

**DEPARTMENT OF FACILITIES**

**DANNY CLEMENS, DIRECTOR**  
GEORGE BROCK, MAINTENANCE SUPERVISOR  
THOMAS STOKES, CUSTODIAL SUPERVISOR  
ANDREA ROCK, ENERGY MANAGER

**MEMO**

**TO:** Dr. Jesse Bacon, Superintendent *JB*  
**FROM:** Danny Clemens, Director of Facilities  
**Date:** November 13, 2023  
**RE:** Request to Add Restroom Dividers at Eastside Middle School **DC**

Eastside Middle School is requesting approval to add urinal dividers in the boys restrooms. This will help towards providing privacy amongst all stakeholders during usage. Funding for this will be taken from designated Facility Usage (254.00 dollars) and Fund 22 (1089.96 dollars). Attached is the estimated wage and calc sheet for a total of \$1343.96 and a memo request from Mr. Towns.

**I recommend approval of this request.**

**Attachments:**

- Memo Request from Mr. Towns
- Estimated Wage and Calc Sheet

**OUR MISSION IS TO INSPIRE AND EQUIP OUR STUDENTS TO SUCCEED IN LIFE**

**BULLITT COUNTY PUBLIC SCHOOLS IS AN EQUAL EDUCATION AND EMPLOYMENT INSTITUTION**

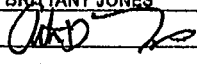


**Eastside Middle School**

6925 Highway 44 East  
Mt. Washington, KY 40047  
Phone: (502) 869-5000  
Fax: (502) 538-0659

**MEMO for Bullitt County Board of Education  
November 8th, 2023**

Eastside Middle School is requesting to add Urinal Dividers in the Boys restrooms. This will help towards providing privacy amongst all Stakeholders during usage. Funding for this will be taken from designated Facility Usage (254.00 dollars) and Fund 22 (1089.96 dollars). Attached is the estimated wage and calc sheet for a total of \$1343.96.

School: EMS  
 Program: \_\_\_\_\_  
 Project #: FUND 22  
 Prepared By: BRITTANY JONES  
 Principal Signature:   
 Date Submitted: 11/8/2023  
 Approved By (Program Director): \_\_\_\_\_  
 Balanced (YES/NO) **CONGRATULATIONS, YOU'RE A GENIUS!!**

ORG	OBJECT	ACCOUNT DESCRIPTION	AMOUNT	DESCRIPTION
	0110	CERTIFIED PERMANENT SALARY	-	
	0111	CERTIFIED EXTENDED DAYS	-	
	0112	CERTIFIED EXTRA DUTY	-	
	0113	CERTIFIED OTHER SALARY	-	
	0120	CERTIFIED SUBSTITUTE SALARY	-	
	0130	CLASSIFIED REGULAR SALARY	-	
	0131	CLASSIFIED OTHER SALARY	-	
	0150	CLASSIFIED SUBSTITUTE SALARY	-	
	0170	CLASSIFIED/PARAPROFESSIONAL	-	
	0211	TERM LIFE	-	
	0213	GROUP LIABILITY INSURANCE	-	
	0221	FICA	-	
	0222	EMPLOYER MEDICARE CONTR.	-	
	0231	KTRS (Fed. Prog. Only)	-	
	0232	CERS	-	
	0251	STATE UNEMPLOYMENT INS.	-	
	0260	WORKMANS COMPENSATION	-	
	0294	HEALTH INSURANCE	-	
	0295	LIFE INSURANCE	-	
	0296	ADMINISTRATION FEE	-	
	0297	FLEXIBLE SPENDING ACCOUNT	-	

DO NOT MANUALLY ENTER FIGURES ABOVE THIS LINE. ^^ THEY LINK FROM WAGE SHEET AND WILL AUTOMATICALLY ENTER.

0322	EDUCATIONAL CONSULTANT			
0336	PROFESSIONAL CONSULTANT			
0338	REGISTRATIONS			
0339	PROFESSIONAL TRNG & DEVELOPMENT SERVICES			
0349	PROFESSIONAL SERVICES - OTHER			
0443	RENTALS OF COMPUTERS & OTHER EQUIP			
0444	COPIER RENTAL			
0531	POSTAGE			
0542	NEWSPAPER ADVERTISING			
0549	OTHER ADVERTISING			
0552	POSTERS			
0559	OTHER PRINTING			
0580	TRAVEL - MILEAGE			
0585	TRAVEL - MEALS			
0586	TRAVEL - LODGING			
0610	GENERAL SUPPLIES	\$ 1,089.96		URINAL DIVIDERS FOR BOYS BATHROOM
0616	FOOD - NON INSTRUCTIONAL			
0641	LIBRARY BOOKS			
0642	PERIODICALS & NEWSPAPERS			
0643	SUPPLEMENTARY BOOKS			
0644	TEXTBOOKS			
0645	A V MATERIALS			
0646	TESTS			
0647	PD REFERENCE MATERIALS			
0650	TECHNOLOGY RELATED SUPPLIES			
0674	AWARDS			
0679	STUDENT ACTIVITIES (Assemblies, Presentations, etc.)			
0680	WELFARE SPENDING			
0694	EQUIPMENT SUPPLIES & MATERIALS			
0733	FURNITURE & FIXTURES			
0734	TECHNOLOGY HARDWARE - Computers & other hardware			
0735	SOFTWARE - Web Based Resources, Digital Content & All Other Software			
0736	INSTRUCTIONAL EQUIPMENT			
0739	EQUIPMENT PURCHASE - OTHER			
0810	DUES & FEES (Not for registrations)			
0894	FIELD TRIPS			
0896	STUDENT WAGES			
	Total Expenses	\$ 1,089.96		

Adjustments

1,089.96

Total Grant Amount

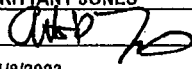
1,089.96

Balanced When this is ZERO

0.00

If a needed expense object line isn't listed, feel free to make changes

Call Stephanie Bonnett, 869-8015 with questions or for assistance.

School: EMS  
 Program: \_\_\_\_\_  
 Project #: FACG  
 Prepared By: BRITTANY JONES  
 Principal Signature:   
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 Approved By (Program Director): \_\_\_\_\_  
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0211	TERM LIFE	-	
0213	GROUP LIABILITY INSURANCE	-	
0221	FICA	-	
0222	EMPLOYER MEDICARE CONTR.	-	
0231	KTRS (Fed. Prog. Only)	-	
0232	CERS	-	
0261	STATE UNEMPLOYMENT INS.	-	
0260	WORKMANS COMPENSATION	-	
0294	HEALTH INSURANCE	-	
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0610	GENERAL SUPPLIES	\$ 254.00	URINAL DIVIDERS FOR BOYS BATHROOM
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0642	PERIODICALS & NEWSPAPERS		
0643	SUPPLEMENTARY BOOKS		
0644	TEXTBOOKS		
0645	AV MATERIALS		
0646	TESTS		
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0684	EQUIPMENT SUPPLIES & MATERIALS		
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0735	SOFTWARE - Web Based Resources, Digital Content & All Other Software		
0738	INSTRUCTIONAL EQUIPMENT		
0739	EQUIPMENT PURCHASE - OTHER		
0810	DUES & FEES (Not for registrations)		
0894	FIELD TRIPS		
0896	STUDENT WAGES		
Total Expenses		\$ 254.00	

Adjustments

254.00

Total Grant Amount

254.00

Balanced When this is ZERO

0.00

If a needed expense object line isn't listed, feel free to make changes

Call Stephanie Bonnett, 869-8015 with questions or for assistance.