

Report Options

Report Generated By: bucyrus_rc

Report Generated On: 5/11/22 12:03 PM

Report Parameters

Page Size	LETTER
Page Orientation	PORTRAIT
Output Format	PDF
Template Name	Appropriations Resolution Report
Suppress Detail	false
Show Options	true

Query Parameters

(fiscalYear)	Fiscal Year 2022
(reportType)	Report Type BEGINING_BALANCE
(includeZeroAmounts)	Include Zero Amounts false
(recap)	Summarize Recap by Fund? true

Bucyrus City School District

Appropriations Resolution Report

Rev. Code Sec. 5705.38

Fiscal Year: 2022

Bucyrus City School District

Include Zero Balance Accounts: false

	Beginning Balance
001 GENERAL	\$ 18,543,796.19
002 BOND RETIREMENT	\$ 868,000.00
002 9007 BOND RETIREMENT - OSFC BUILDING PROJECT FY07	\$ 868,000.00
003 PERMANENT IMPROVEMENT	\$ 49,950.00
007 SPECIAL TRUST	\$ 19,088.26
007 9903 BCSD STAFF SCHOLARSHIP FUND	\$ 409.56
007 9909 ACADEMIC BOOSTERS SCHOLARSHIP	\$ 18,678.70
018 PUBLIC SCHOOL SUPPORT	\$ 56,295.10
018 9011 ELEMENTARY BUILDING FUND	\$ 28,381.01
018 9107 BUCYRUS COMMUNITY AUDITORIUM FUND	\$ 11,158.52
018 9217 SECONDARY BUILDING FUND	\$ 9,217.67
018 9717 ACADEMIC BOOSTERS	\$ 7,344.52
018 9817 HS RENAISSANCE	\$ 193.38
020 SPECIAL ENTERPRISE FUND	\$ 42,108.05
020 0000 EARLY CHILDHOOD DEVELOPMENT FUND	\$ 42,108.05
024 EMPLOYEE BENEFITS SELF INS.	\$ 2,425,000.00
024 0000 SELF INSURANCE FUND	\$ 2,425,000.00
034 CLASSROOM FACILITIES MAINT.	\$ 41,440.00
034 0000 1/2 MIL MAINTENANCE FUND (OSFC PROJECT)	\$ 41,440.00
200 STUDENT MANAGED ACTIVITY	\$ 28,959.50
200 9105 MIDDLE SCHOOL STUDENT COUNCIL	\$ 4,153.52
200 9201 HIGH SCHOOL YEARBOOKS	\$ 1,758.17
200 9204 HIGH SCHOOL ART CLUB	\$ 357.70
200 9206 HIGH SCHOOL SCIENCE CLUB	\$ 2,972.61
200 9207 HIGH SCHOOL GIRL BOOSTERS CLUB	\$ 6,583.87
200 9212 HIGH SCHOOL STUDENT COUNCIL	\$ 4,649.56
200 9218 BHS QUIZ TEAM	\$ 7.85
200 9320 CLASS OF 2020	\$ 1,938.22
200 9321 CLASS OF 2021	\$ 2,605.35
200 9322 CLASS OF 2022	\$ 2,463.25
200 9323 CLASS OF 2023	\$ 1,469.40
300 DISTRICT MANAGED ACTIVITY	\$ 128,179.58
300 9102 M.S. BAND	\$ 1,613.63
300 9209 H.S. WORK STUDY	\$ 296.97
300 9210 H.S. BAND	\$ 964.48
300 9211 H.S. CHOIR	\$ 11,091.31
300 9213 H.S. SPEECH & DRAMA CLUB	\$ 10,100.22
300 9223 H.S. BUCYRUS PLAYERS	\$ 4,122.97
300 9224 ATHLETIC FUND	\$ 99,990.00
439 PUBLIC SCHOOL PRESCHOOL	\$ 39,314.80
439 9121 EARLY CHILDHOOD - PRESCHOOL FY21	\$ 39,314.80
451 DATA COMMUNICATION FUND	\$ 2,152.51
451 9118 DATA CONNECTIVITY	\$ 2,152.51
507 ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF FUND	\$ 131,603.95
507 9121 CARES ACT	\$ 131,603.95
509 TITLE IV PART B 21ST CENTURY LEARNING CENTERS	\$ 238,113.50
509 9921 BES 21ST CENTURY FY21	\$ 110,442.77
509 9922 BSS 21ST CENTURY FY21	\$ 127,670.73
516 IDEA PART B GRANTS	\$ 125,773.14
516 9121 IDEA-B FY21	\$ 125,773.14
572 TITLE I DISADVANTAGED CHILDREN	\$ 381,216.82
572 9121 TITLE I FY21	\$ 216,922.16

Bucyrus City School District

Appropriations Resolution Report

Rev. Code Sec. 5705.38

Fiscal Year: 2022

Bucyrus City School District

Include Zero Balance Accounts: false

	Beginning Balance
572 9921 SQIG-BSS FY21	\$ 164,294.66
587 IDEA PRESCHOOL-HANDICAPPED	\$ 3,661.87
587 9121 ECSE FY21	\$ 3,661.87
590 IMPROVING TEACHER QUALITY	\$ 22,201.24
590 9121 TITLE IIA FY21	\$ 22,201.24
599 MISCELLANEOUS FED. GRANT FUND	\$ 52,027.22
599 9121 TITLE VIB RURAL FY21	\$ 5,029.62
599 9926 TITLE IV-A FY21	\$ 46,997.60
Grand Total All Funds	\$ 23,198,881.73

Appropriation Recap Report

Beginning Balance

Governmental Fund Type	
General Fund	
001 GENERAL	\$ 18,543,796.19
Total for General Fund	\$ 18,543,796.19
Debt Service	
002 BOND RETIREMENT	\$ 868,000.00
Total for Debt Service	\$ 868,000.00
Capital Projects	
003 PERMANENT IMPROVEMENT	\$ 49,950.00
Total for Capital Projects	\$ 49,950.00
Special Revenue	
018 PUBLIC SCHOOL SUPPORT	\$ 56,295.10
034 CLASSROOM FACILITIES MAINT.	\$ 41,440.00
200 STUDENT MANAGED ACTIVITY	\$ 28,959.50
300 DISTRICT MANAGED ACTIVITY	\$ 128,179.58
439 PUBLIC SCHOOL PRESCHOOL	\$ 39,314.80
451 DATA COMMUNICATION FUND	\$ 2,152.51
507 ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF FUND	\$ 131,603.95
509 TITLE IV PART B 21ST CENTURY LEARNING CENTERS	\$ 238,113.50
516 IDEA PART B GRANTS	\$ 125,773.14
572 TITLE I DISADVANTAGED CHILDREN	\$ 381,216.82
587 IDEA PRESCHOOL-HANDICAPPED	\$ 3,661.87
590 IMPROVING TEACHER QUALITY	\$ 22,201.24
599 MISCELLANEOUS FED. GRANT FUND	\$ 52,027.22
Total for Special Revenue	\$ 1,250,939.23
Total for Governmental Fund Type	\$ 20,712,685.42
Proprietary Fund Type	
Enterprise	
020 SPECIAL ENTERPRISE FUND	\$ 42,108.05
Total for Enterprise	\$ 42,108.05
Internal Service	
024 EMPLOYEE BENEFITS SELF INS.	\$ 2,425,000.00
Total for Internal Service	\$ 2,425,000.00
Total for Proprietary Fund Type	\$ 2,467,108.05
Fiduciary Fund Type	
Private Purpose Trust Fund	
007 SPECIAL TRUST	\$ 19,088.26
Total for Private Purpose Trust Fund	\$ 19,088.26
Total for Fiduciary Fund Type	\$ 19,088.26
Grand Total All Funds	\$ 23,198,881.73