

## Record of Board Proceedings (Minutes)

The Metcalfe County Board of Education met at 709 West Stockton Street on Tuesday, October 14, 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

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

### 1) Call to Order

Call to order at 6pm – Daniel Glass  
Invocation – Daniel Glass  
Pledge – Robby Parnell

### 2) Recognition

|                       |                                         |                                     |
|-----------------------|-----------------------------------------|-------------------------------------|
| <i>Aubrey DeWeese</i> | <i>Student of the Month</i>             | <i>MCHS Senior</i>                  |
| <i>Misty Wilson</i>   | <i>Classified Employee of the Month</i> | <i>MCHS Receptionist</i>            |
| <i>Adam Howard</i>    | <i>Certified Employee of the Month</i>  | <i>MCHS Exceptional Ed. Teacher</i> |
| <i>Michael Gill</i>   | <i>Retirement</i>                       | <i>MCES Principal</i>               |

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

### 3) Superintendent and Director Reports

#### **Superintendent Josh Hurt**

- On action item 5B, Consider Participation in the 2025-2026 KETS Offer of Assistance, we are asking the board to approve participation **AND** approve the first offer of assistance for the 2025-2026 school year in the amount of \$14,229. If approved, the district agrees to provide a match in the amount of \$14,229.
- Agenda items 5C and 5D are now first reads only and will require no action tonight.
- Item 5E will allow the board/district to pay all of the bills associated with the new athletic complex except the architect.

#### **Joseph Eaton – MCHS**

- Lady Hornet Volleyball continues its winning ways this season and is currently competing at Nelson County tonight. The district volleyball tournament begins next week in Monroe County. Metcalfe faces Clinton County at 7:30 on Monday.
- Hornet Football is at Elizabethtown on Friday.
- The MCHS Marching band placed 4th overall at Barren County last weekend and will travel to Franklin-Simpson this weekend to compete in Regionals.
- The FFA Farm-to-Table dinner is October 18, at 5pm, and is open to the community.
- Helping Hornets cleaned up some local roadways before fall break and worked on blankets for their Wrap Up and Read Christmas program with kindergarten students.
- The ag department held Ag Field Day for the elementary school prior to Fall Break with MCHS students providing a variety of agriculture-related experiences and hands-on learning opportunities to the younger students.

- Approximately 25 students in grades 9-12 will take the ACT tomorrow at a discounted rate.
- Cade Huffman placed 3rd in the Junior division of the Senior Yearling Guernsey and 6th in the Junior Yearling Guernsey at Madison, Wisconsin, in September.
- Branham Stilts took 1st place in Adult Heavy Bike Class and 2nd in Youth Super Mini at Cub Mountain Off Road Park in Tennessee. Maddox Glass finished 4th, and Brantley Stilts finished 5th.
- Fall Formal was a success at MCHS, and Mrs. Palumbo and Mrs. Howard are already preparing for prom.
- MCHS students explored future opportunities at the College Fair on September 26. They were able to connect with colleges from across the state. Thanks to Mrs. Scroggy for organizing the event.
- MCHS Beta Induction was on September 25, and the following students were inducted into the Beta Club:
  - Jada Hitchens
  - Madelyn Glass
  - Natalie Shoultz
  - Maya Gonsalves
  - Macie Strode
  - Brantley Stilts
  - Becka Compton
  - Bailee Matheson
  - Audrey Shaw
  - Carly Harlow
- Congratulations to our Homecoming Royal Court and Queen:  
 Queen – Shayla Garmon  
 1st Runner-up – Ava Ballard  
 2nd Runner-up – Kaitlynn Howard  
 3rd Runner-up – Aubrie Compton

**Josh** – *“I had the opportunity to watch our band perform at Barren County, and they were incredible. I am very proud of our band and the direction Tiffany Riggins has provided for them.”*

#### **Allen Trotter – DPP**

- Regarding agenda item 5C, we are requesting the board clarify Board Procedure 10.5 AP.1 Visitors to the School by adding the phrase “or district approval has been granted.”
- Regarding agenda item 5D, we are requesting the board add a paragraph to Policy 10.5 regarding “Private Service Providers.”
- These updates allow the district to continue to offer in-school mental health services to our students so they don’t have to leave campus.

#### **Jenny Stotts – MCMS**

- School Safety Week on Sept. 8-12
- Lady Hornet Softball defeated Clinton County 2-1 to win the 16th District Tournament.
- Lucy Blythe placed 1st overall in a co-ed 7th-8th grade cross country race at Clinton County on Sept. 16. Lucy crushed 1.8 miles in a little over 12 minutes.
- MCMS received the Peggy Kubert Model School Award. The Peggy Kubert School Award is in Mental Health Excellence from Erika’s Lighthouse.
- Football Homecoming was a lot of fun with students dressing up every day prior to the big game. Serenity Sams was crowned football homecoming queen, with Maddie Moore being named princess.
- The 8th-grade art class entered and won a banner contest called Over the Edge for Kids. The MCMS banner was chosen to hang in the staging area. One student or teacher was given the opportunity to rappel in the event. Lainey Brown, an 8th-grade student, accepted the challenge and rappelled down the side of the building.
- National Bring Your Bible to School Day was on Oct. 2. Many MCMS students brought their Bibles to school and read them.
- MCMS Fall Formal is this Friday at 6pm-8pm.

**Matt Shirley – Technology**

- Agenda item 5E is the final pay apps for all contractors except RBS Design. A couple of small issues are being finalized.

**Micah Fields – Lifewise**

- Lifewise is transporting approximately 80 4<sup>th</sup> and 5<sup>th</sup>-grade students every Friday to South Edmonton Church of Christ for moral instruction. The program is no cost to the district. It is a separately operated and funded program.
- Open enrollment begins soon for 2<sup>nd</sup> and 3<sup>rd</sup> grade students.

**Jamie Howard – MCES (interim principal)**

- Students are looking forward to our annual hayrides and corn maze tours with the high school ag students coming up this Friday
- The annual PTO Fall Festival will be Nov. 1, 3pm-7pm
- Thank you to the high school for hosting Ag Day for our students in grades 3-5.

**Donna Caffee – Finance**

- No Comments

**Rachel Dial – Instruction**

- The KDE School Report card has been partially released for the 24-25 school year. The academic data has not been released because the state is reevaluating the benchmark scores for science. The academic data is expected in mid-November.

**Torrie Osbon – PR/Grants**

- Working on media coverage promoting the MCES PTO Fall Festival coming up on Nov. 1.
- The Kentucky School Advocate featured a photo of board member Robby Parnell and his two children during the back-to-school edition.
- We are still waiting on word about the COPS SVPP grant. We expected awards to be announced around Oct. 1, but the government shutdown has delayed the announcement.
- We are reviewing the KDE Read to Achieve grant to determine if MCES would benefit from this next round of grant funding, which is a four-year commitment.

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

Tuesday, September 9, 2025 – regular monthly meeting

**b. Fieldtrips**

|             |                    |                                      |                                 |                      |
|-------------|--------------------|--------------------------------------|---------------------------------|----------------------|
| <b>MCES</b> | Preschool          | Dutch Country Safari                 | Horse Cave, Ky                  | 10-21-2025           |
|             | Autumn Shirley     | Piddlin Farm                         | Woodburn, Ky                    | 10-20-2025           |
|             |                    |                                      |                                 |                      |
| <b>MCMS</b> | Jenny Stotts Lundy | SCK Launch Experience                | Bowling Green, Ky               | 10-23-2025           |
|             | Autumn Shirley     | Piddlin Farm                         | Woodburn, Ky                    | 10-22-2025           |
|             | Autumn Shirley     | Piddlin Farm                         | Woodburn, Ky                    | 10-14-2025           |
|             |                    |                                      |                                 |                      |
| <b>MCHS</b> | Shaw/Ethridge      | Battle of the Books                  | TBD                             | 3-27-2026            |
|             | NHS                | Play                                 | Nashville, TN                   | 4-11-2025            |
|             | Helping Hornets    | Ronald McDonald House                | Louisville, Ky                  | 4-29-2026            |
|             | FFA                | Regional Land Judging                | Bowling Green, Ky               | 10-23-2025           |
|             | FFA                | Farm Machinery Show                  | Louisville, Ky                  | February 11-13, 2026 |
|             | Arlinda Kessler    | Zoo                                  | Louisville, Ky                  | 10-31-2025           |
|             | Arlinda Kessler    | LifeSkills / Field Trip / Bi-Monthly | Columbia, Edmonton, Glasgow, Ky | TBD                  |

|  |                    |                         |                    |                        |
|--|--------------------|-------------------------|--------------------|------------------------|
|  | Geneva Scroggy     | College Visit           | Bowling Green, Ky  | 9-30-2025              |
|  | Girls Basketball   | Tournament/Overnight    | Louisville, Ky     | 12-27-25/12-31-25      |
|  | Helping Hornets    | Countywide Trash Pickup | Edmonton, Ky       | 10-3-2025<br>4-21-2026 |
|  | Geneva Scroggy     | College Visit           | Somerset, Ky       | TBD                    |
|  | Geneva Scroggy     | Lineman School          | Somerset, Ky       | 10-28-2025             |
|  | Geneva Scroggy     | Electrical School       | Bowling Green, Ky  | 1-23-2026              |
|  | BETA               | District Beta           |                    | 11-4-2025              |
|  | Senior Trip        | Dollywood               | Pigeon Forge, TN   | 4-3-2026               |
|  | Kennedy Pennington | Touring Medical Center  | Bowling Green, Ky  | 12-2-2025              |
|  | Kelly Shaw         | Wolf Creek Dam          | Wolf Creek Dam, Ky | 4-16-2026              |
|  | HOSA               | SKYCTC                  | Bowling Green, Ky  | 12-14-2025             |
|  |                    |                         |                    |                        |

### c. Fundraisers

|             |                       |                                       |                            |
|-------------|-----------------------|---------------------------------------|----------------------------|
| <b>MCES</b> | Preschool             | Holiday Plates                        | November – December 2025   |
|             |                       |                                       |                            |
| <b>MCMS</b> | Jennifer Shearer      | Candy Sales                           | October 2025 – May 2026    |
|             | Shaw-Morris-Brockman  | Butter Braid Sales                    | October – November 2025    |
|             | Academic Team         | Valentine's Day Snack Pack            | January – February 2026    |
|             | PTO                   | Coffee Sales                          | September 2025 – May 2026  |
|             | PTO                   | Christmas Bazaar                      | TBD                        |
|             |                       |                                       |                            |
| <b>MCMS</b> | Art Club              | Pumpkin Festival                      | October 4, 2025            |
|             | Girls Basketball      | Candy Sales                           | November 2025 – March 2026 |
|             | HOSA                  | Coffee Mugs                           | October – December 2025    |
|             | Band                  | Community Performance                 | November 15, 2025          |
|             | Class 2026            | Spirit Packs                          | October 2025 – May 2026    |
|             | FFA                   | Raffle for Beef                       | October – November 2025    |
|             | HOSA                  | CPR Class                             | October 2025               |
|             | MSD / Arlinda Kessler | Student Run Laundry Service for Staff | 2025 – 2026 School Year    |
|             | Girls Basketball      | Youth Clinic                          | October 18, 2025           |
|             | Culinary              | Lunch Events at Old School Cafe       | One day every month        |
|             | BETA                  | Raffle Books of Items                 | January – February 2026    |
|             | Class of 2027         | Cookout / Battle of Books             | November 2025 – May 2026   |
|             |                       |                                       |                            |

### d. Personnel

|                     |  |                                      |  |            |
|---------------------|--|--------------------------------------|--|------------|
| <b>Appointments</b> |  |                                      |  |            |
| Heather Fields      |  | ESS Tutor - MCMS                     |  | 10/13/2025 |
| Logan Phelps        |  | MCMS Asst. Boys Basketball Coach     |  | 9/1/2025   |
| Jaxon Allen         |  | MCMS Asst. Boys Basketball Coach     |  | 9/1/2025   |
| Baylee Coffey       |  | 21st CCLC Afterschool Student Mentor |  | 9/15/2025  |
| Lena Davis          |  | 21st CCLC Afterschool Student Mentor |  | 9/15/2025  |
| Jamie Howard        |  | MCES Interim Principal               |  | 10/1/2025  |
|                     |  |                                      |  |            |
| <b>Substitutes</b>  |  |                                      |  |            |
| Emily Shaw          |  | Sub. Teacher                         |  | 9/8/2025   |
| Caitlin Parke       |  | Sub. Teacher                         |  | 9/8/2025   |
| Apollo Adornato     |  | Sub. Teacher                         |  | 9/8/2025   |
| Maggie O'Leary      |  | Sub. Teacher                         |  | 10/1/2025  |

|                   |               |  |                      |
|-------------------|---------------|--|----------------------|
|                   |               |  |                      |
| <b>FMLA</b>       |               |  |                      |
| Cheyenne Garmon   | Medical Leave |  | 9/8/2025-10/31/2025  |
| Sandy Duncan      | Medical Leave |  | 9/15/2025-10/27/2025 |
|                   |               |  |                      |
| <b>Retirement</b> | none          |  |                      |

**e. Donations**

MCES – None  
MCMS – None  
MCHS – None

**f. Pay Apps**

- Cassie Reece 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 October 2025 Financial Report**

|            |                 |  |               |
|------------|-----------------|--|---------------|
| Warrant    | 25091A          |  |               |
| Check Date | 9/5/2025        |  |               |
| Advice #   | 128949-129199   |  | \$ 288,305.04 |
| Check #    | 7163023         |  | \$ 636.31     |
|            |                 |  |               |
| Warrant    | 2509X1          |  |               |
| Check Date | 9/5/2025        |  |               |
| Advice #   |                 |  |               |
| Check #    | 7163024-7163041 |  | \$ 94,311.55  |
|            |                 |  |               |
|            |                 |  |               |
| Warrant    | 25091B          |  |               |
| Check Date | 9/19/2025       |  |               |
| Advice #   | 129200-129474   |  | \$ 296,720.54 |
| Check #    | 7163042-7163044 |  | \$ 857.72     |
|            |                 |  |               |
| Warrant    | 0529X2          |  |               |
| Check Date | 9/19/2025       |  |               |
| Advice #   |                 |  |               |
| Check #    | 7163045-7163062 |  | \$ 96,520.09  |
|            |                 |  |               |

| Check # | Name                               | Amount    | Check Date |                                      |
|---------|------------------------------------|-----------|------------|--------------------------------------|
| 675548  | CAPITAL ONE                        | 569.57    | 09/03/2025 | SUPPLIES/MCMS SBDM                   |
| 675549  | FIRST BANKCARD                     | 12,278.22 | 09/03/2025 | MULTIPURPOSE/MULTI FUNDS             |
| 675550  | FIRST BANKCARD                     | 459.02    | 09/03/2025 | MULTIPURPOSE/MULTI FUNDS             |
| 675551  | AMAZON                             | 5,195.03  | 09/04/2025 | MULTIPURPOSE/MULTI FUNDS             |
| 675552  | 4 HORSEMEN MANAGEMENT              | 3,500.00  | 09/04/2025 | MAINTENANCE                          |
| 675553  | ACE HARDWARE                       | 1,114.95  | 09/04/2025 | SUPPLIES/21ST CCLC/MAINTENANCE       |
| 675554  | ACTE                               | 940.00    | 09/04/2025 | REG/CARL PERKINS                     |
| 675555  | ADOBE INC                          | 2,460.00  | 09/04/2025 | SUBSCRIPTION RENEWAL/GF              |
| 675556  | AIDAN GRINDLE                      | 815.00    | 09/04/2025 | BAND CAMP/GF                         |
| 675557  | ALLYSON B. DAVIS                   | 51.60     | 09/04/2025 | TRAVEL                               |
| 675558  | AMANI DRIVER                       | 1,500.00  | 09/04/2025 | BAND CAMP/GF                         |
| 675559  | AMERICAN BUS & ACCESSORIES         | 947.92    | 09/04/2025 | TRANSPORTATION                       |
| 675560  | ASCENDANCE TRUCK CENTER            | 1,173.64  | 09/04/2025 | TRANSPORTATION                       |
| 675561  | ASHTON KEEN                        | 150.00    | 09/04/2025 | BAND CAMP/GF                         |
| 675562  | B & H VIDEO                        | 299.95    | 09/04/2025 | SUPPLIES/PRESCHOOL PARTNERSHIP GRANT |
| 675563  | BETNER COMMUNICATIONS              | 1,905.00  | 09/04/2025 | SUPPLIES/SAFE SCHOOLS                |
| 675564  | BREAKOUT, INC.                     | 99.00     | 09/04/2025 | SUPPLIES/21ST CCLC                   |
| 675565  | CDW-G                              | 208.25    | 09/04/2025 | SUPPLIES/NETWORK SERVICES            |
| 675566  | CENTRAL STATES                     | 1,257.24  | 09/04/2025 | TRANSPORTATION                       |
| 675567  | DIANA PALACIOS                     | 1,500.00  | 09/04/2025 | BAND CAMP/GF                         |
| 675568  | DOLLAR GENERAL                     | 109.40    | 09/04/2025 | SUPPLIES/GF                          |
| 675569  | DYLAN RAY THURMAN                  | 820.00    | 09/04/2025 | BAND CAMP/GF                         |
| 675570  | EDMONTON WATER, & SEWER            | 1,180.52  | 09/04/2025 | UTILITIES                            |
| 675571  | ENSAFE                             | 2,800.00  | 09/04/2025 | MAINTENANCE                          |
| 675572  | GRREC                              | 2,709.00  | 09/04/2025 | REG/MCHS TITLE I/MCHS SBDM           |
| 675573  | HALEY HARRINGTON                   | 150.00    | 09/04/2025 | BAND CAMP/GF                         |
| 675574  | HOMESCHOOL SPANISH ACADEMY         | 6,965.70  | 09/04/2025 | ONLINE SPANISH/TITLE I               |
| 675575  | JEFFRIES HARDWARE                  | 1,137.14  | 09/04/2025 | MAINTENANCE                          |
| 675576  | JONATHAN BENNET MCNABB             | 1,080.00  | 09/04/2025 | PT/GF                                |
| 675577  | JOSH JONES                         | 215.00    | 09/04/2025 | REIMB/CARL PERKINS                   |
| 675578  | JUSTIN CLARK                       | 500.00    | 09/04/2025 | BAND CAMP/GF                         |
| 675579  | LESSONPIX, INC.                    | 36.00     | 09/04/2025 | SUPPLIES/IDEA B PRE                  |
| 675580  | LOWE'S                             | 4,159.24  | 09/04/2025 | MAINTENANCE                          |
| 675581  | MARY COOMER                        | 700.00    | 09/04/2025 | BAND CAMP/GF                         |
| 675582  | MCMURTREY FUNERAL HOME             | 50.00     | 09/04/2025 | DONATION/GF                          |
| 675583  | METCALFE CO EDUCATIONAL FOUNDATION | 50.00     | 09/04/2025 | DONATION/GF                          |
| 675584  | MFS ALLIANCE INC                   | 200.70    | 09/04/2025 | MAINTENANCE                          |
| 675585  | QUADIENT FINANCE                   | 57.78     | 09/04/2025 | POSTAGE LEASE/MCES SBDM              |
| 675586  | S & S ACTIVEWEAR                   | 1,475.08  | 09/04/2025 | TSHIRT SHOP                          |
| 675587  | SCHOOL SPECIALTY                   | 38.00     | 09/04/2025 | SUPPLIES/MCMS SBDM                   |
| 675588  | SOLEE MUSIC                        | 3,300.00  | 09/04/2025 | SUPPLIES/MCHS SBDM                   |
| 675589  | TOTAL TRUCK PARKS                  | 111.00    | 09/04/2025 | TRANSPORTATION                       |
| 675590  | TRAFERA, LLC                       | 215.00    | 09/04/2025 | SUPPLIES/TITLE I                     |
| 675591  | TRANSFER EXPRESS                   | 973.35    | 09/04/2025 | TSHIRT SHOP                          |
| 675592  | TRI-COUNTY EMC                     | 120.01    | 09/04/2025 | WELFARE/FRC SUPPLEMENT               |
| 675593  | TYLER TECHNOLOGIES                 | 1,645.59  | 09/04/2025 | MUNIS/FINANCE                        |
| 675594  | U.S. POST OFFICE                   | 2,055.00  | 09/04/2025 | POSTAGE/MCMS TITLE I PI              |
| 675595  | XBS                                | 4,696.76  | 09/04/2025 | COPIERS/GF                           |
| 675596  | A-1 AUTO PARTS                     | 399.20    | 09/08/2025 | TRANSPORTATION                       |
| 675597  | BARN LOT THEATRE                   | 500.00    | 09/08/2025 | AD/GF                                |

|        |                                 |           |            |                                     |
|--------|---------------------------------|-----------|------------|-------------------------------------|
| 675598 | BARREN CO. BUSINESS             | 300.00    | 09/08/2025 | SUPPLIES/MC ACADEMY                 |
| 675599 | DEBBIE GLASS                    | 35.26     | 09/08/2025 | TRAVEL                              |
| 675600 | DK & L MASONRY                  | 48,950.00 | 09/08/2025 | CONSTRUCTION/ATHLETIC IMPROVEMENTS  |
| 675601 | KENDALL CROWE FARMS             | 1,800.00  | 09/08/2025 | SHEEP/CTE LAVEC                     |
| 675602 | MCHS FFA                        | 435.00    | 09/08/2025 | TRANSPORTATION REIMB/CARL PERKINS   |
| 675603 | METCALFE COUNTY SHERIFF         | 75.03     | 09/08/2025 | TAX COLLECTION FEE                  |
| 675604 | OGLES EXTERMINATING             | 165.00    | 09/08/2025 | MAINTENANCE                         |
| 675605 | PROSYS                          | 1,793.68  | 09/08/2025 | SUPPLIES/21ST CCLC                  |
| 675606 | S & S ACTIVEWEAR                | 2,033.34  | 09/08/2025 | TSHIRT SHOP                         |
| 675607 | STUDER EDUCATION                | 13,961.58 | 09/08/2025 | CONSULTING/SUPT OFFICE              |
| 675608 | THE PRINTING PRESS              | 754.00    | 09/08/2025 | SUPPLIES/SUPT OFFICE                |
| 675609 | THOMAS TRANSPORT. LLC           | 4,172.58  | 09/08/2025 | TRANSPORTATION                      |
| 675610 | U.S. POST OFFICE                | 780.00    | 09/08/2025 | POSTAGE/MCHS SBDM                   |
| 675611 | AQUA TREAT, INC                 | 175.00    | 09/09/2025 | MAINTENANCE                         |
| 675612 | BETH MILLER                     | 869.16    | 09/09/2025 | TRAVEL                              |
| 675613 | BIMBO BAKERIES, USA             | 1,397.91  | 09/09/2025 | FOOD SERVICE & DONUT SHOP           |
| 675614 | BURKMANN FEEDS                  | 448.17    | 09/09/2025 | SUPPLIES/CTE/LAVEC                  |
| 675615 | CLARK BEVERAGE GROUP            | 2,122.50  | 09/09/2025 | FOOD SERVICE & DONUT SHOP & GF      |
| 675616 | DOLLAR GENERAL                  | 93.20     | 09/09/2025 | SUPPLIES/GF                         |
| 675617 | FOLLETT SCHOOL SOLUTIONS        | 1,560.00  | 09/09/2025 | DESTINY LIBRARY/NETWORK SERVICES    |
| 675618 | GERALD PRINTING                 | 664.44    | 09/09/2025 | SUPPLIES/MCES SBDM                  |
| 675619 | GRREC                           | 4,129.84  | 09/09/2025 | 2025-2026 MEMBERSHIP/GF             |
| 675620 | MCMURTREY FUNERAL HOME          | 50.00     | 09/09/2025 | DONATION/MCHS SBDM                  |
| 675621 | MIDWEST MOTOR SUPPLY            | 113.64    | 09/09/2025 | TRANSPORTATION                      |
| 675622 | SAFETY-KLEEN SYSTEMS            | 334.19    | 09/09/2025 | TRANSPORTATION                      |
| 675623 | SOUTH 65 COMMUNICATIONS         | 233.32    | 09/09/2025 | AD/DONUT SHOP & TSHIRT SHOP         |
| 675624 | SOUTHERN BELLE DAIRY            | 3,881.83  | 09/09/2025 | FOOD SERVICE & DONUT SHOP           |
| 675625 | SUPERIOR ONE SOURCE             | 1,475.00  | 09/09/2025 | MAINTENANCE                         |
| 675626 | TRAFERA, LLC                    | 32.00     | 09/09/2025 | LICENSE/MCES TITLE I PRIVATE SCHOOL |
| 675627 | WESTERN KY UNIVERSITY           | 560.00    | 09/09/2025 | REG/MCHS SBDM                       |
| 675628 | A T & T                         | 412.00    | 09/15/2025 | UTILITIES                           |
| 675629 | AG PARTS WORLDWIDE              | 439.00    | 09/15/2025 | SUPPLIES/NETWORK SERVICES           |
| 675630 | AIRGAS USA, LLC                 | 163.71    | 09/15/2025 | MAINTENANCE                         |
| 675631 | ANDERSON'S SCHOOL EVENTS        | 695.53    | 09/15/2025 | SUPPLIES/MCHS SBDM                  |
| 675632 | C P G                           | 2,565.00  | 09/15/2025 | MAINTENANCE                         |
| 675633 | CDW-G                           | 142.10    | 09/15/2025 | SUPPLIES/NETWORK SERVICES           |
| 675634 | DAIKIN APPLIED                  | 5,056.00  | 09/15/2025 | MAINTENANCE                         |
| 675635 | ENGLISH, LUCAS, PRIEST & OWSLEY | 2,888.50  | 09/15/2025 | LEGAL FEES/GF                       |
| 675636 | GERALD PRINTING                 | 54.20     | 09/15/2025 | SUPPLIES/SAFE SCHOOLS               |
| 675637 | GLASS THOMPSON INSURANCE        | 386.84    | 09/15/2025 | EMPLOYEE DISHONESTY BOND/GF         |
| 675638 | GRREC                           | 500.00    | 09/15/2025 | REG/MCHS SBDM                       |
| 675639 | HPS                             | 3,440.00  | 09/15/2025 | ANNUAL DUES/FOOD SERVICE            |
| 675640 | METCALFE CO ELEMENTARY          | 290.00    | 09/15/2025 | BOOKFAIR VOUCHERS/FRC               |
| 675641 | MICHAEL TAYLOR                  | 95.00     | 09/15/2025 | REIMB/SAFE SCHOOLS                  |
| 675642 | PYE-BARKER FIRE & SAFETY        | 1,443.95  | 09/15/2025 | TRANSPORTATION                      |
| 675643 | S & S ACTIVEWEAR                | 1,426.68  | 09/15/2025 | TSHIRT SHOP                         |
| 675644 | STEP CG, LLC                    | 3,276.96  | 09/15/2025 | SUPPLIES/KETS                       |
| 675645 | T J SAMSON COMMUNITY HOSPITAL   | 1,250.00  | 09/15/2025 | ATHLETIC TRAINER/GF                 |
| 675646 | VERIZON                         | 151.18    | 09/15/2025 | UTILITIES                           |
| 675647 | GORDON FOOD SERVICE             | 39,790.96 | 09/15/2025 | FOOD SERVICE                        |
| 675648 | VESTIS                          | 1,107.72  | 09/15/2025 | TRANSPORTATION & MAINTENANCE        |
| 675649 | AMAZON                          | 3,338.37  | 09/16/2025 | SUPPLIES/VARIOUS FUNDS              |
| 675650 | CHARLES RIVER APPAREL           | 374.95    | 09/16/2025 | TSHIRT SHOP                         |

|        |                                     |           |            |                                      |
|--------|-------------------------------------|-----------|------------|--------------------------------------|
| 675651 | OGLES EXTERMINATING                 | 155.00    | 09/16/2025 | MAINTENANCE                          |
| 675652 | S & S ACTIVEWEAR                    | 1,764.36  | 09/16/2025 | TSHIRT SHOP                          |
| 675653 | SCRTC                               | 2,369.24  | 09/16/2025 | UTILITIES                            |
| 675654 | STAHL'S ID DIRECT                   | 223.50    | 09/16/2025 | TSHIRT SHOP                          |
| 675655 | TRANSFER EXPRESS                    | 1,427.20  | 09/16/2025 | TSHIRT SHOP                          |
| 675656 | AMAZON                              | 3,450.44  | 09/16/2025 | SUPPLIES/VARIOUS FUNDS               |
| 675657 | CAPITAL ONE                         | 447.17    | 09/23/2025 | SUPPLIES/PRESCHOOL PARTNERSHIP GRANT |
| 675658 | AT & T                              | 74.59     | 09/24/2025 | UTILITIES                            |
| 675659 | C P G                               | 1,029.50  | 09/24/2025 | MAINTENANCE                          |
| 675660 | CDW-G                               | 1,356.20  | 09/24/2025 | SUPPLIES/NETWORK SERVICES            |
| 675661 | CLARK BEVERAGE GROUP                | 867.75    | 09/24/2025 | SUPPLIES/MCHS SBDM                   |
| 675662 | COMPUTACENTER                       | 775.79    | 09/24/2025 | SUPPLIES/COMM ED                     |
| 675663 | CUMBERLAND FAMILY MEDICAL           | 594.00    | 09/24/2025 | TRANSPORTATION                       |
| 675664 | DELL MARKETING                      | 3,036.82  | 09/24/2025 | SUPPLIES/TITLE I & KETS              |
| 675665 | DOLLAR GENERAL                      | 159.95    | 09/24/2025 | TRANSPORTATION                       |
| 675666 | INTERIOR-MAMMOTH CAVE NATIONAL PARK | 1,248.00  | 09/24/2025 | FIELD TRIP ADMISSION/MCES SBDM       |
| 675667 | KENWAY DISTRIBUTORS                 | 4,598.40  | 09/24/2025 | MAINTENANCE                          |
| 675668 | KNIGHTS MECHANICAL                  | 312.50    | 09/24/2025 | MAINTENANCE                          |
| 675669 | KY STATE TREASURER                  | 50.00     | 09/24/2025 | MAINTENANCE                          |
| 675670 | MCGRAW HILL                         | 15,681.50 | 09/24/2025 | SOFTWARE/MCHS TITLE I                |
| 675671 | MID STATE WASTE                     | 5,693.23  | 09/24/2025 | UTILITIES                            |
| 675672 | PEARSON EDUCATION                   | 629.64    | 09/24/2025 | MATH LAB/MCHS TITLE I                |
| 675673 | S & S ACTIVEWEAR                    | 1,709.11  | 09/24/2025 | TSHIRT SHOP                          |
| 675674 | TMS MARLIN                          | 807.90    | 09/24/2025 | MAINTENANCE                          |
| 675675 | TRANSFER EXPRESS                    | 324.30    | 09/24/2025 | TSHIRT SHOP                          |
| 675676 | TRI-COUNTY EMC                      | 34,092.66 | 09/24/2025 | UTILITIES                            |
| 675677 | WESTERN KENTUCKY UNIVERSITY         | 122.72    | 09/24/2025 | DUAL CREDIT TEXTBOOK/MCHS TITLE I    |
| 675678 | ZANER-BLOSER, INC.                  | 12,592.80 | 09/24/2025 | HANDWRITING CURRICULUM/MCES TITLE I  |
| 675679 | AMAZON                              | 1,179.14  | 09/25/2025 | SUPPLIES/MCHS TITLE I & KYCL         |
| 675680 | AMAZON                              | 4,403.69  | 09/29/2025 | SUPPLIES/VARIOUS FUNDS               |
| 675681 | GORDON FOOD SERVICE                 | 46,205.68 | 09/29/2025 | FOOD SERVICE                         |
| 675682 | WALMART BUSINESS                    | 125.86    | 09/29/2025 | SUPPLIES/SUPT OFFICE                 |
| 675683 | ADAM NEAL                           | 82.56     | 09/30/2025 | TRAVEL/DISTRICT ATHLETICS            |
| 675684 | AIMEE SEXTON                        | 41.28     | 09/30/2025 | TRAVEL/MCES SBDM                     |
| 675685 | ALISHA SHARP                        | 72.24     | 09/30/2025 | TSHIRT SHOP                          |
| 675686 | ALLEN TROTTER                       | 255.80    | 09/30/2025 | TRAVEL/GF                            |
| 675687 | ALLYSON B. DAVIS                    | 42.14     | 09/30/2025 | TRAVEL/PRESCHOOL PARTNERSHIP GRANT   |
| 675688 | AUTUMN SHIRLEY                      | 37.84     | 09/30/2025 | TRAVEL/GT                            |
| 675689 | BLAKE SHARP                         | 7,400.00  | 09/30/2025 | MAINTENANCE                          |
| 675690 | CANDI HOWARD                        | 2.58      | 09/30/2025 | TRAVEL/PRESCHOOL PARTNERSHIP GRANT   |
| 675691 | CAPITAL ONE                         | 140.24    | 09/30/2025 | SUPPLIES/MCES SBDM                   |
| 675692 | CAPITAL ONE                         | 282.86    | 09/30/2025 | SUPPLIES/MCHS SBDM                   |
| 675693 | CHARLES RIVER APPAREL               | 350.95    | 09/30/2025 | TSHIRT SHOP                          |
| 675694 | CHARLOTTE ROACH                     | 120.00    | 09/30/2025 | CUPCAKES/MCES SBDM                   |
| 675695 | CUMBERLAND FAMILY MEDICAL           | 1,613.57  | 09/30/2025 | NURSE CONTRACT/GF                    |
| 675696 | DAIKIN APPLIED                      | 12,730.00 | 09/30/2025 | MAINTENANCE                          |
| 675697 | DLC HOLDING, LLC                    | 6,500.00  | 09/30/2025 | MAINTENANCE                          |
| 675698 | DONNA FROEDGE                       | 267.70    | 09/30/2025 | TRAVEL/MATH GRANT                    |
| 675699 | EDMONTON WATER, & SEWER             | 2,314.92  | 09/30/2025 | UTILITIES                            |
| 675700 | EHF FENCING                         | 8,450.00  | 09/30/2025 | SUPPLIES/CARL PERKINS                |

|        |                                   |           |            |                                      |
|--------|-----------------------------------|-----------|------------|--------------------------------------|
| 675701 | ENSAFE                            | 3,500.00  | 09/30/2025 | MAINTENANCE                          |
| 675702 | FOUR SEASONS HEATING & COOLING    | 11,388.56 | 09/30/2025 | MAINTENANCE                          |
| 675703 | GALLAGHER'S                       | 281.10    | 09/30/2025 | TRANSPORTATION                       |
| 675704 | GERALD PRINTING                   | 348.58    | 09/30/2025 | SUPPLIES/MCES SBDM                   |
| 675705 | KELLY HAYES                       | 38.25     | 09/30/2025 | TRAVEL/MATH GRANT                    |
| 675706 | KENTUCKY STATE TREASURER          | 25.00     | 09/30/2025 | REG/SAFE SCHOOLS                     |
| 675707 | KRISTIN PARRISH                   | 86.00     | 09/30/2025 | TRAVEL/COMM ED                       |
| 675708 | KSBIT                             | 802.61    | 09/30/2025 | 3RD QTR UI/GF                        |
| 675709 | L-S BUILDERS SUPPLY               | 144.16    | 09/30/2025 | MAINTENANCE                          |
| 675710 | LAKESHORE LEARNING                | 18.49     | 09/30/2025 | SUPPLIES/MCES SBDM                   |
| 675711 | LOWE'S                            | 1,202.24  | 09/30/2025 | MAINTENANCE                          |
| 675712 | MICHAEL TAYLOR                    | 54.00     | 09/30/2025 | REIMB FOR ID PRINT/SAFE SCHOOLS      |
| 675713 | RACHEL DIAL                       | 276.06    | 09/30/2025 | TRAVEL/GF                            |
| 675714 | RACHEL SHIRLEY                    | 258.56    | 09/30/2025 | TRAVEL/FRC                           |
| 675715 | S & S ACTIVEWEAR                  | 2,355.44  | 09/30/2025 | TSHIRT SHOP                          |
| 675716 | SHAWNA GILBERT                    | 460.04    | 09/30/2025 | PROFESSIONAL SERVICES/IDEA B         |
| 675717 | TORRIE OSBON                      | 165.78    | 09/30/2025 | TRAVEL/GF                            |
| 675718 | TRANSFER EXPRESS                  | 26.00     | 09/30/2025 | TSHIRT SHOP                          |
| 675719 | FIRST BANKCARD                    | 9,750.61  | 10/01/2025 | SUPPLIES/VARIOUS FUNDS               |
| 675720 | GORDON FOOD SERVICE               | 6,924.44  | 10/01/2025 | DONUT SHOP                           |
| 675721 | AMAZON                            | 3,728.25  | 10/02/2025 | SUPPLIES/VARIOUS FUNDS               |
| 675722 | ACE HARDWARE                      | 827.79    | 10/02/2025 | MAINTENANCE/GF/TSHIRT SHOP           |
| 675723 | AMERICAN BUS & ACCESSORIES        | 717.90    | 10/02/2025 | TRANSPORTATION                       |
| 675724 | BETTER PATH SPEECH & LANG THERAPY | 4,445.00  | 10/02/2025 | PROFESSIONAL SERVICES/GF             |
| 675725 | BSN SPORTS                        | 100.00    | 10/02/2025 | MAINTENANCE                          |
| 675726 | C P G                             | 1,471.70  | 10/02/2025 | MAINTENANCE                          |
| 675727 | CAPITAL ONE                       | 33.81     | 10/02/2025 | SUPPLIES/MCMS SBDM                   |
| 675728 | CLARK BEVERAGE GROUP              | 1,984.75  | 10/02/2025 | FOOD SERVICE                         |
| 675729 | CLARK BEVERAGE GROUP              | 1,469.35  | 10/02/2025 | DONUT SHOP                           |
| 675730 | DOLLAR GENERAL                    | 79.25     | 10/02/2025 | SUPPLIES/GF                          |
| 675731 | HOBART CORPORATION                | 1,202.30  | 10/02/2025 | FOOD SERVICE                         |
| 675732 | JEFFRIES HARDWARE                 | 40.47     | 10/02/2025 | MAINTENANCE                          |
| 675733 | JUDY THOMPSON                     | 52.46     | 10/02/2025 | TRAVEL                               |
| 675734 | METCALFE COUNTY HIGH SCHOOL       | 63.60     | 10/02/2025 | REIMB FOR NURSING FROM MONROE CO ATC |
| 675735 | OGLES EXTERMINATING               | 225.00    | 10/02/2025 | MAINTENANCE                          |
| 675736 | RICKY ZURMEHL                     | 210.00    | 10/02/2025 | DONUT SHOP                           |
| 675737 | S & S ACTIVEWEAR                  | 1,198.12  | 10/02/2025 | TSHIRT SHOP                          |
| 675738 | THE PRINTING PRESS                | 140.00    | 10/02/2025 | SUPPLIES/MCMS SBDM                   |
| 675739 | THE SALVAGE STORE                 | 167.57    | 10/02/2025 | FOOD/FRC SUPPLEMENT                  |
| 675740 | TOTAL TRUCK PARTS                 | 164.56    | 10/02/2025 | TRANSPORTATION                       |
| 675741 | TRANSFER EXPRESS                  | 299.50    | 10/02/2025 | TSHIRT SHOP                          |
| 675742 | XBS                               | 4,881.76  | 10/02/2025 | COPIERS/GF                           |

| SEPTEMBER 2025 RECEIPTS |                              |                                   |               |
|-------------------------|------------------------------|-----------------------------------|---------------|
| DATE                    | FROM                         | FOR                               | AMOUNT        |
| 9/2/2025                | CHASAE NEAL                  | FITNESS CENTER                    | \$ 10.00      |
| 9/2/2025                | KYLER JOE SHIVE              | CHROMEBOOK                        | \$ 235.00     |
| 9/2/2025                | K.BRUCE/D.LEMUS              | CHROMEBOOK REPAIR                 | \$ 30.00      |
| 9/2/2025                | AIDEN BOLES                  | CHROMEBOOK REPAIR                 | \$ 30.00      |
| 9/2/2025                | J.THOMPSON                   | CHROMEBOOK REPAIR                 | \$ 15.00      |
| 9/2/2025                | RYAN SHIRLEY                 | CHROMEBOOK REPAIR                 | \$ 20.00      |
| 9/2/2025                | AARON BROWN                  | OLD SCHOOL GYM RENTAL             | \$ 100.00     |
| 9/2/2025                | MCMS                         | FOOTBALL HELMET REIMBURSEMENT     | \$ 3,200.00   |
| 9/2/2025                | WENDELL JESSIE               | GARBAGE BAGS                      | \$ 5.00       |
| 9/3/2025                | KENTUCKY REVENUE CABINET     | UTILITY TAX - JULY 2025           | \$ 58,896.47  |
| 9/4/2025                | BRUCE HURLEY                 | FITNESS CENTER                    | \$ 20.00      |
| 9/4/2025                | GRACE UNION BAPTIST CHURCH   | FAMILY RESOURCE CENTER SUPPLEMENT | \$ 200.00     |
| 9/4/2025                | MCHS                         | FNBO PAYMENT                      | \$ 332.24     |
| 9/4/2025                | METCALFE COUNTY SHERIFF      | FRANCHISE/AUGUST 2025             | \$ 1,875.78   |
| 9/4/2025                | MCMS                         | GATE REIMBURSEMENT                | \$ 83.56      |
| 9/4/2025                | MCHS                         | TRANSPORTATION REIMBURSEMENT      | \$ 67.03      |
| 9/4/2025                | METCALFE COUNTY 4H COUNCIL   | TRANSPORTATION REIMBURSEMENT      | \$ 136.09     |
| 9/4/2025                | MCHS                         | GATE REIMBURSEMENT                | \$ 208.80     |
| 9/5/2025                | COMMONWEALTH OF KENTUCKY     | SEEK                              | \$ 419,210.00 |
| 9/5/2025                | COMMONWEALTH OF KENTUCKY     | SEEK                              | \$ 85,916.00  |
| 9/5/2025                | COMMONWEALTH OF KENTUCKY     | SEEK                              | \$ 65,971.00  |
| 9/8/2025                | COMMONWEALTH OF KENTUCKY     | 21ST CCLC/APRIL - JUNE 2025       | \$ 46,079.13  |
| 9/8/2025                | COMMONWEALTH OF KENTUCKY     | 21ST CCLC/APRIL - JUNE 2025       | \$ 35,513.95  |
| 9/8/2025                | COMMONWEALTH OF KENTUCKY     | 21ST CCLC/APRIL - JUNE 2025       | \$ 54,735.13  |
| 9/9/2025                | METCALFE COUNTY CLERK        | DELINQUENT TAX - AUGUST 2025      | \$ 4,058.01   |
| 9/9/2025                | METCALFE COUNTY CLERK        | MOTOR VEHICLE- AUGUST 2025        | \$ 22,902.10  |
| 9/10/2025               | COMMONWEALTH OF KENTUCKY     | FUND 2 - AUGUST 2025              | \$ 166,421.67 |
| 9/12/2025               | COMMONWEALTH OF KENTUCKY     | FOOD SERVICE/AUGUST 2025          | \$ 44,720.13  |
| 9/12/2025               | COMMONWEALTH OF KENTUCKY     | FOOD SERVICE/SUMMER/AUGUST 2025   | \$ 20,376.00  |
| 9/12/2025               | COMMONWEALTH OF KENTUCKY     | COMMUNITY EDUCATION               | \$ 10,000.00  |
| 9/12/2025               | APOLLO ADORNATO              | FITNESS CENTER                    | \$ 20.00      |
| 9/12/2025               | AUTUMN WALKER                | CHROMEBOOK REPAIR                 | \$ 20.00      |
| 9/12/2025               | WILLIAM FARLEE               | CHROMEBOOK REPAIR                 | \$ 15.00      |
| 9/12/2025               | MADDUX GLASS                 | CHROMEBOOK REPAIR                 | \$ 15.00      |
| 9/12/2025               | LESLIE PELSTEN               | OLD SCHOOL CAFE RENTAL            | \$ 100.00     |
| 9/12/2025               | ASHELY PHELPS                | OLD SCHOOL GYM RENTAL             | \$ 50.00      |
| 9/12/2025               | MCHS                         | TSHIRT SHOP                       | \$ 655.00     |
| 9/12/2025               | MCHS                         | SUBSTITUTE REIMBURSEMENT          | \$ 83.56      |
| 9/18/2025               | KARLEE HARPER                | FITNESS CENTER                    | \$ 20.00      |
| 9/18/2025               | DANIEL PIPER                 | FITNESS CENTER                    | \$ 20.00      |
| 9/18/2025               | HANNAH THOMPSON              | OLD SCHOOL GYM RENTAL             | \$ 100.00     |
| 9/18/2025               | BRANDY SCOTT                 | OLD SCHOOL GYM RENTAL             | \$ 100.00     |
| 9/18/2025               | LORENZO HERNANDEZ            | CHROMEBOOK REPAIR                 | \$ 15.00      |
| 9/18/2025               | ZOEY REDMAND                 | CHROMEBOOK REPAIR                 | \$ 15.00      |
| 9/18/2025               | RUTH VANZANT                 | DONATION/FRC SUPPLEMENT           | \$ 100.00     |
| 9/18/2025               | CLARK BEVERAGE GROUP         | FITNESS CENTER                    | \$ 13.83      |
| 9/18/2025               | MCES LITTLE LEAGUE           | TSHIRT SHOP/CHEER SHIRTS          | \$ 510.00     |
| 9/18/2025               | KENTUCKY STATE TREASURER     | DISABILITY DETERMINATION          | \$ 15.00      |
| 9/18/2025               | MATHIS, BATES & KLINGHARD    | GARNISHMENT FEE                   | \$ 10.00      |
| 9/18/2025               | BARREN CO BOARD OF EDUCATION | HI/AUGUST 2025                    | \$ 395.02     |
| 9/19/2025               | COMMONWEALTH OF KENTUCKY     | GIFTED & TALENTED                 | \$ 17,090.50  |
| 9/23/2025               | COMMONWEALTH OF KENTUCKY     | KLEFP/AUGUST 2025                 | \$ 179.50     |

|           |                                  |                                       |              |
|-----------|----------------------------------|---------------------------------------|--------------|
| 9/24/2025 | MICHELEE BONGE                   | FITNESS CENTER                        | \$ 280.00    |
| 9/24/2025 | RYAN BROWN                       | FITNESS CENTER                        | \$ 60.00     |
| 9/24/2025 | BRAD DIAL                        | FITNESS CENTER                        | \$ 30.00     |
| 9/24/2025 | DOLLIE SLAYTON                   | FITNESS CENTER                        | \$ 20.00     |
| 9/24/2025 | METCALFE COUNTY EXTENSION OFFICE | TRANSPORTATION REIMBURSEMENT          | \$ 2,375.05  |
| 9/24/2025 | CITY OF EDMONTON                 | TSHIRT SHOP                           | \$ 464.00    |
| 9/24/2025 | MCHS                             | GATE REIMBURSEMENT                    | \$ 520.80    |
| 9/24/2025 | MCMS                             | GATE REIMBURSEMENT                    | \$ 41.78     |
| 9/26/2025 | COMMONWEALTH OF KENTUCKY         | SBAC/OCT-DEC 2024                     | \$ 14,466.32 |
| 9/29/2025 | COMMONWEALTH OF KENTUCKY         | SBAC/JAN-MAR 2025                     | \$ 13,551.51 |
| 9/29/2025 | GINNY ACREE                      | REIMBURSEMENT/AUDITORIUM CLEANING     | \$ 50.00     |
| 9/29/2025 | ADAM DECKER                      | FITNESS CENTER                        | \$ 60.00     |
| 9/29/2025 | STEPHANIE BARNES                 | FITNESS CENTER                        | \$ 60.00     |
| 9/29/2025 | MCHS                             | FFA SHIRTS                            | \$ 551.00    |
| 9/29/2025 | MCHS                             | FIRST BANKCARD PAYMENT                | \$ 4,845.79  |
| 9/29/2025 | MCHS                             | SUBSTITUTE REIMBURSEMENT              | \$ 177.56    |
| 9/29/2025 | MCHS                             | SUBSTITUTE REIMBURSEMENT              | \$ 188.00    |
| 9/30/2025 | MONROE COUNTY ATC                | REIMBURSEMENT TO MCHS NURSING ACCOUNT | \$ 63.60     |
| 9/30/2025 | DONUT SHOP                       | SEPTEMBER 2025                        | \$ 11,167.77 |
| 9/30/2025 | TSHIRT SHOP                      | SEPTEMBER 2025                        | \$ 11,435.80 |
| 9/30/2025 | FOOD SERVICE                     | SEPTEMBER 2025                        | \$ 6,125.68  |

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

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

#### **5B. Consider Participation in 2025-2026 KETS Offer of Assistance**

- Wes Jolly moved to approve Participation in the 2025-2026 KETS Offer of Assistance and Accept the First Offer of Assistance for 2025-2026 in the Amount of \$14,229 as presented, seconded by Robby Parnell, with voting as follows:

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

#### **5C. Consider Revisions of 10.5 AP.1 Visitors to Schools – no action/first read**

- No action/First Read

#### **5D. Consider Revisions of 10.5 Visitors to Schools – no action/first read**

- No action/First Read

**5E. Consider BG-4s for Each of the Following Contracts:**

**BP 010 Branscum  
BP 020 Brockman  
BP 027 Scotty's Construction  
BP 028 EHF Fencing  
BP 040 DK-L Masonry  
BP 090 Bennett's Flooring  
BP 150 Knight's Mechanical  
BP 160 Babcon Elect**

- Cassie Reece moved to approve the BG-4s for Each of the Following Contracts as presented:

**BP 010 Branscum  
BP 020 Brockman  
BP 027 Scotty's Construction  
BP 028 EHF Fencing  
BP 040 DK-L Masonry  
BP 090 Bennett's Flooring  
BP 150 Knight's Mechanical  
BP 160 Babcon Elect**

The motion was seconded by Wes Jolly, with 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 scheduled for Thursday, November 13, at 6:00 p.m.

**7) Public Comment**

- Celissa Jagers – Bullying

**8) Adjourn**

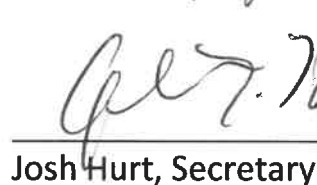
- Wes Jolly moved to adjourn, seconded by Cassie Reece, with the voting as follows:

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

**Metcalf County Board of Education**



Daniel Glass, Chairman



Josh Hurt, Secretary