

**RINEYVILLE ELEMENTARY SCHOOL-BASED
DECISION MAKING COMMITTEE MINUTES
October 15, 2025**

The Rineyville Elementary School-Based Decision Making Council met on October 15, 2025. Ms. Breeding called the meeting to order at 4:47 p.m.

The following members were present: Andrea Musselman, Bree Cunningham, Stephanie Breeding, Anjelica Lewis, Lisa Biddle and Michelle Young.

I. OPENING BUSINESS

A. RECOGNITION OF VISITORS

There were no visitors

B. AGENDA APPROVAL

The agenda was reviewed and approved by M. Young motion to approve and seconded by B. Cunningham, motion carried

II. SEPTEMBER MINUTES

The minutes from September were reviewed and A. Musselman motioned to approve as amended, seconded by A. Lewis. All members were in favor, motion carried

III. PTT CHECKING ACCOUNT REVIEW

PTT checking account was reviewed by the committee with no issues or concerns noted

IV. FINANCIAL REPORTS

See attached

V. COMMITTEE MEETING MINUTES

Climate: talked about idea's for fun Fridays (pick your poison); doing a booth at fall festival to generate funds for it. S. Breeding will be providing Christmas meal and there will be a staff party

PBIS: see attached minutes; shout out to L. Alford for allowing students that are moving to shop at the Rocket Store before they leave. M. Young explained clubs to parent members.

Instructional: see minutes

Team Lead Meeting: talked about the fall festival, veteran's day concert Nov 7 eliminating breakfast and just celebrating them with family, a parade and a concert. May include light refreshments but not sure yet. Discussed BLAST time and worked through some issues. Overall everyone is trying to make it work and be positive about it. B. Cunningham shared concerns about getting assessments printed for teachers. L. Biddle shared how you can use the common core sheets for creating assignments.

VI. STAFFING

a. Hiring

1. Have to replace newly hired office assistant- looking to do interviews next week
2. Hired Scott Booker as our new 2nd shift custodian- he has already started
3. SPED position is still open but still have not gotten any applicants
4. Begley will not be returning after her maternity leave. Her long term sub will stay until we can get someone new hired, hopefully after Christmas

VII. SBDM TRAINING

All trainings are completed except A. Lewis and she has hers scheduled.

VIII. NEW BUSINESS

- a. CSIP: S. Breeding will do most of the work on it but the committee will get together and review it before finalizing it
- b. Moved testing awards until February due to needing final data. We have to wait on test scores to be finalized before doing those.

IX. ADJOURNMENT

B. Cunningham motioned to adjourn, seconded by M. Young. All members were in favor, meeting was adjourned at 5:33 PM.



Stephanie Breeding, Chairperson

Date 11/24/25



Rebecca Moore, Secretary

Date 11-24-25

WILSON & MUIR BK & TRUST
123 WEST MAIN STREET
VINE GROVE, KY 40175
Tel: (270) 877-2116



JB 11/7



RINEYVILLE ELEMENTARY SCHOOL
PARENT TEACHER TEAM, INC
275 RINEYVILLE SCHOOL RD
RINEYVILLE KY 40162-9763



FINANCIAL SERVICES STATEMENT

Statement Date: 10/31/2025

Account No.:

#135 Page: 1

SMALL BUSINESS PACKAGE SUMMARY

Type: **REG Status: Active

Category	Number	Amount
Balance Forward From 09/30/25		12,759.85
Deposits	4	11,283.00+
Debits	1	295.00
Automatic Withdrawals	1	91.62
Card Activity	11	911.12
Ending Balance On 10/31/25		22,745.11
Foreign Items Deposited	40	
Items Deposited	43	
Average Balance (Ledger)	16,338.31+	

Direct Inquiries About Electronic Entries To:
Phone: (270) 877-2116

ALL CREDIT ACTIVITY

Date	Type	Amount	Date	Type	Amount	Date	Type	Amount
10/20/25	Deposit	250.00	10/20/25	Deposit	369.00			
10/20/25	Deposit	295.00	10/20/25	Deposit	10,369.00			

ELECTRONIC DEBITS

Date	Description	Amount
10/02/25	STATE FARM RO 08 CPC-CLIENT	91.62
10/03/25	VSA PUR STAPLES 00107573 ELIZABETHTOWN KY	143.48
10/13/25	PUR WAL WAL-MART 0709 052028 ELIZABETHTOWN KY	21.86
10/13/25	PUR WALMART.COM 8009256278 BENTONVILLE AR	68.30
10/13/25	VSA PUR AMAZON MKTPL NF1Z02532 AMZN.COM BILL WA	8.47
10/13/25	VSA PUR AMAZON MKTPL NF1K93X72 AMZN.COM BILL WA	29.54
10/13/25	VSA PUR AMAZON MKTPL NF8D83IH1 AMZN.COM BILL WA	45.49
10/13/25	VSA PUR AMAZON MKTPL NF8EJ3XL2 AMZN.COM BILL WA	56.28
10/13/25	VSA PUR AMAZON MKTPL NF2JF0G22 AMZN.COM BILL WA	359.95
10/14/25	VSA PUR AMAZON MKTPL NF2Z36682 AMZN.COM BILL WA	79.50
10/15/25	PUR AMAZON.COM NM3CZ2SU0 SEATTLE WA	69.66
10/15/25	VSA PUR AMAZON MKTPL NM18Z9X61 AMZN.COM BILL WA	28.59

Continued

6/1223/1

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FINANCIAL SERVICES STATEMENT

Statement Date: 10/31/2025

Account No.: #135 Page: 2

CHECKS AND OTHER DEBITS

* indicates a gap in the check numbers

Date	Check #	Amount	Date	Check #	Amount	Date	Check #	Amount
10/21/25	289	295.00						

DAILY BALANCE SUMMARY

Beginning Ledger Balance on 09/30/25 was 12,759.85

Date	Balance	Date	Balance	Date	Balance
10/02/25	12,668.23	10/14/25	11,855.36	10/21/25	22,745.11
10/03/25	12,524.75	10/15/25	11,757.11		
10/13/25	11,934.86	10/20/25	23,040.11		

OVERDRAFT FEE SUMMARY

	Total For This Period	Total Year-To-Date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

COLLECTED BALANCE SUMMARY

Beginning Ledger Balance on 09/30/25 was 12,759.85

Date	Balance	Date	Balance	Date	Balance
10/02/25	12,668.23	10/14/25	11,855.36	10/21/25	22,745.11
10/03/25	12,524.75	10/15/25	11,757.11		
10/13/25	11,934.86	10/20/25	20,545.11		

This Statement Cycle Reflects 31 Days

SWITCH TO DIGITAL STATEMENTS TODAY FOR A FASTER, MORE SECURE WAY TO RECEIVE YOUR MONTHLY STATEMENT. TO ENROLL, LOGIN TO ONLINE BANKING, SELECT DOCUMENTS AND FOLLOW THE PROMPTS. CONTACT YOUR LOCAL BRANCH FOR MORE INFORMATION.

Continued

6/1223/2

IMAGE STATEMENT



DDA Credit

Wilson and Muir Bank and Trust

Amount 250.00
Account Number 7571135
Tran Code 042
Date 10/20/2025
Customer Name Rineyville Elementary Scho
Comment Krister Tucker SPED DONATION

1255550151007571135 042

AM: 250.00 CK: DT: 10/20 SQ: 27200510 Deposit

DDA Credit

Wilson and Muir Bank and Trust

Amount 369.00
Account Number 7571135
Tran Code 042
Date 10/20/2025
Customer Name Rineyville Elementary Scho
Comment Krister Tucker Rineyville Days

1255550151007571135 042

AM: 369.00 CK: DT: 10/20 SQ: 27200060 Deposit

RINEYVILLE ELEMENTARY SCHOOL 11-03		289
PARENT TEACHER TEAM, INC		10/20/25
270 RINEYVILLE SCHOOL RD		9
RINEYVILLE, KY 40048-0903		0000
Pay to the Bluegrass Blast Infatibles \$ 295.00		
two hundred, ninety-five		
WMB		*Maia Kirkpatrick
for Fall Festival Infatibles		Tracy Weller
120839020440 07090757 113 50		

AM: 295.00 CK: 289 DT: 10/21 SQ: 80600300 Paid

DDA Credit

Wilson and Muir Bank and Trust

Amount 295.00
Account Number 7571135
Tran Code 042
Date 10/20/2025
Customer Name Rineyville Elementary Scho
Comment Krister Tucker BOUNCIE HOUSE DONATION

1255550151007571135 042

AM: 295.00 CK: DT: 10/20 SQ: 27200490 Deposit

DDA Credit

Wilson and Muir Bank and Trust

Amount 10369.00
Account Number 7571135
Tran Code 042
Date 10/20/2025
Customer Name Rineyville Elementary Scho
Comment Krister Tucker FALL FESTIVAL

1255550151007571135 042

AM: 10,369.00 CK: DT: 10/20 SQ: 27200080 Deposit



HARDIN COUNTY BOARD OF EDUCATION

Totals Report

PPA

YEAR	Original Budget/ Actual (Memo)	Transfers In/ Encumbrances	Transfers Out/ Requisitions	Revised Budget/ Available	Percent Used
2027	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00
2026	69,550.00 40,234.25	5,876.50 6,963.34	-6,070.00 0.00	69,356.50 22,158.91	68.05
2025	62,484.00 58,314.06	7,787.80 0.00	-3,743.00 0.00	66,528.80 8,214.74	87.65
2024	64,944.00 58,932.72	8,621.52 0.00	-6,869.00 0.00	66,696.52 7,763.80	88.36
2023	0.00 430.40	0.00 0.00	0.00 0.00	0.00 -430.40	0.00

Report Options

General Account

Fund: Account:
Org: Account Name:
Obj: Type:
Proj:9090 Rollup:
Status:Active Annual Budgeting:
MultiYr Fund:

Segments

Fund:
Unit:
Function:
Program:
Inst Level:
Object:
Project:

Percent Used

Fiscal Year 2025:
Fiscal Year 2026:
Fiscal Year 2027:

** END OF REPORT - Generated by Rebecca Moore **

HARDIN COUNTY BOARD OF EDUCATION



Totals Report

Fund 22

YEAR	Original Budget/ Actual (Memo)	Transfers In/ Encumbrances	Transfers Out/ Requisitions	Revised Budget/ Available	Percent Used
2027	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00
2026	4,758.44 -3,923.93	178.19 3,431.59	-178.19 0.00	4,758.44 5,250.78	-10.35
2025	259.75 -4,498.69	7,511.91 0.00	-7,511.91 0.00	259.75 4,758.44	-1731.93
2024	1,272.15 1,012.40	2,895.48 0.00	-2,895.48 0.00	1,272.15 259.75	79.58
2023	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00
2022	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00
2021	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00
2020	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00
2019	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00
2018	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00
2017	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00
2016	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00
2015	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00

Report Options

General Account

Fund: Account:
 Org: Account Name:
 Obj: Type:
 Proj:7090 Rollup:
 Status:Active Annual Budgeting:
 MultiYr Fund:

Sub-Rollup:

Segments

Fund:

Month to Date Report
Rineyville Elementary School

End Date :11/30/2025

SAF

Account Number	Beg Mth Bal	Receipts	Disbursements	Transfers	Book Bal. at Close	Encumb.	Net Balance
0100.001 SCO ROUNDING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0100.002 SCO TRANSACTION FEE	\$621.32	\$17.37	\$0.00	\$0.00	\$638.69	\$0.00	\$638.69
0100.003 SCO OVER/UNDER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1000.000 General Student Fund	\$19.92	\$0.00	\$0.00	\$0.00	\$19.92	\$0.00	\$19.92
1000.001 Gen Student- Transportation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1010.000 Faculty Fund	\$126.28	\$0.00	\$0.00	\$0.00	\$126.28	\$0.00	\$126.28
2020.000 Basketball	\$81.56	\$0.00	\$0.00	\$0.00	\$81.56	\$0.00	\$81.56
2080.000 Volleyball	\$50.35	\$0.00	\$0.00	\$0.00	\$50.35	\$0.00	\$50.35
3032.000 Arts for All- Rineyville	\$0.02	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.02
3040.000 Library-Media Center	\$6.45	\$4,151.34	\$0.00	(\$4,151.34)	\$6.45	\$0.00	\$6.45
3065.000 Special Ed	\$1,401.88	\$0.00	\$0.00	\$0.00	\$1,401.88	\$0.00	\$1,401.88
3075.000 VEX Robotics	\$27.35	\$0.00	\$0.00	\$0.00	\$27.35	\$0.00	\$27.35
3080.000 Yearbook	\$1,615.41	\$0.00	\$0.00	\$0.00	\$1,615.41	\$0.00	\$1,615.41
4010.000 Beta Club	(\$68.83)	\$0.00	\$0.00	\$0.00	(\$68.83)	\$912.00	(\$980.83)
5000.000 Field Trips-- ADMISSIONS, FOOD	\$631.41	\$0.00	\$0.00	\$0.00	\$631.41	\$622.50	\$8.91
5000.001 Field Trips- TRANSPORT ONLY	\$0.00	\$231.57	\$0.00	(\$671.30)	(\$439.73)	\$0.00	(\$439.73)
5005.000 Kindergarten	\$205.44	\$0.00	\$0.00	\$0.00	\$205.44	\$0.00	\$205.44
5005.001 Kindergarten- Transport Only	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5006.000 Grade 1	\$108.32	\$0.00	\$0.00	\$0.00	\$108.32	\$0.00	\$108.32
5006.001 Grade 1- Transportation Only	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5007.000 Grade 2	\$224.84	\$0.00	\$0.00	\$0.00	\$224.84	\$0.00	\$224.84
5007.001 Grade 2- Transportation Only	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5008.000 Grade 3	\$206.35	\$18.84	\$0.00	\$0.00	\$225.19	\$0.00	\$225.19
5008.001 Grade 3- Transportation Only	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5009.000 Grade 4	\$277.83	\$147.42	\$300.00	\$0.00	\$125.25	\$0.00	\$125.25
5009.001 Grade 4- Transportation Only	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5010.000 Grade 5	(\$671.30)	\$0.00	\$0.00	\$671.30	\$0.00	\$0.00	\$0.00
5010.001 Grade 5- Transportation Only	\$894.88	\$0.00	\$0.00	\$0.00	\$894.88	\$0.00	\$894.88
9000.000 Fund 22 Sweep	\$0.00	\$0.00	\$4,151.34	\$4,151.34	\$0.00	\$0.00	\$0.00
9010.000 Startup	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9015.000 Charitable Causes	\$94.83	\$0.00	\$0.00	\$0.00	\$94.83	\$0.00	\$94.83