

## JESSE BACON, SUPERINTENDENT

ADRIENNE USHER, ASSISTANT SUPERINTENDENT BRANDY HOWARD, CHIEF ACADEMIC OFFICER TROY WOOD, CHIEF OPERATIONS OFFICER

TO:

Dr. Jesse Bacon, Superintendent

Dr. Adrienne Usher, Assistant Superintendent

FROM:

Dr. Althea Hurt, HR Director

DATE:

November 15, 2024

RE:

Item for the NOVEMBER Board Meeting - Request to add 3 Extended Days to

**BAC Position** 

Joe Pat Lee, principal of Bullitt Central High School, requests to add three (3) extended days to his Building Assessment Coordinator (BAC) position. The extra days will be used to finalize testing results for the ACT and EOP exams. This request is for the 2024-2025 year only due to Section 6 (SBDM) funding.

Attachment: Memo from Principal Lee



## JOE PAT LEE, PRINCIPAL

CHRISTY BURDEN, ASSISTANT PRINCIPAL ABBY BAYLOR, ASSISTANT PRINCIPAL KYLE ROACH, ASSISTANT PRINCIPAL

DATE: November 7th, 2024

TO: Ms. Adrienne Usher, Assistant Superintendent

FROM: Joe Pat Lee, Principal

RE: Building Assessment Coordinator

Bullitt Central would like to utilize funds from our SBDM general account to add three extended days to our Building Assessment Coordinator position. Our BAC is responsible for overseeing our entire assessment program at Bullitt Central as well as coordinating and conducting all of our 504 meetings for over 120 students. These days will be used to finalize testing results for ACT, EOP and industry certifications at the end of the year and to meet with incoming 504 students before school starts in August. These extended days have been approved by our SBDM council and will be funded through SBDM funds..

Joe Pat Lee, Principal Bullitt Central High School

School:	Bullitt Central High S
Program:	Building Access Co
Project #:	SEC6
Prepared By:	Brittney Ashby
Principal Signature:	
Date Submitted:	11/14/2024
Approved By (Program Director):	
Balanced (YES/NO)	CONGRATULA

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OBJECT	ACCOUNT DESCRIPTION	AMOUNT
0110	CERTIFIED PERMANENT SALARY	-
0111	CERTIFIED EXTENDED DAYS	931.32
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.	13.50
0231	KTRS (Fed. Prog. Only)	27.94
0232	CERS	-
0251	STATE UNEMPLOYMENT INS.	9.31
0260	WORKMANS COMPENSATION	3.82
0294	HEALTH INSURANCE	_
0295	LIFE INSURANCE	-
0296	ADMINISTRATION FEE	-
0297	FLEXIBLE SPENDING ACCOUNT	

DO NOT MANUALLY ENTER FIGURES ABOVE THIS LINE. ^^ THEY LINK FROM

0322	EDUCATIONAL CONSULTANT		
0335	PROFESSIONAL CONSULTANT		
0338	REGISTRATIONS		
0339	PROFESSIONAL TRNG & DEVELOPMENT SERVICES		
0349	PROFESSIONAL SERVICES - OTHER		
0531	POSTAGE		
0533	ON-LINE NETWORK SVCS		
0549	OTHER ADVERTISING		
0552	POSTERS		
0559	OTHER PRINTING		
0580	TRAVEL - MILEAGE		
0585	TRAVEL - MEALS		
0586	TRAVEL - LODGING	ж э	
0610	GENERAL SUPPLIES		
0616	FOOD - NON INSTRUCTIONAL		
0641	LIBRARY BOOKS		
0642	PERIODICALS & NEWSPAPERS		
0643	SUPPLEMENTARY BOOKS		
0644	TEXTBOOKS		
0645	A V MATERIALS		
0646	TESTS		
0647	REFERENCE MATERIALS		
0650	TECHNOLOGY RELATED SUPPLIES		
0651	TECH RELATED DEVICESChromebook, iPads Desktop, etc		
0652	TECH RELATED DEVOCIS OTHERPrinter, TV, Scanner, etc.		
0653	SOFTWARE-TECHNOLOGY RELATED		
0674	AWARDS		
0679	STUDENT ACTIVITIES (Assemblies, Presentations, etc.)		
0680	WELFARE SPENDING		
0694	EQUIPMENT SUPPLIES & MATERIALS	7	
0695	FURNITURE & FIXTURES/SUPPLIES & MATERIALS		
0739	OTHER EQUIPMENT - OTHER (Over \$5,000 per unit)		
0810	DUES & FEES (Not for registrations)		
0894	FIELD TRIPS		
0913	INDIRECT COSTS		
	Total Expenses	\$	985.90

**Adjustments** 

Total Grant Amount

0.00	
985.90	
985.90	

**Balanced When this is ZERO** 

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

Call Sherry Sweat, 502-869-8011 with questions or for assistance.