# Record of Board Proceedings (Minutes)

The Metcalfe County Board of Education met at 709 West Stockton Street on Thursday, November 10, 2022, at 6:00 PM for a regular meeting. The following members were present:

1) Joey Shive 2) Donnie Perry 3) John Caffee 4) Robin McMurtrey 5) Tim Brown

Present – Superintendent Absent - Board Attorney

### 1) Call to Order

Chairman Joey Shive called the meeting to order. Donnie Perry led the invocation.

### 2) Recognition

TJ Britt

MCES 5<sup>th</sup> Grader

Student of the Month

John Reece

MCES Custodian

Classified Employee of the Month Certified Employee of the Month

Dewayne Hadley

MCES Ex. Ed Teacher

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

### 3) Superintendent Report

### **Superintendent Josh Hurt**

- Mr. Hurt introduced Jeff Sprowles of Wise, Buckner, Sprowles & Associates, PLLC, who presented the FY22 Financial Audit to the Board. He thanked the Board for allowing the firm to continue preparing the annual audit. He said the district had a clean opinion, which is one of the most important things the board wants to hear. Total assets were \$10,040,014, which is an increase of \$889,000 from the prior year. The total net position was \$6,289,562. The district had positive effects for the year, with a total increase of \$861,561 in net position. The general fund balance was \$3,329,033, an increase of \$373,070. Overall, it is a good showing for the district. Two major federal programs were tested, ESSER and Title I. Both received clean opinions. There were no compliance issues.
- Mr. Hurt said, "Thank you to our finance team and to our board for making sure that we are spending to help students, providing services, and moving forward; while still trying to be prudent and wise with taxpayer dollars. Once again, I feel like we had a really good audit."
- Congratulations to Joey Shive and Donnie Perry for being re-elected to the board.
- For 5E, if approved the district much match \$16,404 for the KETS offer of assistance for technology-related purchases.
- We were one of the few districts in Kentucky selected for an ESSER audit. Cheyenne and Stacey worked hard to make sure the audit was clean. It went well, with few issues.
- Item 5H would allow us to provide all full-time staff with a stimulus bonus of \$1,000 paid through the ESSER fund. This is the third year for the ESSER bonus.
- We have purchased two new buses, and with the approval of 5I, we would like to purchase
  up to five more new buses with our ESSER funds. The buses are approx. \$125,000 each.

- Item 5A is the BOE meeting dates starting in January for the next six months.
- We just completed a food service audit at the high school. The auditors said we were a
  model school and thanked us for the excellent work that we are doing in food service. Kudos
  to Director Beth Miller and her staff.
- Several schools around the state have had to close due to sickness. While Mr. Trotter
  continues monitoring our attendance, we don't have any plans to close now. We are holding
  in the low to mid-90s percentage.
- Veterans Day activities will be held tomorrow at all of our schools.
- Football hosts Danville Friday night in the state playoffs. The Hornets are undefeated, 11-0.

### **Stacey Slinker**

No comments.

#### Michael Gill

- MCES held its Fall Festival last Friday night. The PTO-sponsored event raised \$21,000 total
  and \$13,000 through its prince/princess and king/queen competitions. King was Jasper
  Fields, the queen was Mallory Wahl, the princess was Madi Osbon, and the prince was
  Landon Parnell. Landon was also the highest earner raising more than \$1,200.
- MCES had parent/teacher conferences this week.
- MCES held Red Ribbon Week with dress days for students and staff each day.
- Halloween parties went well. Lots of students wore costumes.
- 4th-grade students attended swim lessons at the YMCA.
- The MCES Veterans Day ceremony is at 8:30am tomorrow.
- Tomorrow is also COW(Creative Opportunities Working) day and DOJO day.

### Mr. Hurt

Last year, you may remember, we donated some money to help make repairs at the YMCA pool. We are excited for our students to be able to use the pool. Mary Lou Feese told Mr. Hurt that our students are the most respectful, behaved, attentive, and thankful of all of the YMCA groups.

### Cheyenne Perry

No comments.

### **Jenny Stotts**

- MCMS had a dress-up week for Red Ribbon Week. FRYSC provided some hands-on anti-drug lessons for students. Students also listened to guest speakers.
- The MCMS football team also had a winning season this year and made it to the state playoffs. Nine students were named to the all-region team. Coach Josh Harlan was named region Coach of the Year for 8<sup>th</sup> grade.
- Folks from Mammoth Cave recently visited MCMS science classes.
- For the 4<sup>th</sup> straight year, MCMS has been named a National Beta School of Merit.
- MCMS had its Beta induction ceremony last night.
- The joint MCMS/MCHS Veterans Day program begins at 9:30am tomorrow.

#### Mr. Hurt

MCMS behavior referrals are down this year compared to last year. Thank you to Mrs. Jenny and the staff at the middle school.

#### Rachel Dial

• State test results have been released. The elementary school and middle school are now classified as TSI (Targeted Support and Improvement) schools. About 40% of all Kentucky schools received a TSI indicator. The schools must revise their Comprehensive School Improvement Plan (CSIP) to include components of turnaround leadership development and support, the identification of critical resource inequities, evidence-based interventions, and any additional actions that address the causes of consistently underperforming subgroups of students. Revised CSIPs must be approved by the local board of education.

### **Robin McMurtrey**

Robin recently attended a webinar with Commissioner Glass, who said there is no need to panic over the TSI designation. We've been in a pandemic for two years, and students weren't prepared for what was asked of them. Scores are not good in Kentucky or across the nation.

#### Rachel Dial

A good way to look at it is that this is a baseline, and now we go up from here. Our principals are doing a good job using the data to work with teachers to find gaps and adjust instruction to meet the needs of the students.

### Mr. Hurt

The state is working with GRREC and other educational cooperatives on a Deeper Learning grant. Mrs. Dial is involved in that initiative, along with principals and teachers. They seem excited about the work and how it aligns with our vision at Metcalfe County Schools, which is expectations of learning, safety, and a great student experience.

#### **Jamie Moss**

 Item 5C is a shortened school day for a student. We may have more for students with medical needs as the year goes on.

#### Allen Trotter

No comments.

### **Matt Shirley**

- Football game with Danville tomorrow night is a 6:30 kickoff instead of 7pm. We will have extra concessions and restroom facilities.
- Middle school girls are playing their last game tonight.
- Meet the Hornets is Nov. 17 at 5pm.
- The first girls and boys varsity basketball games are on Nov. 29.
- Shout out to all of our coaches who are working very hard in competing and winning competitions.
- Emily Shaw qualified for state cross country.

### **Clint Graham**

- Teachers have been working hard in PLCs and data. Had a great TruScore test today. Based on the results, we will meet with the students and parents to personalize instruction.
- Congratulations to our cafeteria staff for an awesome audit. We work with the best. They
  don't make food; they serve kids.

- Congratulations to Kassady London, Chase Wilson, Dale Tidwell, and Riley Froedge for competing at The North American International Livestock Exposition. This is the largest purebred show in the world and is hosted in Louisville, Ky.
- Academic Team freshmen and sophomores traveled to Somerset to compete in the JV
   Challenge. Alyssa Williams placed in two categories against students from five other schools.
- Cheerleaders had a good showing at the regional competition this past weekend.
- Band placed 10th in the state 1A competition at EKU.
- MC FFA competed in the State Land & Homesite Evaluation Contest. They finished 12th in Land Judging & 6th in Homesite Evaluation. Emily Shaw Placed 2nd highest individual score in homesite eval. Members: Luke Meadows, Ada Bennett, Emily Shaw, and Kayleigh Pugh.
- The Heisman Trophy Trust announced the 2022 School Winners for the Heisman High School Scholarship. We want to congratulate Metcalfe County High School Seniors Jaxon Allen and Lindsey Bandy on being selected from MCHS. They compete at state now.
- MC Shirt Shop is up and running. Students are really enjoying this experience.
- MCHS is pleased to announce that Kevin Graham, a Senior at MCHS, was selected for the Cleary Apprenticeship Program.
- FFA led a great corn maze this year. It went very well.
- We had a great MCHS College Application Day. Thanks to all the colleges who help make this day possible.
- We had great Beta and National Honor Society induction ceremonies.
- Everyone is invited to our Veterans Day program and Hall Roar tomorrow to support the Hornet football team.

### **Torrie Osbon**

- Item 5G is a request to apply for cycle 20 of the 21<sup>st</sup> Century grant for the high school. The high school's current grant ends next spring.
- There is also a survey circulating to gather feedback from students, parents, teachers, staff, and the community about our 21st Century program.

### 4) Consent Items

#### a. Minutes

October 11, 2022 – regular monthly meeting

### b. Fieldtrips

Notifica	ation/Approval			
MCES	2 <sup>nd</sup> Grade	Sky PAC	Bowling Green, Ky	12-02-2022
	Preschool	Greenview Cinemas	Campbellsville, Ky	12-09-2022
MCMS	Football	Playoffs	Trigg County, Ky	10-12-2022
	Gifted-Talented	Gatton Academy	Bowling Green, Ky	11-18-2022
	Special Education	Special Olympics	Louisville, Ky	12-02-2022
MCHS	Academic Team	Challenge Participation	Somerset, Ky	10-27-2022

Academic Team	Quick Recall - Assessments	Somerset, Ky	11-05-2022	
FFA	Regional Land Judging	Warren County, Ky	10-13-2022	
Girls Basketball	Tournament	Gatlinburg, TN	12-26-2022 <b>–</b> 12-30-2022	
Aviation	Airport	Glasgow, Ky	11-02-2022	
Brandi Morgan – Geneva Scroggy	WKU Talent Search (ETS) College and Career Exploration Event	Warren County, Ky	11-03-2022	
Geneva Scroggy	Campbellsville University	Campbellsville, Ky	11-08-2022	
Band	EKU	Richmond, Ky	10-28-2022	

### c. Fundraiser

Notifica	tion / Approval		
MCES	Preschool	Christmas Plates	November 14th – December 5th
MCMS	Special Education	Special Olympics-Calendar	October 11 – November 30, 2022
	Football	Pick a date and Donate	October 17-28,2022
	STLP	Ozark Lollipops	
	Book Club	Hat Day	November 18 – December 16, January 20, February 17, March 17, April 21
	Book Club	Little Caesars	November 14 – December 9, 2022
	Service Learning	Cotton Candy	November 24, 2022 – May 19, 2023
	ВЕТА	Cookie Rookies	November 24, 2022 – May 19, 2023
	FCA	Angel Tree	November 14, 15, 16, 2022
	Academic Team	Pick a date and Donate	February 2023
	Academic Team	Valentine's Day Snake Packs	January – February 2023
	Academic Team	Hot Chocolate Sales	November 14, 2022
	Academic Team	Boys Basketball Concessions	All Boys Basketball home games
MCHS	BETA	Wristbands	November 2nd- 30th
	Boys-Girls Basketball Boosters	Ads-Digital Advertisement	November 11th-December 16th
	Girls Basketball Boosters	Alumni Dinner	December 6, 2022
	Class of 2024	Coke Sales	November 1 <sup>st</sup> – December 20, 2022
	Class of 2024	Nothing Bundt	September 2022- April 2023
	Academic Team	Food Truck for Teachers	October 10 – 26, 2022
	Class of 2026	Coke Sales	February – April 2023

BETA	Pick a date and Donate	November 2022
Boys Basketball Boosters	Youth League	December 17, January 14, January 28, February4, February 11

### d. Personnel

Appoi	ntme	ents
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MCES Paraeducator	10/26/2022
21st CCLC After School Teacher	10/17/2022
21st CCLC After School Teacher	10/17/2022
Bus Driver	11/1/2022
MCMS ESS Tutor	11/2/2022
MCMS Interim Guidance Counselor	11/7/2022
	21st CCLC After School Teacher 21st CCLC After School Teacher Bus Driver MCMS ESS Tutor

### Substitutes

n/a

### **FMLA**

n/a

### Resignations

MCMS Guidance Counselor & MCHS Volleyball

Camille Distefano Coach

10/28/2022

### Retirement

Cheryl Perkins	MCES Paraeducator	12/31/2022
Brenda Moss	MCMS Food Service Manager	12/31/2022

> Tim Brown moved to approve Consent Items as presented, seconded by John Caffee, with the voting as follows:

Joey Shive – yes, John Caffee-yes, Robin McMurtrey-yes, Donnie Perry-yes, Tim Brown-yes

### 5) Action Items

5A. Consider Board Meeting Dates January-June 2023 (not voted on)

➤ Joey Shive made a motion to table the item, seconded by John Caffee, with the voting as follows: Joey Shive — yes, John Caffee-yes, Robin McMurtrey-yes, Donnie Perry-yes, Tim Brown-yes

### 5B. Consider FY 2022 Financial Audit

Donnie Perry moved to approve the FY 2022 Financial Audit as presented, seconded by Robin McMurtrey, with the voting as follows:
 Joey Shive – yes, John Caffee-yes, Robin McMurtrey-yes, Donnie Perry-yes, Tim Brown-yes

# 5C. Consider Shortened School Day and/or Week for Student(s)

Tim Brown moved to approve the Shortened School Day and/or Week for Student(s) as presented, seconded by Donnie Perry, with the voting as follows:
Joey Shive – yes, John Caffee-yes, Robin McMurtrey-yes, Donnie Perry-yes, Tim Brown-yes

# 5D. Consider November 2022 Financial Report

Warrant	22101A			
Check Date	10/5/2022			
Advice #	109267-1095	537	\$	269,722.86
Check #	7160586-716	50589	\$	1,953.04
Warrant	2210X			
Check Date	10/5/2022			
Advice #				
Check #	7160590-716	0610	\$	93,374.61
Warrant	22101B			
Check Date	10/20/2022			
Advice #	109538-10979	93	ς.	252,320.36
Check #	7160611-7160		\$	1,042.48
Warrant	2210X2			
Check Date	10/20/2022			
\dvice #				
Check #	7160564-7160	585	\$	88,188.81
Varrant	22101V			
heck ate				
ale	10/20/2022			

Advice #		
Check #	109581	\$ (817.96)

heck #	Name	Amount	Check Date	
669953	ACE HARDWARE	999.87	10/07/2022	MAINTENANCE/TRANSPORTATION
669954	AFFINITY THERAPY	6,650.00	10/07/2022	OT/GF
669955	B & H PHOTO-VIDEO+	1,129.13	10/07/2022	SUPPLIES/TITLE I
669956	BARREN CO. BUSINESS SUPPLY	119.74	10/07/2022	SUPPLIES/SUPT. OFFICE
669957	BETH MILLER	108.12	10/07/2022	TRAVEL
669958	BROWN'S WRECKER SERVICE	85.00	10/07/2022	TRANSPORTATION
669959	CAPITAL ONE	104.18	10/07/2022	SUPPLIES/MCMS SBDM
669960	CHARLOTTE ROACH	243.14	10/07/2022	TRAVEL
669961	CLARK BEVERAGE GROUP	1,312.00	10/07/2022	FOOD SERVICE
669962	CLINT GRAHAM	43.46	10/07/2022	TRAVEL
669963	DENTAL HEALTH OPTIONS	136.19	10/07/2022	DENTAL/GF
669964	EDMONTON WATER, SEWER & GAS	71.64	10/07/2022	WELFARE/FAMILY RESOURCE
669965	HEADLIGHT DOCTOR	80.00	10/07/2022	TRANPORTATION
669966	JAMIE MOSS	18.02	10/07/2022	TRAVEL
669967	JOBE PUBLISHING	204.00	10/07/2022	AD/FINANCE
669968	JONATHAN BENNETT MCNABB	120.00	10/07/2022	PT/GF
669969	KAREN BLYTHE	53.00	10/07/2022	TRAVEL
669970	KATHRYN JOHNSON	5,000.00	10/07/2022	ACT PREP/TITLE I
669971	KHSCA	30.00	10/07/2022	ATHLETICSGF
669972	KSBIT	748.28	10/07/2022	UNEMPLOYMENT/GF
669973	L-S BUILDERS SUPPLY	13.36	10/07/2022	MAINTENANCE
669974	LAUREN MORGAN	31.80	10/07/2022	TRAVEL
669975	LEARNING A-Z	114.00	10/07/2022	SUPPLIES/KYCL
669976	LINDSEY COX	19.61	10/07/2022	TRAVEL
669977	MARY ANN FORBES	5,796.00	10/07/2022	SPEECH/GF
669978	MFS ALLIANCE INC	168.99	10/07/2022	MAINTENANCE
669979	ORIENTAL TRADING	149.48	10/07/2022	SUPPLIES/MCES SBDM
669980	PAIGE CROWE	186.56	10/07/2022	TRAVEL
669981	PATTY BUNCH	42.40	10/07/2022	TRAVEL
669982	QUILL CORPORATION	840.00	10/07/2022	SUPPLIES/GF
669983	SAFETY-KLEEN SYSTEMS	186.30	10/07/2022	TRANSPORTATION
669984	SCHOOL NUTRITION ASSOCIATION	275.00	10/07/2022	FOOD SERVICE
669985	THE PRINTING PRESS	289.75	10/07/2022	SUPPLIES/MCHS SBDM
669986	TRI COUNTY EMC	40.00	10/07/2022	TRANSPORTATION
669987	AT&T	412.00	10/13/2022	UTILITIES
669988	A-1 AUTO PARTS	434.12	10/13/2022	TRANSPORTATION
669989	AAC AND AUTISM	447.00	10/13/2022	REG./IDEA B/IDEA B PRE
669990	ARAMARK	772.55	10/13/2022	MAINTENANCE/TRANSPORTATION
669991	B & H	3,968.86	10/13/2022	TECHNOLOGY/MCMS SBDM/TITLE I
669992	BIMBO BAKERIES,	2,361.74	10/13/2022	FOOD/FOOD SERVICE/DONUT
669993	BOB'S TIRE	1,141.00	10/13/2022	MAINTENANCE/TRANSPORTATION
669994	BRAVE ED	13,750.00	10/13/2022	REG/SUPT OFFICE
669995	BROWN'S WRECKER SERVICE	125.00	10/13/2022	TRANSPORTATION
669996	CDW-G	65.63	10/13/2022	TECHNOLOGY/TITLE I
669997	CENTRAL STATES BUS	409.44	10/13/2022	TRANSPORTATION
669998	CLARK BEVERAGE GROUP	678.00	10/13/2022	SUPPLIES/DONUT
669999	DOLLAR GENERAL	91.45	10/13/2022	FOOD/SUPT OFFICE

6700		12.13	10/13/202	2 SUPPLIES (OF
	THE WAY I LIVE SEVER & GAS	2,217.30		2 SOFFLIES/GF
67000		1,525.00		OTILITIES
67000	THE THE PART OF TH	235.00		TRANSPORTATION
67000	The Kill Hills	240.00		TRANSPORTATION
67000	THE STATE OF THE S	529.36		
67000	AGENCY	A	,,,	T.
07000	GREEN RIVER REGIONAL EDUCATIONAL CO.	1,000.00	10/13/2022	BOND/GF
67000	7 HOGWILD BBQ			REG/PRESCHOOL PARTNERSHIP GRANT
67000		362.50	10/13/2022	FOOD/MCHS SBDM/YSC
67000		1,232.82	10/13/2022	TECH/TITLE I
67001	12011102001	158,347.60	10/13/2022	REPAIR/ARP ESSER
67001	- Cantitally	141.00	10/13/2022	MAINTENANCE
67001	THE THE THE PERSON OF THE PERS	1,500.00	10/13/2022	PT/GF
670013		198.93	10/13/2022	TRAVEL
670014	THE WILL SOIL	18.02	10/13/2022	
670012		594.00	10/13/2022	TRAVEL
	THE TOTAL PLANTING TORS	4,680.00	10/13/2022	KEG/GF
670016	THE	50.00	10/13/2022	MAINTENANCE
670017	THE POINT OF THE CENTER	9.00	10/13/2022	MAINTENANCE
670018	THE THE THE THE THE	590.00	10/13/2022	MAINTENANCE
670019		93.25	10/13/2022	FOOD/SUPT OFFICE
670020	THE POSSIBILITY	30.00	10/13/2022	SUPPLIES/MCHS SBDM
670021	THE COUNTY I LOWIST	50.00	10/13/2022	TRANSPORTATION
670022		20.00	10/13/2022	SUPPLIES/MCHS SBDM
670023		4,172.70	10/13/2022	TRANSPORTATION
670024		50.88	10/13/2022	UTILITIES
670025	QUADIENT LEASING	509.97	10/13/2022	TRAVEL
670026	QUILL	122.58	10/13/2022	POSTAGE/GF
670027	REPLICA SCREENPRINTING	50.00		SUPPLIES/MCMS SBDM
670028	REPLICA SCREENPRINTING	50.00	10/13/2022	SUPPLIES/FRC
670029	SCHOOL SPECIALTY, LLC	226.88	10/13/2022	SUPPLIES/YSC
670030	SOUTH 65 COMMUNICATIONS	333.32	10/13/2022	SUPPLIES/MCMS SBDM
670031	SOUTHERN BELLE DAIRY		10/13/2022	RADIO AD/GF
670032	STRYKE SECURITY	10,630.92	10/13/2022	FOOD/FOOD SERVICE/DONUT
670033	T J SAMSON COMMUNITY HOSPITAL	3,333.50	10/13/2022	TECHNOLOGY/KETS
670034	THE PRINTING PRESS	1,250.00	10/13/2022	ATHLETIC TRAINER/GF
670035	THOMAS TRANSPORT	280.00	10/13/2022	SUPPLIES/MCHS SBDM
670036	THYSSENKRUPP ELEVATOR	24,529.26	10/13/2022	TRANSPORTATION
670037	TMS MARLIN	656.40	10/13/2022	MAINTENANCE
670038	TRI-STATE INTERNATIONAL	656.80	10/13/2022	MAINTENANCE
570039	WARDS SCIENCE	24,304.21	10/13/2022	TRANSPORTATION
570040	AMY BRANSTETTER	95.36	10/13/2022	SUPPLIES/MCMS SBDM
70041	ATLAS ENTERPRISES	274.01	10/18/2022	TRAVEL
70042	BLUEGRASS INTERNATIONAL TRUCKS	117,894.00	10/18/2022	BLEACHERS/ESSER I
	CAPITAL ONE	200,736.00	10/18/2022	BUSES/ESSER II & ARP ESSER
	C P G	277.73	10/18/2022	SUPPLIES/MCES SBDM/MATH ACHIEVEMENT
	DEREK FURLONG	4,090.02	10/18/2022	MAINTENANCE
		100.00	10/18/2022	NETWORK/GF
	DOLLAR GENERAL	60.20	10/18/2022	SUPPLIES/MCHS SBDM
	DONNA FROEDGE	909.82	10/18/2022	TRAVEL
-	ENGLISH, LUCAS, PRIEST & OWSLEY	493.50	10/18/2022	
,0043	ERIN GILLEY		10/18/2022	LEGAL/GF

670050	HEINEMANN	603.90	10/18/2022	BOOKS/MCES SBDM
670051	KASA	198.00	10/18/2022	REG/MCES SBDM
670052	KIM COLEMAN	118.72	10/18/2022	TRAVEL
670053	KONA PRODUCTS	1,257.76	10/18/2022	MAINTENANCE/TRANSPORTATION
670054	LOUISVILLE ZOO	80.00	10/18/2022	FIELD TRIP/MCMS SBDM
670055	PHOENIX	537.40	10/18/2022	SUPPLIES/FINANCE
670056	RBS DESIGN GROUP	86,273.76	10/18/2022	ARP ESSER
670057	ROSS'S MEAT SHOP	442.06	10/18/2022	FOOD/MCHS SBDM
670058	SOUTH CENTRAL RTC	2,789.51	10/18/2022	UTILITIES
670059	SUPER DUPER PUBLICATION	189.00	10/18/2022	SUPPLIES/IDEA B PRE
670060	TRI-COUNTY EMC	31,260.96	10/18/2022	UTILITIES
670061	VERIZON	22.32	10/18/2022	UTILITIES
670062	FOLLETT LIBRARY	271.30	10/19/2022	BOOKS/MCES SBDM
670063	LINDSEY JESSIE	99.36	10/19/2022	TRAVEL
670064	LOUISVILLE ZOO	980.00	10/19/2022	FIELD TRIP/MCES SBDM
670065	MIDWEST MOTOR SUPPLY	199.00	10/19/2022	TRANSPORTATION
670066	PYE-BARKER FIRE	275.00	10/19/2022	MAINTENANCE
670067	SAFE CARD ID	1,381.77	10/19/2022	
670068	SCHOOL SPECIALTY, LLC	379.83	10/19/2022	SAFE SCHOOLS
670069	SONDRA JENNINGS	99.36	10/19/2022	SUPPLIES/MCES SBDM/MCMS SBDM TRAVEL
670070	SPECIAL OLYMPICS OF KY	195.00	10/19/2022	
670071	AMAZON	7,114.99	10/20/2022	REG/SPECIAL OLYMPICS
				SUPPLIES/MAINTENANCE/FOOD SERVICE/ETC.
670072	AMAZON	1,974.32	10/20/2022	SUPPLIES/MCES & MCMS SBDM/ETC.
670073	AMAZON	359.49	10/20/2022	SUPPLIES/21ST CCLC/IDEA B/ETC.
670074	AT & T	66.12	10/20/2022	UTILITIES
670075	BUDDY BROWN	13.85	10/20/2022	NETWORK/GF
670076	KENWAY DISTRIBUTORS	1,380.00	10/20/2022	MAINTENANCE
670077	LYNN HAWKINS	660.00	10/20/2022	FOOD SERVICE
670078	RANDY LEE	24.93	10/20/2022	NETWORK/GF
670079	AG PARTS WORLDWIDE	399.00	10/25/2022	NETWORK/GF
670080	AMAZON	784.65	10/25/2022	SUPPLIES/IDEA B/YSC
670081	AUTUMN SHIRLEY	93.84	10/25/2022	TRAVEL
670082	BARREN CO. BUSINESS SUPPLY	226.22	10/25/2022	SUPPLIES/SUPT. OFFICE
670083	CHEYENNE PERRY	40.48	10/25/2022	TRAVEL
670084	FOLLETT CONTENT SOLUTIONS	116.26	10/25/2022	BOOKS/MCMS SBDM
670085	KAAC	100.00	10/25/2022	REG./MCHS SBDM
670086	KASA	396.00	10/25/2022	REG./MCMS SBDM
670087	KONICA MINOLTA	407.73	10/25/2022	COPIER/GF
670088	KONICA MINOLTA	1,887.01	10/25/2022	COPIER/GF
670089	LESLEY LONDON	106.72	10/25/2022	TRAVEL
670090	MANNING BROTHERS	6,742.00	10/25/2022	TABLES/FOOD SERVICE
670091	MCMURTREY READY MIX CONCRETE	1,590.00	10/25/2022	MAINTENANCE
670092	MUSIC THEATER INTERNATIONAL	1,800.00	10/25/2022	21ST CCLC
670093	ORIENTAL TRADING	27.99	10/25/2022	SUPPLIES/MCES SBDM
670094	SAMUEL STOTTS	450.00	10/25/2022	21ST CCLC
670095	ZOO-PHONICS	483.80	10/25/2022	SUPPLIES/KYCL
670096	AMAZON	288.75	10/25/2022	SUPPLIES/MCHS SBDM
670097	KONICA MINOLTA	10.79	10/25/2022	COPIER/GF
670098	ORIENTAL TRADING	264.17	10/25/2022	SUPPLIES/FRC
670099	QUADIENT LEASING	154.85	10/25/2022	SUPPLIES/GF
670100	ALEX PENNINGTON	93.84	10/27/2022	TRAVEL

67010	OITHEDIA	3,180.00	10/27/2022	BULDOARD (OF
67010	THE TOTAL PROPERTY.	15,930.00		BILLBOARD/GF
67010		270.00		ESSER I
67010	1016171	46.00		TSHIRT SHOP
67010		68.64		TRAVEL
67010	1 1 1 1 1 1 1 1	136.19		NETWORK/GF
67010	The state of the s	80.00		DENTAL/GF
67010		204.85	//	PEEP GRANT
670109	THE PERMITTY OF	24,939.73	1, -1, -0.22	MAINTENANCE
67044	EDUCATION		10/2//2022	PYMT RETURN/GF
670110		92.00	10/27/2022	
670111	THE THE TOURS	5,479.93	10/27/2022	TRAVEL
670112		175.00	10/27/2022	REFUND ACCIDENTAL ACH/GF
670113		3,439.20	10/27/2022	AD/MCMS SBDM
670114	1 2 11 12	93.84	10/27/2022	PAPER/GF
670115	The state of the s	86.86	10/27/2022	TRAVEL
670116	The state of the s	99.99	10/27/2022	SUPPLIES/MCMS SBDM
670117		255.85	10/27/2022	SUPPLIES/IDEA B
670118		14,668.00	10/27/2022	MAINTENANCE
670119	THE THE TAPELLE	362.10	10/31/2022	SUPPLIES/SUBSCRIPTION/TRAVEL/MULTIFUNI
670120	AGEDNET.COM	465.00	10/31/2022	MAINTENANCE
670121	BETH MILLER	689.16		SUBCRIPTION/FARM TO SCHOOL
670122	CAPITAL ONE	138.40	10/31/2022	TRAVEL
670123	CAROLYN PARNELL	99.36	10/31/2022	SUPPLIES/MCHS SBDM
670124	DOLLAR GENERAL	31.00	10/31/2022	TRAVEL
670125	DONNA FROEDGE	538.27	10/31/2022	SUPPLIES/TITLE I
670126	H & W SPORT SHOP		10/31/2022	TRAVEL
670127	JOBE PUBLISHING	600.00	10/31/2022	UNIFORMS/MCHS SBDM
670128	JOE CARY	127.50	10/31/2022	AD/GF
670129	KELLY CRAWHORN	487.00	10/31/2022	SUPPLIES/FARM TO SCHOOL
670130	KNIGHTS MECHANICAL	92.00	10/31/2022	TRAVEL
670131	KRISTIN CROUCH	1,348.00	10/31/2022	MAINTENANCE
670132	L-S BUILDERS SUPPLY	29.90	10/31/2022	TRAVEL
670133	LAKESHORE LEARNING	68.67	10/31/2022	MAINTENANCE
670134	NPACT APPAREL, LLC	80.49	10/31/2022	SUPPLIES/MCES SBDM
	PAIGE CROWE	1,097.26	10/31/2022	SPECIAL OLYMPICS
670136	PATTY BUNCH	121.44	10/31/2022	TRAVEL
670137	POSITIVE PROMOTIONS	46.92	10/31/2022	TRAVEL
670138	S & S ACTIVEWEAR	1,052.78	10/31/2022	SUPPLIES/FRC
	SCHOOL SPECIALTY, LLC	2,039.26	10/31/2022	TSHIRT SHOP
	SOUTHERN KENTUCKY	328.26	10/31/2022	SUPPLIES/ARP IDEA B
	COMMUNICATIONS	327.70	10/31/2022	ELLOYANI IDEA B
	SPECIAL OLYMPICS OF KENTUCKY	222		TRANSPORTATION
	UNITED LABORATORIES	235.00	10/31/2022	SPECIAL OLYMPICS
	WILLIS-KLEIN	366.29	10/31/2022	MAINTENANCE
	MADISON - SMITH	165.00	10/31/2022	MAINTENANCE
		127.88	11/02/2022	MAINTENANCE
-	AFFINITY THERAPY SOLUTIONS ARAMARK	4,350.00	11/02/2022	OT/GF
		52.22	11/02/2022	TRANSPORTATION
	B & H PHOTO-VIDEO	2,914.38	11/02/2022	SUPPLIES/TITLE I
	BOB'S TIRE	110.00	11/02/2022	MAINTENANCE
	CAPITAL ONE	921.64	11/02/2022	SUPPLIES/GF/FOOD SVC/21ST CCLC/FRC
670150   (	CLINT GRAHAM	133.40	11/02/2022	

670151	GERALD PRINTING	4,000.00	11/02/2022	VINYL/SAFE SCHOOLS
670152	JANE SLINKER	325.00	11/02/2022	SUPPLIES/FRC/21ST CCLC/MAINTENANCE
670153	JEFFERSON COMMUNITY & TECHNICAL COLLEGE	300.00	11/02/2022	TITLE I
670154	KASL	65.00	11/02/2022	DUES/MCMS SBDM
670155	KENTUCKY STATE TREASURER	10.00	11/02/2022	WELFARE/YSC
670156	KONICA MINOLTA	1,390.97	11/02/2022	COPIER/GF
670157	KONICA MINOLTA	1,747.20	11/02/2022	COPIER/GF
670158	PEGGY DUFF	45.08	11/02/2022	TRAVEL
670159	POSITIVE PROMOTIONS	324.75	11/02/2022	SUPPLIES/ASAP
670160	UNIVERSITY OF LOUISVILLE	1,743.00	11/02/2022	TUITION/MATH ACHIEVEMENT
670161	A-1 AUTO PARTS	552.92	11/07/2022	TRANSPORTATION/MAINTENANCE
670162	ALLEN TROTTER	97.98	11/07/2022	TRAVEL
670163	ARAMARK	721.95	11/07/2022	MAINTENANCE
670164	B & H PHOTO-VIDEO	258.99	11/07/2022	SUPPLIES/TITLE I
670165	BELLVIEW BLUEBERRY FARM	567.00	11/07/2022	FIELD TRIP/21ST CCLC
670166	CAPITAL ONE	148.21	11/07/2022	SUPPLIES/MCMS SBDM
670167	CDW-G	208.14	11/07/2022	NETWORK/GF
670168	CENTRAL STATES BUS SALES	326.88	11/07/2022	TRANSPORTATION
670169	DELL, INC	127.49	11/07/2022	NETWORK/GF
670170	DEREK FURLONG	65.00	11/07/2022	NETWORK/GF
670171	ENGLISH, LUCAS, PRIEST & OWSLEY	658.00	11/07/2022	LEGAL/GF
670172	GERALD PRINTING	1,665.00	11/07/2022	TSHIRT SHOP
670173	GLASGOW TIRE AN	2,128.00	11/07/2022	TRANSPORTATION
670174	GORDON FOOD SERVICE	2,879.72	11/07/2022	DONUT
670175	GORDON FOOD SERVICE	1,356.72	11/07/2022	DONUT
670176	GORDON FOOD SERVICE	37,401.88	11/07/2022	FOOD SERVICE
670177	GORDON FOOD SERVICE	21,465.41	11/07/2022	FOOD SERVICE
670178	JONATHAN BENNETT MCNABB	540.00	11/07/2022	PT/GF
670179	KNIGHTS MECHANICAL	1,027.50	11/07/2022	MAINTENANCE
670180	MARY ANN FORBES	4,140.00	11/07/2022	SPEECH/GF
670181	MCMURTREY READY MIX CONCRETE	1,590.00	11/07/2022	MAINTENANCE
670182	METCALFE DRUGS	16.31	11/07/2022	NETWORK/GF
670183	OPEN UP RESOURCES	2,845.00	11/07/2022	BOOKS/KYCL
670184	ORIENTAL TRADING LLC	92.90	11/07/2022	SUPPLIES/MCES SBDM
670185	QUILL	174.62	11/07/2022	SUPPLIES/MCMS SBDM
670186	ROUGH COUNTRY EQUIPMENT	223.79	11/07/2022	MAINTENANCE
670187	SPRING MATH	9,170.00	11/07/2022	LICENSE/MATH ACHIEVEMENT/TITLE I
670188	TEACHER SYNERGY	234.98	11/07/2022	SUPPLIES/MCMS SBDM
670189	THE PRINTING PRESS	241.75	11/07/2022	TRANSPORTATION
670190	THOMAS TRANSPORT	25,764.69	11/07/2022	TRANSPORTATION
670191	TRI-STATE INTERNATIONAL	463.44	11/07/2022	TRANSPORTATION
670192	VT SERVICES	225.00	11/07/2022	NETWORK/GF
670193	CAPITAL ONE	199.05	11/07/2022	SUPPLIES/MCES SBDM

OCTOBER 2	2022 RECEIPTS		
DATE	FROM	FOR	AMOUNT
10/3/2022	KY DEPARTMENT OF REVENUE	UTILITY TAX	\$ 62,116.94
10/6/2022	COMMONWEALTH OF KY	SEEK - TIER 1	\$ 59,048.00

10/6/2022	THE PARTY OF THE	SEEK - TRANSPORTATION	¢ 55 444 25
10/6/2022	The state of the s	SEEK	\$ 55,111.00
10/11/2022		CAN CHECK	\$ 439,177.00
10/11/2022		FITNESS CENTER	\$ 10.00
10/11/2022	THE PROPERTY OF THE PROPERTY O	CAN CHECK	\$ 20.00
10/11/2022		CAFÉ RENTAL	\$ 20.00
10/11/2022		FOOD SERVICE REFUND	\$ 50.00
10/11/2022		WORKERS COMPENSATION TRUST	\$ 48.43
10/11/2022	BRUCE HURLEY	FITNESS CENTER	\$ 215.91
10/11/2022		KY OLXC MINI GRANT	\$ 20.00
10/11/2022	CHARLIE DICKSON	CHROMEBOOK REPAIR	\$ 5,000.00
10/11/2022	F, H & L FAMILY PRACTICE	LEASE	\$ 30.00
10/11/2022			\$ 1,125.00
		DELINQUENT TAX - SEPTEMBER 2022	\$ 21,668.59
10/11/2022	- CLLIN	MOTOR/VEHICLE TAX - SEPTEMBER 2022	0 212
10/12/2022	ASAP.GOV	FARM TO SCHOOL	\$ 21,659.71
10/12/2022	COMMONWEALTH OF KY	OVR	\$ 1,436.00
10/13/2022	MULTIPLE RECEIPT FORM	SPECIAL OLYMPICS	\$ 180.00
10/13/2022		CAN CHECK	\$ 2,245.00
	METCALFE COUNTY	O. 1.4 OFFECT	\$ 10.00
10/13/2022	EXTENSION	TRANSPORTATION REIMBURSEMENT	¢ 400.0-
10/13/2022	MCMS	GATE REIMBURSEMENT	\$ 422.85
10/12/0000	Mouse	GATE REIMBURSEMENT & BAND	\$ 399.62
10/13/2022	MCHS	TRANSPORTATION	\$ 1,423.40
10/13/2022	TJ SAMSON	ASAP	\$ 250.00
10/13/2022	ASAP.GOV	COPS	\$ 20,170.00
10/19/2022	TAMMANTHA GRANT	FITNESS CENTER	
10/19/2022	SHELBY PHELPS	CAFÉ RENTAL - CAFÉ	
10/19/2022	BRITT AND KARA YOUNG	CAFÉ RENTAL - GYM	
10/19/2022	HEATHER BROWN	CAFÉ RENTAL - GYM	1.00.00
10/19/2022	TJ SAMSON	ASAP	
10/19/2022	MCHS	SUB REIMBURSEMENT	
10/19/2022	CLARK BEVERAGE GROUP	FITNESS CENTER	\$ 80.90
10/19/2022	CLARK BEVERAGE GROUP	FITNESS CENTER	\$ 21.70
10/19/2022	MICAH FIELDS	CAFÉ RENTAL - CAFÉ	\$ 24.68
10/19/2022	MCMS	TRANSPORTATION REIMBURSEMENT	\$ 50.00
	MCMS	GATE REIMBURSEMENT	\$ 136.70
10/19/2022	TIM MCMURTREY	COBRA DENTAL	\$ 18.84
0/20/2022	COMMONWEALTH OF KY	FOOD SERVICE REIMBURSEMENT	\$ 45.13
0/20/2022	COMMONWEALTH OF KY	GIFTED AND TALENTED	\$ 177,657.67
	COMMONWEALTH OF KY	STRIVING READERS	\$ 17,104.00
		STRIVING READERS - ACCIDENTAL	\$ 53,565.73
	COMMONWEALTH OF KY	PAYMENT	\$ 24.939.73
0/21/2022	COMMONWEALTH OF KY	FUND 2 REIMBURSEMENTS	
0/24/2022	VV DEDARTIES	TELECOMMUNICATIONS TAX	\$ 262,905.00
012412022	KY DEPARTMENT OF REVENUE	DISTRIBUTION	\$ 1,364.16
0/24/2022	CYNTHIA COSTELLO	FITNESS CENTER - CARDIO	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	STATING GOOTELLO	DRUMMING	\$ 20.00

		FITNESS CENTER - CARDIO		
10/24/2022	GINA NOE	DRUMMING	\$	20.00
		FITNESS CENTER - CARDIO		
10/24/2022	CHERYL REECE	DRUMMING	\$	5.00
10/24/2022	HALEY NEAL	CAFÉ RENTAL - CAFÉ	\$	50.00
		CHRISTMAS ANGEL DONATION - YSC		
10/24/2022	ANONYMOUS	& FRC	\$	100.00
		CHRISTMAS ANGEL DONATION - YSC		
10/24/2022	GAIL HARRIS	& FRC	\$	100.00
4010410000	CENTER UNITED METHODIST	CHRISTMAS ANGEL DONATION - YSC	_	400.00
10/24/2022	CHURCH	& FRC	\$	100.00
10/24/2022	SHERRY KELTNER	RETURN PAYROLL OVERPAYMENT	\$	817.96
10/24/2022	SHEILA THOMPSON	REPLACE NSF CHECK FROM A. SMITH	\$	30.00
	GRANT PROFESSIONAL			
10/24/2022	ASSOCIATION	REFUND TORRIE REGISTRATION	\$	520.00
40.04.0000	GLASGOW INDEPENDENT	LII 0ED\(10E0	_	000 44
10/24/2022	SCHOOLS	HI SERVICES	\$	928.41
10/27/2022			\$	912.04
10/27/2022	KY STATE TREASURER	MEDICAID	\$	1,239.10
10/28/2022	COMMONWEALTH OF KY	MATH ACHIEVEMENT	\$	31,000.00
10/28/2022	JOHN POWERS	FITNESS CENTER	\$	50.00
10/28/2022	JAMIE HOWARD	COBRA DENTAL	\$	182.12
10/28/2022	KY STATE TREASURER	OMITTED TANGIBLEPROPERTY TAX	\$	901.48
		DISABILITY DETERMINATION MED.		
10/28/2022	KY STATE TREASURER	REPORT	\$	15.00
10/31/2022	COMMONWEALTH OF KY	OVR	\$	200.00
10/31/2022	KY DEPARTMENT OF REVENUE	UTILITY TAX	\$	55,894.92
10/31/2022	EDMONTON STATE BANK	INTEREST	\$	6,379.44

> Robin McMurtrey moved to accept the November 2022 Financial Report as presented, seconded by John Caffee, with the voting as follows:

Joey Shive – yes, John Caffee-yes, Robin McMurtrey-yes, Donnie Perry-yes, Tim Brown-yes

### 5E. Consider FY 2023 KETS 1st Offer of Assistance in the Amount of \$16,404

➤ Donnie Perry moved to accept the FY 2023 KETS 1<sup>st</sup> Offer of Assistance in the Amount of \$16,404 as presented, seconded by Tim Brown, with the voting as follows:

Joey Shive – yes, John Caffee-yes, Robin McMurtrey-yes, Donnie Perry-yes, Tim Brown-yes

### 5F. Consider Surplus Items (2) Ping Pong Tables - MCHS

> John Caffee moved to approve the Surplus of 2 Ping Pong Tables from MCHS as presented, seconded by Robin McMurtrey, with the voting as follows:

Joey Shive - yes, John Caffee-yes, Robin McMurtrey-yes, Donnie Perry-yes, Tim Brown-yes

### 5G. Consider Request to Apply for the FY23 21st CCLC Cycle 20 Grant for MCHS

➤ Tim Brown moved to approve the Request to Apply for the FY23 21<sup>st</sup> CCLC Cycle 20 Grant for MCHS as presented, seconded by Robin McMurtrey, with the voting as follows:

Joey Shive — yes, John Caffee-yes, Robin McMurtrey-yes, Donnie Perry-yes, Tim Brown-yes

## 5H. Consider Stimulus Payment for Full-Time Employees

John Caffee moved to approve a Stimulus Payment for Full-Time Employees to be paid half in December and half in May, seconded by Donnie Perry, with the voting as follows: Joey Shive – yes, John Caffee-yes, Robin McMurtrey-yes, Donnie Perry-abstain, Tim Brown-yes

### **Robin McMurtrey**

We should split the payment so that employees receive \$500 in December 2022 and \$500 in May 2023.

### 51. Consider the Purchase of 5 New School Buses

Robin McMurtrey moved to approve the Purchase of 5 New School Buses, seconded by John Caffee, with the voting as follows:
 Joey Shive – yes, John Caffee-yes, Robin McMurtrey-yes, Donnie Perry-abstain, Tim Brown-yes

### 6) Board Discussion

The next board meeting is Tuesday, December 13, @ 6:00PM.

### 7) Public Comment

Anthony and Marla Hicks – concerned about MCMS reading material

### 8) Adjourn

➤ Donnie Perry moved to adjourn, seconded by John Caffee, with the voting as follows: Joey Shive — yes, John Caffee-yes, Robin McMurtrey-yes, Donnie Perry-yes, Tim Brown-yes

Metcalfe County Board of Education

Joey Shive, Chairman

Josh Hurt, Secretary