


**DEPARTMENT OF FINANCE**

**LISA LEWIS, DIRECTOR**

STEPHANIE BONNETT, ASSISTANT FINANCE OFFICER

FREDA HOLDERMAN, ACCOUNTING SUPERVISOR

TO: Board Members

FROM: Lisa Lewis, Director of Finance 

DATE: August 13, 2025

RE: Balance Sheet—Assign Other

Funds are assigned on the balance sheet for future district projects. The district will utilize \$4,563.05 for use in balancing three aged projects (BEHS 2006 Addition, NBHS Mechanical Renovation 2006, and NES Waste Water Treatment) in which general funds were not transferred to the project or the project was overspent. This is for informational purposes only. No board action required.

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

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