

## Record of Board Proceedings (Minutes)

The Metcalfe County Board of Education met at 709 West Stockton Street on Monday, Dec. 11, 2023, at 7:00 PM for a special called meeting that served as the December monthly 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

<i>Oakley Perry</i>	<i>Student of the Month</i>	<i>MCES 2<sup>nd</sup> Grade</i>
<i>Mark Flowers</i>	<i>Classified Employee of the Month</i>	<i>MCES Custodian</i>
<i>Miranda Stratton</i>	<i>Certified Employee of the Month</i>	<i>MCES Special Ed. Teacher</i>

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

### 3) Superintendent Report

#### **Superintendent Josh Hurt**

- Introduced Joe Montgomery with Montgomery & Company, PLLC, who is the district's new auditor. Mr. Montgomery provided the following details of this year's independent audit report.
  - The District ended FY23 with an unassigned fund balance in the General Fund of \$4.5 million, which is \$1.3 million more than the previous year.
  - There was a finding with the district's ESSER fund. According to the Davis Bacon Act, prevailing wages should have been paid to construction project laborers and included in the construction contract, which caused an underpayment of \$143,328. Those wages have since been paid, and details about the Davis Bacon Act have been added to the construction contract.
  - Additionally, regarding the ESSER fund, the district spent \$36,875 in audit fees and errors and omission insurance, which are unallowable expenditures. A corrective action plan was sent to the Kentucky Department of Education.
  - Clean opinions were issued on all other federal programs, in-house financials, and the finance staff and department.
  - For the next two years, the district will be a high-risk auditee, which means additional federal award programs will be audited.
- The five buses that the district purchased with the ESSER fund have arrived and will be on the road transporting students in January.
- Happy with the first half of the year heading into Christmas Break
- January graduation is scheduled for Jan. 26 at 3:15pm.
- HB 9 about charter schools and charter funding was struck down today and will likely be appealed.
- Mr. Hurt has been added to the KASA Government Affairs Committee and will be an active participant in the upcoming legislative session.

### **Jenny Stotts**

- This past month, after the 1<sup>st</sup> nine weeks ended and PLCs and intervention plans were completed, the MCMS administration team met with parents and students who were on their watch list. The watch list is comprised of students who are failing more than two core subjects. Meetings included important conversations about the next steps such as tutoring, attendance, behavior, and other factors. Admin will meet on Wednesday for an update.
- 21<sup>st</sup> Century did a great job at performing the Nutcracker. It was a huge team effort for all schools to work together.
- MCMS has been doing a Countdown to Christmas where students and staff are dressing up. Students are gearing up for Grinch Day, Elf Day, and a cool Christmas talent show for students to showcase their awesome talents.

### **Michael Gill**

- MCES has had a great school year so far.
- MCES Jr Beta students who placed first in each category will compete at the State Jr Beta Convention in Lexington from January 15 – January 17, 2024.
- The MCES Christmas program went extremely well. Thanks to Mrs. Stephanie Jessee, the MCES music and choir teacher, for all of her hard work in getting students prepared. Thanks to the MCES Choir and to all the students who performed at the annual event.

### **Joseph Eaton**

- MCHS sophomores Heather George and Addison Morgan applied and were selected to be HOBY ambassadors next summer, where they will participate in leadership building, community service, and collaboration activities. This takes place at Berea College for four days in June.
- The MCHS Band Christmas Concert is this Wednesday at 6:30 in the auditorium.
- The Nutcracker performances just finished up last week, with several high school students participating in the play. It was a hit with those who watched it.
- Campbellsville University Percussion stopped by MCHS today and performed for band students this morning. Alumnus Dylan Thurman was a part of this performance, and students learned about the history of steel drums as well as information on music as a major in college.
- The MCHS 12 days of Christmas dress-up days for students and staff is underway. It's been fun watching students and staff get into the holiday spirit at school.
- January graduation is coming up next month on January 26. MCHS staff have been contacting students to make sure they are on track and to encourage them to finish strong.
- KHEAA Parent Night was held last week for students and parents to help with FSA ID for the upcoming FAFSA window opening. There will be a second meeting in January to help parents and students with this again

### **Cheyenne Perry**

- Item 5A is for approval of the financial audit, which has been submitted to the state.

### **Stacey Slinker**

- No comments.

### **Matt Shirley**

- Girls and boys varsity basketball their final home game before the end of 2023 tomorrow night against Russell County. The Showstoppers will perform. The cheerleaders and dance teams will perform a collaborative piece. Home games return in January.

### **Rachel Dial**

- KSBA scholarship nominees for first-generation college students are Travis Harper and Christina England. The CTE male scholarship nominee is Jacob Low, and the CTE female scholarship nominee is Ellea Smith.

**Torrie Osbon**

- No comments.

**4) Consent Items**

**a. Minutes**

November 14, 2023 – regular monthly meeting

**b. Fieldtrips**

<b>MCES</b>	None			
<b>MCMS</b>	BETA – Overnight Trip	Convention	Lexington, Ky	1-15-2023 / 1-17-2023
<b>MCHS</b>	FFA	Regional's	Bowling Green, Ky	11-30-2023

**c. Fundraiser**

<b>MCES</b>	None		
<b>MCMS</b>	None		
<b>MCHS</b>	Class of 2025	Shoulder Sandwich Sales	Spring 2024
	Boys Basketball	YETI Cooler and Cup	11-2023 / 1-2024
	Basketball Boys - Girls	Digital Ads	12-2023 / 2-2024
	Student Council	Donate money to Teacher Jars	11-27-2023 / 12-1-2023
	FCA	Live Nativity Scene	12-3-2023
	Softball	Car Stickers	11-2023 / 3-2024
	Art Club	Art Camp	3-21 –2023 / 3-28-2024
	BETA	Tickets (UK)	12-2023
	BETA	Hornet Hangout	1-12-2024

**d. Personnel**

**Appointments**

Tamera Winters	Cook/Baker MCES	11/16/2023
Jennifer Russell	Transfer to MCHS Cook/Baker from MCES	11/16/2023
Olga Jeffries	21st CCLC Afterschool Assistant	11/27/2023

**Substitutes**

Claudia Bell	Substitute Teacher	11/20/2023
James Bogart	Substitute Custodian	11/20/2023
Laura Brown	Substitute Teacher	12/1/2023
Dylan Mee	Substitute Custodian	12/1/2023

**Resignations**

Heather Franklin	MCMS Custodian	11/21/2023
Caleb Brown	MCES Custodian	11/19/2023

**e. Donations**

- Donnie Perry 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 FY 2023 Financial Audit**

- Tim Brown moved to approve the FY 2023 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

**5B. Consider 2023 December Financial Report**

- John Caffee moved to approve the 2023 December Financial Report 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

Warrant	23111A		
Check Date	11/3/2023		
Advice #	117286-117557		\$ 285,834.81
Check #	7161832-7161836		\$ 2,593.37
Warrant	2311X1		
Check Date	11/3/2023		
Advice #			
Check #	7161837-7161857		\$ 94,558.94
Warrant	23111B		
Check Date	11/20/2023		
Advice #	117558-117830		\$ 282,521.04
Check #	7161858-7161860		\$ 923.55
Warrant	2311X2		
Check Date	11/20/2023		
Advice #			
Check #	7161861-7161881		\$ 93,071.30

Check #	Name	Amount	Check Date	
672127	DR. ROSS & BIRGE	103.00	11/06/2023	WELFARE/YSC SUPPLEMENT
672128	ACE HARDWARE	415.04	11/07/2023	MAINTENANCE
672129	BROWNS OVERHEAD DOOR	85.00	11/07/2023	MAINTENANCE
672130	CLARK BEVERAGE GROUP	1,107.25	11/07/2023	FOOD SERVICE
672131	DOLLAR GENERAL	67.50	11/07/2023	SUPPLIES/FRC
672132	EDMONTON IGA	29.10	11/07/2023	SUPPLIES/FRC
672133	EDMONTON STATE BANK, ESCROW	679,165.38	11/07/2023	BOND PAYMENT/GF
672134	KNIGHTS MECHANICAL	120.00	11/07/2023	MAINTENANCE
672135	METCALFE COUNTY CLERK	75.00	11/07/2023	TRANSPORTATION
672136	METCALFE COUNTY SHERIFF	35.00	11/07/2023	TRANSPORTATION
672137	MID STATE WASTE	5,243.54	11/07/2023	UTILITIES
672138	SOUTH 65 COMMUNICATIONS	116.66	11/07/2023	RADIO AD/TSHIRT SHOP
672139	SOUTHERN BELLE DAIRY	9,704.15	11/07/2023	DONUT/FOOD SERVICE
672140	THYSSENKRUPP ELEVATOR	679.36	11/07/2023	MAINTENANCE
672141	WILLIS-KLEIN	22,894.00	11/07/2023	MAINTENANCE
672142	AMAZON	11,484.86	11/07/2023	SUPPLIES/MULTIFUND
672143	95 PERCENT GROUP	62.70	11/10/2023	SUPPLIES/KYCL
672144	A T & T	412.00	11/10/2023	UTILITIES
672145	AMPLIFY	51,800.08	11/10/2023	BOOKS/TITLE I
672146	ART OF EDUCATION	149.00	11/10/2023	REGISTRATION/MCHS SBDM
672147	BARREN CO. BUSINESS SUPPLY	12,086.26	11/10/2023	SUPPLIES/CTE-LAVEC/GF
672148	BETTY'S OK COUNTRY COOKING	389.85	11/10/2023	FOOD/MCMS SBDM
672149	BIMBO BAKERIES, INC	3,622.82	11/10/2023	DONUT/FOOD SERVICE
672150	CDW-G	445.10	11/10/2023	NETWORK/GF
672151	CENTRAL STATES BUS SALES	355.58	11/10/2023	TRANSPORTATION
672152	DAIKIN APPLIED	1,486.00	11/10/2023	MAINTENANCE
672153	DESIGN 2 WELLNESS	556.50	11/10/2023	REPAIR/FITNESS CENTER
672154	DOLLAR GENERAL	78.75	11/10/2023	SUPPLIES/MCMS SBDM/GF
672155	EDMONTON WATER, SEWER & GAS	3,337.89	11/10/2023	UTILITIES
672156	ENGLISH, LUCAS, PRIEST, OWSLEY	896.00	11/10/2023	LEGAL SERVICES/GF
672157	GREEN RIVER REGIONAL ED CO-OP	425.00	11/10/2023	REGISTRATION/KYCL/IDEA B
672158	HERBY BUNCH	44.13	11/10/2023	TRAVEL
672159	IFUNTOLOGY	3,978.88	11/10/2023	SUPPLIES/21ST CCLC
672160	JOBE PUBLISHING	125.00	11/10/2023	AD/GF
672161	KONICA MINOLTA	2,385.61	11/10/2023	COPIER/GF
672162	METCALFE COUNTY SHERIFF	17.01	11/10/2023	TAX COLLECTION FEE/GF
672163	MIDWEST MOTOR SUPPLY	109.98	11/10/2023	TRANSPORTATION
672164	ORIENTAL TRADING	96.74	11/10/2023	SUPPLIES/MCES SBDM
672165	QUILL	568.80	11/10/2023	SUPPLIES/MCES SBDM
672166	S & S ACTIVEWEAR	246.73	11/10/2023	TSHIRT SHOP
672167	SCHOOL SPECIALTY, LLC	26.19	11/10/2023	SUPPLIES/MCES SBDM
672168	T J SAMSON COMMUNITY HOSPITAL	1,250.00	11/10/2023	ATHLETIC TRAINER/GF
672169	TRANSFER EXPRESS	754.56	11/10/2023	TSHIRT SHOP
672170	AMAZON	11,678.96	11/14/2023	SUPPLIES/CTE-LAVEC
672171	AMAZON	7,458.45	11/14/2023	SUPPLIES/MULTIFUND
672172	AIRGAS USA, LLC	111.77	11/15/2023	MAINTENANCE
672173	AMY LONDON	53.18	11/15/2023	TRAVEL
672174	CBTS	301.65	11/15/2023	NETWORK/GF
672175	CHARLES RIVER APPAREL	649.70	11/15/2023	TSHIRT SHOP
672176	CUMBERLAND METAL BUILDING	1,408.34	11/15/2023	SUPPLIES/CTE-LAVEC
672177	DEREK FURLONG	55.00	11/15/2023	NETWORK/GF
672178	DOLLAR GENERAL	164.60	11/15/2023	SUPPLIES/21ST CCLC/GF

672179	DRAKE SHAW	180.00	11/15/2023	FOOD/MCHS SBDM	
672180	GREEN RIVER REGIONAL ED CO-OP	325.00	11/15/2023	REGISTRATION/IDEA B/GF	
672181	HERFF JONES, INC	1,669.93	11/15/2023	GRADUATION EXPENSE	
672182	I PRINT TECHNOLOGIES	71.00	11/15/2023	SUPPLIES/MCHS SBDM	
672183	JEFFRIES HARDWARE	64.95	11/15/2023	MAINTENANCE	
672184	JUDY THOMPSON	181.06	11/15/2023	TRAVEL	
672185	ORIENTAL TRADING	131.88	11/15/2023	SUPPLIES/MCES SBDM	
672186	S & S ACTIVEWEAR	1,080.55	11/15/2023	TSHIRT SHOP	
672187	SANDY SINCLAIR-CURRY	40.48	11/15/2023	TRAVEL	
672188	THE BANK OF NY	317,578.36	11/15/2023	BOND PAYMENT/GF	
672189	THE PRINTING PRESS	849.42	11/15/2023	SUPPLIES/MCHS SBDM	
672190	TMS MARLIN	606.80	11/15/2023	MAINTENANCE	
672191	TYLER BUSINESS	377.45	11/15/2023	SUPPLIES/FINANCE	
672192	UNIVERSITY OF LOUISVILLE	1,779.00	11/15/2023	REGISTRATION/MATH ACHIEVEMENT	
672193	VERIZON	120.16	11/15/2023	UTILITIES	
672194	GORDON FOOD SERVICE	2,799.59	11/16/2023	DONUT SHOP	
672195	GORDON FOOD SERVICE	47,803.14	11/16/2023	FOOD SERVICE	
672196	AMAZON	2,003.04	11/16/2023	SUPPLIES/ACCESS TO ALGEBRA	
672197	AMAZON	2,176.77	11/16/2023	SUPPLIES/SBDM/21ST CCLC/TITLE I	
672198	AG PARTS WORLDWIDE	459.50	11/22/2023	NETWORK/GF	
672199	ALLYSON B. DAVIS	27.60	11/22/2023	TRAVEL	
672200	AT & T	69.30	11/22/2023	UTILITIES	
672201	BRODY HURT	10.00	11/22/2023	REIMBURSEMENT/PEEP GRANT	
672202	DAMAR BUILDING SUPPLY	400.32	11/22/2023	SUPPLIES/CTE-LAVEC	
672203	DOLLAR GENERAL	5.00	11/22/2023	SUPPLIES/GF	
672204	EDMONTON-METCALFE CHAMBER	330.00	11/22/2023	CHAMBER BUCKS/GF	
672205	GERALD PRINTING	1,107.00	11/22/2023	UNIFORMS/TRANSPORTATION	
672206	JEFFRIES HARDWARE	288.00	11/22/2023	MAINTENANCE	
672207	JENNIFER STOTTS	40.48	11/22/2023	TRAVEL	
672208	JOSEPH A. WADE	103.26	11/22/2023	TRANSPORTATION	
672209	KONICA MINOLTA	549.78	11/22/2023	COPIER/GF	
672210	KRISTIN CROUCH	175.16	11/22/2023	TRAVEL	
672211	MICHAEL GILL	27.60	11/22/2023	TRAVEL	
672212	RACHEL DIAL	70.84	11/22/2023	TRAVEL	
672213	ROSETTA STONE	600.00	11/22/2023	SOFTWARE/TITLE I	
672214	S & S ACTIVEWEAR	771.61	11/22/2023	TSHIRT SHOP	
672215	SCHOLASTIC BOOK CLUB	311.22	11/22/2023	BOOKS/KYCL	
672216	SHAUNA JESSIE	42.32	11/22/2023	TRAVEL	
672217	SOUTH CENTRAL RTC	2,441.26	11/22/2023	UTILITIES	
672218	STACEY SLINKER	189.41	11/22/2023	TRAVEL	
672219	SUPERIOR FENCE SYSTEMS	449.28	11/22/2023	SUPPLIES/CTE-LAVEC	
672220	TMS MARLIN	563.84	11/22/2023	MAINTENANCE	
672221	TRI-COUNTY EMC	22,837.86	11/22/2023	UTILITIES	
672222	VIVIAN GEMMILL	20.00	11/22/2023	REIMBURSEMENT/PEEP GRANT	
672223	CAPITAL ONE	486.64	11/27/2023	SUPPLIES/MULTIFUND	
672224	LAKESHORE LEARNING	3,875.02	11/27/2023	SUPPLIES/TITLE I	
672225	TMS MARLIN	249.13	11/27/2023	MAINTENANCE	
672226	TRANSFER EXPRESS	1,182.36	11/27/2023	TSHIRT SHOP	
672227	CAPITAL ONE	1,093.01	11/27/2023	SUPPLIES/21ST CCLC/FRC	
672228	AMAZON	2,102.13	11/28/2023	SUPPLIES/MULTIFUND	
672229	FLINN SCIENTIFIC	74.98	11/28/2023	SUPPLIES/ TITLE I	
672230	KYCEC	145.00	11/28/2023	REGISTRATION/IDEA B	
672231	QUILL	183.45	11/28/2023	SUPPLIES/MCHS SBDM	

672232	S & S ACTIVEWEAR	1,003.15	11/28/2023	TSHIRT SHOP
672233	STAHL'S ID DIRECT	325.50	11/28/2023	TSHIRT SHOP
672234	TRANSFER EXPRESS	1,509.86	11/28/2023	TSHIRT SHOP
672235	ALISHA SHARP	49.68	11/30/2023	TRAVEL
672236	GORDON FOOD SERVICE	45,448.72	11/30/2023	FOOD SERVICE
672237	GORDON FOOD SERVICE	3,579.25	11/30/2023	DONUT SHOP
672238	GREAT MINDS LLC	237.45	11/30/2023	SUPPLIES/MCES SBDM
672239	KONICA MINOLTA	1,994.93	11/30/2023	COPIER/GF
672240	LORI ESKRIDGE	46.00	11/30/2023	TRAVEL
672241	MINE 18 FARMS	1,709.00	11/30/2023	FOOD SERVICE
672242	PATTY BUNCH	61.63	11/30/2023	TRAVEL
672243	PHOENIX	214.37	11/30/2023	FINANCE/GF
672244	S & S ACTIVEWEAR	2,476.54	11/30/2023	TSHIRT SHOP
672245	95 PERCENT GROUP	342.00	12/06/2023	SUPPLIES/KYCL
672246	A-1 AUTO PARTS	796.20	12/06/2023	TRANSPORTATION
672247	AFFINITY THERAPEUTIC SOLUTIONS	4,210.00	12/06/2023	OT/GF
672248	ALLEN TROTTER	72.22	12/06/2023	TRAVEL
672249	AMERICAN BUS & ACCESSORIES	48.02	12/06/2023	TRANSPORTATION
672250	AMY BRANSTETTER	87.40	12/06/2023	TRAVEL
672251	BARREN CO. BUSINESS SUPPLY	370.79	12/06/2023	TSHIRT SHOP
672252	BETH MILLER	176.00	12/06/2023	TRAVEL
672253	BLAND TECHNOLOGIES	4,549.70	12/06/2023	MAINTENANCE
672254	BOB'S TIRE	114.00	12/06/2023	TRANSPORTATION
672255	CAPITAL ONE	155.01	12/06/2023	SUPPLIES/MCMS SBDM
672256	CAROLYN PARNELL	100.28	12/06/2023	TRAVEL
672257	CDW-G	237.45	12/06/2023	NETWORK/GF
672258	CENTRAL STATES BUS SALES	591.05	12/06/2023	TRANSPORTATION
672259	CHARLOTTE ROACH	79.12	12/06/2023	TRAVEL
672260	CUMBERLAND METAL BUILDING	2,528.50	12/06/2023	SUPPLIES/CTE-LAVEC
672261	DON FRANKLIN - GLASGOW	102.59	12/06/2023	TRANSPORTATION
672262	EXTREME NETWORK	1,111.50	12/06/2023	NETWORK/GF
672263	FAY GARRETT	49.44	12/06/2023	TRAVEL
672264	GENEVA SCROGGY	55.20	12/06/2023	TRAVEL
672265	GLASGOW TIRE AND AUTO	4,072.60	12/06/2023	TRANSPORTATION
672266	JEFFRIES HARDWARE	56.93	12/06/2023	MAINTENANCE
672267	JONATHAN BENNETT MCNABB	2,520.00	12/06/2023	PT/GF
672268	L-S BUILDERS SUPPLY	91.53	12/06/2023	MAINTENANCE
672269	LIGHTHOUSE RESTAURANT	745.00	12/06/2023	FOOD/MCHS SBDM
672270	MCHS BOOSTERS	100.00	12/06/2023	AD/GF
672271	MCHS CHEERLEADER BOOSTER	400.00	12/06/2023	AD/GF
672272	MINNIE'S RESTAURANT	1,145.00	12/06/2023	FOOD/MCES SBDM
672273	PAMELA KESSLER	3,414.75	12/06/2023	SERVICES/GF
672274	S & S ACTIVEWEAR	1,164.87	12/06/2023	TSHIRT SHOP
672275	SANDY SINCLAIR-CURRY	182.79	12/06/2023	TRAVEL
672276	THOMAS TRANSPORT	21,674.73	12/06/2023	TRANSPORTATION
672277	TORRIE OSBON	103.04	12/06/2023	TRAVEL
672278	TRANSFER EXPRESS	1,326.33	12/06/2023	TSHIRT SHOP
672279	TRI-STATE INTERNATIONAL	5,311.11	12/06/2023	TRANSPORTATION

DATE	FROM	FOR	AMOUNT
11/1/2023	COMMONWEALTH OF KENTUCKY	KYCL STRIVING READERS - QUARTERLY REIMBURSEMENT	\$ 101,340.86
11/1/2023	COMMONWEALTH OF KENTUCKY	FLEX FUNDS 2ND QUARTER - ESS	\$ 15,706.25
11/1/2023	COMMONWEALTH OF KENTUCKY	FLEX FUNDS 2ND QUARTER - SAFE SCHOOLS	\$ 9,480.25
11/1/2023	COMMONWEALTH OF KENTUCKY	FLEX FUNDS 2ND QUARTER - KERA PRESCHOOL	\$ 53,051.25
11/1/2023	COURTNEY ENGLAND	FITNESS CENTER	\$ 30.00
11/1/2023	JR. RICHARDSON	LOST CHROMEBOOK CHARGER	\$ 20.00
11/1/2023	KAREN PARTIN	CAFÉ RENTAL - CAFÉ	\$ 50.00
11/1/2023	HAYLEY NEAL	CAFÉ RENTAL - GYM	\$ 100.00
11/1/2023	MIRANDA FIELDS	CHROMEBOOK SCREEN REPAIR	\$ 30.00
11/1/2023	JAMIE HOWARD	COBRA DENTAL	\$ 95.60
11/1/2023	KSTC	ACCESS TO ALGEBRA REIMBURSEMENT	\$ 1,760.76
11/1/2023	KTRS	REFUND - K. O'SULLIVAN & D. GREEN	\$ 1,441.27
11/1/2023	MCHS	TSHIRT SHOP	\$ 44.00
11/1/2023	TJ SAMSON	DRUG KIT GRANT	\$ 840.00
11/6/2023	COMMONWEALTH OF KENTUCKY	SEEK TIER I - NOVEMBER 2023	\$ 52,334.00
11/6/2023	COMMONWEALTH OF KENTUCKY	SEEK - NOVEMBER 2023	\$ 422,006.00
11/6/2023	COMMONWEALTH OF KENTUCKY	SEEK TRANSPORTATION - NOVEMBER 2023	\$ 55,147.00
11/8/2023	COMMONWEALTH OF KENTUCKY	FRYSC - 2ND QUARTER	\$ 47,706.75
11/9/2023	COMMONWEALTH OF KENTUCKY	FUND 2 REIMBURSEMENTS - OCTOBER 2023	\$ 418,630.48
11/9/2023	APOLLO ARNATO	FITNESS CENTER	\$ 20.00
11/9/2023	MASON JONES	FITNESS CENTER	\$ 20.00
11/9/2023	TERESA RIGSBY	CAFÉ RENTAL - CAFÉ	\$ 50.00
11/9/2023	MCMS - SPECIAL OLYMPICS	TRANSPORTATION REIMBURSEMENT	\$ 185.52
11/9/2023	MCHS	TRANSPORTATION REIMBURSEMENT	\$ 564.18
11/9/2023	METCALFE COUNTY EXT. OFFICE	TRANSPORTATION REIMBURSEMENT	\$ 49.14
11/9/2023	MICHAEL MARTIN	FAMILY RESOURCE SUPPLEMENT	\$ 700.00
11/9/2023	FOUNDATION CHURCH	FAMILY RESOURCE SUPPLEMENT	\$ 200.00
11/9/2023	KY STATE TREASURER	DISABILITY DETERMINATION MEDICAL REPORT	\$ 15.00
11/9/2023	MCMS	SUBSTITUTE REIMBURSEMENT	\$ 38.02
11/9/2023	MCMS	GATE REIMBURSEMENT	\$ 235.80
11/9/2023	MCMS	TSHIRT SHOP	\$ 835.00
11/9/2023	FH&L FAMILY PRACTICE	LEASE PAYMENT	\$ 1,125.00
11/9/2023	MCHS	GATE REIMBURSEMENT	\$ 273.94
11/9/2023	KY STATE TREASURER	MEDICAID REIMBURSEMENT	\$2,056.40
11/13/2023	COMMONWEALTH OF KENTUCKY	DIGITAL LEARNING COACH GRANT REIMB.	\$ 1,793.00
11/13/2023	COMMONWEALTH OF KENTUCKY	FOOD SERVICE REIMBURSEMENT - SUPPER OCT. 2023	\$ 13,844.07
11/13/2023	BRIANNA SCOTT	FITNESS CENTER	\$ 30.00
11/13/2023	MONROE CO. BOARD OF ED	HI SERVICES - OCTOBER 2023	\$ 2,239.04
11/13/2023	METCALFE CO. CLERK	DELINQUENT TAX	\$ 1,115.98
11/13/2023	MCHS	GATE REIMBURSEMENT	\$ 125.02
11/13/2023	MCHS	SUBSTITUTE REIMBURSEMENT	\$ 78.33
11/13/2023	MCES	CUSTODIAL SERVICES - LITTLE LEAGUE	\$ 523.96
11/13/2023	KY STATE TREASURER	JUL-SEPT. TAX COLLECTION	\$ 13,689.83
11/13/2023	METCALFE CO. SHERIFF	FRANCHISE TAX	\$ 425.20
11/13/2023	METCALFE CO. CLERK	MOTOR VEHICLE TAX	\$ 27,928.36
11/14/2023	BRUCE HURLEY	FITNESS CENTER	\$ 20.00



11/14/2023	SCRTC	REBATE CREDITS	\$ 2,954.28
11/14/2023	BECCA NEAL	FAMILY RESOURCE SUPPLEMENT - DONATION	\$ 29.10
11/17/2023	COMMONWEALTH OF KENTUCKY	FOOD SERVICE REIMBURSEMENT - OCT. 2023	\$ 141,992.34
11/20/2023	COMMONWEALTH OF KENTUCKY	21ST CCLC REIMBURSEMENT	\$ 1,490.29
11/21/2023	K. CURRY	FITNESS CENTER	\$ 30.00
11/21/2023	TIM MCMURTREY	COBRA DENTAL	\$ 47.37
11/21/2023	L. PRICE	DONATION - YOUTH SERVICE SUPPLEMENT	\$ 500.00
11/21/2023	CLARK BEVERAGE GROUP	FITNESS CENTER REBATE	\$ 13.48
11/21/2023	MONICA HARBISON	CAFÉ RENTAL - CAFÉ	\$ 50.00
11/21/2023	GENICE JESSIE	CAFÉ RENTAL - CAFÉ	\$ 50.00
11/21/2023	COMMONWEALTH OF KENTUCKY	KLEPPF - OCTOBER 2023	\$ 575.06
11/22/2023	KY DEPT. OF REVENUE	TELECOMMUNICATIONS TAX DISTRIBUTION	\$ 1,364.16
11/29/2023	MINDY RICE	FITNESS CENTER	\$ 27.00
11/29/2023	ALISHA SHARP	CAFÉ RENTAL - CAFÉ	\$ 50.00
11/29/2023	KY STATE TREASURER	DISABILITY DETERMINATION MEDICAL REPORT	\$ 30.00
11/29/2023	CAROLYN RIGSBY	FRYSC DONATION	\$ 20.00
11/29/2023	DONATION - ANONYMOUS	DONATION - FAMILY RESOURCE SUPPLEMENT	\$ 200.00
11/30/2023	KY DEPT. OF REVENUE	UTILITY TAX - NOVEMBER 2023	\$ 48,603.88
11/30/2023	CAFÉ	NOV CAFÉ	\$9,091.99
11/30/2023	SHIRT SHOP	NOV- SHIRT SHOP	\$7,370.83
11/30/2023	FOOD SERVICE	FOOD SERVICE DEP	\$5,437.25

**5C. Consider Request to Surplus Technology and Other Items**

- Tim Brown moved to approve the Request to Surplus Technology and Other 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

*Mr. Hurt: These are old Chromebooks.*

**6) Board Discussion**

- The next board meeting is Tuesday, January 9, 2024.

**7) Public Comment**

- None

**8) Adjourn**

- Tim Brown moved to adjourn, seconded by Donnie Perry, 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

