

Record of Board Proceedings (Minutes)

The Metcalfe County Board of Education met at 709 West Stockton Street on Tuesday, February 10, 2026, 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 – All

2) Recognition

<i>Keith Shive</i>	<i>Student of the Month</i>	<i>MCES 5th Grade Student</i>
<i>Cheryl Reece</i>	<i>Classified Employee of the Month</i>	<i>MCES Paraeducator</i>
<i>Shannon Compton</i>	<i>Certified Employee of the Month</i>	<i>MCES Kindergarten Teacher</i>

Mr. Hurt: Congratulations to Ms. Bertha England, school cook, on her retirement. She stopped by the board office earlier today to receive her gift of appreciation.

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

Miranda Stratton, MCES teacher: Requests the board's help to spread awareness and educate students and families about heart disease through "Go Red" month or day or week, which would be similar to and modeled after Pink Out events.

Mr. Hurt: Agreed to help Mrs. Stratton in coming up with a plan.

3) Superintendent and Director Reports

Superintendent Josh Hurt

- Thank you to everyone who helped the district survive and recover from the recent snow/ice/cold storm. Proud of everyone's efforts to keep families safe and informed. We are happy to see everyone back. Attendance is good.
- It's FRYSC Appreciation Week. Thanks to Rachel Shirley, Lori Eskridge, Amy London, and Judy Thompson for all that you do to help our students and families.
- Last week was National School Counseling Week. Thanks to our guidance counselors and mental health counselors for the wonderful work that they do.
- One particular item we are watching during the legislative session is SEEK funding for transportation.
- The surplus items on item 5B include a Ford Explorer and miscellaneous kitchen items.
- There is no action on item 5F, the school calendar; final approval will come in March.

- On item 5H, the state requires districts to develop a facilities plan that involves input from an architect. The district has used RBS Design in the past.

Matt Shirley – Facilities

- The surplus items on 5B are the Old School Café supplies that have been sitting outside in the hallway for several months now. Also, the white Ford Explorer near the tech building is on the surplus list. The transmission is out again.
- On item 5H, it is time to update the district's facilities plan. The architect will help guide us through this process.

Joseph Eaton – MCHS

- The MCHS bowling team ended its season after competing at the region last week.
- MCHS has several fundraisers that are going on now, which can be viewed on Facebook.
- Pink Out and Little League Night are both tonight as the Hornets/Lady Hornets host Barren County.
- Senior Night is on Thursday against Hart County.
- The MCHS academic team competed at Governor's Cup last week. Hayden Shirley, Emma Petranek, and Kenzie Crawhorn advanced to regionals.
- It is FRYSC Appreciation Week, and MCHS is thankful for Mrs. Judy Thompson and Mrs. Amy London and everything that they do for our kids and staff and school culture.
- MCHS is offering the ACT at a discounted rate on March 13.
- Schedule Preview Night is this Friday from 5pm-7pm.

Jamie Moss – Exceptional Ed

- On item 5C, a physician has submitted a request for a shortened day and/or week waiver for a student, which must be board-approved.

Jenny Stotts – MCMS

- Report cards went home on Jan. 21. MCMS had 78 students who made the All-A principal's list.
- Volleyball season has started. All is going well.
- The following basketball athletes were chosen for the 2025-26 Southern KY All-Star Team:
 - 6th grade-
 - Tymber Garrett
 - Brody Wilson
 - Kane Bruce
 - Crew Fields
 - 7th grade-
 - Lilly Billingsley
 - Jasper Fields
 - Creed Harbison
 - Cannon Oakes
 - 8th grade-
 - Jase Harper
 - Rolo Kerr
- NTI days went well. Work will be due on the 12th. MCMS is compiling data to determine the percentage of completion.
- Thank you to our FRYSC staff for all that they do.
- Thanks to everyone who helped fill in at the middle school during Mrs. Jenny's absence.

Stacey Slinker – HR

- On item 5G, student accident insurance renewal, the premium is increasing slightly, but we are pleased with this company (K&K) and recommend keeping it the same.

Allen Trotter – DPP

- On item 5D, Mrs. Rachel Dial has asked to share this information: “The Family Resource Youth Services Centers Comprehensive Program Plan (CPP) is the roadmap for how our center supports students and families. This plan is developed with survey input from schools and community partners and is aligned to district and school goals. The CPP is driven by local data and identifies the specific needs of our students. Through the CPP, FRYSCs work to remove barriers that interfere with learning by providing support such as family assistance, basic needs, attendance support, social-emotional resources, and parent involvement opportunities.”
- On item 5F, if approved, the 26-27 school calendar will be similar to the current and previous calendars. It was developed by a committee of school and district leaders and community members.

Britt Young – Transportation

- There were still a few roads with ice on them this morning that buses could not travel on. Drivers have been in contact with the families of students affected. The biggest obstacle now are the overhanging tree limbs. Drivers have contacted county workers.

Mr Hurt: Thank you to Britt and all of our bus drivers for getting out and traveling the routes to help make the best decisions for the district during the winter storm.

Jamie Howard – MCES

- MCES will celebrate the 100th day of school and Valentine’s Day on Thursday, Feb. 12. There is no school on Friday, Feb. 13.
- Mia Thompson will represent MCES as the AARP Grandparent Essay Contest Winner.
- Thank you to our Family Resource staff members, Rachel Shirley and Lori Eskridge, for the incredible work they do.

Cheyenne Garmon – CFO

- No comments.

Mr. Hurt: Torrie Osbon is working at the high school tonight. She asked to share that we are still waiting for award notifications on the RTA grant. She is also working on a grant for new AEDs for the district.

Mr. Hurt: Congratulations to 7th-grade student Kylie Brown, who designed this year’s banner for the KSBA Conference. “The theme is Built to Last.”

4) Consent Items**a. Minutes**

Tuesday, January 13, 2026 – regular monthly meeting

b. Fieldtrips

MCES	4 th Grade	Dutch Safari	Horse Cave, Ky	4-13-2026
	2 nd Grade	Sky Pac	Bowling Green, Ky	4-1-2026
	3 rd Grade	Wolf Creek Dam Fish Hatchery	Jamestown, Ky	4-2-2026
	5 th Grade	Hot Rods Game	Bowling Green, Ky	4-22-2026
OVERNIGHT	BETA	Convention	Lexington, Ky	3-2-2026 / 3-4-2026

MCMS	FCA	The ARK Encounter	Williamsburg, Ky	3-27-2026
MCHS	Juniors / Seniors	Malibu Jack's	Elizabethtown, Ky	2-20-2026
	FFA	Ag Industry Tour	Barren County, Ky	4-17-2026
OVERNIGHT	STLP	State	Lexington, Ky	4-23-2026 / 4-24-2026
OVERNIGHT	Kennedy Pennington	Crowne Plaza Airport / State Leadership Conference	Louisville, Ky	3-19-2026 / 3-21-2026
	FCCLA	State Convention	TBD	TBD

c. Fundraisers

MCES	None		
MCMS	PTO	T-Shirt Sales	2-11-2026 / 2-19-2026
	PTO	Build a Stuffy	4-25-2026
	PTO	Spring Market	4-25-2026
	PTO	Otis Spunkmeyer Cookie	2-26-2026 / 3-13-2026
	Cheer	Car Wash	July 2026 -TBD
	Math Club	Candy Sales	March 2026 – May 2026
	Math Club	Ice Cream Shop	2-16-2026 / 2-20-2026
MCHS	HOSA - BETA	Bake Sale	2-13-2026

d. Personnel

Appointments				
Candace Johnson		Cook/Baker- MCHS		1/16/2026
Troy Romines		Custodian-MCHS		2/1/2026
Bryant Stockton		Track & Field Coach		2/1/2026
Daniel Bragg		Asst. Softball Coach		2/3/2026
Substitutes		None		
FMLA		None		
Resignation		None		
Retirement		None		

e. Donations

February 2026

MCES – None

MCMS – None

MCHS – TJ Samson Community Hospital \$1,500.00

f. Pay Apps

- Kelly Bell moved to approve Consent Items as presented, seconded by Cassie Reece, with the voting as follows:

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

5) Action Items

5A. Consider February 2026 Financial Report

Warrant	26011A		
Check Date	1/5/2026		
Advice #	131452-131716		\$ 284,974.58
Check #	7163214-7163216		\$ 827.72
Warrant	2601X1		
Check Date	1/5/2026		
Advice #			
Check #	7163217-7163238		\$ 89,424.51
Warrant	26011B		
Check Date	1/20/2026		
Advice #	131717-132000		\$ 306,126.25
Check #	7163239-7163242		\$ 1,330.14
Warrant	2601X2		
Check Date	1/20/2026		
Advice #			
Check #	7162617-7162636		\$ 91,882.81

Check #	Name	Amount	Check Date	
676178	ACE HARDWARE	1,494.63	01/07/2026	MAINTENANCE
676179	AMAZON	2,966.43	01/07/2026	SUPPLIES/MULTIFUND
676180	APPLE OUTDOOR MEDIA	3,300.00	01/07/2026	BILLBOARD/GF
676181	BACKYARD BBQ	206.00	01/07/2026	FOOD/GF
676182	BOB'S TIRE	810.00	01/07/2026	TRANSPORTATION
676183	BURKMANN FEEDS	960.00	01/07/2026	SUPPLIES/CTE-LAVEC
676184	CENTRAL STATES BUS SALES	870.31	01/07/2026	TRANSPORTATION
676185	EHF FENCING	19,900.00	01/07/2026	MAINTENANCE
676186	HARVEST RIGHT	126.86	01/07/2026	SUPPLIES/CTE-LAVEC
676187	HERBY BUNCH	3,750.00	01/07/2026	MAINTENANCE
676188	MINNIE'S SOUTHERN CAFÉ	150.00	01/07/2026	FOOD/GF
676189	THE PRINTING PRESS	132.33	01/07/2026	SUPPLIES/MCHS SBDM
676190	THE TROPHY SHOP	184.50	01/07/2026	TRANSPORTATION
676191	TREVIPAY-WALMART	699.97	01/07/2026	SUPPLIES/MULTIFUND
676192	US BANK	100.00	01/07/2026	BOND FEES/GF
676193	VESTIS	83.24	01/07/2026	TRANSPORTATION
676194	A-1 AUTO PARTS	89.69	01/14/2026	TRANSPORTATION

676195	AIRGAS USA, LLC	245.39	01/14/2026	MAINTENANCE
676196	ANGELA WELSH	25.20	01/14/2026	TRAVEL
676197	AWARDS, INC.	94.98	01/14/2026	SUPPLIES/MCES SBDM
676198	BROCKMAN CONTRACTING	59,122.00	01/14/2026	CONSTRUCTION/GF
676199	CUMBERLAND FAMILY MEDICAL CENTER	120.00	01/14/2026	TRANSPORTATION
676200	DAIKIN APPLIED AMERICAS	13,408.57	01/14/2026	MAINTENANCE
676201	DOLLAR GENERAL	133.80	01/14/2026	TRANSPORTATION
676202	ENGLISH, LUCAS, PRIEST, OWSLEY	901.00	01/14/2026	LEGAL/GF
676203	FIRST BANKCARD	10,571.52	01/14/2026	MCHS BASKETBALL/GF
676204	JOBE PUBLISHING	370.00	01/14/2026	AD/GF
676205	JUDY THOMPSON	12.00	01/14/2026	TRAVEL
676206	KONICA MINOLTA	37.99	01/14/2026	COPIER/GF
676207	KY CATTLEMENS REGISTRATION	335.00	01/14/2026	REG/CTE-LAVEC
676208	METCALFE COUNTY SHERIFF	3,688.53	01/14/2026	TAX COLLECTION FEE/GF
676209	METCALFE COUNTY SHERIFF	12,696.44	01/14/2026	TAX COLLECTION FEE/GF
676210	MUSIC THEATER INTERNATIONAL	1,695.00	01/14/2026	SUPPLIES/21ST CCLC
676211	OGLES EXTERMINATING	225.00	01/14/2026	MAINTENANCE
676212	PAIGE CROWE	152.04	01/14/2026	TRAVEL
676213	PATHWAY TO PROGRESS	3,620.00	01/14/2026	OT/GF
676214	PEARSONS ASSESSMENT GROUP	74.60	01/14/2026	SUPPLIES/IDEA B
676215	QUADIENT LEASING	516.99	01/14/2026	POSTAGE/GF
676216	T J SAMSON COMMUNITY HOSPITAL	1,250.00	01/14/2026	ATHLETIC TRAINER/GF
676217	THOMAS TRANSPORT LLC	9,996.49	01/14/2026	TRANSPORTATION
676218	TOM BROCK FORMS	482.94	01/14/2026	SUPPLIES/SBDM
676219	TREVIPAY-WALMART	284.89	01/14/2026	SUPPLIES/CTE-LAVEC
676220	VEND-UCATION LLC	34,558.00	01/14/2026	FOOD SERVICE
676221	VERIZON	151.18	01/14/2026	UTILITIES
676222	A T & T	412.00	01/22/2026	UTILITIES
676223	ALLYSON B. DAVIS	36.96	01/22/2026	TRAVEL
676224	AMAZON	2,188.64	01/22/2026	SUPPLIES/MULTIFUND
676225	AT & T	64.70	01/22/2026	UTILITIES
676226	AXON ENTERPRISE	3,205.69	01/22/2026	SAFE SCHOOLS
676227	BETH MILLER	1,338.80	01/22/2026	TRAVEL
676228	BOWL ED'S SUPPLY	491.54	01/22/2026	MAINTENANCE
676229	BROCKMAN CONTRACTING	29,920.00	01/22/2026	CONSTRUCTION/GF
676230	CHARLES RIVER APPAREL	310.20	01/22/2026	TSHIRT SHOP
676231	CHRIS REECE HVAC	673.00	01/22/2026	MAINTENANCE
676232	CUMBERLAND FAMILY MEDICAL CENTER	1,811.57	01/22/2026	NURSES/GF/MAINTENANCE
676233	DOLLAR GENERAL	25.50	01/22/2026	MAINTENANCE
676234	EDMONTON STATE BANK, ESCROW	66,125.09	01/22/2026	2015 BOND PAYMENT/GF
676235	EDMONTON STATE BANK, ESCROW	55,161.42	01/22/2026	2019 BOND PAYMENT/GF
676236	GORDON FOOD SERVICE	38,413.98	01/22/2026	FOOD SERVICE
676237	HERFF JONES, INC	229.79	01/22/2026	GRADUATION/GF
676238	KENNY ESTES PLUMBING	1,600.00	01/22/2026	MAINTENANCE
676239	KNIGHTS MECHANICAL	287.50	01/22/2026	MAINTENANCE
676240	KYSTE/KAST	235.00	01/22/2026	REG/CARL PERKINS
676241	METCALFE CO EDUCATIONAL FOUNDATION	50.00	01/22/2026	DONATION/GF
676242	PEARSONS ASSESSMENT GROUP	60.00	01/22/2026	SUPPLIES/IDEA B
676243	PSST	200.00	01/22/2026	FINANCE/GF
676244	S & S ACTIVEWEAR LLC	1,129.87	01/22/2026	TSHIRT SHOP
676245	SONDRA JENNINGS	94.92	01/22/2026	TRAVEL
676246	SOUTH 65 COMMUNICATIONS	233.32	01/22/2026	RADIO AD/GF
676247	SOUTH CENTRAL RTC	2,376.77	01/22/2026	UTILITIES

676248	THE PRINTING PRESS	273.58	01/22/2026	SUPPLIES/TRANSP/MCHS SBDM
676249	THERMAL EQUIPMENT SALES	199.40	01/22/2026	MAINTENANCE
676250	TREVIPAY-WALMART	536.40	01/22/2026	SUPPLIES
676251	TRI-COUNTY EMC	26,572.30	01/22/2026	UTILITIES
676252	UNITED STATES TREASURY	375.92	01/22/2026	941 FIX/GF
676253	US BANK	215,274.38	01/22/2026	BOND PAYMENT/GF
676254	WALL WORKS	114.44	01/22/2026	SUPPLIES/MCHS SBDM/GF
676255	AMY DEVORE	36.96	01/30/2026	TRAVEL
676256	ANGELA WELSH	10.92	01/30/2026	TRAVEL
676257	ARGENT INSTITUTIONAL TRUST COMPANY	24,502.90	01/30/2026	KISTA BOND PAYMENT/GF
676258	BETH MILLER	502.47	01/30/2026	TRAVEL
676259	BIG RED SUPPLY	517.25	01/30/2026	TRANSPORTATION
676260	BOB'S TIRE & AUTO	1,296.00	01/30/2026	TRANSPORTATION
676261	BROCKMAN CONTRACTING	3,060.00	01/30/2026	MAINTENANCE
676262	C P G	2,582.00	01/30/2026	MAINTENANCE
676263	CHARLES RIVER APPAREL	262.70	01/30/2026	TSHIRT SHOP
676264	CLINTON CO. HIGH SCHOOL CHEER	175.00	01/30/2026	AD/GF
676265	FIRST BANKCARD	4,474.48	01/30/2026	MULTIPURPOSE/MULTIFUND
676266	GORDON FOOD SERVICE	20,727.08	01/30/2026	FOOD SERVICE
676267	RABOLD ENVIRONMENTAL	10,250.00	01/30/2026	MAINTENANCE
676268	S & S ACTIVEWEAR LLC	384.10	01/30/2026	TSHIRT SHOP
676269	STAHL'S ID DIRECT	248.74	01/30/2026	TSHIRT SHOP
676270	TORRIE OSBON	78.12	01/30/2026	TRAVEL
676271	TRANSFER EXPRESS	658.00	01/30/2026	TSHIRT SHOP
676272	VESTIS	1,003.67	01/30/2026	MAINTENANCE
676273	ACE HARDWARE	641.56	02/04/2026	MAINTENANCE
676274	AMAZON	1,064.13	02/04/2026	SUPPLIES/MULTIFUND
676275	ASCENDANCE TRUCKS	1,927.35	02/04/2026	TRANSPORTATION
676276	BETTER PATH SPEECH	2,380.00	02/04/2026	SPEECH/GF
676277	CAROLYN PARNELL	91.56	02/04/2026	TRAVEL
676278	CENTRAL STATES BUS SALES	248.21	02/04/2026	TRANSPORTATION
676279	EDMONTON WATER, SEWER & GAS	14,959.96	02/04/2026	UTILITIES
676280	FIRST BANKCARD	146.12	02/04/2026	SUPPLIES/MULTIFUND
676281	GORDON FOOD SERVICE	4,465.53	02/04/2026	DONUT
676282	GREEN RIVER REGIONAL ED. CO-OP	45.00	02/04/2026	REG/IDEA B
676283	JAMIE MOSS	85.68	02/04/2026	TRAVEL
676284	L-S BUILDERS SUPPLY	178.04	02/04/2026	MAINTENANCE
676285	LOWE'S	2,488.32	02/04/2026	SUPPLIES/CTE-LAVEC
676286	METCALFE CO EDUCATIONAL FOUNDATION	50.00	02/04/2026	DONATION/GF
676287	PEARSONS ASSESSMENT GROUP	19.20	02/04/2026	SUPPLIES/IDEA B
676288	RICKY ZURMEHL	735.00	02/04/2026	DONUT
676289	TOTAL TRUCK PARTS	168.48	02/04/2026	TRANSPORTATION
676290	XBS	4,696.76	02/04/2026	COPIER/GF

JANUARY 2026 RECEIPTS			
DATE	FROM	FOR	AMOUNT
1/2/2026	KY DEPT. OF REVENUE	UTILITY TAX - NOVEMBER 2025	\$ 54,725.51
1/6/2026	MICHAEL CORUM	FITNESS CENTER	\$ 20.00
1/6/2026	CRISTHIAN CASTENADA	CHROMEBOOK REPAIR	\$ 20.00
1/6/2026	SHERRY BROWN	FITNESS CENTER	\$ 90.00
1/6/2026	MCES	LITTLE LEAGUE REIMBURSEMENT	\$ 93.77

1/6/2026	MCHS	GATE REIMBURSEMENT	\$ 184.54
1/8/2026	COMMONWEALTH OF KENTUCKY	SEEK TRANSPORTATION - JANUARY 2026	\$ 85,916.00
1/8/2026	COMMONWEALTH OF KENTUCKY	SEEK - JANUARY 2026	\$ 445,287.00
1/8/2026	COMMONWEALTH OF KENTUCKY	SEEK TIER I - JANUARY 2026	\$ 71,543.00
1/9/2026	COMMONWEALTH OF KENTUCKY	FUND 2 REIMBURSEMENT - DECEMBER 2025	\$ 124,013.40
1/9/2026	COMMONWEALTH OF KENTUCKY	FOOD SERVICE REIMBURSEMENT - DECEMBER 2025	\$ 120,274.28
1/9/2026	GOV DEALS INC.	FOOD SERVICE SURPLUS ITEMS	\$ 1,965.00
1/9/2026	ALLIE HERRINGTON	FITNESS CENTER	\$ 12.00
1/9/2026	REAGAN GIBSON	FITNESS CENTER	\$ 12.00
1/9/2026	PEYTON LAWHON	FITNESS CENTER	\$ 12.00
1/9/2026	WILLIAM FARLEE	FITNESS CENTER	\$ 12.00
1/9/2026	LOGAN HARLOW	FITNESS CENTER	\$ 12.00
1/9/2026	MCHS	TSHIRT SHOP	\$ 930.00
1/9/2026	METCALFE COUNTY SHERIFF	PROPERTY TAX - DECEMBER 2025	\$ 316,924.14
1/9/2026	METCALFE COUNTY SHERIFF	FRANCHISE TAX - DECEMBER 2025	\$ 92,213.33
1/9/2026	BRUCE HURLEY	FITNESS CENTER	\$ 20.00
1/12/2026	MONROE CO. BOARD OF EDUCATION	HI SERVICES	\$ 1,476.58
1/12/2026	KY STATE TREASURER	OMITTED TANGIBLE TAX	\$ 2,306.98
1/12/2026	METCALFE COUNTY CLERK	DELINQUENT TAX - DECEMBER 2025	\$ 250.98
1/12/2026	METCALFE COUNTY CLERK	MOTOR VEHICLE TAX - DECEMBER 2025	\$ 24,690.30
1/12/2026	KY STATE TREASURER	MOTOR VEHICLE TAX (JULY - SEPTEMBER 2025)	\$ 12,333.89
1/12/2026	MCHS	FIRST BANKCARD PAYMENT	\$ 128.97
1/12/2026	MCHS	SUBSTITUTE REIMBURSEMENT	\$ 83.56
1/13/2026	COMMONWEALTH OF KENTUCKY	PRESCHOOL DEVELOPMENT REIMBURSEMENT	\$ 134,201.27
1/15/2026	COMMONWEALTH OF KENTUCKY	21ST CCLC REIMBURSEMENT - MCES	\$ 14,414.07
1/15/2026	COMMONWEALTH OF KENTUCKY	21ST CCLC REIMBURSEMENT - MCHS	\$ 1,807.22
1/15/2026	KY STATE TREASURER	HCCLAIM MEDICAID PAYMENT	\$ 2,657.74
1/16/2026	ERIC ROBERTSON	CHROMEBOOK REPAIR	\$ 20.00
1/16/2026	MCHS	TSHIRT SHOP #4231	\$ 45.00
1/16/2026	STEPHANIE BARNES	FITNESS CENTER	\$ 60.00
1/16/2026	CHASE NEAL	FITNESS CENTER	\$ 20.00
1/16/2026	DANIEL PIPER	FITNESS CENTER	\$ 20.00
1/16/2026	ELIJAH EMMITT	CHROMEBOOK REPAIR	\$ 20.00
1/16/2026	JACOB GARMON	CHROMEBOOK REPAIR	\$ 15.00
1/16/2026	GRACE UNION BAPTIST CHURCH	DONATION - FAMILY RESOURCE SUPPLEMENT	\$ 100.00
1/16/2026	EDMONTON GAS	CAFÉ - CATERED MEAL	\$ 130.20
1/16/2026	CITY OF EDMONTON	CAFÉ - CATERED MEAL	\$ 86.80
1/16/2026	MCHS	FIRST BANKCARD PAYMENT	\$ 10,442.55
1/16/2026	JOHN POWERS	FITNESS CENTER	\$ 124.00
1/16/2026	COMMONWEALTH OF KENTUCKY	KETS 1ST OFFER OF ASSISTANCE	\$ 14,229.00
1/16/2026	GOV DEALS INC.	FOOD SERVICE SURPLUS ITEMS	\$ 650.00
1/21/2026	JONATHAN GOTT	FITNESS CENTER	\$ 20.00
1/21/2026	TRENT GEMMILL	FITNESS CENTER	\$ 20.00

1/21/2026	STEPHANIE PHILLIPS	CHROMEBOOK REPAIR	\$ 5.00
1/21/2026	ADRIAN CALIHUA-CHIPAHUA	CHROMEBOOK REPAIR	\$ 45.00
1/21/2026	GREEN RIVER REGION EDU. CO-OP	MENTAL HEALTH REIMBURSEMENT - 534LN	\$ 18,704.86
1/21/2026	MCES	LITTLE LEAGUE REIMBURSEMENT	\$ 489.19
1/21/2026	MCHS	GATE REIMBURSEMENT	\$ 351.58
1/21/2026	COMMONWEALTH OF KENTUCKY	HB354 HAZARDOUS DUTY - RETIRED EMPLOYEES REIMB.	\$ 31,078.32
1/22/2026	COMMONWEALTH OF KENTUCKY	CWTP - DECEMBER 2025	\$ 1,409.40
1/22/2026	COMMONWEALTH OF KENTUCKY	KLEFPF - DECEMBER 2025	\$ 430.78
1/23/2026	GOV DEALS INC.	FOOD SERVICE SURPLUS ITEMS	\$ 775.00
1/23/2026	COMMONWEALTH OF KENTUCKY	OVR	\$ 7,660.00
1/23/2026	KY STATE TREASURER	DISABILITY DETERMINATION MEDICAL REPORT	\$ 30.00
1/23/2026	LARRY GRINSTEAD	FITNESS CENTER	\$ 124.00
1/23/2026	DON ALLEN GILPIN	FITNESS CENTER	\$ 124.00
1/26/2026	KY DEPT. OF REVENUE	TELECOM TAX	\$ 1,364.55
1/27/2026	COMMONWEALTH OF KENTUCKY	C. GRAHAM MOA - 2ND QUARTER	\$ 39,689.00
1/29/2026	COMMONWEALTH OF KENTUCKY	OVR	\$ 760.00
1/30/2026	AMERICAN FIDELITY	CHRISTMAS TURKEY DONATION	\$ 500.00
1/30/2026	ADAM DECKER	FITNESS CENTER	\$ 160.00
1/30/2026	MCHS	SUBSTITUTE REIMBURSEMENT	\$ 83.56
1/30/2026	BARREN CO BOARD OF EDUCATION	HI SERVICES	\$ 1,079.03
1/30/2026	KY STATE TREASURER	TVA REVENUE IN LIEU OF TAXES	\$ 357,601.62
1/30/2026	KY STATE TREASURER	MOTOR VEHICLE TAX (OCTOBER - DECEMBER 2025)	\$ 11,455.89
1/31/2026	FOOD SERVICE	DAILY DEPOSITS - JANUARY 2026	\$ 3,775.48
1/31/2026	TSHIRT SHOP	DAILY DEPOSITS - JANUARY 2026	\$ 2,724.06
1/31/2026	OLD SCHOOL CAFÉ	DAILY DEPOSITS - JANUARY 2026	\$ 7,043.91

- Wes Jolly moved to approve the February 2026 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 Surplus Items

- Daniel Glass moved to approve the Surplus Items 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 Shortened School Day/Week

- Cassie Reece moved to approve the Shortened School Day/Week as presented, seconded by Kelly Bell, with voting as follows:

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

5D. Consider Two-Year Continuation Program for FRC/YSC

- Robby Parnell moved to approve the Two-Year Continuation Program for FRC/YSC as presented, seconded by Wes Jolly, with voting as follows:

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

5E. Consider Family Resource Two-Year Continuation Program Plan

- Kelly Bell moved to approve the Family Resource Two-Year Continuation Program Plan 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

5F. Consider 1st Read of 2026-2027 School Calendar – Read/No Action

5G. Consider 2026-2027 Student Accident Insurance Renewal

- Wes Jolly moved to approve the 2026-2027 Student Accident Insurance Renewal 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

5H. Consider Hiring RBS Design to Coordinate Facilities Plan

- Wes Jolly moved to approve the Hiring of RBS Design to Coordinate the Facilities Plan 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

6) Board Discussion

- The next board meeting is scheduled for Tuesday, March 10, at 6:00 p.m.

7) Public Comment

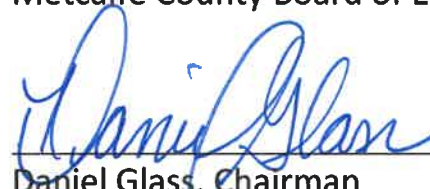
- None

8) Adjourn

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

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

Metcalfe County Board of Education


Daniel Glass, Chairman


Josh Hurt, Secretary