

**\*\*FAYETTE COUNTY PRIMARY \*\***



**PROJECT BUDGET REPORT**

PROJECT NUMBER: SAFE	SAFETY TAX INITIATIVES
STATE CODE:	THROUGH APR 2023
CFDA NUMBER:	
GRANT AMOUNT:	

DESCRIPTION	ENCUMBRANCE	REVISED BUDGET	* * * * * MONTH TO DATE	* * * * * QUARTER TO DATE	* * * * * YEAR TO DATE	* * * * * PROJECT TO DATE	AVAILABLE BUDGET
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**SAFE SAFETY TAX INITIATIVES**

**0000 RESTRICT TO REV & BAL SHT ONLY**

0999	BEG BALANCE CARRY FORWARD	.00	-328736.84	.00	.00	.00	-328736.84
1111	GENERAL PROPERTY TAX	.00	-16688951.00	.00	.00	-16688951.00	.00
<b>TOTAL RESTRICT TO REV &amp; BAL SHT ONLY</b>		<b>.00</b>	<b>-17017687.84</b>	<b>.00</b>	<b>.00</b>	<b>-16688951.00</b>	<b>-328736.84</b>

**1100 INSTRUCTION SBDM**

0120	CERTIFIED SUBSTITUTE SALARY	.00	.00	.00	.00	.00	.00
0150	CLASSIFIED SUBSTITUTE SALARY	.00	.00	.00	.00	.00	.00
0221	EMPLOYER FICA CONTRIBUTION	.00	.00	.00	.00	.00	.00
0222	EMPLOYER MEDICARE CONTRIBUTION	.00	.00	.00	.00	.00	.00
0231	KTRS EMPLOYER CONTRIBUTION	.00	.00	.00	.00	.00	.00
0232	CERS EMPLOYER CONTRIBUTION	.00	.00	.00	.00	.00	.00
0253	KSBA UNEMPLOYMENT INSURANCE	.00	.00	.00	.00	.00	.00
0260	WORKMENS COMPENSATION	.00	.00	.00	.00	.00	.00
<b>TOTAL INSTRUCTION SBDM</b>		<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

**1900 OTHER INSTRUCTION NON SBDM**

0120	CERTIFIED SUBSTITUTE SALARY	.00	397568.22	.00	.00	.00	397568.22
0130	CLASSIFIED REGULAR SALARY	.00	52976.95	.00	.00	6709.26	46267.69
0150	CLASSIFIED SUBSTITUTE SALARY	.00	.00	2140.95	2140.95	15643.91	-15643.91
0221	EMPLOYER FICA CONTRIBUTION	.00	6601.60	130.59	130.59	1356.79	5244.81
0222	EMPLOYER MEDICARE CONTRIBUTION	.00	1480.40	30.55	30.55	317.33	1163.07
0231	KTRS EMPLOYER CONTRIBUTION	.00	.00	.00	.00	.00	.00
0232	CERS EMPLOYER CONTRIBUTION	.00	14192.62	.00	.00	1797.42	12395.20
0253	KSBA UNEMPLOYMENT INSURANCE	.00	.00	.00	.00	41.52	-41.52
0260	WORKMENS COMPENSATION	.00	424.70	17.12	17.12	178.82	245.88
<b>TOTAL OTHER INSTRUCTION NON SBDM</b>		<b>.00</b>	<b>473244.49</b>	<b>2319.21</b>	<b>2319.21</b>	<b>26045.05</b>	<b>447199.44</b>

**2113 SOCIAL WORK SERVICES**

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0110 CERTIFIED PERMANENT SALARY	.00	.00	.00	.00	.00	.00	.00
0111 EXTENDED DAY	.00	.00	.00	.00	.00	.00	.00
0120 CERTIFIED SUBSTITUTE SALARY	.00	.00	.00	.00	.00	.00	.00
0222 EMPLOYER MEDICARE CONTRIBUTION	.00	.00	.00	.00	.00	.00	.00
0231 KTRS EMPLOYER CONTRIBUTION	.00	.00	.00	.00	.00	.00	.00
0253 KSBA UNEMPLOYMENT INSURANCE	.00	.00	.00	.00	.00	.00	.00
0260 WORKMENS COMPENSATION	.00	.00	.00	.00	.00	.00	.00
<b>TOTAL SOCIAL WORK SERVICES</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

**2130 HEALTH SERVICES**

0345 MEDICAL SERVICES	162543.23	688194.00	57349.50	57349.50	525650.77	525650.77	.00
<b>TOTAL HEALTH SERVICES</b>	<b>162543.23</b>	<b>688194.00</b>	<b>57349.50</b>	<b>57349.50</b>	<b>525650.77</b>	<b>525650.77</b>	<b>.00</b>

**2132 HEALTH SERVICES - MEDICAL**

0110 CERTIFIED PERMANENT SALARY	.00	2403266.18	223728.53	223728.53	1884977.31	1884977.31	518288.87
0111 EXTENDED DAY	.00	157938.90	14864.20	14864.20	124488.36	124488.36	33450.54
0113 OTHER CERTIFIED SALARY	.00	.00	.00	.00	.00	.00	.00
0114 NATIONAL TEACHERS CERTIFICATIO	.00	21262.37	1839.88	1839.88	16181.83	16181.83	5080.54
0120 CERTIFIED SUBSTITUTE SALARY	.00	.00	1500.00	1500.00	7525.00	7525.00	-7525.00
0130 CLASSIFIED REGULAR SALARY	.00	2022372.46	162462.69	162462.69	1490339.19	1490339.19	532033.27
0222 EMPLOYER MEDICARE CONTRIBUTION	.00	59672.00	5682.74	5682.74	49207.70	49207.70	10464.30
0231 KTRS EMPLOYER CONTRIBUTION	.00	127882.98	10241.45	10241.45	103814.94	103814.94	24068.04
0253 KSBA UNEMPLOYMENT INSURANCE	.00	6295.84	.00	.00	6520.23	6520.23	-224.39
0260 WORKMENS COMPENSATION	.00	34361.37	3243.09	3243.09	28195.84	28195.84	6165.53
<b>TOTAL HEALTH SERVICES - MEDICAL</b>	<b>.00</b>	<b>4833052.10</b>	<b>423562.58</b>	<b>423562.58</b>	<b>3711250.40</b>	<b>3711250.40</b>	<b>1121801.70</b>

**2211 IMPROVEMENT OF INSTRU SUPERV**

0110 CERTIFIED PERMANENT SALARY	.00	314502.00	26258.52	26258.52	241214.65	241214.65	73287.35
0111 EXTENDED DAY	.00	64813.47	5401.12	5401.12	49521.38	49521.38	15292.09
0113 OTHER CERTIFIED SALARY	.00	163500.00	7525.00	7525.00	110437.75	110437.75	53062.25
0120 CERTIFIED SUBSTITUTE SALARY	.00	.00	.00	.00	.00	.00	.00
0130 CLASSIFIED REGULAR SALARY	.00	781452.21	70424.54	70424.54	605012.95	605012.95	176439.26
0131 CLASSIFIED OTHER PAY	.00	81500.00	4258.98	4258.98	55202.81	55202.81	26297.19

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0140 CLASSIFIED OVSCHEDULED WAGES	.00	.00	273.77	273.77	273.77	273.77	-273.77
0150 CLASSIFIED SUBSTITUTE SALARY	.00	.00	270.00	270.00	270.00	270.00	-270.00
0221 EMPLOYER FICA CONTRIBUTION	.00	16869.39	1346.59	1346.59	11260.76	11260.76	5608.63
0222 EMPLOYER MEDICARE CONTRIBUTION	.00	14121.33	1595.94	1595.94	14862.66	14862.66	-741.33
0231 KTRS EMPLOYER CONTRIBUTION	.00	29116.91	2742.77	2742.77	26191.34	26191.34	2925.57
0232 CERS EMPLOYER CONTRIBUTION	.00	49343.73	5370.20	5370.20	44190.23	44190.23	5153.50
0253 KSBA UNEMPLOYMENT INSURANCE	.00	1465.50	.00	.00	1465.50	1465.50	.00
0260 WORKMENS COMPENSATION	.00	9286.14	915.32	915.32	8495.65	8495.65	790.49
0335 PROFESSIONAL CONSULTANT	.00	50655.00	.00	.00	5300.00	5300.00	45355.00
0338 REGISTRATION FEES	1949.00	18747.07	435.00	435.00	15927.84	15927.84	870.23
0349 OTHER PROFESSIONAL SERVICES	18595.50	183957.00	1050.00	1050.00	161293.44	161293.44	4068.06
0559 OTHER PRINTING	.00	527.48	.00	.00	105.00	105.00	422.48
0581 TRAVEL MILEAGE	147.75	2740.78	131.78	131.78	2479.01	2479.01	114.02
0589 TRAVEL - BOARD APPROVED	950.00	28058.40	.00	.00	26324.73	26324.73	783.67
0610 GENERAL SUPPLIES	16499.25	25378.77	.00	.00	8872.74	8872.74	6.78
0616 FOOD NON INSTR NON FOOD SVC	.00	5447.74	815.38	815.38	4816.60	4816.60	631.14
0643 SUPPLEMENTARY BKS/STUDY GUIDES	.00	82057.93	.00	.00	11480.58	11480.58	70577.35
0735 TECH SOFTWARE	113341.20	407482.50	.00	.00	164930.77	164930.77	129210.53
<b>TOTAL IMPROVEMENT OF INSTRU SUPERV</b>	<b>151482.70</b>	<b>2331023.35</b>	<b>128814.91</b>	<b>128814.91</b>	<b>1569930.16</b>	<b>1569930.16</b>	<b>609610.49</b>
<b>2315 TAX ASSESSMENT &amp; COLLECTION</b>							
0311 TAX COLLECTION SERVICES	.00	230000.00	.00	.00	230000.00	230000.00	.00
<b>TOTAL TAX ASSESSMENT &amp; COLLECTION</b>	<b>.00</b>	<b>230000.00</b>	<b>.00</b>	<b>.00</b>	<b>230000.00</b>	<b>230000.00</b>	<b>.00</b>
<b>2410 PRINCIPAL'S OFFICE</b>							
0610 GENERAL SUPPLIES	.00	.00	.00	.00	.00	.00	.00
<b>TOTAL PRINCIPAL'S OFFICE</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>2518 OPERATIONS</b>							
0694 EQUIPMENT SUPPLIES/MATERIALS	.00	.00	.00	.00	.00	.00	.00
<b>TOTAL OPERATIONS</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>2519 FISCAL OPERATIONS OTHER</b>							

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0347	SECURITY SERVICES	.00	.00	.00	.00	.00	.00	
0694	EQUIPMENT SUPPLIES/MATERIALS	.00	.00	.00	.00	.00	.00	
0739	OTHER EQUIPMENT	.00	.00	.00	.00	.00	.00	
<b>TOTAL FISCAL OPERATIONS OTHER</b>		<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	
<b>2560 PUBLIC INFORMATION SERVICES</b>								
0735	TECH SOFTWARE	.00	.00	.00	.00	.00	.00	
<b>TOTAL PUBLIC INFORMATION SERVICES</b>		<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	
<b>2577 RISK MANAGEMENT</b>								
0113	OTHER CERTIFIED SALARY	.00	.00	974.00	974.00	6628.75	6628.75	-6628.75
0130	CLASSIFIED REGULAR SALARY	.00	84230.78	7019.22	7019.22	70192.20	70192.20	14038.58
0131	CLASSIFIED OTHER PAY	.00	.00	65.17	65.17	647.82	647.82	-647.82
0140	CLASSIFIED OVERSCHEDULED WAGES	.00	.00	.00	.00	.00	.00	.00
0221	EMPLOYER FICA CONTRIBUTION	.00	.00	3.88	3.88	51.96	51.96	-51.96
0222	EMPLOYER MEDICARE CONTRIBUTION	.00	1038.00	114.76	114.76	1106.41	1106.41	-68.41
0231	KTRS EMPLOYER CONTRIBUTION	.00	2526.92	239.81	239.81	2297.72	2297.72	229.20
0232	CERS EMPLOYER CONTRIBUTION	.00	.00	17.46	17.46	235.90	235.90	-235.90
0253	KSBA UNEMPLOYMENT INSURANCE	.00	85.00	.00	.00	98.16	98.16	-13.16
0260	WORKMENS COMPENSATION	.00	673.85	64.47	64.47	619.81	619.81	54.04
0338	REGISTRATION FEES	.00	50.00	.00	.00	.00	.00	50.00
0345	MEDICAL SERVICES	.00	.00	.00	.00	.00	.00	.00
0347	SECURITY SERVICES	174378.00	1450204.00	102740.00	102740.00	1033666.49	1033666.49	242159.51
0349	OTHER PROFESSIONAL SERVICES	.00	120621.44	.00	.00	120736.44	120736.44	-115.00
0433	EQUIPMENT/FURN REPAIR & MAINT	.00	.00	.00	.00	.00	.00	.00
0434	BUILDING REPAIRS & MAINT	.00	401.15	.00	.00	.00	.00	401.15
0436	ELECTRONIC SERVICES/REPAIRS	.00	.00	.00	.00	.00	.00	.00
0439	OTHER REPAIRS AND MAINTENANCE	.00	1887.08	.00	.00	1887.08	1887.08	.00
0498	FENCING REPAIR/MAINTENANCE	48775.00	68863.85	.00	.00	14090.00	14090.00	5998.85
0529	INSURANCE OTHER	.00	44032.50	.00	.00	44032.50	44032.50	.00
0580	TRAVEL	.00	1100.00	79.69	79.69	998.13	998.13	101.87
0589	TRAVEL - BOARD APPROVED	.00	.00	.00	.00	.00	.00	.00
0610	GENERAL SUPPLIES	21349.08	98710.35	.00	.00	49581.83	49581.83	27779.44
0650	SUPPLIES-TECHNOLOGY RELATED	74.75	74.75	.00	.00	.00	.00	.00
0694	EQUIPMENT SUPPLIES/MATERIALS	219902.30	447674.83	.00	.00	227646.53	227646.53	126.00
0734	TECH-RELATED HARDWARE	.00	.00	.00	.00	.00	.00	.00

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0735	TECH SOFTWARE	83991.14	144055.14	.00	.00	40924.00	40924.00	19140.00
0739	OTHER EQUIPMENT	.00	.00	.00	.00	.00	.00	.00
0810	DUES & FEES	.00	.00	.00	.00	.00	.00	.00
<b>TOTAL RISK MANAGEMENT</b>		<b>548470.27</b>	<b>2466229.64</b>	<b>111318.46</b>	<b>111318.46</b>	<b>1615441.73</b>	<b>1615441.73</b>	<b>302317.64</b>
<b>2580 ADMINISTRATIVE TECHNOLOGY SERV</b>								
0734	TECH-RELATED HARDWARE	.00	27327.30	.00	.00	.00	.00	27327.30
<b>TOTAL ADMINISTRATIVE TECHNOLOGY SERV</b>		<b>.00</b>	<b>27327.30</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>27327.30</b>
<b>2610 OPERATION OF BUILDINGS</b>								
0349	OTHER PROFESSIONAL SERVICES	.00	.00	.00	.00	.00	.00	.00
0439	OTHER REPAIRS AND MAINTENANCE	.00	.00	.00	.00	.00	.00	.00
0610	GENERAL SUPPLIES	.00	.00	.00	.00	.00	.00	.00
<b>TOTAL OPERATION OF BUILDINGS</b>		<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>2630 CARE AND UPKEEP OF GROUNDS</b>								
0732	VEHICLES	.00	.00	.00	.00	.00	.00	.00
<b>TOTAL CARE AND UPKEEP OF GROUNDS</b>		<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>2660 SECURITY</b>								
0113	OTHER CERTIFIED SALARY	.00	.00	.00	.00	.00	.00	.00
0130	CLASSIFIED REGULAR SALARY	.00	2525898.16	248420.77	248420.77	2161340.22	2161340.22	364557.94
0131	CLASSIFIED OTHER PAY	.00	25000.00	2448.48	2448.48	32934.21	32934.21	-7934.21
0140	CLASSIFIED OVERSCHEDULED WAGES	.00	85000.00	929.92	929.92	81424.01	81424.01	3575.99
0221	EMPLOYER FICA CONTRIBUTION	.00	174524.75	15223.10	15223.10	137895.66	137895.66	36629.09
0222	EMPLOYER MEDICARE CONTRIBUTION	.00	40820.65	3560.26	3560.26	32249.77	32249.77	8570.88
0231	KTRS EMPLOYER CONTRIBUTION	.00	.00	.00	.00	.00	.00	.00
0232	CERS EMPLOYER CONTRIBUTION	.00	621713.73	57216.31	57216.31	507221.78	507221.78	114491.95
0253	KSBA UNEMPLOYMENT INSURANCE	.00	3121.47	.00	.00	3860.78	3860.78	-739.31
0260	WORKMENS COMPENSATION	.00	21383.10	2014.30	2014.30	18208.49	18208.49	3174.61

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0349	OTHER PROFESSIONAL SERVICES	.00	13800.00	.00	.00	13800.00	13800.00		.00
0449	OTHER RENTAL	2520.00	2520.00	.00	.00	.00	.00		.00
0581	TRAVEL MILEAGE	47.65	47.65	.00	.00	.00	.00		.00
0610	GENERAL SUPPLIES	.00	4340.35	210.00	210.00	489.90	489.90		3850.45
0616	FOOD NON INSTR NON FOOD SVC	.00	987.43	.00	.00	531.70	531.70		455.73
0650	SUPPLIES-TECHNOLOGY RELATED	.00	7304.40	.00	.00	7304.40	7304.40		.00
0694	EQUIPMENT SUPPLIES/MATERIALS	.00	13504.82	.00	.00	13487.56	13487.56		17.26
0734	TECH-RELATED HARDWARE	9165.52	39814.28	.00	.00	29500.00	29500.00		1148.76
0810	DUES & FEES	.00	.00	.00	.00	.00	.00		.00
0893	UNIFORMS	24674.23	84643.92	16912.47	16912.47	59968.52	59968.52		1.17
<b>TOTAL SECURITY</b>		<b>36407.40</b>	<b>3664424.71</b>	<b>346935.61</b>	<b>346935.61</b>	<b>3100217.00</b>	<b>3100217.00</b>		<b>527800.31</b>
<b>2680 OTHER OPER &amp; MAINT OF PLANT</b>									
0130	CLASSIFIED REGULAR SALARY	.00	.00	.00	.00	.00	.00		.00
0221	EMPLOYER FICA CONTRIBUTION	.00	.00	.00	.00	.00	.00		.00
0222	EMPLOYER MEDICARE CONTRIBUTION	.00	.00	.00	.00	.00	.00		.00
0232	CERS EMPLOYER CONTRIBUTION	.00	.00	.00	.00	.00	.00		.00
0253	KSBA UNEMPLOYMENT INSURANCE	.00	.00	.00	.00	.00	.00		.00
0260	WORKMENS COMPENSATION	.00	.00	.00	.00	.00	.00		.00
0349	OTHER PROFESSIONAL SERVICES	32949.84	290000.00	21880.36	21880.36	257030.62	257030.62		19.54
0434	BUILDING REPAIRS & MAINT	1870.50	9096.00	860.00	860.00	7225.50	7225.50		.00
0436	ELECTRONIC SERVICES/REPAIRS	.00	.00	.00	.00	.00	.00		.00
0439	OTHER REPAIRS AND MAINTENANCE	.00	.00	.00	.00	.00	.00		.00
0610	GENERAL SUPPLIES	.00	.00	.00	.00	.00	.00		.00
0694	EQUIPMENT SUPPLIES/MATERIALS	.00	.00	.00	.00	.00	.00		.00
0734	TECH-RELATED HARDWARE	44546.00	2000000.00	.00	.00	1948552.00	1948552.00		6902.00
0739	OTHER EQUIPMENT	.00	.00	.00	.00	.00	.00		.00
<b>TOTAL OTHER OPER &amp; MAINT OF PLANT</b>		<b>79366.34</b>	<b>2299096.00</b>	<b>22740.36</b>	<b>22740.36</b>	<b>2212808.12</b>	<b>2212808.12</b>		<b>6921.54</b>
<b>2710 STUDENT TRANSP SUPERVISION</b>									
0735	TECH SOFTWARE	.00	.00	.00	.00	.00	.00		.00
<b>TOTAL STUDENT TRANSP SUPERVISION</b>		<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>		<b>.00</b>
<b>2900 OTHER SUPPORT SERVICES</b>									

**\*\*FAYETTE COUNTY PRIMARY \*\***



**PROJECT BUDGET REPORT**

PROJECT NUMBER: SAFE		SAFETY TAX INITIATIVES						
STATE CODE:		THROUGH APR 2023						
CFDA NUMBER:		THROUGH APR 2023						
GRANT AMOUNT:		THROUGH APR 2023						
DESCRIPTION	ENCUMBRANCE	REVISED BUDGET	* * * * * MONTH TO DATE	* * * * * QUARTER TO DATE	* * * * * YEAR TO DATE	* * * * * PROJECT TO DATE	AVAILABLE BUDGET	
0349 OTHER PROFESSIONAL SERVICES	.00	5096.25	230.41	230.41	2499.22	2499.22	2597.03	
<b>TOTAL OTHER SUPPORT SERVICES</b>	.00	5096.25	230.41	230.41	2499.22	2499.22	2597.03	
<b>3309 OTHER COMMUNITY SERVICE OPERA</b>								
0130 CLASSIFIED REGULAR SALARY	.00	.00	.00	.00	.00	.00	.00	
0222 EMPLOYER MEDICARE CONTRIBUTION	.00	.00	.00	.00	.00	.00	.00	
0231 KTRS EMPLOYER CONTRIBUTION	.00	.00	.00	.00	.00	.00	.00	
0253 KSBA UNEMPLOYMENT INSURANCE	.00	.00	.00	.00	.00	.00	.00	
0260 WORKMENS COMPENSATION	.00	.00	.00	.00	.00	.00	.00	
<b>TOTAL OTHER COMMUNITY SERVICE OPERA</b>	.00	.00	.00	.00	.00	.00	.00	
<b>TOTAL SAFETY TAX INITIATIVES</b>	978269.94	.00	1093271.04	1093271.04	-3695108.55	-3695108.55	2716838.61	
<b>TOTAL REVENUES</b>	.00	-17017687.84	.00	.00	-16688951.00	-16688951.00	-328736.84	
<b>TOTAL EXPENSES</b>	978269.94	17017687.84	1093271.04	1093271.04	12993842.45	12993842.45	3045575.45	
<b>GRAND TOTALS</b>	978269.94	.00	1093271.04	1093271.04	-3695108.55	-3695108.55	2716838.61	

AUTHORIZED SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

# \*\*FAYETTE COUNTY PRIMARY \*\*



## PROJECT BUDGET REPORT

### REPORT OPTIONS

	Field #	Total	Page Break
Sequence 1	12	Y	N
Sequence 2	03	Y	N
Sequence 3	11	Y	N
Sequence 4	00	N	N

Report title:  
PROJECT BUDGET REPORT

Print totals only: Y  
Include Encumbrances: Y  
Multiyear view: Default

File output: N  
Year/Period: 2023/10  
Print revenue as credit: Y  
(F)ull or (S)hort desc: F  
Print full GL account: N  
Double space: Y  
Summ objs to position: 4  
Roll to major project? N  
Print journal detail: N  
Year/period: 2022/01  
to  
Year/period: 2022/13  
Sort by JE # or PO #: J  
Detail format option: 1

\*\* END OF REPORT - Generated by Tiffany Davis \*\*