

Record of Board Proceedings (Minutes)

The Metcalfe County Board of Education met at 709 West Stockton Street on Tuesday, November 12, 2024, at 6:00 PM for a regular monthly meeting. The following members were present:

- 1) John Caffee 2) Robin McMurtrey 3) Daniel Glass 4) Wes Jolly 5) Tim Brown

Present	Absent
Superintendent Josh Hurt	Board Attorney

1) Call to Order

Chairman John Caffee called the meeting to order. Josh Hurt led the invocation.

2) Recognition

<i>Tymber Garrett</i>	<i>Student of the Month for September</i>	<i>MCES 5th Grade Student</i>
<i>Kassady London</i>	<i>Student of the Month for November</i>	<i>MCHS Senior</i>
<i>Krissy Billingsley</i>	<i>Classified Employee of the Month</i>	<i>MCHS Employment Specialist</i>
<i>Tiffany Riggins</i>	<i>Certified Employee of the Month</i>	<i>MCHS Band Teacher</i>

*Board recognitions are sponsored by RBS Design Group, Glass & Thompson Insurance, and American Fidelity.

3) Superintendent and Directors Reports

Superintendent Josh Hurt

- Welcome to new board member Wes Jolly, who was sworn in earlier tonight. We look forward to working with him.
- We celebrated Veteran's Day with excellent public programs at all three schools yesterday.
- We are working with our partners at Studer Education to analyze recent survey results about our district. The survey was administered to students, parents, teachers/staff, and the community. We feel good about the results and will use them to move our district forward.
- The Hornets Nest Pickers recently played at the MCES PTO Fall Festival. It was outside with lots of family activities. It was a great success.
- State Senator Max Wise recently visited the high school as part of the KASA Principal for a Day program. It was a great experience for all involved. KASA Chief Executive Director Rhonda Caldwell said in an email, "It looks like a great day and perhaps one of our best representations. Thank you for role modeling for others."
- Amendment 2, which would have allowed state funding for students outside of public schools, failed during the general election. We will wait and see what happens next.
- If the board approves action item 5C, the contractor for the athletic complex will refund the district \$4,548.

Stacey Slinker – Finance/HR

- No comments

Jamie Moss – Exceptional Ed

- The December 1 Child Count is underway.

Brandon Brockman - MCMS

- MCES Beta recently held its annual Showcase, where several students won awards. First-place winners will compete at State Beta in Lexington in January.
 - Recyclable Art – Bentley Miller
 - Quilling – Marley Reed
 - Mixed Media – Mia Thompson
 - Color Photography – Raylee Fields
 - Drawing – Ellie Trobaugh
 - Painting – Tymber Garrett
 - Fiber Art – Bailey Morgan
 - Sculpture – Josie Saltsman
 - Woodworking – Oliver Scott
 - On-site Painting – Raye Ballard
 - B&W Photography – Madi Osbon
- The MCES Fall Festival was hugely successful, with \$30,000 raised for the PTO. The prince/princess/king/queen portion raised more than \$26,000. Money will be used for students. The prince was Brody Young. The princess was Shelbi Pelston. The king was Keith Shive. The queen was Katilyn Fields.
- Thank you to all of the veterans who attended our annual Veteran's Day program. Our students and choir performed beautifully.

Joseph Eaton – MCHS

- MCHS is hosting "Alive at 25," which is a driver's ed course required for the graduated driver's license. Surrounding counties are invited on Dec. 12.
- HOSA held its annual blood drive on Halloween and met its donation goal.
- FASID number night is taking place right now at the high school for prospective college students.
- It was great having State Senator Max Wise visit the high school. We were able to show him some of the programs offered at the high school, and students could ask him questions.
- The Veteran's Day program was a joint collaboration with the middle school. It was a big success, complete with a chicken and waffles brunch. Thanks to our Helping Hornets for cooking, hosting, and serving the brunch.
- Horizon Practice ACT is tomorrow. We are looking forward to using the data to improve student scores.

Jenny Stotts - MCMS

- MCMS had its fall formal on October 18. It was a great night with lots of happy kids. Beta raised over \$1,000 during the event.
- On October 21-25, MCMS celebrated Red Ribbon Week. Students and staff dressed up every day, but the highlight of the week was when wrestler Cash Flow visited with students and talked about making the best choices to stay away from drugs.
- On October 25, the entire 8th-grade class visited the SCK Launch at the Carol Knicely Center in Bowling Green. It was an impressive event in which students had the opportunity to explore different career paths. Everything was interactive and hands-on. From exploring 18-wheelers to learning how to use mechanical hands in surgery to drawing blood, students had a wonderful time learning all about careers.
- On Monday, MCMS held its Veteran's Day celebration in collaboration with MCHS. Student ambassadors helped host the program.
- The following student ambassadors have been selected for this school year:

- 8th Grade- Kennady Dubre, Elijah Emmitt, Madelyn Glass, Vicky Li, Destiny Rhinehart, Hailey Silva, Sandi Williams
- 7th Grade- Sam Bell, Rory Bragg, Emryn Fultz, Barrett Glass, Kaylynn Keith, Ali Wilson
- 6th Grade- Zee Bauer, Lilly Billingsley, Lucy Blythe, Sam Devore, Hannah Huffman, Jameah Kirby
- The following students won the Patriot's Pen, an essay about veterans:
 - 3rd Place- Destiny Rhinehart
 - 2nd Place- Cristian Muse
 - 1st Place- Sam Grider
- Report cards were sent home on November 8 for the first nine weeks.

Cheyenne Garmon – Finance

- No comments

Matt Shirley – Facilities

- Thanks to Larry McGowan with Branscum Construction for working diligently with us on the financial part of the new athletic complex. The change order on item 5C will result in a \$4,548 credit.
- Sidewalks around the track are being poured so we can get the track paved soon.
- Lighting is supposed to be delivered tomorrow.
- Turf will be laid later this month.
- Goal posts should arrive in the next few days.
- The building under the bleachers is almost finished.
- Everything should be completed in June.

Rachel Dial – Instruction

- No comments

Torrie Osbon – PR/Grants

- Working on the MCMS 21st Century grant, due Dec. 3.

4) Consent Items

a. Minutes

Monday, October 14, 2024 – regular monthly meeting

b. Fieldtrips

MCES	5 th Grade	Old Union Shaker Village	Logan County, Ky	October 29, 2024
	3 rd Grade	Wolf Creek Dam Fish Hatchery	Wolf Creek Dam, Ky	March 28, 2025
MCMS	None			
MCHS	Brandi Ethridge / Kelly Shaw	NHA Tennessee Performing Arts Center	Nashville, TN	December 6, 2024
	BETA	State BETA Convention	Lexington, KY	January 12-14, 2025
	Lynn Hawkins	NAILE	Louisville, Ky	TBD
	Lynn Hawkins	Metcalfe/Barren Agriculture	Metcalfe County, Ky Barren County, Ky	November 8, 2024
	Geneva Scroggy	LWC	Columbia, Ky	November 22, 2024
	Geneva Scroggy	Career Options	Somerset, Ky	November 20, 2024

c. Fundraiser

MCES	None		
MCMS	None		
MCHS	Lynn Hawkins	Deer Corn	October – November, 2024
	Lynn Hawkins	Fern Plant Sitting	October 2024 – May 2025
	Ellie Johnson / BETA	Dance Blue	March 14, 2025
	Ellie Johnson / BETA	Valentine Bake Sale	February 2025
	Ellie Johnson / BETA	Miracle Minute – Take up Donations at 2 home basketball games	TBD
	Softball	Calendar Sales	October 2024 – January 2025
	Football	Host Little League Games	November 2, 2024

d. Personnel

Appointments				
Josh Jones		Bus Driver	10/16/2024	
Angela Shirley		MCES ESS Tutor	10/28/2024	
Marilyn Melloan		MCES ESS Tutor	10/28/2024	
Jamie Howard		MCES ESS Tutor	11/4/2024	
Substitutes				
Ada Kathryn Bennett		Sub. Teacher	11/11/2024	
Resignations				
Angela Shirley		MCES Tutor	10/30/2024	
Retirement		None		

e. Donations

- none

➤ Daniel Glass moved to approve Consent Items as presented, seconded by Robin McMurtrey, with the voting as follows:

John Caffee-yes, Robin McMurtrey-yes, Daniel Glass-yes, Wes Jolly-yes, Tim Brown-yes

5) Action Items

5A. Consider November 2024 Financial Report

Warrant	24101A		
Check Date	10/4/2024		
Advice #	123050-123315	\$ 299,034.59	
Check #	7162451-7162453	\$ 1,054.14	
Warrant	2410X1		
Check Date	10/4/2024		

Advice #			
Check #	7162454-7162471	\$	96,691.73
Warrant	24101B		
Check Date	10/18/2024		
Advice #	123316-123581	\$	282,230.18
Check #	7162472-7162473	\$	993.87
Warrant	2410X2		
Check Date	10/18/2024		
Advice #			
Check #	7162474-7162493	\$	92,615.78

Check #	Name	Amount	Check Date		
673837	AMAZON	4,716.72	10/03/2024	SUPPLIES/MULTIFUND	
673838	95 PERCENT GROUP	180.00	10/09/2024	SUPPLIES/KYCL	
673839	A-1 AUTO PARTS	378.08	10/09/2024	TRANSPORTATION	
673840	ALISHA SHARP	64.80	10/09/2024	TRAVEL	
673841	APPLE OUTDOOR MEDIA	300.00	10/09/2024	SUPPLIES/GF	
673842	BOB'S TIRE	714.00	10/09/2024	MAINTENANCE	
673843	BOWLING GREEN REFRIGERATION	735.00	10/09/2024	FOOD SERVICE	
673844	C P G	1,193.54	10/09/2024	MAINTENANCE	
673845	CANDI HOWARD	18.90	10/09/2024	TRAVEL	
673846	CAPITAL ONE	52.30	10/09/2024	SUPPLIES/MCMS SBDM	
673847	CHARLES RIVER APPAREL	754.70	10/09/2024	TSHIRT SHOP	
673848	CHRIS REECE HVAC	386.21	10/09/2024	MAINTENANCE	
673849	FOUR SEASONS HEATING & COOLING	1,849.00	10/09/2024	MAINTENANCE	
673850	GERALD PRINTING	150.00	10/09/2024	SUPPLIES/FAMILY RESOURCE	
673851	GLASS THOMPSON INSURANCE AGENCY	386.84	10/09/2024	INSURANCE/GF	
673852	GORDON FOOD SERVICE	43,919.30	10/09/2024	FOOD SERVICE	
673853	GORDON FOOD SERVICE	2,579.97	10/09/2024	DONUT	
673854	GREEN RIVER REGIONAL EDU. CO-OP	4,230.96	10/09/2024	DUES/GF	
673855	JEFFRIES HARDWARE	165.00	10/09/2024	MAINTENANCE	
673856	JOBE PUBLISHING	310.00	10/09/2024	AD/GF	
673857	JONATHAN BENNETT MCNABB	2,160.00	10/09/2024	PT/GF	
673858	LAUREN MORGAN	27.00	10/09/2024	TRAVEL	
673859	LESSENBERRY ELECTRIC & PLUMBING	248.80	10/09/2024	MAINTENANCE	
673860	MARY ANN FORBES	4,077.00	10/09/2024	SPEECH/GF	
673861	MELINDA MATTHEWS	18.00	10/09/2024	TRAVEL	
673862	MID STATE WASTE	5,487.20	10/09/2024	UTILITIES	
673863	OGLES EXTERMINATING	220.00	10/09/2024	MAINTENANCE	
673864	PATHWAY TO PROGRESS	4,620.00	10/09/2024	OT/GF	
673865	S & S ACTIVEWEAR	601.56	10/09/2024	TSHIRT SHOP	
673866	SANDY DUNCAN	22.50	10/09/2024	TRAVEL	
673867	SOUTH 65 COMMUNICATIONS	666.64	10/09/2024	RADIO AD/TSHIRT/DONUT	
673868	SOUTHERN BELLE DAIRY	9,914.32	10/09/2024	MILK/FOOD SVC/DONUT	
673869	SUPERIOR ONE SOURCE	2,550.00	10/09/2024	MAINTENANCE	
673870	T-PRINTS SCREENPRINTING	346.00	10/09/2024	TSHIRT SHOP	
673871	THE PRINTING PRESS	187.50	10/09/2024	SUPPLIES/TITLE I	

673872	TRANSFER EXPRESS	357.60	10/09/2024	TSHIRT SHOP	
673873	VESTIS	955.82	10/09/2024	MAINTENANCE	
673874	AMAZON	5,846.34	10/10/2024	SUPPLIES/MULTIFUND	
673875	A T & T	412.00	10/16/2024	UTILITIES	
673876	A-1 AUTO PARTS	32.97	10/16/2024	MAINTENANCE	
673877	ADAM NEAL	186.75	10/16/2024	TRAVEL	
673878	ALEX PENNINGTON	45.00	10/16/2024	TRAVEL	
673879	BARREN CO. BUSINESS SUPPLY	497.55	10/16/2024	SUPPLIES/GF	
673880	BOWL ED'S SUPPLY	645.30	10/16/2024	MAINTENANCE	
673881	CAROLINA	1,281.35	10/16/2024	SUPPLIES/MCHS SBDM	
673882	CDW-G	549.62	10/16/2024	NETWORK/GF	
673883	CONRAD FLOORS	9,460.00	10/16/2024	MAINTENANCE	
673884	CUMBERLAND FAMILY MEDICAL	2,420.42	10/16/2024	NURSE/GF	
673885	ENGLISH, LUCAS, PRIEST, & OWSLEY	255.00	10/16/2024	LEGAL/GF	
673886	GERALD PRINTING	416.96	10/16/2024	SUPPLIES/SAFE SCHOOLS	
673887	JANE SLINKER	160.00	10/16/2024	SUPPLIES/PPG	
673888	JEFFRIES HARDWARE	688.34	10/16/2024	MAINTENANCE	
673889	KAYLA EATON	42.30	10/16/2024	TRAVEL	
673890	KSBIT	475.12	10/16/2024	UNEMPLOYMENT/GF	
673891	METCALFE COUNTY SHERIFF	5.51	10/16/2024	TAX COLLECTION FEE/GF	
673892	MIDWEST MOTOR SUPPLY	337.72	10/16/2024	TRANSPORTATION	
673893	NEVCO SCOREBOARD	32,348.10	10/16/2024	SCOREBOARD/GF	
673894	SCOTT, MURPHY, DANIEL	233,127.02	10/16/2024	CONSTRUCTION/ARP ESSER	
673895	SCOTT, MURPHY, DANIEL	87,605.40	10/16/2024	CONSTRUCTION/ARP ESSER	
673896	T J SAMSON COMMUNITY HOSPITAL	1,250.00	10/16/2024	ATHLETIC TRAINER/GF	
673897	TEACHER SYNERGY	2,125.00	10/16/2024	SOFTWARE/21ST CCLC	
673898	THYSSENKRUPP ELEVATOR	740.52	10/16/2024	MAINTENANCE	
673899	AMAZON	3,199.18	10/16/2024	SUUPPLIES/MULTIFUND	
673900	BRUTON'S WHOLESALE	119.70	10/16/2024	MAINTENANCE	
673901	CHARLES RIVER	269.95	10/16/2024	TSHIRT SHOP	
673902	CHRIS REECE HVAC	232.00	10/16/2024	MAINTENANCE	
673903	DOLLAR GENERAL	3.50	10/16/2024	SUPPLIES/PPG	
673904	ENVIRONMENTAL TRAINING CENTER	250.00	10/16/2024	MAINTENANCE	
673905	FOUR SEASONS HEATING & COOLING	8,094.40	10/16/2024	MAINTENANCE	
673906	JEFFRIES HARDWARE	527.72	10/16/2024	MAINTENANCE	
673907	KY STATE TREASURER	50.00	10/16/2024	MAINTENANCE	
673908	MICHAEL ANGELAS	300.00	10/16/2024	SPEAKER/YSC	
673909	QUADIENT LEASING	516.99	10/16/2024	POSTAGE/GF	
673910	S & S ACTIVEWEAR	959.79	10/16/2024	TSHIRT SHOP	
673911	SOUTH CENTRAL RTC	2,118.51	10/16/2024	UTILITIES	
673912	TRANSFER EXPRESS	516.38	10/16/2024	TSHIRT SHOP	
673913	VERIZON	148.10	10/16/2024	UTILITIES	
673914	DESIGN 2 WELLNESS	24,235.60	10/17/2024	FITNESS CENTER/GF	
673915	DOLLAR GENERAL	54.00	10/17/2024	SUPPLIES/GF	
673916	EDMONTON-METCALFE CHAMBER OF COMMERCE	960.00	10/17/2024	CHAMBER BUCKS/GF	
673917	GORDON FOOD SERVICE	3,025.53	10/17/2024	DONUT	
673918	GORDON FOOD SERVICE	47,196.55	10/17/2024	FOOD SERVICE	
673919	KAAC	375.00	10/17/2024	REGISTRATION/MCHS SBDM	
673920	KNIGHTS MECHANICAL	678.00	10/17/2024	MAINTENANCE	
673921	RACHEL DIAL	21.50	10/17/2024	TRAVEL	
673922	SENIOR WOOLY LLC	199.00	10/17/2024	SOFTWARE/MCHS SBDM	
673923	TEACHER SYNERGY	115.80	10/17/2024	SUPPLIES/MCMS SBDM	
673924	AIRGAS USA, LLC	145.46	10/18/2024	MAINTENANCE	

673925	EDMONTON IGA	56.01	10/18/2024	SUPPLIES/GF	
673926	GREEN RIVER REGIONAL EDU. CO-OP	998.00	10/18/2024	REG/TITLE I	
673927	PHOENIX	529.74	10/18/2024	FINANCE/GF	
673928	TRI-COUNTY EMC	28,271.35	10/18/2024	UTILITIES	
673929	XBS	5,946.49	10/18/2024	COPIER LEASE/GF	
673930	BRANSCUM CONSTRUCTION	94,212.00	10/21/2024	CONSTRUCTION/ATHLETIC COMPLEX	
673931	BROCKMAN CONTRACTING	215,579.52	10/21/2024	CONSTRUCTION/ATHLETIC COMPLEX	
673932	CDW-G	388.76	10/21/2024	NETWORK/GF	
673933	CHARLES RIVER APPAREL	130.95	10/21/2024	TSHIRT SHOP	
673934	DK & L MASONRY	36,090.00	10/21/2024	CONSTRUCTION/ATHLETIC COMPLEX	
673935	GREEN RIVER REGIONAL EDU. CO-OP	50.00	10/21/2024	REG/IDEA B	
673936	KNIGHTS MECHANICAL	6,412.50	10/21/2024	CONSTRUCTION/ATHLETIC COMPLEX	
673937	MID AMERICA SPORTS	131,431.50	10/21/2024	CONSTRUCTION/ATHLETIC COMPLEX	
673938	S & S ACTIVEWEAR	2,066.43	10/21/2024	TSHIRT SHOP	
673939	SOLID GROUND CONSULTING	3,725.00	10/21/2024	CONSTRUCTION/ATHLETIC COMPLEX	
673940	AMAZON	1,482.58	10/22/2024	SUPPLIES/MCES SBDM/21ST CCLC	
673941	CAPITAL ONE	1,605.20	10/22/2024	SUPPLIES/GF/FRYSC	
673942	ADOBE INC	2,460.00	10/23/2024	NETWORK/GF	
673943	AT & T	73.01	10/23/2024	UTILITIES	
673944	DONNA FROEDGE	59.46	10/23/2024	TRAVEL	
673945	FIRST BANKCARD	5,248.42	10/23/2024	SUPPLIES/REG/LODGING/MULTIFUND	
673946	HAND2MIND	1,199.84	10/23/2024	SUPPLIES/MAF GRANT	
673947	KELLY HAYES	60.00	10/23/2024	TRAVEL	
673948	LEARNING RESOURCES	53.92	10/23/2024	SUPPLIES/MCES SBDM	
673949	ORIENTAL TRADING	125.36	10/23/2024	SUPPLIES/MCES SBDM	
673950	PRICE AND WILLOUGHBY	998.00	10/23/2024	SUPPLIES/IDEA B	
673951	S A S SYSTEMS	977.09	10/23/2024	SUPPLIES/MCES SBDM	
673952	TRACY MARTIN	60.00	10/23/2024	TRAVEL	
673953	ALLYSON B. DAVIS	25.80	10/23/2024	TRAVEL	
673954	KENWAY DISTRIBUTING	5,539.40	10/23/2024	MAINTENANCE	
673955	KONICA MINOLTA	14,480.15	10/23/2024	COPIER LEASE/GF	
673956	SCHOOL SPECIALTY	423.03	10/23/2024	SUPPLIES/MCES SBDM	
673957	WESTEL GREENHOUSE	778.02	10/23/2024	SUPPLIES/CTE-LAVEC	
673958	AMY LONDON	31.80	10/28/2024	SUPPLIES/ASAP	
673959	CAPITAL ONE	199.95	10/28/2024	SUPPLIES/CTE-LAVEC	
673960	CAROLYN PARNELL	94.60	10/28/2024	TRAVEL	
673961	CURRICULUM ASSOCIATES	1,815.00	10/28/2024	SUPPLIES/KYCL	
673962	DOLLAR GENERAL	13.85	10/28/2024	SUPPLIES/FAMILY RESOURCE	
673963	ELLEN HOLLEY	75.68	10/28/2024	TRAVEL	
673964	GREEN RIVER REGIONAL EDU. CO-OP	15.00	10/28/2024	REG/MCHS SBDM	
673965	HEAVENLY HAVEN	42.00	10/28/2024	TRIP/MCHS SBDM	
673966	L-S BUILDERS SUPPLY	76.73	10/28/2024	MAINTENANCE	
673967	LYONS SERVICE COMPANY	1,180.00	10/28/2024	MAINTENANCE	
673968	MATTIE SOUTH REED	37.84	10/28/2024	TRAVEL	
673969	TRAFERA, LLC	247.00	10/28/2024	TECH/TITLE I	
673970	TRANSFER EXPRESS	195.40	10/28/2024	TSHIRT SHOP	
673971	TRENDS & FRIENDS	196.00	10/28/2024	TSHIRT SHOP	
673972	AED PROFESSIONAL	230.00	10/30/2024	SUPPLIES/SAFE SCHOOLS	
673973	AMAZON	2,370.61	10/30/2024	SUPPLIES/MULTIFUND	
673974	APPLE OUTDOOR MEDIA	3,300.00	10/30/2024	BILLBOARD/GF	
673975	APPLIANCE STORE	1,349.00	10/30/2024	MAINTENANCE	
673976	AUTUMN SHIRLEY	131.58	10/30/2024	TRAVEL	
673977	CDW-G	694.23	10/30/2024	NETWORK/GF	
673978	CUMBERLAND FAMILY MEDICAL	2,420.42	10/30/2024	NURSE/GF	

673979	DAIKIN APPLIED	4,586.00	10/30/2024	MAINTENANCE	
673980	GREEN RIVER REGIONAL EDU. CO-OP	450.00	10/30/2024	REG/IDEA B/MCES SBDM	
673981	LOIS ESTES	37.84	10/30/2024	TRAVEL	
673982	OGLES EXTERMINATING	1,619.00	10/30/2024	MAINTENANCE	
673983	S & S ACTIVEWEAR	1,727.39	10/30/2024	TSHIRT SHOP	
673984	THE CENTER FOR GIFTED STUDIES	300.00	10/30/2024	REG/GT	
673985	ALLEN TROTTER	330.24	10/31/2024	TRAVEL	
673986	BEST RUBBER MULCH	1,145.65	10/31/2024	SUPPLIES/PPG	
673987	CAPITAL ONE	39.94	10/31/2024	SUPPLIES/MCES SBDM	
673988	CITY GRILL	86.92	10/31/2024	FOOD/SUPT OFFICE	
673989	DOLLAR GENERAL	840.25	10/31/2024	SUPPLIES/MCMLS SBDM/PPG	
673990	LEANNE BELL	37.84	10/31/2024	TRAVEL	
673991	LIMINEX, INC	5,764.00	10/31/2024	SOFTWARE/TITLE I	
673992	LOWE'S	942.40	10/31/2024	MAINTENANCE	
673993	PATTY BUNCH	14.62	10/31/2024	TRAVEL	
673994	T-PRINTS SCREENPRINTING	810.00	11/01/2024	TSHIRT SHOP	
673995	A-1 AUTO PARTS	442.66	11/06/2024	TRANSPORTATION	
673996	AMERICAN SPEECH	556.00	11/06/2024	LICENCE/IDEA B	
673997	BIMBO BAKERIES,	1,433.58	11/06/2024	FOOD SERVICE	
673998	BOB'S TIRE	379.00	11/06/2024	TRANSPORTATION	
673999	BRUTON'S WHOLES	79.80	11/06/2024	MAINTENANCE	
674000	CENTRAL STATES	309.96	11/06/2024	TRANSPORTATION	
674001	CLARK BEVERAGE	2,528.00	11/06/2024	DONUT/FOOD SERVICE	
674002	DOLLAR GENERAL	35.65	11/06/2024	SUPPLIES/FRC	
674003	EDMONTON IGA	38.99	11/06/2024	SUPPLIES/SUPT. OFFICE	
674004	EDMONTON WATER,	2,513.67	11/06/2024	UTILITIES	
674005	FRYSC KY, INC.	500.00	11/06/2024	REGISTRATION/YSC	
674006	GENEVA SCROGGY	63.64	11/06/2024	TRAVEL	
674007	GORDON FOOD SER	2,289.22	11/06/2024	DONUT	
674008	GORDON FOOD SER	41,108.82	11/06/2024	FOOD SERVICE	
674009	GREEN RIVER REG	75.00	11/06/2024	REGISTRATION/IDEA B	
674010	HERBY BUNCH	133.05	11/06/2024	TRAVEL	
674011	JUDY THOMPSON	180.93	11/06/2024	TRAVEL	
674012	KRISTIN CROUCH	116.00	11/06/2024	TRAVEL	
674013	METCALFE COUNTY	30.00	11/06/2024	MAINTENANCE	
674014	METCALFE COUNTY	50.00	11/06/2024	MAINTENANCE	
674015	PIZZA HUT	96.00	11/06/2024	FOOD/MCMLS SBDM	
674016	SCHOLASTIC, INC	506.00	11/06/2024	SUPPLIES/KYCL	
674017	THOMAS TRANSPOR	14,382.24	11/06/2024	TRANSPORTATION	
674018	VESTIS	1,059.87	11/06/2024	MAINT./TRANS.	
674019	XBS	4,696.76	11/06/2024	COPIER LEASE/GF	

OCTOBER 2024 RECEIPTS			
DATE	FROM	FOR	AMOUNT
10/2/2024	COURTNEY ENGLAND	CAN CHECK	\$ 10.00
10/2/2024	GERALINE ENGLAND	CAFÉ RENTAL - CAFÉ & GYM W/ INFLATABLES	\$ 150.00
10/2/2024	LESLIE PELSTON	CAFÉ RENTAL - GYM	\$ 50.00
10/2/2024	MCMS	GATE REIMBURSEMENT	\$ 83.56
10/2/2024	CITY OF EDMONTON	TSHIRT SHOP	\$ 528.00
10/2/2024	XBS DIGITAL	COPIER LEASE PAYOUT	\$ 1,541.28
10/2/2024	XBS DIGITAL	COPIER LEASE PAYOUT	\$ 7,826.04
10/2/2024	MCES	CLEANUP REIMBURSEMENT	\$ 127.36

10/2/2024	MCHS	GATE REIMBURSEMENT	\$ 722.92
10/4/2024	COMMONWEALTH OF KENTUCKY	SEEK TRANSPORTATION - OCTOBER 2024	\$ 81,833.00
10/4/2024	COMMONWEALTH OF KENTUCKY	SEEK - OCTOBER 2024	\$ 417,839.00
10/4/2024	COMMONWEALTH OF KENTUCKY	SEEK TIER 1 - OCTOBER 2024	\$ 71,215.00
10/4/2024	COMMONWEALTH OF KENTUCKY	FLEX PAYMENT - ESS 2ND QUARTER	\$ 14,806.00
10/4/2024	COMMONWEALTH OF KENTUCKY	FLEX PAYMENT - PRESCHOOL 2ND QUARTER	\$ 50,946.00
10/4/2024	COMMONWEALTH OF KENTUCKY	FLEX PAYMENT - SAFE SCHOOLS 2ND QUARTER	\$ 9,996.00
10/7/2024	BRUCE HURLEY	FITNESS CENTER	\$ 30.00
10/7/2024	METCALFE COUNTY SHERIFF	FRANCHISE TAX - SEPT. 2024	\$ 137.84
10/7/2024	MCHS	SUBSTITUTE REIMBURSEMENT	\$ 83.56
10/7/2024	METCALFE CO. 4-H	TRANSPORTATION REIMBURSEMENT	\$ 142.33
10/7/2024	METCALFE CO. CLERK	DELINQUENT TAX - SEPTEMBER 2024	\$ 17,079.43
10/7/2024	METCALFE CO. CLERK	MOTOR VEHICLE TAX - SEPTEMBER 2024	\$ 23,809.24
10/8/2024	COMMONWEALTH OF KENTUCKY	OVR	\$ 5,360.00
10/10/2024	COMMONWEALTH OF KENTUCKY	FUND 2 REIMB - SEPT. 2024	\$ 589,254.65
10/11/2024	COMMONWEALTH OF KENTUCKY	FOOD SERVICE REIMB. - SEPT. 2024	\$ 178,332.52
10/11/2024	COMMONWEALTH OF KENTUCKY	OVR - SEPTEMBER 2024	\$ 680.40
10/16/2024	ANDREW LIVERPOOL	FITNESS CENTER	\$ 20.00
10/16/2024	WESLEY MORGAN	FITNESS CENTER	\$ 20.00
10/16/2024	M. NEAL	CHROMEBOOK REPAIR	\$ 20.00
10/16/2024	JACKIE PARKER	FITNESS CENTER	\$ 75.00
10/16/2024	GRACE UNION	FAMILY RESOURCE SUPPLEMENT DONATION	\$ 100.00
10/16/2024	BAPTIST WOMEN	FAMILY RESOURCE SUPPLEMENT DONATION	\$ 100.00
10/16/2024	METCALFE CO. EXTENSION OFFICE	TRANSPORTATION REIMBURSEMENT	\$ 1,555.20
10/16/2024	CLARK BEVERAGE GROUP	WELLNESS REBATE	\$ 47.78
10/16/2024	KY STATE TREASURER	DISABILITY DETERMINATION MED. REPORT	\$ 15.00
10/16/2024	MCHS	TRANSPORTATION REIMBURSEMENT	\$ 262.85
10/22/2024	COMMONWEALTH OF KENTUCKY	KLEFPF - SEPTEMBER 2024	\$ 1,132.65
10/22/2024	ADRIAN CHAIPAHA	CHROMEBOOK REPAIR	\$ 5.00
10/22/2024	JOHN SHIPLEY	FITNESS CENTER	\$ 20.00
10/22/2024	MCES	LITTLE LEAGUE CLEANUP	\$ 127.36
10/22/2024	HPS	REBATE	\$ 428.59
10/22/2024	MCHS	GATE REIMBURSEMENT	\$ 421.57
10/22/2024	MCMS	GATE REIMBURSEMENT	\$ 101.89
10/23/2024	KY DEPARTMENT OF REVENUE	TELECOMMUNICATIONA TAX DISTRIBUTION	\$ 1,364.37
10/25/2024	COMMONWEALTH OF KENTUCKY	C. GRAHAM MOA - 1ST QUARTER	\$ 39,847.00
10/25/2024	COMMONWEALTH OF KENTUCKY	OVR	\$ 1,360.00
10/25/2024	HAYLEY NEAL	CAFÉ RENTAL - GYM W/ INFLATABLES	\$ 100.00
10/25/2024	MCHS	TSHIRT SHOP	\$ 907.50
10/25/2024	MCMS	FOOTBALL HELMETS	\$ 3,500.00
10/25/2024	BRAEDEN PICKETT	CHROMEBOOK REPAIR	\$ 15.00
10/29/2024	COMMONWEALTH OF KENTUCKY	FRYSC QUARTER 2 FY 2025	\$ 47,250.00
10/29/2024	CASSIDY HUBBARD	FITNESS CENTER	\$ 20.00
10/29/2024	CITY OF EDMONTON	TSHIRT SHOP	\$ 8.00
10/29/2024	MCHS	SUBSTITUTE REIMBURSEMENT	\$ 94.00

10/29/2024	METCALFE CO. SHERIFF	INTEREST JULY - SEPT. 2024	\$ 4.30
10/29/2024	TJ KY ASAP	FRYSC - ASAP	\$ 250.00
10/29/2024	TJ KY ASAP	FRYSC - ASAP	\$ 50.00
10/31/2024	KY DEPARTMENT OF REVENUE	UTILITY TAX	\$ 56,127.28
10/31/2024	DONUT SHOP	DAILY DEPOSITS - OCTOBER 2024	\$ 7,461.48
10/31/2024	FOOD SERVICE	DAILY DEPOSITS - OCTOBER 2024	\$ 7,471.52
10/31/2024	TSHIRT SHOP	DAILY DEPOSITS - OCTOBER 2024	\$ 11,801.41

- Tim Brown moved to approve the November 2024 Financial Report as presented, seconded by Daniel Glass, with the voting as follows:
John Caffee-yes, Robin McMurtrey-yes, Daniel Glass-yes, Wes Jolly-yes, Tim Brown-yes

5B. Consider Board Meeting Dates for January 2025-June 2025

January 14, 2025, 6pm	April 14, 2025, 6pm
February 10, 2025, 6pm	May 13, 2025, 6pm
March 11, 2025, 6pm	June 10, 2025, 6pm

- Wes Jolly moved to accept the Board Meeting Dates for January 2025-June 2025 as presented, seconded by Daniel Glass, with the voting as follows:
John Caffee-yes, Robin McMurtrey-yes, Daniel Glass-yes, Wes Jolly-yes, Tim Brown-yes

5C. Consider Change Orders for Athletic Complex

- Robin McMurtrey moved to approve the Change Orders for the Athletic Complex as presented, seconded by Daniel Glass, with the voting as follows:
John Caffee-yes, Robin McMurtrey-yes, Daniel Glass-yes, Wes Jolly-yes, Tim Brown-yes

6) Board Discussion

- The next board meeting is Tuesday, December 10, 2024.
- Meet the Hornets is Friday, Nov. 22, 2024.

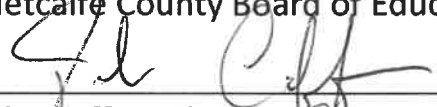
7) Public Comment

- Kathy Thompson
 - Academics vs Athletics
 - Request to have board meetings live on TV or online

8) Adjourn

- Daniel Glass moved to adjourn, seconded by Wes Jolly, with the voting as follows:
John Caffee-yes, Robin McMurtrey-yes, Daniel Glass-yes, Wes Jolly-yes, Tim Brown-yes

Metcalfe County Board of Education


John Caffee, Chairman


Josh Hurt, Secretary