEARS EXPENDITURES	.00	.00	.00	.00	0.0%
** Fund 003 Sec 9030 Totals					1,989,440.00	883,579.42	1,503.66	1,105,860.58	44.4%
003	1410	9031	000000 000	PERMANENT IMPROVEMENT - INTEREST	1,000.00	.00	.00	1,000.00	0.0%
003	1820	9031	000000 000	PERMANENT IMPROVEMENT - DONATIONS	.00	3,500.00	.00	3,500.00-	0.0%
003	1931	9031	000000 000	SALE OF JAN'14 I-75/JUNE'12 MILLSTREAM	.00	.00	.00	.00	0.0%
003	1934	9031	000000 000	INSURANCE PROCEEDS FROM MUSIC TRAILER	.00	.00	.00	.00	0.0%
003	1940	9031	000000 000	PERMANENT IMPROVEMENT - SALE OF NOTES	.00	.00	.00	.00	0.0%
003	4110	9031	000000 000	PORTION OF BABS 35% SUBSIDY USED FOR P	200,000.00	.00	.00	200,000.00	0.0%
003	5100	9031	000000 000	TRANSFERS IN	.00	.00	.00	.00	0.0%
003	5210	9031	000000 000	ADVANCES IN -- FROM GENERAL FUND	.00	.00	.00	.00	0.0%
003	5300	9031	000000 000	REFUND OF PRIOR YEARS EXPENDITURES	.00	.00	.00	.00	0.0%
** Fund 003 Sec 9031 Totals					201,000.00	3,500.00	.00	197,500.00	1.7%
003	1410	9032	000000 000	INTEREST ON MARATHON DONATION	1,000.00	.00	.00	1,000.00	0.0%

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Fnd Rcpt	Sc	Subject	OPU	Description	FYTD Receivable	FYTD Actual Receipts	MTD Actual Receipts	FYTD Balance Receivable	Pct. Rcvd
003	1820	9032	000000 000	2014 DONATION FROM MARATHON	.00	.00	.00	.00	0.0%
** Fund 003 Sc 9032 Totals					1,000.00	.00	.00	1,000.00	0.0%
003	1410	9039	000000 000	CENTRAL AUDITORIUM - INTEREST	.00	.00	.00	.00	0.0%
003	1810	9039	000000 000	CENTRAL AUDITORIUM - RENTAL INCOME	.00	.00	.00	.00	0.0%
003	1820	9039	000000 000	CENTRAL AUDITORIUM - DONATIONS	.00	.00	.00	.00	0.0%
** Fund 003 Sc 9039 Totals					.00	.00	.00	.00	0.0%
004	1944	9040	000000 000	HB 264 ENERGY CONSERVATION LOAN PROCEE	.00	.00	.00	.00	0.0%
** Fund 004 Sc 9040 Totals					.00	.00	.00	.00	0.0%
004	1410	9123	000000 000	INTEREST ON BOND PROCEEDS LFI PORTION	10,000.00	.00	.00	10,000.00	0.0%
004	1911	9123	000000 000	PREMIUM OF 2/4/10 SALE OF BONDS	.00	.00	.00	.00	0.0%
004	1921	9123	000000 000	FEB 4, 2010 SALE OF BONDS	.00	.00	.00	.00	0.0%
** Fund 004 Sc 9123 Totals					10,000.00	.00	.00	10,000.00	0.0%
004	1410	9789	000000 000	INTEREST ON BOND PROCEEDS OUTSIDE PROJ	.00	3,029.36	731.13	3,029.36-	0.0%
004	5100	9789	000000 000	TRANSFER IN FROM 004-9123 OR 010-9123	.00	.00	.00	.00	0.0%
** Fund 004 Sc 9789 Totals					.00	3,029.36	731.13	3,029.36-	0.0%
006	1410	9060	000000 000	FOOD SERVICE - INTEREST	.00	.00	.00	.00	0.0%
006	1511	9060	000000 000	FOOD SERVICE - BREAKFAST	.00	6,864.15	2,886.54	6,864.15-	0.0%
006	1512	9060	000000 000	FOOD SERVICE - LUNCHES	.00	101,435.21	36,855.84	101,435.21-	0.0%
006	1522	9060	000000 000	FOOD SERVICE - ADULT LUNCHES	.00	2,489.13	959.09	2,489.13-	0.0%
006	1559	9060	000000 000	FOOD SERVICE - SPECIAL FUNCTIONS	.00	4,588.60	4,150.60	4,588.60-	0.0%
006	1590	9060	000000 000	FOOD SERVICE - ALA CARTE AND MILK	.00	49,601.46	21,636.87	49,601.46-	0.0%
006	1890	9060	000000 000	FOOD SERVICE - MISC. PMTS	.00	500.00	.00	500.00-	0.0%
006	3213	9060	000000 000	FOOD SERVICE - STATE SUBSIDY	.00	.00	.00	.00	0.0%
006	3213	9060	000000 001	FOOD SERVICE - STATE BREAKFAST SUBSITY	.00	.00	.00	.00	0.0%
006	4120	9060	000000 000	FOOD SERVICE - FEDERAL SUBSIDY	.00	136,184.16	82,442.42	136,184.16-	0.0%
006	4120	9060	000000 001	FOOD SERVICE - FEDERAL BREAKFAST SUBSI	.00	25,273.03	16,133.88	25,273.03-	0.0%
006	5210	9060	000000 000	FOOD SERVICE - ADVANCES IN	.00	.00	.00	.00	0.0%
006	5300	9060	000000 000	REFUND OF PRIOR YEAR EXPENDITURES	2,000,000.00	.00	.00	2,000,000.00	0.0%
** Fund 006 Sc 9060 Totals					2,000,000.00	326,935.74	165,065.24	1,673,064.26	16.3%
Grand Total All Funds					70,074,061.00	25,331,035.04	2370,550.11	44,743,025.96	36.1%

Func	Account Description	FYTD Appropriation	MTD Expended	FYTD Expended	Current Encumbered	Unencumbered Balance	FYTD %Exp
Fund: 001/0000 Obj: 100							
001/0000 100							
1100	REGULAR INSTRUCTION - SALARY	16,716,000.00	1,494,601.27	5,686,431.42	.00	11,029,568.58	34.0%
1200	SPECIAL INSTRUCTION - SALARY	5,911,000.00	547,865.63	1,931,015.49	.00	3,979,984.51	32.7%
1300	VOCATIONAL INSTRUCTION - SALARY	1,725,139.64	149,243.63	543,964.66	.00	1,181,174.98	31.5%
2100	PUPIL SUPPORT SERVICES - SALARY	2,020,000.00	182,832.09	639,255.08	.00	1,380,744.92	31.6%
2200	STAFF SUPPORT SERVICES - SALARY	1,190,000.00	103,062.38	312,986.39	.00	877,013.61	26.3%
2400	ADMINISTRATIVE - SALARY	2,795,000.00	237,053.88	937,779.09	.00	1,857,220.91	33.6%
2500	FISCAL SERVICES - SALARY	405,000.00	37,499.93	144,984.31	.00	260,015.69	35.8%
2700	OPERATION & MAINT - SALARY	2,170,000.00	182,161.22	714,938.25	.00	1,455,061.75	32.9%
2800	TRANSPORTATION SERVICES - SALARY	1,468,165.67	126,320.12	431,236.19	.00	1,036,929.48	29.4%
2900	INFORMATIONAL SERVICES - SALARY	106,000.00	8,184.42	33,388.81	.00	72,611.19	31.5%
4100	ACADEMIC & SUBJECT - SALARY	118,000.00	36,795.10	37,326.35	.00	80,673.65	31.6%
4500	SPORTS - SALARY	624,000.00	117,574.73	153,962.06	.00	470,037.94	24.7%
4600	SCHOOL & PUBLIC - SALARY	60,000.00	14,217.64	14,217.64	.00	45,782.36	23.7%
Fund 001/0000 Obj 100 Totals		35,308,305.31	3,237,412.04	11,581,485.74	.00	23,726,819.57	
001/0000 200							
1100	REGULAR INSTRUCTION - FRINGE BENEFITS	6,918,883.63	579,712.31	2,248,839.87	69,088.35	4,600,955.41	32.5%
1200	SPECIAL INSTRUCTION - FRINGE BENEFITS	2,073,368.98	203,205.33	835,719.74	17,608.78	1,220,040.46	40.3%
1300	VOCATIONAL INSTRUCTION - FRINGE BENEF	657,592.24	53,934.53	215,762.10	4,402.21	437,427.93	32.8%
2100	PUPIL SUPPORT SERVICES - FRINGE BENEF	775,800.00	67,932.65	265,754.12	.00	510,045.88	34.3%
2200	STAFF SUPPORT SERVICES - FRINGE BENEF	768,091.98	36,600.49	155,497.35	60,000.00	552,594.63	20.2%
2400	ADMINISTRATIVE - FRINGE BENEFITS	1,357,051.11	117,435.83	485,858.19	51.11	871,141.81	35.8%
2500	FISCAL SERVICES - FRINGE BENEFITS	191,000.00	16,402.93	73,084.51	.00	117,915.49	38.3%
2700	OPERATION & MAINT - FRINGE BENEFITS	1,090,600.00	87,224.37	423,844.35	600.00	666,155.65	38.9%
2800	TRANSPORTATION SERVICES - FRINGE BENE	592,000.00	49,443.81	228,693.19	.00	363,306.81	38.6%
2900	INFORMATIONAL SERVICES - FRINGE BENEF	49,000.00	4,563.20	21,597.39	.00	27,402.61	44.1%
4100	ACADEMIC & SUBJECT - FRINGE BENEFITS	18,600.00	5,552.73	5,733.65	.00	12,866.35	30.8%
4500	SPORTS - FRINGE BENEFITS	127,223.40	18,892.37	34,372.26	250.00	92,601.14	27.0%
4600	SCHOOL & PUBLIC - FRINGE BENEFITS	11,400.00	2,115.38	2,267.04	.00	9,132.96	19.9%
Fund 001/0000 Obj 200 Totals		14,630,611.34	1,243,015.93	4,997,023.76	152,000.45	9,481,587.13	
001/0000 400							
1100	REGULAR INSTRUCTION - PURCHASED SERVI	1,061,222.46	174,870.06	301,574.03	643,881.51	115,766.92	28.4%
1200	SPECIAL INSTRUCTION - PURCHASED SERVI	298,642.15	36,084.15	81,716.73	168,081.63	48,843.79	27.4%
1300	VOCATIONAL INSTRUCTION - PURCHASED SE	371,532.26	85,203.18	120,603.48	100,652.56	150,276.22	32.5%
1900	OTHER INSTRUCTION - PURCHASED SERVICE	6,360,557.00	451,996.50	1,707,637.80	104,176.00	4,548,743.20	26.8%
2100	PUPIL SUPPORT SERVICES - PURCHASED SE	311,528.51	14,389.25	51,831.67	130,183.66	129,513.18	16.6%
2200	STAFF SUPPORT SERVICES - PURCHASED SE	262,486.23	279,628.48	207,637.40	4,334.32	50,514.51	79.1%
2300	BD OF EDUCATION - PURCHASED SERVICES	150,345.01	9,433.30	59,662.52	97,075.50	6,393.01	39.7%
2400	ADMINISTRATIVE - PURCHASED SERVICES	212,426.61	17,880.20	56,304.12	61,500.47	94,622.02	26.5%
2500	FISCAL SERVICES - PURCHASED SERVICES	184,384.02	7,523.07	41,497.39	75,488.20	67,398.43	22.5%
2700	OPERATION & MAINT - PURCHASED SERVICE	2,050,867.22	57,968.68	589,090.66	521,926.63	939,849.93	28.7%
2800	TRANSPORTATION SERVICES - PURCHASED S	87,308.33	917.23	27,325.46	25,808.35	34,174.52	31.3%
2900	INFORMATIONAL SERVICES - PURCHASED SE	31,379.43	34.20	12,145.26	2,789.99	16,444.18	38.7%
4100	GENERAL ACADEMIC/SUBJECT ORIENTED PUR	.00	46.00	46.00	1,994.12	2,040.12	0.0%
4500	SPORTS - PURCHASED SERVICES	20,000.00	1,957.50	3,901.56	16,234.24	135.80	19.5%
4600	SCHOOL & PUBLIC - PURCHASED SERVICES	14,695.44	401.21	2,003.96	2,388.46	10,303.02	13.6%

Func	Account Description	FYTD Appropriation	MTD Expended	FYTD Expended	Current Encumbered	Unencumbered Balance	FYTD %Exp
Fund: 001/0000 Obj: 400							
5300	ARCHITECT SERVICES - PURCHASED SERVIC	5,000.00	.00	.00	.00	5,000.00	0.0%
Fund 001/0000 Obj 400 Totals		11,422,374.67	1,138,333.01	3,262,978.04	1,956,515.64	6,202,880.99	
001/0000 500							
1100	REGULAR INSTRUCTION - SUPPLIES	903,120.84	62,150.03	367,106.45	332,264.07	203,750.32	40.6%
1200	SPECIAL INSTRUCTION - SUPPLIES	30,000.00	3,367.45	7,886.45	2,241.30	19,872.25	26.3%
1300	VOCATIONAL INSTRUCTION - SUPPLIES	207,793.14	24,527.21	89,846.47	82,299.22	35,647.45	43.2%
2100	PUPIL SUPPORT SERVICES - SUPPLIES	37,637.18	5,194.00	17,483.64	1,490.91	18,662.63	46.5%
2200	STAFF SUPPORT SERVICES - SUPPLIES	29,800.93	5,147.72	7,066.05	4,141.01	18,593.87	23.7%
2300	BD OF EDUCATION - SUPPLIES	1,000.00	.00	.00	.00	1,000.00	0.0%
2400	ADMINISTRATIVE - SUPPLIES	61,331.66	1,000.26	21,218.55	5,087.03	35,026.08	34.6%
2500	FISCAL SERVICES - SUPPLIES	6,750.00	237.68	3,068.24	5,220.48	1,538.72	45.5%
2700	OPERATION & MAINT - SUPPLIES	496,328.33	32,142.21	111,320.07	211,104.01	173,904.25	22.4%
2800	TRANSPORTATION SERVICES - SUPPLIES	505,010.53	32,240.80	108,190.21	122,656.78	274,163.54	21.4%
2900	INFORMATIONAL SERVICES - SUPPLIES	3,000.00	.00	.00	.00	3,000.00	0.0%
Fund 001/0000 Obj 500 Totals		2,281,772.61	166,007.36	733,186.13	766,504.81	782,081.67	
001/0000 600							
1100	REGULAR INSTRUCTION - CAPITAL OUTLAY	243,327.00	.00	41,235.28	698.97	201,392.75	16.9%
1200	SPECIAL INSTRUCTION - CAPITAL OUTLAY	10,000.00	.00	3,489.00	.00	6,511.00	34.9%
1300	VOCATIONAL INSTRUCTION - CAPITAL OUTL	125,000.00	.00	99,531.50	9,947.32	15,521.18	79.6%
2200	STAFF SUPPORT SERVICES - CAPITAL OUTL	9,500.00	.00	1,000.00	.00	8,500.00	10.5%
2400	ADMINISTRATIVE - CAPITAL OUTLAY	10,182.00	.00	.00	3,182.00	7,000.00	0.0%
2500	FISCAL SERVICES - CAPITAL OUTLAY	5,000.00	.00	.00	.00	5,000.00	0.0%
2700	OPERATION & MAINT - CAPITAL OUTLAY	1,571.65	.00	.00	8.65	1,563.00	0.0%
4100	GENERAL ACADEMIC/SUBJECT ORIENTED CAP	5,000.00	.00	.00	.00	5,000.00	0.0%
Fund 001/0000 Obj 600 Totals		409,580.65	.00	145,255.78	13,836.94	250,487.93	
001/0000 800							
2300	BD OF EDUCATION - MISC OBJECTS	83,120.75	3,484.00	29,970.56	14,866.96	38,283.23	36.1%
2500	FISCAL SERVICES - MISC OBJECTS	695,750.00	3,439.70	270,545.61	.00	425,204.39	38.9%
2700	OPERATION & MAINT - MISC OBJECTS	27,211.00	963.90	2,074.90	4,800.00	20,336.10	7.6%
2800	TRANSPORTATION SERVICES - MISC OBJECT	1,000.00	.00	.00	.00	1,000.00	0.0%
4100	ACADEMIC & SUBJECT - MISC OBJECTS	25,000.00	1,700.00	3,578.87	2,085.00	19,336.13	14.3%
Fund 001/0000 Obj 800 Totals		832,081.75	9,587.60	306,169.94	21,751.96	504,159.85	
001/0000 900							
7200	TRANSFERS TO OTHER FUNDS	50,000.00	.00	.00	.00	50,000.00	0.0%
7400	ADVANCES TO OTHER FUNDS	50,000.00	.00	.00	.00	50,000.00	0.0%
7500	REFUND OF PRIOR YEARS RECEIPTS	24,500.00	.00	.00	.00	24,500.00	0.0%
Fund 001/0000 Obj 900 Totals		124,500.00	.00	.00	.00	124,500.00	
** Fund 001 Scc 0000 Totals		65,009,226.33	5,794,355.94	21,026,099.39	2,910,609.80	41,072,517.14	

M A N A G E M E N T A P P R O P R I A T I O N R E P O R T
 Processing Month: October 2018
 FINDLAY CITY SCHOOLS

Func	Account Description	FYTD Appropriation	MTD Expended	FYTD Expended	Current Encumbered	Unencumbered Balance	FYTD %Exp
Fund: 002/9123 Obj: 810							
002/9123 810							
6100	BOND RETIRE REPAYMENT OF DEBT REDEMPT	1,450,000.00	.00	.00	.00	1,450,000.00	0.0%
	Fund 002/9123 Obj 810 Totals	1,450,000.00	.00	.00	.00	1,450,000.00	
002/9123 820							
6100	BOND RETIRE REPAYMENT OF DEBT INTERES	2,633,348.00	.00	.00	.00	2,633,348.00	0.0%
	Fund 002/9123 Obj 820 Totals	2,633,348.00	.00	.00	.00	2,633,348.00	
	** Fund 002 Scc 9123 Totals	4,083,348.00	.00	.00	.00	4,083,348.00	
003/9030 400							
5200	PERMANENT IMPROVEMENT - PURCHASED SER	51,100.00	21,756.48	107,713.84	89,454.78	146,068.62-	210.8%
5300	PERMANENT IMPROVEMENT - PURCHASED SER	50,000.00	.00	.00	.00	50,000.00	0.0%
	Fund 003/9030 Obj 400 Totals	101,100.00	21,756.48	107,713.84	89,454.78	96,068.62-	
003/9030 500							
1100	PERM IMPROVE REG INSTRUCTION SUPPLY/M	305,956.47	11,392.07	155,668.08	4,715.73	145,572.66	50.9%
2700	PERM IMPROVE OPERATION/MAINT OF PLANT	51,000.00	.00	4,456.94	1,065.37	45,477.69	8.7%
	Fund 003/9030 Obj 500 Totals	356,956.47	11,392.07	160,125.02	5,781.10	191,050.35	
003/9030 600							
1100	PERMANENT IMPROVEMENT - CAPITAL OUTLA	775,019.42	10,245.00	289,833.97	5,850.76	479,334.69	37.4%
2600	PERM IMPROVE SUPPORT SERV-BUSINESS CA	60,000.00	3,620.00	3,620.00	.00	56,380.00	6.0%
2700	PERM IMPROVE OPERATION/MAINT OF PLANT	124,282.00	9,912.00	42,766.50	28,118.92	53,396.58	34.4%
2800	PERM IMPROVE SUPPORT SERV-PUPIL TRANS	331,130.00	.00	91,130.00	.00	240,000.00	27.5%
4500	PERM IMPROVE SPORT ORIENTED ACTIVITY	20,824.86	.00	2,435.00	11,308.00	7,081.86	11.7%
5200	PERM IMPROVE SITE IMPROVEMENT CAPITAL	1,606,380.00	.00	354,792.50	11,300.00	1,240,287.50	22.1%
	Fund 003/9030 Obj 600 Totals	2,917,636.28	23,777.00	784,577.97	56,577.68	2,076,480.63	
003/9030 900							
7200	PERM IMPROVE TRANSFER OTHER USES OF F	40,000.00	.00	.00	.00	40,000.00	0.0%
	Fund 003/9030 Obj 900 Totals	40,000.00	.00	.00	.00	40,000.00	
	** Fund 003 Scc 9030 Totals	3,415,692.75	56,925.55	1,052,416.83	151,813.56	2,211,462.36	
003/9031 500							
2700	PERM IMPROVE OPERATION/MAINT OF PLANT	50,000.00	.00	.00	.00	50,000.00	0.0%
	Fund 003/9031 Obj 500 Totals	50,000.00	.00	.00	.00	50,000.00	
003/9031 600							
1100	PERMANENT IMPROVEMENT - CAPITAL OUTLA	50,000.00	.00	.00	.00	50,000.00	0.0%

M A N A G E M E N T A P P R O P R I A T I O N R E P O R T
 Processing Month: October 2018
 FINDLAY CITY SCHOOLS

Func	Account Description	FYTD Appropriation	MTD Expended	FYTD Expended	Current Encumbered	Unencumbered Balance	FYTD %Exp
Fund: 003/9031 Obj: 600							
2600	PERM IMPROVE SUPPORT SERV-BUSINESS CA	20,000.00	.00	.00	.00	20,000.00	0.0%
2700	PERM IMPROVE OPERATION/MAINT OF PLANT	30,000.00	.00	.00	.00	30,000.00	0.0%
2800	PERM IMPROVE SUPPORT SERV-PUPIL TRANS	175,720.00	.00	175,720.00	.00	.00	100.0%
5200	PERM IMPROVE SITE IMPROVEMENT CAPITAL	250,000.00	.00	.00	.00	250,000.00	0.0%
Fund 003/9031 Obj 600 Totals		525,720.00	.00	175,720.00	.00	350,000.00	
** Fund 003 Scc 9031 Totals		575,720.00	.00	175,720.00	.00	400,000.00	
003/9032 400							
1100	PERM IMPROVE REG INSTRUCTION PURCHASE	8,000.00	.00	.00	.00	8,000.00	0.0%
Fund 003/9032 Obj 400 Totals		8,000.00	.00	.00	.00	8,000.00	
003/9032 600							
1100	PERM IMPROVE REG INSTRUCTION CAPITAL	.00	.00	1,569.72	.00	1,569.72-	0.0%
Fund 003/9032 Obj 600 Totals		.00	.00	1,569.72	.00	1,569.72-	
** Fund 003 Scc 9032 Totals		8,000.00	.00	1,569.72	.00	6,430.28	
2600	BUILDING SUPPORT SERV-BUSINESS CAPITA	395,000.00	.00	.00	.00	395,000.00	0.0%
Fund 004/9123 Obj 600 Totals		395,000.00	.00	.00	.00	395,000.00	
** Fund 004 Scc 9123 Totals		395,000.00	.00	.00	.00	395,000.00	
006/9060 100							
3100	FOOD SERVICES - SALARY	624,804.00	63,936.88	150,278.66	.00	474,525.34	24.1%
Fund 006/9060 Obj 100 Totals		624,804.00	63,936.88	150,278.66	.00	474,525.34	
006/9060 200							
3100	FOOD SERVICES - FRINGE BENEFITS	281,049.00	24,423.92	81,181.93	200.00	199,667.07	28.9%
Fund 006/9060 Obj 200 Totals		281,049.00	24,423.92	81,181.93	200.00	199,667.07	
006/9060 400							
3100	FOOD SERVICES - PURCHASED SERVICES	51,169.08	4,299.54	12,767.72	36,805.43	1,595.93	25.0%
Fund 006/9060 Obj 400 Totals		51,169.08	4,299.54	12,767.72	36,805.43	1,595.93	
006/9060 500							
3100	FOOD SERVICES - SUPPLIES	740,516.71	85,809.09	199,176.09	505,928.31	35,412.31	26.9%
Fund 006/9060 Obj 500 Totals		740,516.71	85,809.09	199,176.09	505,928.31	35,412.31	

M A N A G E M E N T A P P R O P R I A T I O N R E P O R T
 Processing Month: October 2018
 FINDLAY CITY SCHOOLS

Func	Account Description	FYTD Appropriation	MTD Expended	FYTD Expended	Current Encumbered	Unencumbered Balance	FYTD %Exp
Fund: 006/9060 Obj: 600							
006/9060 600							
	3100 FOOD SERVICE FOOD SERV OPERATION CAPI	17,838.00	.00	.00	3,595.00	14,243.00	0.0%
	Fund 006/9060 Obj 600 Totals	17,838.00	.00	.00	3,595.00	14,243.00	
006/9060 900							
	7500 FOOD SERVICES - REFUND OF PRIOR YEARS	253,183.00	.00	.00	.00	253,183.00	0.0%
	Fund 006/9060 Obj 900 Totals	253,183.00	.00	.00	.00	253,183.00	
	** Fund 006 Scc 9060 Totals	1,968,559.79	178,469.43	443,404.40	546,528.74	978,626.65	
	Grand Total All Funds	75,455,546.87	6,029,750.92	22,699,210.34	3,608,952.10	49,147,384.43	

FINDLAY CITY SCHOOL DISTRICT STUDENT ACTIVITY BUDGET

Activity Code BHOC Date 11/9/18
Activity Name Hockeyettes

Activity Purpose (define concisely)

The purpose of the Hockeyettes is to support the FHS Hockey team.

Activity source of income with estimated amounts in dollars:

	Fund Raiser Beginning Balance	<u>\$3.84</u>
a.	<u>Stadium Clean up</u>	<u>\$600.⁰⁰</u>
b.	<u>Sprint wear funds from members</u>	<u>\$50.⁰⁰</u>
c.	_____	\$ _____
d.	_____	\$ _____
e.	_____	\$ _____
	Revenue Anticipated	<u>\$650.⁰⁰</u>
	Total Balance & Revenue	<u>\$653.⁸⁴</u>

Activity Estimated Expenditures

a.	<u>Sprint wear</u>	<u>\$510.⁰⁰</u>
b.	<u>Hockey players meal</u>	<u>\$75.⁰⁰</u>
c.	<u>Hockey players locker decorations</u>	<u>\$50.⁰⁰</u>
d.	<u>4 scrap Books</u>	\$ _____
e.	_____	\$ _____
	Total Estimated Expenditures	<u>\$635.⁰⁰</u>
	Anticipated Balance at End of Year	<u>\$18.⁸⁴</u>

Activity Advisor (Please Print) Lynn Parsell
Building Principal [Signature]
Superintendent [Signature]

Family Educational Rights and Privacy Act (FERPA)

The Family Educational Rights and Privacy Act (FERPA) is a Federal law that protects the privacy of student education records. The law applies to all schools that receive funds under an applicable program of the U.S. Department of Education.

FERPA gives parents certain rights with respect to their children's education records. These rights transfer to the student when he or she reaches the age of 18 or attends a school beyond the high school level. Students whom the rights have transferred are "eligible students".

- Parents or eligible students have the right to inspect and review the student's education records maintained by the school. Schools are not required to provide copies of records unless, for reasons such as great distance, it is impossible for parents or eligible students to review the records. Schools may charge a fee for copies.
- Parents or eligible students have the right to request that a school correct records which they believe to be inaccurate or misleading. If the school decides not to amend the record, the parent or eligible student then has the right to a formal hearing. After the hearing, if the school still decides not to amend the record, the parent or eligible student has the right to place a statement with the record setting forth his or her view about the contested information.
- Generally, schools must have written permission from the parent or eligible student in order to release any information from a student's education record. However, FERPA allows schools to disclose those records, without consent, to the following parties under the following conditions:
 - * School officials with legitimate educational interest;
 - * Other schools to which a student is transferring;
 - * Specified officials for audit or evaluation purposes;
 - * Appropriate parties in connection with financial aid to a student;
 - * Organizations conducting certain studies for or on behalf of the school;
 - * Accrediting organizations;
 - * To comply with a judicial order or lawfully issued subpoena;
 - * Appropriate officials in cases of health and safety emergencies; and
 - * State and local authorities, within a juvenile justice system, pursuant to specific State law.

Schools may disclose, without consent, "directory" information such as a student's name, address, telephone number, date and place of birth, honors and awards, and dates of attendance. However, schools must tell parents and eligible students about directory information and allow parents and eligible students a reasonable amount of time to request that the school not disclose directory information about them. Schools must notify parents and eligible students annually of their rights under FERPA. The actual means of notification (special letter, inclusion in a PTA bulletin, student handbook, or newspaper article) is left to the discretion of each school.

For additional information, you may call 1-800-USA-LEARN (1-800-872-5327) (voice). Individuals use TDD may use the Federal Relay Service (</about/contacts/gen/index.html#frs>).

Board of Education Procedure
Findlay City School District

9.25a

Or you may contact:
Family Policy Compliance Office
U.S. Department of Education
400 Maryland Avenue, SW
Washington, D.C. 20202-8520

Adopted: 11/26/2018

The procedures below are effective beginning with the class of 2019.

GRADE REPORTS - ELEMENTARY

Kindergarten progress in reading, writing, math and social skills will be marked + (achieved) or – (not achieved at this time). Kindergarten progress will be reported four times per year.

Students in grades one through five receive progress reports at the end of each nine weeks period.

In grades one and two, student progress in reading/ELA, writing and math are reported by marking + (proficient), √ (basic) or – (limited).

In grades three through five, letter grades of A, B, C, D, or F will be assigned in all core subject areas.

Progress in art, music and physical education in grades K-5 will be reported by marking each subheading with O, S, N, or U.

A sheet containing Teacher Comments and Parent Response will accompany each report in grades K-5.

Plus and/or minus signs may be used on the grade cards. All grades and notations are explained in this procedure, pages 6 through 8.

Students working above or below grade level in any subject are graded at their instructional level in that subject. If the notation of “X” is included beside a particular grade, the teacher has modified the student’s school work. Modifications will be defined on the report card.

Teachers will make written or electronic interim reports to parents and will be encouraged to contact and/or conference with parents when students’ achievement moves downward within the course of a grading period of more than one letter or a failing grade, when effort and/or attitude changes, and whenever unusual accomplishment is made. A copy of a written report or an oral report that gives date and summary shall be documented by the teacher.

The final report card of the school year will be filed in the student’s cumulative file.

GRADE REPORTS - SECONDARY 6-12

Letter grades of A, B, C, D, F, S, U, I, WP, or WDF are granted in courses as indicated in course description guides. These grades are explained in this procedure, pages 6-8.

Grade reports will be issued to the students once each nine weeks in grades 6-8 and in grades 9-12 following the close of the grading period. The grade report card will include grades for all of the student's courses as well as daily attendance during the grading period.

A. Honor Roll Requirement:

The requirements for honor rolls are:

1. Middle School - Grades 6 thru 8 - The middle school honor rolls will be based on a GPA system.
2. Distinguished Honor Roll - 3.5 to 4.0 grade point average (with no grade below a "C")

3. Merit Honor Roll - 3.0 to 3.49 with no grade below "C".

High School - Grades 9 thru 12 - the following standards will be used in determining the Findlay High School honor rolls.

1. Distinguished Honor Roll - 3.75 and above with no grade below "C".
2. Merit Honor Roll – 3.25 - 3.74 with no grade below "C".
3. A/B Honor Roll - Any combination of all "A's" and "B's".

All courses that a student is taking will count in determining honor roll status.

Teachers will make written or electronic interim reports to parents and will be encouraged to contact and/or conference with parents when students' achievement moves downward within the course of a grading period of more than one letter or a failing grade, when effort and/or attitude changes, and whenever unusual accomplishment is made. A copy of a written report or an oral report that gives date and summary shall be documented by the teacher.

In determining course averages and in differentiating between credit and no credit, the following regulations will be observed:

At the middle school level, an average grade will be determined at the termination of all courses, both one-semester and two-semesters. Three quality points are necessary to pass a yearlong course. Two F's in the last two grading periods of a course will constitute failure for the course.

At the senior high level, an average grade will be determined at the completion of each semester, both one-semester and two-semesters courses. Two F's in any two grading periods (including exam) result in an F for the semester.

Millstream Students Only: To receive credit in a year course with two examinations, students are required to have four passing grades (of the four periodic grades and two examinations).

To receive credit in any subject a student must complete the course requirements by the end of the semester (unless there is an incomplete issued due to medical reasons). Failure to do so may be indicated by the Incomplete (See definition of I on page 8) which may turn into an F for the assignment/s and may affect the final nine weeks/semester (FHS) or yearlong grade (Millstream) In cases of extended illness or other extenuating circumstances, a student may be allowed extra time to complete course requirements or modification of course requirements with the approval of the teacher and appropriate principal.

At the senior high level (9-12), credit will be awarded each semester in which a student receives a passing grade, with the exception of Millstream programs, which grant year-long rather than semester credit. Students must obtain a minimum of two (2) passing grades from the two grading periods and semester exam, each semester, in order to earn credit. Students may withdraw from a course within the first 10 days of each semester, without penalty. Dropping a course after the first 10 days will result in a WDF. Failure to follow the proper schedule change procedures will result in a WDF for the course and loss of credit. A request to audit a course must be made no later than five (5) school days after first quarter interims are posted. Once the student, parent and teacher recognize that the level of difficulty is such that the student is not successful or appropriately challenged, a level change may occur. Students transferring from an honors

course to a college prep course must make the request no later than 5 school days after grade cards are distributed at the end of the first quarter.

High School students may audit classes with the permission of the teacher and appropriate principal. Admission will be on a space-available basis, and credit-earning student will be accommodated first. Any student auditing a class must attend as if regularly scheduled, do all the work assigned, and take exams; the student's transcript will note that the course was audited; however no credit will be earned. Audit and Satisfactory/Unsatisfactory grades are not calculated in a student's grade point average

High School records and transcripts will be annotated to explain types of levels in which grades are recorded.

**TABLE FOR DETERMINING FINAL COURSE AVERAGES
FOR MIDDLE SCHOOLS**

Computation is based on the total points of all grades for the nine week grading periods using the following scale:

- A = 4 points
- B = 3 points
- C = 2 points
- D = 1 point
- F = 0 points

<u>Total Points</u>	<u>Final Grade</u>
14-16	A
10-13	B
6-9	C
3-5	D
0-2	F

For semester courses, multiply each grade times 2; then calculate average using the above scale.

TABLE FOR DETERMINING SEMESTER AVERAGES HIGH SCHOOL AND MILLSTREAM

Semester Grade (with Exam)

To arrive at a final grade, multiply each of the nine-week grade values by 3 and the exam grade value by 2 and use the following table. If a student falls in a category where a choice of grades exists, the teacher must be able to justify giving the student the lower grade. If students have 2 F's (including examination), they fail the semester.

<u>Points</u>	<u>Letter Grade</u>
32-29	A
28	A/B
27-21	B
20	B/C
19-13	C
12	C/D
11-5	D
4	D/F
3-0	F

Semester Grade (without an Exam)

To arrive at a final grade, use the following table:

If a student falls in a category where a choice of grades exists, the teacher must be able to justify giving the student the lower grade.

<u>Points</u>	<u>Letter Grade</u>
8	A
7	A/B
6	B
5	B/C
4	C
3	C/D
2	D
1	D/F
0	F

Year-Long Grade (with 2 Exams) (Millstream only) (MS courses for HS credit)

To arrive at a final grade, multiply each of the nine-week grade values by 3 and each of the exam grade values by 2 and using the table below. To receive credit in a year course with two examinations, students are required to have four passing grades (of the four periodic grades and two examinations).

<u>Points</u>	<u>Letter Grade</u>
64-57	A
56	A/B
55-41	B
40	B/C
39-25	C
24	C/D
23-9	D
8	D/F
7-0	F

Year-Long Grade (with 1 Exam) (Millstream only)

To arrive at a final grade, multiply each of the nine-week grade values by 3 and the exam grade by 2 and using the table below. If a student falls in a category where a choice of grades exists, the teacher must be able to justify giving the student the lower grade. To receive credit in year course with one examination, students are required to have four passing grades (of the four periodic grades and one examination).

<u>Points</u>	<u>Letter Grade</u>
56-50	A
49	A/B
48-36	B
35	B/C
34-22	C
21	C/D
20-8	D
7	D/F
6-0	F

Grading Criteria

1. There should be sufficient grades each nine week period to determine an accurate evaluation of the student's progress.
2. The determination of achievement grades is a responsibility of teachers which requires the exercise of the highest degree of professional skill.
3. A grade may be changed only by the teacher who originally assigned the grade.
4. Evaluation of student work involves the weighing of oral and written achievement and recognition of the student's ability, as well as consideration of intangible qualities, none of which can be measured with absolute precision and exactness.
5. Although there will be some slight variation among teachers in the interpretations of the criteria given below, they are established as the standard for achievement grades.

Criteria Applicable Grades K-5

Achievement Grades

1. Grade O: Given to a student whose work is exemplary, who follows directions, exhibits creativity, is prompt in fulfilling tasks, and who masters skills/concepts.
2. Grade S: Given to a student who is consistent in following directions and in completing work on time. This student has an average grasp of skills/concepts.
3. Grade N: Given to a student who has not acquired skills/concepts and/or is inconsistent in work habits.
4. Grade U: Given to a student whose work is unsatisfactory and who exhibits little effort.

Criteria Applicable Grades 3-12:

1. Grade A: Given to a student who exhibits most of these characteristics:
Demonstrates mastery of 92% or more of the skills and concepts taught.
2. Grade B: Given to a student who exhibits most of these characteristics:
Demonstrates mastery of 82% to 91% of the skills and concepts taught.
3. Grade C: Given to a student who exhibits most of these characteristics:
Demonstrates mastery of 72% to 81% of the skills and concepts taught.
4. Grade D: Given to a student who exhibits most of these characteristics:
Demonstrates mastery of 62% to 71% of the skills and concepts taught.
5. Grade F: Given to a student who exhibits most of these characteristics:
Demonstrates mastery of less than 62% of the skills and concepts taught.

Criteria Applicable Grades 6-12 Only

1. Grade S: Given to a student who demonstrates mastery of 62% or more of the assigned work. Grades S and U may be given when prior permission of principal, teacher, and guidance counselor has been obtained. This grade is not averaged into a student's final GPA.
2. Grade U: Given to a student who demonstrates mastery of less than 62% of the assigned work. Grades S and U may be given when prior permission of principal, teacher and guidance counselor has been obtained. This grade is not averaged into a student's final GPA.
3. Grade I: Given to a student who fails to complete course requirements by the end of the grading period but who has been granted a 10-school day extension by the teacher. The dates may be extended with the approval of the principal. The teacher must inform the student of the extended due date. If work is not completed by that due date, the assignment/s becomes an F and may affect the final nine weeks/semester/or yearly grade.
4. Grade WDF: Given to a student who withdraws from a course after the first 10 days the course has been in session. Failure to follow the proper schedule change procedures will result in a failing grade for the course and loss of credit. The final decision regarding whether the student receives a WDF will be made by the principal. This grade is averaged into a student's final GPA.
5. AU: Given to a student who successfully audits a course, in accordance to Board Policy Auditing procedures. This grade is not averaged into a student's final GPA.

<u>Points</u>	<u>Grade</u>	<u>Basic, C.P. & Millstream</u>	<u>Honors</u>	<u>A.P.</u>
4	A	92.0	90.0	86.0
3	B	82.0	80.0	80.0
2	C	72.0	70.0	70.0
1	D	62.0	60.0	60.0
0	F	61-0	59-0	59-0

GPA Formula / Determining Class Rank Grades 9-12

The following formula for calculating a student's Grade Point Average (GPA) will be used along with several other criteria to determine class rank, including Valedictorian and Salutatorian honors:

1. Calculate the GPA at the conclusion of each semester based upon a 4 point system and .5 credits earned:
 - A = 2 points
 - B = 1.5 points
 - C = 1 point
 - D = .5 point
 - F = 0 points
 - Adjust the above points for .25 credit courses; Millstream courses are calculated as full one-credit courses.
 - Divide total points earned by total credits attempted to determine a student's GPA.
2. Semester Credit: Each grading period is 37.5% of the final grade; the exam is 25% of the final grade.

3. The Cumulative GPA is updated two times each school year.
4. All credits attempted will be used to calculate the student's GPA and class rank.
5. Class rank, including Valedictorian and Salutatorian honors, is determined using several factors as listed below:
 - To attain the distinction of Valedictorian or Salutatorian the student must have attended Findlay High School not less than two years.
 - The student with the highest GPA who has successfully completed a minimum of 28 credits, which must include a minimum of five Advanced Placement (AP) courses, or five College Credit Plus (CCP) courses, or any combination of both AP and CCP courses totaling at least five credits, and attains the highest composite score on the ACT, as of the February test results in the year of graduation, will be recognized as the Valedictorian.
 - The student with the highest GPA who has successfully completed a minimum of 28 credits, which must include a minimum of five Advanced Placement (AP) courses, or five College Credit Plus (CCP) courses, or any combination of both AP and CCP courses totaling at least five credits, and attains the second highest composite score on the ACT, as of the February test results in the year of graduation, will be recognized as the Salutatorian.
 - If two or more students are tied on the above criteria for Valedictorian honors, the tie breaker will be the highest composite score on the SAT (sum of both EBRW and Math) as of the March test results in the year of graduation, with the second highest score on the SAT taking the Salutatorian honors. If a tie remains after both ACT and SAT scores are compared, the result will be multiple students recognized as Valedictorians and no Salutatorian will be recognized that year.
 - In the event two or more students are tied on the above criteria for Salutatorian honors, the tie breaker will be the highest composite score on the SAT (sum of both EBRW and Math), as of the March test results in the year of graduation. If a tie remains on both the ACT and the SAT composite, multiple Salutatorian's will be recognized.
 - Outside of the Valedictorian and Salutatorian, students who attain a 4.0 cumulative GPA will be further ranked by ACT composite score, as of the February test results in the year of graduation. Where two or more are tied on ACT, they will hold the same ranking and the next rank will be appropriated accordingly (see example below). Where no ACT test scores are available, they shall fall to the lowest available ranking within the 4.0 designation. Where cumulative grade point averages are below 4.0, no ACT scores are used to rank further.
 - In order to ensure that proper data exists to be most representative of the class, rank will be calculated at the end of students' sixth semester.
 - Middle school classes taken for high school credit will be included in the calculation of a student's GPA.
 - All students attaining a 4.0 GPA will be honored at an awards program for seniors.

Example: (other criteria for Val/Sal in example below presupposes other requirements are met, i.e. AP/CCP, 28 credits, etc)

Board of Education Procedure
Findlay City School District

8.20a1 Class of 2019 and Beyond

Val – 4.0 - 35 (1410)	4.0 – 23 - 9 th	3.97674 – 17 th
Sal – 4.0 - 35 (1370)	4.0 – 23 - 9 th	3.97368 – 18 th
4.0 – 34 - 3 rd	4.0 – 23 - 9 th	3.97368 – 18 th
4.0 – 33 - 4 th	4.0 – 20 - 12 th	3.89248 – 20 th
4.0 – 33 - 4 th	4.0 – 18 - 13 th	
4.0 – 29 - 6 th	4.0 – 16 - 14 th	
4.0 – 27 - 7 th	4.0 – (no ACT score) - 15 th	
4.0 – 24 - 8 th	4.0 – (no ACT score) - 15 th	

- Adopted 1/27/97
- Revised 5/28/02
- Reviewed 5/9/05
- Revised 4/22/2010
- Revised 7/21/2011
- Revised 9/17/2012
- Revised 3/5/2015
- Revised 4/23/2015
- Revised 6/22/2015
- Revised 1/25/2016
- Revised 11/22/2017
- Revised 4/27/2018
- Revised 7/12/2018
- Revised 8/8/2018
- Revised 8/29/2018
- Revised 10/11/2018
- Revised 11/1/2018