

## Record of Board Proceedings (Minutes)

The Metcalfe County Board of Education met at 709 West Stockton Street on Monday, February 10, 2025, at 6:00 PM for a regular monthly meeting. The following members were present:

- 1) Daniel Glass      2) Wes Jolly      3) Kelly Bell      4) Robby Parnell      5) Cassie Reece  
(virtual)

| Present                  | Absent         |
|--------------------------|----------------|
| Superintendent Josh Hurt | Board Attorney |

### 1) Call to Order

Daniel Glass – Call to order at 6pm  
Daniel Glass – Invocation  
Kelly Bell – Pledge

### 2) Recognition

|                         |                                         |                                   |
|-------------------------|-----------------------------------------|-----------------------------------|
| <i>Claire Shapiro</i>   | <i>Student of the Month</i>             | <i>MCHS Senior</i>                |
| <i>Judy Thompson</i>    | <i>Classified Employee of the Month</i> | <i>MCHS Youth Services Center</i> |
| <i>Sami Jo Merideth</i> | <i>Certified Employee of the Month</i>  | <i>MCHS Math Teacher</i>          |

Superintendent Josh Hurt recognized five teachers who recently completed Elevate Academy, Kentucky's Premier Rank Change Program, at GRREC. Certificates of achievement were presented to Mrs. Amy Devore, Mrs. Mattie Reed, Ms. Kim Compton, Mrs. Candace Howard (not present), and Mrs. Lauren Morgan (not present.)

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

### 3) Superintendent and Directors Reports

#### **Superintendent Josh Hurt**

- Action item 5B is a renewal of our student insurance. If approved, it will remain with K&K Insurance through Roberts Insurance. There will be no price increase.
- Last week's attendance dipped to 87-88%. We pushed through without having to close schools. Today's attendance was back at 91%. Several surrounding districts have been forced to close for one or more days.
- Last week, we celebrated National School Counseling Week. This week, we are celebrating our FRYSC directors and coordinators.
- Some of our gifted and talented students will attend a proclamation signing on Thursday in Frankfort for Gifted Education Month.
- SRO Day is on Feb. 15, and Public Schools Week is coming up at the end of the month.
- Mr. Hurt is on the GRREC Government Affairs Team, and they are closely following the short legislative session. They are watching a few education bills. The team is scheduled to meet with Rep. James Comer soon to discuss Title I funds.
- Congratulations to Teddy Jessie for being elected into the Sky Conference Officiating Hall of Fame.

### **Jenny Stotts – MCMS**

- MCMS has been analyzing i-Ready reports from the winter testing. MCMS had a 6% increase in students above or on grade level in reading from the fall scores. This week, these students will receive popcorn, coke, and a movie in the auditorium.
- The MCMS Academic Team competed in the District Governor's Cup a few weeks ago. Two students advanced to regionals:
  - Loryn Logsdon, 7<sup>th</sup> grader, received 3<sup>rd</sup> place in English-language arts.
  - Zee Bauer, 6<sup>th</sup> grader, received 5<sup>th</sup> place in science.
  - The team received the Sportsmanship Award.
- The LCMEA Honors Band results included several middle school students:
  - Miles Sanderson- 6th Chair Flute
  - Payton Brown- 10th Chair Clarinet
  - Sandi Williams-11th Chair Clarinet
  - Elijah Emmitt-14th Chair Clarinet
  - Karalyne Holcomb- 16th Chair Clarinet
  - Vincent Palumbo- 6th Chair Saxophone
  - Gunner Rouse- 3rd Chair French Horn
  - Maddie Moore- 4th Chair French Horn
  - Brayden Bow- 1st Chair Trumpet
  - Samantha Petranek- 7th Chair Trumpet
  - Aaron Willcutt- 18th Chair Trumpet
  - Daniela Silva- 3rd Chair Euphonium
  - Kaylor Pruitt- 3rd Chair Mallets
  - Sam Bell- 1st Chair Timpani
- Hornets Blaine Walker, Jackson Smith, Creed Harbison, Jasper Fields, and Cannon Oakes were selected to the Southern Kentucky Middle School Basketball Boys All-Star Team.
- Lady Hornets Lilly Billingsley, Camden Dubree, LeeElla Boles, and Addie Shoultz were selected to the Southern Kentucky Middle School Basketball Girls All-Star Team.

### **Joseph Eaton – MCHS**

- Winter Sports Senior Night was on Saturday and was a successful celebration.
- Jozie Allen and Bree Jolly recently scored their 1,000th career point in basketball.
- E-Sports season is in full swing.
- FAFSA Fiesta Night is coming up on Thursday in the Library at MCHS. Seniors will get a chance to finish their FAFSA and eat some tacos.
- MCHS is offering the ACT to 9th/10th-grade students at a discounted rate of \$38.
- Homecoming was held on January 31<sup>st</sup>. Kassady London was queen, and Byron Kirkland-Lundy was king. Kenleigh Hesstand was 1<sup>st</sup> runner-up, Mary Coomer was 2<sup>nd</sup> runner-up, and Charlotte Hiller was 3<sup>rd</sup> runner-up.
- AJ Glass and Jackson Devore were recently selected as Chamber representatives.
- Several MCHS band students received honors at LCMEA. Ms.Riggins is doing a fantastic job, and MCHS is very excited about the future.
- Kassady London made the All "A" Classic State All-Tournament team. The Lady Hornets had a good run at the state tournament.
- The Court Dedication and 1985 Region Champs Reunion will take place this Saturday at MCHS.

*Kelly Bell: Does Mrs. Geneva Scroggy track everyone who completes the FAFSA? Mr. Eaton: Yes, Mrs. Scroggy keeps a record of all students who come in to meet with her.*

*Mr. Hurt: We are very proud of our community for coming out to support our students on Senior Night. It was a very special night for all of the kids involved in winter sports.*

### **Randy Lee – Tech**

- No comments.

### **Michael Gill – MCES**

- The MCES Academic Team competed in the District Governor's Cup at MCES on Saturday, February 1, 2025. MCES received the following awards:
  - Madi Osbon - 2nd place Arts & Humanities
  - Madi Osbon - 4th place Social Studies
  - Scout Young - 4th place Arts & Humanities
  - Clayton Damron - 3rd place science
  - Raylee Fields - 3rd place math
  - MCES Quick Recall team placed in 2nd place.
  - ✓ Regionals are on March 1.
- MCES is happy to complete two full weeks of school in person. It has been nice getting back into a regular routine.
- MCES staff is looking at trends in reading and math data from fall to winter. There were some nice gains in both reading and math over the past few months.

*Mr. Hurt: I'm excited about the most recent i-Ready scores and how the results will be used to improve student achievement.*

### **Cheyenne Garmon – Finance**

- No comments.

### **Rachel Dial – Instruction/DAC**

- District and building leaders are working on MTSS (multi-tiered systems of support.) We have some RTI tools in place. We are working on connecting RTI to our behavior and mental health plans at each school. We have a meeting planned at the end of February to look at i-Ready scores and our RTI tier 2 and tier 3 students to make sure we are meeting their needs.
- Teachers at all three schools are using our Portrait of a Hornet competencies that were developed through a collaboration between the school and the community. We have spent two years in the development process. We are now in the implementation process. Presentations of Learning are taking place at this evening's Schedule Preview Night at the high school. Alyssa Williams and Kassady London will defend their learning at Metcalfe County High School based on these competencies. They are among ten students involved in the Portrait of a Hornet defense of learning pilot program. Once the high school is in place, we will move to the middle school and elementary school.

*Kelly Bell: I'm happy to see some of the vocabulary that the students are using, which will be helpful on ACT. It is great to see that the community's voice is being heard.*

- Mrs. Dial presented an agenda to the board members for the KSBA Conference.

### **Jamie Moss – Exceptional Ed**

- No comments.

### **Matt Shirley – Facilities/Digital Learning**

- Last week, KHSAA visited the district for a Title IX audit. The audit showed that our spending for male and female athletes was in the acceptable range. We have adequate opportunities for both male and female athletes.
- Turf is complete. Bleachers were delivered today, and construction should begin on those soon.

**Allen Trotter – DPP**

- Attendance is on the rebound from last week. We are about 91.5% today, up from 87-88% last week.
- The custodians are working hard to make sure everything is sanitized and clean.
- The nurses are busy with student and staff health checks.
- This Saturday is SRO Day. We are fortunate to have our wonderful officers.

**Stacey Slinker – HR**

- Student insurance is up for renewal. We recommend keeping K&K, which offers the same coverage at the same price.

**Torrie Osbon – PR/Grants**

- Keeping up with the positive publicity.
- The 21<sup>st</sup> Century grant renewal at the middle school should be announced next month.

**4) Consent Items****a. Minutes**

Thursday, January 16, 2025 – regular monthly meeting

**b. Fieldtrips**

|                  |                 |                      |                   |                        |
|------------------|-----------------|----------------------|-------------------|------------------------|
| <b>MCES</b>      | None            |                      |                   |                        |
| <b>MCMS</b>      | Buddie Brockman | Escape Room          | Bowling Green, Ky | April 25               |
| <b>MCHS</b>      | Academic Team   | District Competition | Green County, Ky  | 1-21-2025              |
|                  | Academic Team   | Governor's Cup       | Green County, Ky  | 1-25-2025              |
|                  | Geneva Scroggy  | SKYCTC               | Bowling Green, Ky | 3-6-2025               |
| <b>OVERNIGHT</b> | STLP            | State Competition    | Lexington, Ky     | 4-22-2025<br>4-23-2025 |
|                  | Lynn Hawkins    | FFA                  | Bowling Green, Ky | 3-25-2025              |
|                  | Geneva Scroggy  | Social Interaction   | Glasgow, Ky       | 2-19-2025              |
|                  |                 |                      |                   |                        |

**c. Fundraiser**

|             |                   |                        |                         |
|-------------|-------------------|------------------------|-------------------------|
| <b>MCES</b> | BETA              | Candy Grams            | 1-27-24 / 2-13-25       |
|             | BETA              | Bundt Cakes            | 2-26-25 / 3-12-25       |
|             | BETA              | Calendar               | February                |
| <b>MCMS</b> | None              |                        |                         |
| <b>MCHS</b> | Football Boosters | Selling Strawberries   | January – February 2025 |
|             | Baseball Boosters | Sponsorships for Signs | February –April 2025    |
|             | Baseball Boosters | Concessions            | All Varsity Home Games  |
|             |                   |                        |                         |

**d. Personnel**

|                      |  |                                          |  |                     |
|----------------------|--|------------------------------------------|--|---------------------|
| <b>Appointments</b>  |  |                                          |  |                     |
| Jacob Pierce         |  | MCMS Baseball Coach                      |  | 1/27/2025           |
| Cassie Logsdon       |  | 21st CCLC Afterschool program classified |  | 1/30/2025           |
| TJ Morgan            |  | Little League Spring Sports Liaison      |  | 2/3/2025            |
|                      |  |                                          |  |                     |
| <b>Substitutes</b>   |  |                                          |  |                     |
| Claudia Bell         |  | Teacher                                  |  | 1/27/2025           |
| Misty Wilson         |  | Classified- secretary                    |  | 1/27/2025           |
|                      |  |                                          |  |                     |
| <b>Medical Leave</b> |  |                                          |  |                     |
| Allie DeWeese        |  | Medical Leave                            |  | 1/13/2025-4/11/2025 |
|                      |  |                                          |  |                     |
| <b>Resignations</b>  |  |                                          |  |                     |
| Whitney Estes        |  | MCHS Volleyball Coach                    |  | 1/10/2025           |
| Brandon Russell      |  | MCHS Asst. Baseball                      |  | 1/17/2025           |
|                      |  |                                          |  |                     |
| <b>Retirement</b>    |  | None                                     |  |                     |
|                      |  |                                          |  |                     |

**e. Donations****f. Pay Apps**

- Wes Jolly moved to approve Consent Items as presented, seconded by Kelly Bell, with the voting as follows:  
Daniel Glass-yes, Wes Jolly-yes, Kelly Bell-yes, Robby Parnell-yes, Cassie Reece-yes

**5) Action Items****5A. Consider February 2025 Financial Report**

|            |                 |               |  |
|------------|-----------------|---------------|--|
| Warrant    | 25011A          |               |  |
| Check Date | 1/5/2025        |               |  |
| Advice #   | 124695-124964   | \$ 285,711.33 |  |
| Check #    | 7162593-7162594 | \$ 939.34     |  |
| Warrant    | 2501X1          |               |  |
| Check Date | 1/5/2025        |               |  |
| Advice #   |                 |               |  |
| Check #    | 7162595-7162614 | \$ 92,341.12  |  |
| Warrant    | 25011B          |               |  |
| Check Date | 1/17/2025       |               |  |
| Advice #   | 124965-125233   | \$ 281,815.39 |  |
| Check #    | 7162615-7162616 | \$ 963.75     |  |
| Warrant    | 2501X2          |               |  |
| Check Date | 1/17/2025       |               |  |
| Advice #   |                 |               |  |
| Check #    | 7162617-7162636 | \$ 91,882.81  |  |

| Check # | Name                             | Amount     | Check Date |                               |
|---------|----------------------------------|------------|------------|-------------------------------|
| 674285  | BARREN COUNTY BOARD OF EDUCATION | 1,601.95   | 01/14/2025 | FINANCE/GF                    |
| 674286  | BEAUTY AND THE BEHAVIOR, LLC     | 1,750.00   | 01/14/2025 | REG/PPG                       |
| 674287  | BLAND SERVICES                   | 3,120.00   | 01/14/2025 | TECH/TITLE I                  |
| 674288  | DOLLAR GENERAL                   | 36.20      | 01/14/2025 | SUPPLIES/GF                   |
| 674289  | GALL'S LLC                       | 351.11     | 01/14/2025 | SUPPLIES/ASAP DRUG TEST GRANT |
| 674290  | INFOHANDLER.COM                  | 120.34     | 01/14/2025 | TESTS/GF                      |
| 674291  | JENNIFER STOTTS                  | 39.56      | 01/14/2025 | TRAVEL                        |
| 674292  | LYONS SERVICE COMPANY            | 1,413.19   | 01/14/2025 | MAINTENANCE                   |
| 674293  | MANNING BROTHERS                 | 8,240.00   | 01/14/2025 | FOOD SERVICE                  |
| 674294  | MARY ANN FORBES                  | 1,661.00   | 01/14/2025 | SPEECH/GF                     |
| 674295  | METCALFE COUNTY CLERK            | 46.00      | 01/14/2025 | FINANCE/GF                    |
| 674296  | MINNIE'S SOUTHERN CAFÉ           | 150.00     | 01/14/2025 | FOOD/MCHS SBDM                |
| 674297  | MUSIC THEATER INTERNATIONAL      | 1,580.00   | 01/14/2025 | SUPPLIES/21ST CCLC            |
| 674298  | OGLES EXTERMINATING              | 210.00     | 01/14/2025 | MAINTENANCE                   |
| 674299  | PATHWAY TO PROGRESS              | 3,990.00   | 01/14/2025 | OT/GF                         |
| 674300  | SONDRA JENNINGS                  | 97.18      | 01/14/2025 | TRAVEL                        |
| 674301  | SOUTH 65 COMMUNICATIONS          | 466.64     | 01/14/2025 | RADIO AD/TSHIRT/DONUT         |
| 674302  | T J SAMSON COMMUNITY HOSPITAL    | 1,250.00   | 01/14/2025 | ATHLETIC TRAINER/GF           |
| 674303  | THE PRINTING PRESS               | 242.00     | 01/14/2025 | TSHIRT SHOP                   |
| 674304  | THOMAS TRANSPORT LLC             | 12,423.58  | 01/14/2025 | TRANSPORTATION                |
| 674305  | US BANK                          | 100.00     | 01/14/2025 | FINANCE/GF                    |
| 674306  | FIRST BANKCARD                   | 469.32     | 01/14/2025 | SUPPLIES/REG/FOOD SVC/GF      |
| 674307  | A T & T                          | 412.00     | 01/15/2025 | UTILITIES                     |
| 674308  | AIRGAS USA, LLC                  | 213.80     | 01/15/2025 | MAINTENANCE                   |
| 674309  | AMAZON                           | 1,022.01   | 01/15/2025 | SUPPLIES/MULTIFUND            |
| 674310  | C P G                            | 3,956.20   | 01/15/2025 | MAINTENANCE                   |
| 674311  | ENGLISH, LUCAS, PRIEST OWSLEY    | 408.00     | 01/15/2025 | LEGAL/GF                      |
| 674312  | JOBE PUBLISHING                  | 110.00     | 01/15/2025 | ADS/GF                        |
| 674313  | QUADIENT LEASING USA             | 516.99     | 01/15/2025 | POSTAGE LEASE/GF              |
| 674314  | VERIZON                          | 148.10     | 01/15/2025 | UTILITIES                     |
| 674315  | AGEDNET.COM                      | 465.00     | 01/16/2025 | SOFTWARE/CARL PERKINS         |
| 674316  | DOLLAR GENERAL                   | 104.50     | 01/16/2025 | SUPPLIES/YSK                  |
| 674317  | EXTREME NETWORK                  | 4,201.60   | 01/16/2025 | KETS                          |
| 674318  | GORDON FOOD SERVICE              | 37,263.97  | 01/16/2025 | FOOD SERVICE                  |
| 674319  | GORDON FOOD SERVICE              | 2,500.87   | 01/16/2025 | DONUT                         |
| 674320  | LOWE'S                           | 1,083.32   | 01/16/2025 | MAINTENANCE                   |
| 674321  | S & S ACTIVWEAR LLC              | 402.45     | 01/16/2025 | TSHIRT SHOP                   |
| 674322  | TOTAL TRUCK PARTS                | 124.86     | 01/16/2025 | TRANSPORTATION                |
| 674323  | TRI-STATE INTERNATIONAL          | 6,472.31   | 01/16/2025 | TRANSPORTATION                |
| 674324  | CASSIE REECE                     | 99.76      | 01/17/2025 | TRAVEL                        |
| 674325  | DOLLAR GENERAL                   | 61.05      | 01/17/2025 | SUPPLIES/YSK                  |
| 674326  | ENSITE, LLC                      | 2,056.66   | 01/17/2025 | TRANSPORTATION                |
| 674327  | JAN SANDIDGE                     | 37.84      | 01/17/2025 | TRAVEL                        |
| 674328  | KELLY BELL                       | 99.76      | 01/17/2025 | TRAVEL                        |
| 674329  | KIM COLEMAN                      | 43.00      | 01/17/2025 | TRAVEL                        |
| 674330  | METCALFE COUNTY SHERIFF          | 8,386.90   | 01/17/2025 | TAX COLLECTION FEE/GF         |
| 674331  | METCALFE COUNTY SHERIFF          | 5,383.49   | 01/17/2025 | TAX COLLECTION FEE/GF         |
| 674332  | TRI-COUNTY ELEC                  | 28.99      | 01/17/2025 | MAINTENANCE                   |
| 674333  | BABCON INC                       | 71,887.50  | 01/17/2025 | CONSTRUCTION/ATHLETIC COMPLEX |
| 674334  | BRANSCUM CONSTRUCTION            | 132,183.90 | 01/17/2025 | CONSTRUCTION/ATHLETIC COMPLEX |
| 674335  | BROCKMAN CONTRACTING             | 181,092.60 | 01/17/2025 | CONSTRUCTION/ATHLETIC COMPLEX |
| 674336  | DK & L MASONRY                   | 20,340.00  | 01/17/2025 | CONSTRUCTION/ATHLETIC COMPLEX |
| 674337  | INSPIRED TECHNOLOGIES            | 19,544.91  | 01/17/2025 | CONSTRUCTION/ATHLETIC COMPLEX |

|        |                                 |            |            |                               |
|--------|---------------------------------|------------|------------|-------------------------------|
| 674338 | KNIGHTS MECHANICAL LLC          | 22,837.50  | 01/17/2025 | CONSTRUCTION/ATHLETIC COMPLEX |
| 674339 | MID AMERICA SPORTS              | 161,757.00 | 01/17/2025 | CONSTRUCTION/ATHLETIC COMPLEX |
| 674340 | SOLID GROUND CONSULTING         | 18,625.00  | 01/17/2025 | CONSTRUCTION/ATHLETIC COMPLEX |
| 674341 | AAFCS                           | 1,425.00   | 01/21/2025 | REG/CARL PERKINS              |
| 674342 | C P G                           | 365.00     | 01/21/2025 | GLOVES/SAFE SCHOOLS           |
| 674343 | CUMBERLAND FAMILY MEDICAL       | 2,420.42   | 01/21/2025 | NURSES/GF                     |
| 674344 | EDMONTON STATE BANK             | 51,179.79  | 01/21/2025 | BOND PAYMENT 2019             |
| 674345 | EDMONTON STATE BANK             | 68,348.68  | 01/21/2025 | BOND PAYMENT 2015             |
| 674346 | METCALFE COUNTY FLORIST         | 100.00     | 01/21/2025 | SUPPLIES/MCHS SBDM            |
| 674347 | PENNY SCOTT                     | 41.90      | 01/21/2025 | MISC/GF                       |
| 674348 | S & S ACTIVEWEAR LLC            | 1,066.12   | 01/21/2025 | TSHIRT SHOP                   |
| 674349 | SOUTH CENTRAL RTC               | 2,370.43   | 01/21/2025 | UTILITIES                     |
| 674350 | THE PRINTING PRESS              | 69.50      | 01/21/2025 | TSHIRT SHOP                   |
| 674351 | TRANSFER EXPRESS                | 635.50     | 01/21/2025 | TSHIRT SHOP                   |
| 674352 | AT & T                          | 62.55      | 01/23/2025 | UTILITIES                     |
| 674353 | CAPITAL ONE                     | 1,011.12   | 01/23/2025 | SUPPLIES                      |
| 674354 | EHF FENCING                     | 123,467.40 | 01/23/2025 | CONSTRUCTION/ATHLETIC COMPLEX |
| 674355 | JEFFRIES HARDWARE               | 274.89     | 01/23/2025 | MAINTENANCE                   |
| 674356 | JOSEPH EATON                    | 43.00      | 01/23/2025 | TRAVEL                        |
| 674357 | NATIONAL RESTAURANT ASSOCIATION | 917.70     | 01/23/2025 | REGISTRATION/CARL PERKINS     |
| 674358 | PLAY LEARN.COM                  | 315.00     | 01/23/2025 | SUPPLIES/IDEA B               |
| 674359 | S & S ACTIVEWEAR LLC            | 772.16     | 01/23/2025 | TSHIRT SHOP                   |
| 674360 | TRANSFER EXPRESS                | 325.80     | 01/23/2025 | TSHIRT SHOP                   |
| 674361 | TRI-COUNTY EMC                  | 24,465.11  | 01/23/2025 | UTILITIES                     |
| 674362 | TYLER BUSINESS FORMS            | 95.63      | 01/23/2025 | FINANCE/GF                    |
| 674363 | FIRST BANKCARD                  | 8,194.63   | 01/28/2025 | MULTIPURPOSE/MULTIFUND        |
| 674364 | BLICK ART MATERIALS             | 224.70     | 01/28/2025 | SUPPLIES/MCHS SBDM            |
| 674365 | CAPITAL ONE                     | 198.90     | 01/28/2025 | SUPPLIES/CTE-LAVEC            |
| 674366 | CDW-G                           | 487.45     | 01/28/2025 | NETWORK/GF                    |
| 674367 | CREATIVE IMAGE TECHNOLOGIES     | 2,950.00   | 01/28/2025 | TITLE I                       |
| 674368 | DOLLAR GENERAL                  | 23.00      | 01/28/2025 | MAINTENANCE                   |
| 674369 | GERALD PRINTING                 | 33.40      | 01/28/2025 | TRANSPORTATION                |
| 674370 | I PRINT TECHNOLOGIES            | 74.00      | 01/28/2025 | NETWORK/GF                    |
| 674371 | JAMIE MOSS                      | 113.52     | 01/28/2025 | TRAVEL                        |
| 674372 | LEANNE BELL                     | 99.76      | 01/28/2025 | TRAVEL                        |
| 674373 | LESLEY LONDON                   | 37.84      | 01/28/2025 | TRAVEL                        |
| 674374 | LOWE'S                          | 178.75     | 01/28/2025 | MAINTENANCE                   |
| 674375 | MID STATE WASTE                 | 5,847.48   | 01/28/2025 | UTILITIES                     |
| 674376 | RALPHIES                        | 928.00     | 01/28/2025 | FIELD TRIP/21ST CCLC          |
| 674377 | SCHOOL SPECIALTY LLC            | 29.04      | 01/28/2025 | SUPPLIES/MCES SBDM            |
| 674378 | TRANSFER EXPRESS                | 26.00      | 01/28/2025 | TSHIRT SHOP                   |
| 674379 | US BANK                         | 232,696.93 | 01/28/2025 | 2024 BOND PAYMENT             |
| 674380 | VESTIS                          | 1,002.24   | 01/28/2025 | MAINTENANCE                   |
| 674381 | BARN LOT THEATRE                | 500.00     | 01/30/2025 | ADS/GF                        |
| 674382 | BETTER PATH SPEECH              | 2,400.00   | 01/30/2025 | SPEECH/GF                     |
| 674383 | BLUEGRASS INTERNATIONAL TRUCKS  | 275,652.00 | 01/30/2025 | TRANSPORTATION                |
| 674384 | DEERFIELD SUPPLIES LLC          | 2,160.70   | 01/30/2025 | SUPPLIES/CTE-LAVEC            |
| 674385 | GLASGOW TIRE AND AUTO           | 2,147.60   | 01/30/2025 | TRANSPORTATION                |
| 674386 | HERFF JONES, INC                | 207.20     | 01/30/2025 | GRADUATION/GF                 |
| 674387 | JENNIFER STOTTS                 | 40.42      | 01/30/2025 | TRAVEL                        |
| 674388 | JOLLY FARMER                    | 699.69     | 01/30/2025 | SUPPLIES/CTE-LAVEC            |
| 674389 | KATE GARNES LLC                 | 3,500.00   | 01/30/2025 | PROGRAM/YSC                   |
| 674390 | KENDALL CROWE FARMS             | 350.00     | 01/30/2025 | SUPPLIES/CTE-LAVEC            |
| 674391 | PATTY BUNCH                     | 37.84      | 01/30/2025 | TRAVEL                        |

|        |                                 |           |            |                                     |
|--------|---------------------------------|-----------|------------|-------------------------------------|
| 674392 | SANDY SINCLAIR-CURRY            | 75.68     | 01/30/2025 | TRAVEL                              |
| 674393 | BETNER COMMUNICATIONS           | 1,679.20  | 01/31/2025 | TRANSPORTATION                      |
| 674394 | DOLLAR GENERAL                  | 25.80     | 01/31/2025 | SUPPLIES/FRC                        |
| 674395 | GREEN RIVER REGIONAL EDU. CO-OP | 180.00    | 01/31/2025 | REG/IDEA B                          |
| 674396 | SUBWAY                          | 113.35    | 01/31/2025 | FOOD/GF                             |
| 674397 | THE HUNTINGTON NATIONAL BANK    | 28,529.30 | 01/31/2025 | KISTA BOND/GF                       |
| 674398 | TORRIE OSBON                    | 327.66    | 01/31/2025 | TRAVEL                              |
| 674399 | AG PARTS WORLDWIDE              | 359.00    | 02/04/2025 | NETWORK/GF                          |
| 674400 | CAPITAL ONE                     | 353.62    | 02/04/2025 | SUPPLIES/TITLE I-PARENT INVOLVEMENT |
| 674401 | EDMONTON WATER, SEWER & GAS     | 13,082.41 | 02/04/2025 | UTILITIES                           |
| 674402 | GORDON FOOD SERVICE             | 3,240.72  | 02/04/2025 | DONUT                               |
| 674403 | GORDON FOOD SERVICE             | 33,704.05 | 02/04/2025 | FOOD SERVICE                        |
| 674404 | GUNTER CONSTRUCTION             | 1,657.00  | 02/04/2025 | MAINTENANCE                         |
| 674405 | L-S BUILDERS SUPPLY             | 88.59     | 02/04/2025 | MAINTENANCE                         |
| 674406 | MCHS SOFTBALL BOOSTERS          | 2,489.27  | 02/04/2025 | REFUND FNBO PAYMENT/GF              |
| 674407 | PARTS TOWN, LLC                 | 1,526.93  | 02/04/2025 | FOOD SERVICE                        |
| 674408 | S & S ACTIVEWEAR LLC            | 557.37    | 02/04/2025 | TSHIRT SHOP                         |
| 674409 | SAFETY-KLEEN SYSTEMS            | 335.20    | 02/04/2025 | TRANSPORTATION                      |
| 674410 | TRANSFER EXPRESS                | 934.20    | 02/04/2025 | TSHIRT SHOP                         |
| 674411 | TRI-STATE INTERNATIONAL         | 1,651.36  | 02/04/2025 | TRANSPORTATION                      |
| 674412 | VESTIS                          | 116.05    | 02/04/2025 | TRANSPORTATION                      |
| 674413 | AMAZON                          | 2,066.07  | 02/04/2025 | SUPPLIES/MULTIFUND                  |

| JANUARY 2025 RECEIPTS |                            |                                            |               |
|-----------------------|----------------------------|--------------------------------------------|---------------|
| DATE                  | FROM                       | FOR                                        | AMOUNT        |
| 1/7/2025              | COMMONWEALTH OF KY         | SEEK TRANSPORTATION - JANUARY 2025         | \$ 81,833.00  |
| 1/7/2025              | COMMONWEALTH OF KY         | SEEK TIER I - JANUARY 2025                 | \$ 71,215.00  |
| 1/7/2025              | COMMONWEALTH OF KY         | SEEK - JANUARY 2025                        | \$ 417,839.00 |
| 1/7/2025              | JAMES FANNER               | FITNESS CENTER                             | \$ 20.00      |
| 1/7/2025              | LAURA PRICE                | DONATION - YOUTH SERVICE SUPPLEMENT        | \$ 500.00     |
| 1/7/2025              | KEITH WEINER & ASSOCIATION | GARNISHMENT FEE                            | \$ 10.00      |
| 1/7/2025              | KY STATE TREASURER         | DISABILITY DETERMINATION MEDICAL REPORT    | \$ 30.00      |
| 1/7/2025              | MCHS                       | GATE REIMBURSEMENT                         | \$ 131.75     |
| 1/7/2025              | METCALFE COUNTY CLERK      | DELINQUENT TAX - DECEMBER 2024             | \$ 237.80     |
| 1/7/2025              | METCALFE COUNTY CLERK      | MOTOR VEHICLE TAX - DECEMBER 2024          | \$ 23,495.16  |
| 1/8/2025              | COMMONWEALTH OF KY         | CWTP DECEMBER 2024                         | \$ 3,686.85   |
| 1/9/2025              | COMMONWEALTH OF KY         | OVR                                        | \$ 400.00     |
| 1/9/2025              | COMMONWEALTH OF KY         | OVR                                        | \$ 320.00     |
| 1/9/2025              | COMMONWEALTH OF KY         | OVR                                        | \$ 320.00     |
| 1/13/2025             | COMMONWEALTH OF KY         | FOOD SERVICE REIMBURSEMENT - DECEMBER 2024 | \$ 144,417.14 |
| 1/13/2025             | COMMONWEALTH OF KY         | FUND 2 REIMBURSEMENT - DECEMBER 2024       | \$ 129,914.92 |
| 1/14/2025             | COMMONWEALTH OF KY         | OVR                                        | \$ 4,440.00   |
| 1/14/2025             | COMMONWEALTH OF KY         | OVR                                        | \$ 2,240.00   |
| 1/14/2025             | JACKIE PARKER              | FITNESS CENTER                             | \$ 75.00      |
| 1/14/2025             | MASON JONES                | FITNESS CENTER                             | \$ 20.00      |
| 1/14/2025             | MARISSA YOUNG              | FITNESS CENTER CARD                        | \$ 5.00       |
| 1/14/2025             | NOAH GRISSON               | CHROMEBOOK REPAIR                          | \$ 35.00      |
| 1/14/2025             | GRACE UNION CHURCH         | DONATION - FAMILY RESOURCE SUPPLEMENT      | \$ 100.00     |
| 1/14/2025             | MCHS                       | TSHIRT SHOP                                | \$ 1,057.00   |

|           |                               |                                             |               |
|-----------|-------------------------------|---------------------------------------------|---------------|
| 1/14/2025 | JOHN POWERS                   | FITNESS CENTER                              | \$ 124.00     |
| 1/14/2025 | METCALFE COUNTY SHERIFF       | PROPERTY TAX - DECEMBER 2024                | \$ 208,962.93 |
| 1/14/2025 | METCALFE COUNTY SHERIFF       | FRANCHISE TAX - DECEMBER 2024               | \$ 134,587.43 |
| 1/16/2025 | COMMONWEALTH OF KY            | MEDICAID CLAIM PAYMENT                      | \$ 2,198.90   |
| 1/17/2025 | COMMONWEALTH OF KY            | OVR                                         | \$ 300.00     |
| 1/17/2025 | MCHS                          | GATE REIMBURSEMENT                          | \$ 315.62     |
| 1/17/2025 | AMERICAN FIDELITY             | REFUND PREMIUM P. SCOTT                     | \$ 41.90      |
| 1/17/2025 | MONROE CO. BOARD OF EDUCATION | HI SERVICES                                 | \$ 3,092.58   |
| 1/17/2025 | CLARK BEVERAGE GROUP          | REBATE                                      | \$ 27.65      |
| 1/17/2025 | MCES                          | LITTLE LEAGUE REIMBURSEMENT                 | \$ 1,200.92   |
| 1/22/2025 | COMMONWEALTH OF KY            | KLEFPF - DECEMBER 2024                      | \$ 784.41     |
| 1/22/2025 | COMMONWEALTH OF KY            | OVR                                         | \$ 300.00     |
| 1/22/2025 | COMMONWEALTH OF KY            | C. GRAHAM MOA - 2ND QUARTER                 | \$ 39,847.00  |
| 1/23/2025 | KY DEPT. OF REVENUE           | TELECOMMUNICATIONS TAX DISTRIBUTION         | \$ 1,364.37   |
| 1/23/2025 | BRUCE HURLEY                  | FITNESS CENTER                              | \$ 30.00      |
| 1/23/2025 | DARLENE ENNIS                 | FITNESS CENTER                              | \$ 20.00      |
| 1/23/2025 | MCMS (BETA)                   | CREDIT CARD PAYMENT - FNBO                  | \$ 3,328.80   |
| 1/23/2025 | TIMOTHY OSBOURNE              | CHROMEBOOK REPAIR                           | \$ 20.00      |
| 1/23/2025 | GRACY HARPER                  | CHROMEBOOK REPAIR                           | \$ 20.00      |
| 1/23/2025 | MCHS (BASKETBALL)             | CREDIT CARD PAYMENT - FNBO                  | \$ 11,247.67  |
| 1/23/2025 | KY STATE TREASURER            | DISABILITY DETERMINATION MEDICAL REPORT     | \$ 15.00      |
| 1/23/2025 | MCHS                          | CREDIT CARD PAYMENT - FNBO                  | \$ 649.35     |
| 1/27/2025 | BRITTANY BRYANT               | FITNESS CENTER                              | \$ 60.00      |
| 1/27/2025 | DEVAN BLAKLEY                 | CHROMEBOOK REPAIR                           | \$ 20.00      |
| 1/27/2025 | KY STATE TREASURER            | OMITTED TANGIBLE TAX                        | \$ 356.96     |
| 1/27/2025 | KY STATE TREASURER            | TVA IN LIEU OF TAXES                        | \$ 382,202.85 |
| 1/27/2025 | MCHS                          | SUBSTITUTE REIMBURSEMENT                    | \$ 78.33      |
| 1/27/2025 | MCMS (ATHLETIC)               | CREDIT CARD PAYMENT - FNBO                  | \$ 374.00     |
| 1/29/2025 | GINA NOE                      | FITNESS CLASS                               | \$ 20.00      |
| 1/29/2025 | MANDI RIGSBY                  | FITNESS CLASS                               | \$ 15.00      |
| 1/29/2025 | BRILYN BELL                   | FITNESS CLASS                               | \$ 5.00       |
| 1/29/2025 | KILEY MAYES                   | FITNESS CLASS                               | \$ 5.00       |
| 1/29/2025 | KAYLEE HARBISON               | FITNESS CLASS                               | \$ 5.00       |
| 1/29/2025 | ASHLEY GALLAGHER              | FITNESS CLASS                               | \$ 15.00      |
| 1/29/2025 | KARA SHIVE                    | FITNESS CLASS                               | \$ 5.00       |
| 1/29/2025 | CONNIE SHIVE                  | FITNESS CLASS                               | \$ 5.00       |
| 1/29/2025 | COMMONWEALTH OF KY            | OVR                                         | \$ 300.00     |
| 1/29/2025 | MCBOE BOND PROCEEDS           | MOVE FROM BOND ACCT TO PAY JANUARY EXPENSES | \$ 753,110.81 |
| 1/31/2025 | KY DEPT. OF REVENUE           | UTILITY TAX                                 | \$ 61,840.93  |
| 1/31/2025 | FOOD SERVICE                  | DAILY DEPOSITS - JANUARY 2025               | \$ 4,977.66   |
| 1/31/2025 | OLD SCHOOL CAFÉ               | DAILY DEPOSITS - JANUARY 2025               | \$ 6,195.75   |
| 1/31/2025 | TSHIRT SHOP                   | DAILY DEPOSITS - JANUARY 2025               | \$ 6,835.69   |

➤ Cassie Reece moved to approve the February 2025 Financial Report as presented, seconded by Robby Parnell, with the voting as follows:

Daniel Glass-yes, Wes Jolly-yes, Kelly Bell-yes, Robby Parnell-yes, Cassie Reece-yes

## 5B. Consider 2025-2026 Student Insurance Renewal

- Kelly Bell moved to approve the 2025-2026 Student Insurance Renewal as presented, seconded by Wes Jolly, with the voting as follows:  
Daniel Glass-yes, Wes Jolly-yes, Kelly Bell-yes, Robby Parnell-yes, Cassie Reece-yes

## 6) Board Discussion

- The next board meeting is Tuesday, March 11, 2025.

*Kelly Bell: Keep an eye open for a new app that can track a child's location just by looking at a photo.*

## 7) Public Comment

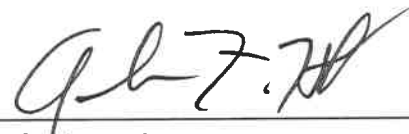
- None

## 8) Adjourn

- Wes Jolly moved to adjourn, seconded by Cassie Reece, with the voting as follows:  
Daniel Glass-yes, Wes Jolly-yes, Kelly Bell-yes, Robby Parnell-yes, Cassie Reece-yes

Metcalfe County Board of Education

  
\_\_\_\_\_  
Daniel Glass, Chairman

  
\_\_\_\_\_  
Josh Hurt, Secretary